

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - October 13, 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	NOVEMBER 2026	CF	BUILDING RENTAL 18-21 YR	171146	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2026	CF	BUILDING RENTAL 18-21 YR	171146	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2026	CF	BUILDING RENTAL 18-21 YR	171146	2,392.95
Total for 132 MAIN STREET, LLC/ 2569							\$7,181.20
4ONE4, LLC/ 2402							
	27-00453	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2026	CF	PEA - CONTRACTED PREK	171147	61,363.64
Total for 4ONE4, LLC/ 2402							\$61,363.64
ACCURATE LABEL DESIGNS, INC./ 1015							
	27-01166	11-000-240-610-085-10-00/ SUES Admin Supplies	181762	CF	SUES Admin Supplies	171148	155.95
Total for ACCURATE LABEL DESIGNS, INC./ 1015							\$155.95
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	27-00117	11-000-261-420-000-40-01/ Facilities Services/Repa	223668	CF	Facilities Services/Repa	171149	400.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$400.00
ADORAMA, INC./ 1022							
	27-00418	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	38975312	CF	SWMHS DISTRICT INSTR SUP	171150	2,386.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	39129832	CF	SWMHS DISTRICT INSTR SUP	171150	88.00
Total for ADORAMA, INC./ 1022							\$2,474.00
AHA MOMENTS, INC/ 3035							
	27-00952	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	70KBTSE-0002	CF	SWMHS DISTRICT PURCH TEC	171151	10,764.00
	27-00951	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	70KBKTSE-0001	CF	SMS DISTRICT PURCH TECH	171151	10,035.00
Total for AHA MOMENTS, INC/ 3035							\$20,799.00
ALL KILN SERVICES LLC/ 2770							
	27-00972	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	02524	CF	SWMHS DISTRICT INSTR SUP	171152	2,158.00
Total for ALL KILN SERVICES LLC/ 2770							\$2,158.00

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

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Unposted Checks							
ALLEGIANCE TRUCKS, LLC/ 2756							
	27-01261	11-000-270-615-000-42-00/ Bus Garage Supplies	X403298445:01	CP	X403302222:01	171153	-375.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403298445:01	CF	Bus Garage Supplies	171153	1,406.88
	27-01413	11-000-270-615-000-42-00/ Bus Garage Supplies	X403302098:01	CF	Bus Garage Supplies	171153	1,008.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403302098:02	CF	Bus Garage Supplies	171153	130.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403302098:03	CF	Bus Garage Supplies	171153	196.46
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$2,366.98
AMERICAN WEAR, INC./ 2003							
	27-00136	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10485488	CF	Maint/Stockroom Uniforms	171154	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10485488	CF	Custodial Uniforms	171154	120.78
		11-000-263-290-000-40-00/ Grounds Uniforms	10485488	CF	Grounds Uniforms	171154	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10483308	CF	Maint/Stockroom Uniforms	171154	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10483308	CF	Custodial Uniforms	171154	120.78
		11-000-263-290-000-40-00/ Grounds Uniforms	10483308	CF	Grounds Uniforms	171154	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10487650	CF	Maint/Stockroom Uniforms	171154	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10487650	CF	Custodial Uniforms	171154	120.78
		11-000-263-290-000-40-00/ Grounds Uniforms	10487650	CF	Grounds Uniforms	171154	8.96
Total for AMERICAN WEAR, INC./ 2003							\$477.84
AMPLIFY EDUCATION, INC./ 2930							
	27-00776	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	INV-513246	CF	EES DISTRICT INSTR SUPPL	171155	210.56
Total for AMPLIFY EDUCATION, INC./ 2930							\$210.56
ART OF SOUND LLC; THE/ 1053							
	27-00943	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	26-2472	CF	DIST INSTR PURCH TECH SV	171156	1,820.00
Total for ART OF SOUND LLC; THE/ 1053							\$1,820.00
ASB SPORTS ACQUISITION INC./ 2926							
	27-10446	11-190-100-610-120-10-00/ WES Instr Supplies	10616427	CF	SUPPLIES	171157	8.96
Total for ASB SPORTS ACQUISITION INC./ 2926							\$8.96
BARNES & NOBLE, INC./ 1080							
	27-01163	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4774401	CF	AES DISTRICT INSTR SUPPL	171158	139.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4774401	CF	EES DISTRICT INSTR SUPPL	171158	139.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4774401	CF	TES DISTRICT INSTR SUPPL	171158	139.00

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		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4774401	CF	WES DISTRICT INSTR SUPPL	171158	139.00
					Total for BARNES & NOBLE, INC./ 1080		\$556.00
BATTAGLIA, ANGELO/ 2519							
	27-00227	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2026	CF	CONT SERV - SPEC ED	171159	810.00
					Total for BATTAGLIA, ANGELO/ 2519		\$810.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	27-01043	11-000-217-320-000-30-00/ Extraordinary Purchased	848687GI1485	CF	Extraordinary Purchased	171160	487.50
					Total for BAYADA HOME HEALTH CARE, INC./ 1084		\$487.50
BELOUGA VENTURES, INC./ 2769							
	27-00853	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	27-00853	CF	Dist Libr Purch Tech Svc	171161	6,300.00
					Total for BELOUGA VENTURES, INC./ 2769		\$6,300.00
BLICK ART MATERIALS, LLC./ 2124							
	27-01270	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8852898	CF	SWMHS DISTRICT INSTR SUP	171162	89.70
	27-00140	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8669951	CF	SWMHS DISTRICT INSTR SUP	171162	260.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8950756	CF	SWMHS DISTRICT INSTR SUP	171162	55.04
	27-10352	11-190-100-610-120-10-00/ WES Instr Supplies	8668137	CF	SUPPLIES	171162	313.43
	27-10355	11-190-100-610-085-10-00/ SUES Instr Supplies	8670001	CF	SUPPLIES	171162	919.67
					Total for BLICK ART MATERIALS, LLC./ 2124		\$1,637.84
BUSCH LAW GROUP, LLC; THE/ 1124							
	27-00020	11-000-230-331-000-51-00/ Legal Services	22863	CF	Legal Services	171163	12,346.38
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$12,346.38
C & M AUTO PARTS, INC./ 1125							
	27-00660	11-000-270-615-000-42-00/ Bus Garage Supplies	1053JB1743	CF	Bus Garage Supplies	171164	46.42
					Total for C & M AUTO PARTS, INC./ 1125		\$46.42
CABLEVISION LIGHTPATH, INC./ 1127							
	27-00008	11-000-230-530-000-52-00/ Communications/Telephone	55003-261001	CF	Communications/Telephone	171165	8,784.50
		11-000-230-530-000-52-00/ Communications/Telephone	51379-261001	CF	Communications/Telephone	171165	14,021.64
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$22,806.14
CANON FINANCIAL SERVICES, INC/ 2996							
	27-00052	11-000-218-440-050-51-00/ Guid Copier Lease	43932361	CF	Guid Copier Lease	171166	484.40

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Unposted Checks							
		11-000-219-440-000-51-00/ CST Copier Lease	43932361	CF	CST Copier Lease	171166	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43932361	CF	Supt Office Copier Lease	171166	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43932361	CF	DISTRICT ADMIN RENTALS	171166	4,843.80
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43932361	CF	CENTRAL RENTALS/LEASE	171166	242.20
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	43932361	CF	PEA RENTAL OF FACILITY	171166	242.20
Total for CANON FINANCIAL SERVICES, INC/ 2996							\$6,297.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	27-10087	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53489062RI	CF	SUPPLIES	171167	1,276.55
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53571888RI	CF	SUPPLIES	171167	344.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53583457RI	CF	SUPPLIES	171167	60.24
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53608225RI	CF	SUPPLIES	171167	21.56
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,702.87
CASCADE SCHOOL SUPPLIES INC/ 1134							
	27-10043	11-190-100-610-070-10-00/ EES Instr Supplies	56045	CF	SUPPLIES	171168	144.87
		11-190-100-610-070-10-00/ EES Instr Supplies	85782	CF	SUPPLIES	171168	37.84
	27-10136	11-190-100-610-075-10-00/ TES Instr Supplies	56075	CF	SUPPLIES	171168	50.79
		11-190-100-610-075-10-00/ TES Instr Supplies	87413	CF	SUPPLIES	171168	16.80
	27-10130	11-190-100-610-075-10-00/ TES Instr Supplies	56069	CF	SUPPLIES	171168	85.43
		11-190-100-610-075-10-00/ TES Instr Supplies	87410	CF	SUPPLIES	171168	27.85
	27-10364	11-190-100-610-085-10-00/ SUES Instr Supplies	67481	CF	SUPPLIES	171168	236.49
		11-190-100-610-085-10-00/ SUES Instr Supplies	73129	CF	SUPPLIES	171168	883.68
		11-190-100-610-085-10-00/ SUES Instr Supplies	83243	CF	SUPPLIES	171168	9.59
	27-10134	11-190-100-610-075-10-00/ TES Instr Supplies	56073	CF	SUPPLIES	171168	101.10
	27-10131	11-190-100-610-075-10-00/ TES Instr Supplies	56070	CF	SUPPLIES	171168	71.59
		11-190-100-610-075-10-00/ TES Instr Supplies	85951	CF	SUPPLIES	171168	49.62
	27-10132	11-190-100-610-075-10-00/ TES Instr Supplies	56071	CF	SUPPLIES	171168	15.48
		11-190-100-610-075-10-00/ TES Instr Supplies	87411	CF	SUPPLIES	171168	38.16
	27-10026	11-190-100-610-060-10-00/ AES Instr Supplies	56026	CF	SUPPLIES	171168	379.22
		11-190-100-610-060-10-00/ AES Instr Supplies	83160	CF	SUPPLIES	171168	61.62
		11-190-100-610-060-10-00/ AES Instr Supplies	88829	CF	SUPPLIES	171168	114.78
	27-00461	11-212-100-610-050-30-00/ SWMHS MD Supplies	71773	CF	SWMHS MD Supplies	171168	135.07
	27-00295	11-190-100-610-075-10-00/ TES Instr Supplies	71337	CF	TES Instr Supplies	171168	43.98

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Unposted Checks							
	27-10122	11-190-100-610-075-10-00/ TES Instr Supplies	56079	CF	SUPPLIES	171168	936.00
	27-00540	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	87857	CF	SWMHS DISTRICT INSTR SUP	171168	363.36
	27-10027	11-000-240-610-060-10-00/ AES Admin Supplies	56027	CF	SUPPLIES	171168	415.76
		11-000-240-610-060-10-00/ AES Admin Supplies	88616	CF	SUPPLIES	171169	31.24
	27-10362	11-000-240-610-120-10-00/ WES Admin Supplies	83082	CF	SUPPLIES	171169	56.16
		11-000-240-610-120-10-00/ WES Admin Supplies	87940	CF	SUPPLIES	171169	29.44
	27-10550	11-190-100-610-120-10-00/ WES Instr Supplies	88233	CF	SUPPLIES	171169	5.76
	27-10042	11-190-100-610-070-10-00/ EES Instr Supplies	56044	CF	SUPPLIES	171169	257.23
		11-190-100-610-070-10-00/ EES Instr Supplies	82930	CF	SUPPLIES	171169	55.18
		11-190-100-610-070-10-00/ EES Instr Supplies	88373	CF	SUPPLIES	171169	13.55
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$4,667.64
CATALANO MUSICAL PRODUCTS/ 2503							
	27-10434	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	LS09302620	CF	SMS DISTRICT INSTR SUPPL	171170	543.11
	27-10435	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS09302621	CF	SUPPLIES	171170	831.85
	27-00612	11-190-100-610-060-10-00/ AES Instr Supplies	LS09302615	CF	AES Instr Supplies	171170	326.87
	27-10321	11-190-100-610-085-10-00/ SUES Instr Supplies	LS09302618	CF	SUPPLIES	171170	1,356.30
	27-10320	11-190-100-610-085-10-00/ SUES Instr Supplies	LS09302616	CF	SUPPLIES	171170	241.55
	27-10433	11-190-100-610-070-10-00/ EES Instr Supplies	LS09302619	CF	SUPPLIES	171170	24.00
	27-00239	11-190-100-610-070-10-00/ EES Instr Supplies	LS09302617	CF	EES Instr Supplies	171170	79.98
Total for CATALANO MUSICAL PRODUCTS/ 2503							\$3,403.66
CDW-GOVERNMENT, LLC./ 1139							
	27-01408	11-190-100-610-000-52-00/ Dist Instr Supplies	AL2BG7P	CF	Dist Instr Supplies	171171	1,520.80
	27-01140	11-190-100-610-000-52-00/ Dist Instr Supplies	AL2VJ6U	CF	Dist Instr Supplies	171171	44.98
	27-01432	11-000-266-610-000-43-00/ Security Supplies	AL3K76Z	CF	Security Supplies	171171	6,500.00
	27-01378	11-190-100-610-000-52-00/ Dist Instr Supplies	AL2FM8R	CF	Dist Instr Supplies	171171	2,263.36
		11-190-100-610-000-52-00/ Dist Instr Supplies	AL2LB5D	CF	Dist Instr Supplies	171171	995.67
		11-190-100-610-000-52-00/ Dist Instr Supplies	AL2TN1N	CF	Dist Instr Supplies	171171	443.88
		11-190-100-610-000-52-00/ Dist Instr Supplies	AL3IH4M	CF	Dist Instr Supplies	171171	2,212.60
		11-190-100-610-000-52-00/ Dist Instr Supplies	AL3M88M	CF	Dist Instr Supplies	171171	1,216.93
	27-01438	11-190-100-610-000-52-00/ Dist Instr Supplies	AL3BR3Q	CF	Dist Instr Supplies	171171	2,342.76
Total for CDW-GOVERNMENT, LLC./ 1139							\$17,540.98
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							

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	27-00495	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12139	CF	Dist CST Purch Tech Svcs	171172	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12153	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12138	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12145	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12018	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12019	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12017	CF	Dist CST Purch Tech Svcs	171172	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12105	CF	Dist CST Purch Tech Svcs	171172	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12180	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12181	CF	Dist CST Purch Tech Svcs	171172	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12206	CF	Dist CST Purch Tech Svcs	171172	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$6,625.00
CENTER SCHOOL; THE/ 1146							
	27-00994	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT026-37	CF	Tuition to Private Schoo	171173	11,050.82
Total for CENTER SCHOOL; THE/ 1146							\$11,050.82
CEREBRAL PALSY LEAGUE INC/ 3045							
	27-01291	11-000-100-566-000-30-00/ Tuition to Private Schoo	20289	CF	Tuition to Private Schoo	171174	9,043.60
Total for CEREBRAL PALSY LEAGUE INC/ 3045							\$9,043.60
CHARLES J. BECKER & BRO., INC/ 1085							
	27-01366	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2166868-IN	CF	PEA - INSTR SUPPLIES	171175	121.22
	27-01427	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2168520-IN	CF	PEA - INSTR SUPPLIES	171175	115.73
	27-01097	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2159184-IN	CF	PEA - INSTR SUPPLIES	171175	574.12
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2169276-IN	CF	PEA - INSTR SUPPLIES	171175	25.70
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$836.77
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	26-03263	11-000-263-420-000-40-01/ Grounds Services/Repairs	072826-8	CF	Grounds Services/Repairs	171176	15,500.00
Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							\$15,500.00
CLEAN FOCUS YIELD LLC/ 2789							
	27-00005	11-000-262-622-085-41-00/ SUES - Electricity	90053356	CF	SUES - Electricity	171177	664.47

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		11-000-262-622-060-41-00/ AES - Electricity	90053395	CF	AES - Electricity	171177	256.26
		11-000-262-622-075-41-00/ TES - Electricity	90053355	CF	TES - Electricity	171177	272.52
		20-218-200-600-000-41-00/ UTILITIES	90053240	CF	UTILITIES	171177	44.51
		11-000-262-622-120-41-00/ WES - Electricity	90053235	CF	WES - Electricity	171177	70.77
		11-000-262-622-055-41-00/ SMS - Electricity	90053257	CF	SMS - Electricity	171177	724.52
		11-000-262-622-070-41-00/ EES - Electricity	90053304	CF	EES - Electricity	171177	127.31
		Total for CLEAN FOCUS YIELD LLC/ 2789					\$2,160.36
CM3 BUILDING SOLUTIONS, INC./ 2455							
	26-02900	11-000-266-340-000-43-00/ Security Purchased Servi	V2607901	CF	Security Purchased Servi	171178	1,536.00
		11-000-266-610-000-43-00/ Security Supplies	V2607901	CF	Security Supplies	171178	3,290.00
		Total for CM3 BUILDING SOLUTIONS, INC./ 2455					\$4,826.00
COLLIER SERVICES, INC./ 1182							
	27-00998	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-00999	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-01000	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-01001	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-01002	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-01003	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171179	6,496.00
	27-00998	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
	27-00999	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
	27-01000	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00

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

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Unposted Checks							
	27-01001	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
	27-01002	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
	27-01003	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
	27-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2026	CF	Tuition to Private Schoo	171179	8,526.00
Total for COLLIER SERVICES, INC./ 1182							\$105,154.00
COLLIER SERVICES, INC./ 2513							
	27-01005	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT-26	CF	Tuition to Private Schoo	171180	7,350.00
	27-01006	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT-26	CF	Tuition to Private Schoo	171180	7,350.00
	27-01007	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT-26	CF	Tuition to Private Schoo	171180	7,350.00
Total for COLLIER SERVICES, INC./ 2513							\$22,050.00
COMP TIA, INC./ 2946							
	27-00884	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	COMP-IN90480 4	CF	Dist Instr Purch Ed Svcs	171181	660.00
Total for COMP TIA, INC./ 2946							\$660.00
COMPUTER SCIENCE TEACHERS ASSOC./ 2423							
	27-01297	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	000053532	CF	SWMHS CoCurr Misc	171182	150.00
Total for COMPUTER SCIENCE TEACHERS ASSOC./ 2423							\$150.00
COOPER ELECTRIC SUPPLY LLC/ 1195							
	27-01315	11-000-261-610-000-40-00/ Maintenance Supplies	S063060176.00 1	CF	Maintenance Supplies	171183	848.80
Total for COOPER ELECTRIC SUPPLY LLC/ 1195							\$848.80
CPC BEHAVIORAL HEALTHCARE/ 1199							
	27-01053	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171184	10,467.72
	27-01054	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171184	10,467.72
	27-01055	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171184	10,467.72

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Unposted Checks							
	27-01058	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2026	CF	Tuition to Private Schoo	171184	10,467.72
					Total for CPC BEHAVIORAL HEALTHCARE/ 1199		\$41,870.88
DEKOFF'S P.A. LOCK CO./ 1225							
	27-00699	11-000-240-890-050-20-00/ SWMHS Admin Misc	M45765	CF	SWMHS Admin Misc	171185	2,150.00
					Total for DEKOFF'S P.A. LOCK CO./ 1225		\$2,150.00
DELPHI CREATIVITY GROUP/ 2637							
	27-01414	11-000-223-610-000-32-00/ Staff Training Supplies	6156924	CF	Staff Training Supplies	171186	183.03
					Total for DELPHI CREATIVITY GROUP/ 2637		\$183.03
DELTA DENTAL INSURANCE COMPANY/ 1230							
	27-00037	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007236004	CF	Dental Benefit Premiums	171187	1,139.57
	27-00038	11-000-291-270-000-70-05/ COBRA	BE007236004	CF	COBRA	171187	113.27
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,252.84
DENCOMPANY, LLC/ 1123							
	27-01217	11-000-270-615-000-42-00/ Bus Garage Supplies	IN188321	CF	Bus Garage Supplies	171188	270.34
					Total for DENCOMPANY, LLC/ 1123		\$270.34
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	27-00039	11-000-291-270-000-70-04/ Dental Benefit Premiums	OCTOBER 2026	CF	Dental Benefit Premiums	171189	1,444.03
	27-00040	11-000-291-270-000-70-05/ COBRA	OCTOBER 2026	CF	COBRA	171189	228.49
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,672.52
DERON SCHOOL OF NJ/ 2554							
	27-01169	11-000-100-566-000-30-00/ Tuition to Private Schoo	27-D2-SAY-4	CF	Tuition to Private Schoo	171190	14,404.53
					Total for DERON SCHOOL OF NJ/ 2554		\$14,404.53
DOUBLEBLINK 1, LLC/ 2397							
	27-00450	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2026	CF	PEA - CONTRACTED PREK	171191	40,909.09
					Total for DOUBLEBLINK 1, LLC/ 2397		\$40,909.09
EDUCATIONAL DATA SERVICES/ 1263							

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Unposted Checks							
	27-00065	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2610-00356	CF	Central Purch Tech Svcs	171192	3,330.50
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,330.50
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	27-00147	11-000-218-390-000-30-00/ COUNSELING SVCS	13851	CF	COUNSELING SVCS	171193	110,409.68
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$110,409.68
ELEMENT HOME INSPECTIONS LLC/ 3054							
	27-01572	11-000-251-340-000-51-00/ Central Purch Tech Svcs	27-01572	CF	Central Purch Tech Svcs	171194	1,860.00
					Total for ELEMENT HOME INSPECTIONS LLC/ 3054		\$1,860.00
ELEVATOR MAINTENANCE CORPORATION/ 3014							
	27-00984	11-000-261-420-000-40-01/ Facilities Services/Repa	R28464	CF	Facilities Services/Repa	171195	3,000.00
					Total for ELEVATOR MAINTENANCE CORPORATION/ 3014		\$3,000.00
EMMANUEL TRANS/ 2624							
	27-01176	11-000-270-512-000-42-00/ CONT SERV - TRIPS	9302026	CF	CONT SERV - TRIPS	171196	7,600.00
					Total for EMMANUEL TRANS/ 2624		\$7,600.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	27-01506	11-000-223-580-000-35-00/ Professional Development	27-01506	CF	JANET COOK	171197	150.00
	27-01455	11-000-223-580-000-35-00/ Professional Development	27-01455	CF	JORDAN VAZQUEZ	171198	295.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$445.00
EMP REIMB SEA - VARIOUS/ 1988							
	27-01549	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01549	CF	JEFFREY SHOULDIS	171199	30.55
	27-01550	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01550	CF	DAWN SIMS	171200	89.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$119.55
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	27-01489	11-000-261-890-000-40-00/ Maintenance Misc	27-01489	CF	MARIA PERKOWSKA	171201	176.99
	27-01488	11-000-261-890-000-40-00/ Maintenance Misc	27-01488	CF	VICTOR NARKIEWICZ	171202	160.00
	27-01575	11-000-263-290-000-40-00/ Grounds Uniforms	27-01575	CF	JOSEPH SURINA	171203	55.00
	27-01609	11-000-261-890-000-40-00/ Maintenance Misc	27-01609	CF	SALOMON CEBALLOS	171204	160.00
	27-01610	11-000-261-890-000-40-00/ Maintenance Misc	27-01610	CF	KATARZYNA ZURAWSKI	171205	160.00
	27-01612	11-000-262-290-000-40-00/ Custodial Uniforms	27-01612	CF	ERIC KRYZYKANOWSKI	171206	55.84
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$767.83

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Unposted Checks							
ENCORE FIRE PROTECTION, LLC/ 2924							
	27-01420	11-000-261-420-000-40-01/ Facilities Services/Repa	13658660	CF	Facilities Services/Repa	171207	4,565.00
	27-01050	11-000-261-420-000-40-00/ Maintenance Annual Servi	13659496	CF	Maintenance Annual Servi	171207	862.50
Total for ENCORE FIRE PROTECTION, LLC/ 2924							\$5,427.50
ERIC ARMIN, INC./ 2018							
	27-01242	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1506179	CF	PEA - INSTR SUPPLIES	171208	421.60
	27-01469	11-190-100-610-120-37-00/ WES TAG SUPPLIES	INV1506590	CF	WES TAG SUPPLIES	171208	103.15
Total for ERIC ARMIN, INC./ 2018							\$524.75
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	27-00975	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171209	6,012.00
			-126				
	27-00976	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171209	6,012.00
			-126				
	27-00977	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171209	9,648.00
			-126				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$21,672.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	27-00980	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	10,728.00
			-127				
	27-00981	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	10,728.00
			-127				
	27-00982	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	6,012.00
			-127				
	27-00983	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	10,728.00
			-127				
	27-00985	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	9,648.00
			-127				
	27-00986	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171210	4,932.00
			-127				
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$52,776.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							

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Unposted Checks							
	27-00989	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171211	6,012.00
			-128				
	27-00991	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171211	6,012.00
			-128				
	27-00992	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171211	6,012.00
			-128				
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389				\$18,036.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	27-00987	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0926-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171212	4,932.00
			-129				
			Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392				\$4,932.00
ESCNJ - TRANSPORTATION/ 2387							
	27-00535	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	218.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	4,369.05
	27-00536	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	168.69
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	3,373.90
	27-00700	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	174.32
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171213	3,486.42
	27-00708	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	354.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV SPEC ED ESC	171213	7,084.91
	27-00711	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	207.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	4,153.02
	27-00712	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	280.44
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	5,608.80
	27-00736	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	309.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	6,190.02
	27-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	293.24
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	5,864.73
	27-00842	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	220.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	4,410.00
	27-00855	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	197.22

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171213	3,944.34
27-00857		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171213	110.65
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171213	2,212.65
27-00888		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	181.78
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	3,635.64
27-00889		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	209.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	4,195.08
27-00908		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	268.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	5,364.00
27-00909		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	49.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	4,920.00
27-00910		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	284.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	5,688.00
27-00922		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	237.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171214	4,750.00
27-00939		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	273.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	5,472.00
27-00988		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	251.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	5,022.00
27-00993		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	223.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	4,464.00
27-01008		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	232.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	4,644.00
27-01089		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171214	378.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171214	7,560.00
27-01090		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	169.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171215	3,382.66
27-01190		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	291.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171215	5,832.00
27-01329		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	163.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171215	3,264.00
27-01344		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	235.20

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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							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171215	4,704.00
27-01371		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	227.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171215	4,548.00
27-01392		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	312.72
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171215	6,254.42
27-01393		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	268.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171215	5,372.46
27-01394		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	291.79
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171215	5,835.76
27-01395		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	176.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SEV SPEC ED ESC	171215	3,533.76
27-01404		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	298.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV SPEC ED ESC	171215	5,973.12
27-01409		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171215	283.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY27	CF	CONT SERV - REG ED ESC	171215	5,664.32
27-01454		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY27	CF	MANAGEMENT FEE - ESC	171216	338.89
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY27	CF	CONT SERV - SPEC ED ESC	171216	6,777.72
27-00868		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171216	120.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171216	2,400.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$178,255.77
FILEBANK INC./ 1309							
	27-00014	11-000-251-890-000-51-00/ Central Misc Expenditure	0140982	CF	Central Misc Expenditure	171217	637.32
	27-00112	11-000-261-420-000-40-01/ Facilities Services/Repa	0140981	CF	Facilities Services/Repa	171217	359.21
Total for FILEBANK INC./ 1309							\$996.53
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	27-00128	11-000-261-420-000-40-00/ Maintenance Annual Servi	202601772	CF	Maintenance Annual Servi	171218	7,025.00
	27-01355	11-000-261-420-000-40-00/ Maintenance Annual Servi	202601772	CF	Maintenance Annual Servi	171218	5,755.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$12,780.00
FISHER SCIENTIFIC COMPANY/ 1314							
	27-00231	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	0583300	CF	SMS DISTRICT INSTR SUPPL	171219	17.92

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

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Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1241389	CF	SMS DISTRICT INSTR SUPPL	171219	255.94
					Total for FISHER SCIENTIFIC COMPANY/ 1314		\$273.86
GANNETT NJ NEWSPAPERS/ 2199							
	27-00019	11-000-230-592-000-51-00/ Legal Ads	0007885346	CF	Legal Ads	171220	46.44
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$46.44
GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							
	27-01301	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	27-01004	CF	SWMHS CoCurr Misc	171221	288.00
					Total for GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113		\$288.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	27-00905	20-501-100-640-016-38-00/ St Stans NP Textbooks	7029375895	CF	St Stans NP Textbooks	171222	247.00
		20-501-100-640-016-38-00/ St Stans NP Textbooks	4027595750	CF	St Stans NP Textbooks	171222	675.96
		20-501-100-640-016-38-00/ St Stans NP Textbooks	4027614829	CF	St Stans NP Textbooks	171222	187.16
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371		\$1,110.12
GATEWAY SCHOOL LLC/ 2990							
	27-01245	11-000-100-566-000-30-00/ Tuition to Private Schoo	1924	CF	Tuition to Private Schoo	171223	14,564.13
					Total for GATEWAY SCHOOL LLC/ 2990		\$14,564.13
GENUINE PARTS COMPANY/ 2463							
	27-01547	11-000-270-615-000-42-00/ Bus Garage Supplies	335253	CF	Bus Garage Supplies	171224	543.88
	27-01523	11-000-270-615-000-42-00/ Bus Garage Supplies	335434	CF	Bus Garage Supplies	171224	651.66
					Total for GENUINE PARTS COMPANY/ 2463		\$1,195.54
GEORGE L. HEIDER INC./ 1811							
	27-10257	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113919	CF	SUPPLIES	171225	1,546.20
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	116240	CF	SUPPLIES	171225	51.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	118886	CF	SUPPLIES	171225	67.00
					Total for GEORGE L. HEIDER INC./ 1811		\$1,664.20
GOOSETOWN ENTERPRISES, INC./ 2166							
	27-00589	11-000-270-390-000-42-00/ Transportation Purch Ser	188563	CF	Transportation Purch Ser	171226	2,765.00
	27-00577	11-000-266-340-000-43-00/ Security Purchased Servi	188564	CF	Security Purchased Servi	171226	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,874.97

GREATAMERICA FINANCIALSERVICES CORP./

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Unposted Checks							
2068							
	27-00015	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43189088	CF	DISTRICT ADMIN RENTALS	171227	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	OCTOBER 2026	CF	Charter School Tuition	171228	7,479.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$7,479.00
GREEN BROOK ACADEMY INC/ 3044							
	27-01412	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYRE 2627-15MD	CF	Tuition to Private Schoo	171229	8,713.52
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYRE 2627-16 MD	CF	Tuition to Private Schoo	171229	10,763.76
					Total for GREEN BROOK ACADEMY INC/ 3044		\$19,477.28
H.A. DEHART & SON/ 1351							
	27-01278	11-000-270-615-000-42-00/ Bus Garage Supplies	X102007205:01	CF	Bus Garage Supplies	171230	1,149.77
		11-000-270-615-000-42-00/ Bus Garage Supplies	X102007205:02	CF	Bus Garage Supplies	171230	53.12
					Total for H.A. DEHART & SON/ 1351		\$1,202.89
HAIG SERVICE CORPORATION/ 1353							
	27-00131	11-000-261-420-000-40-00/ Maintenance Annual Servi	251483	CF	Maintenance Annual Servi	171231	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$45.99
HARBOR SCHOOL, LLC/ 2752							
	27-01180	11-000-100-566-000-30-00/ Tuition to Private Schoo	8848	CF	Tuition to Private Schoo	171232	13,880.37
	27-01181	11-000-100-566-000-30-00/ Tuition to Private Schoo	8880	CF	Tuition to Private Schoo	171232	13,880.37
					Total for HARBOR SCHOOL, LLC/ 2752		\$27,760.74
HART HALSEY, LLC./ 2309							
	27-00017	11-000-266-340-000-43-00/ Security Purchased Servi	X050.504171	CF	Security Purchased Servi	171233	2,208.00
					Total for HART HALSEY, LLC./ 2309		\$2,208.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	27-00009	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2026	CF	Charter School Tuition	171234	65,928.00

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Unposted Checks							
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	75399	CF	Tuition to Private Schoo	171235	9,197.58
	27-01167	11-000-100-566-000-30-00/ Tuition to Private Schoo	75399	CF	Tuition to Private Schoo	171235	15,056.58
Total for HAWKSWOOD, INC./ 2727							\$24,254.16
HENRY SCHEIN, INC./ 1367							
	27-00646	20-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	62632170	CF	PEA - NONINSTR EQUIP	171236	8,012.19
		20-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	62667753	CF	PEA - NONINSTR EQUIP	171236	5,634.14
Total for HENRY SCHEIN, INC./ 1367							\$13,646.33
HMH EDUCATION COMPANY/ 2894							
	27-00901	20-501-100-640-016-38-00/ St Stans NP Textbooks	956545591	CF	St Stans NP Textbooks	171237	264.00
		20-501-100-640-016-38-00/ St Stans NP Textbooks	956549710	CF	St Stans NP Textbooks	171237	1,077.52
		20-501-100-640-016-38-00/ St Stans NP Textbooks	956556431	CF	St Stans NP Textbooks	171237	1,077.52
		20-501-100-640-016-38-00/ St Stans NP Textbooks	956556004	CF	St Stans NP Textbooks	171237	641.48
Total for HMH EDUCATION COMPANY/ 2894							\$3,060.52
HMH HOSPITALS CORPORATION/ 2422							
	27-01113	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 26 C.L	CF	Tuition to Private Schoo	171238	7,820.00
	27-01115	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 26 E.S	CF	Tuition to Private Schoo	171238	7,820.00
	27-01116	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 26 J.S	CF	Tuition to Private Schoo	171238	7,820.00
	27-01514	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	V.P 5/15/26	CF	Dist CST Purch Tech Svcs	171238	900.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$24,360.00
HOME DEPOT CREDIT SERVICES/ 1377							
	27-01490	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-323421	CF	Maintenance Supplies	171239	96.60
	27-01418	11-000-263-610-000-40-00/ Grounds Supplies	H0957-322985	CF	Grounds Supplies	171239	124.80
	27-00114	11-000-261-610-000-40-00/ Maintenance Supplies	3352450	CF	Maintenance Supplies	171239	82.58
		11-000-261-610-000-40-00/ Maintenance Supplies	3360915	CF	Maintenance Supplies	171239	24.96
		11-000-261-610-000-40-00/ Maintenance Supplies	32675	CF	Maintenance Supplies	171239	15.81
		11-000-261-610-000-40-00/ Maintenance Supplies	7023063	CF	Maintenance Supplies	171239	15.42
		11-000-261-610-000-40-00/ Maintenance Supplies	2352512	CF	Maintenance Supplies	171239	9.97
		11-000-261-610-000-40-00/ Maintenance Supplies	2361007	CF	Maintenance Supplies	171239	184.08
		11-000-261-610-000-40-00/ Maintenance Supplies	1352518	CF	Maintenance Supplies	171239	195.79

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Unposted Checks							
		11-000-261-610-000-40-00/ Maintenance Supplies	4034017	CF	Maintenance Supplies	171239	49.97
		11-000-261-610-000-40-00/ Maintenance Supplies	8034550	CF	Maintenance Supplies	171239	5.86
		11-000-261-610-000-40-00/ Maintenance Supplies	7352584	CF	Maintenance Supplies	171239	32.84
		11-000-261-610-000-40-00/ Maintenance Supplies	5361223	CF	Maintenance Supplies	171239	12.27
	27-01298	11-000-219-610-000-30-00/ Dist CST Supplies	H0957-320566	CF	Dist CST Supplies	171239	448.50
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,299.45
HEMOCARE THERAPIES, INC LLC/ 2739							
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	411021	CF	Extraordinary Purchased	171240	793.56
	27-00571	11-000-217-320-000-30-00/ Extraordinary Purchased	411021	CF	Extraordinary Purchased	171240	1,224.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	411236	CF	Extraordinary Purchased	171240	1,748.96
	27-00571	11-000-217-320-000-30-00/ Extraordinary Purchased	411236	CF	Extraordinary Purchased	171240	2,448.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	411462	CF	Extraordinary Purchased	171240	1,926.16
	27-00571	11-000-217-320-000-30-00/ Extraordinary Purchased	411462	CF	Extraordinary Purchased	171240	3,026.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	411838	CF	Extraordinary Purchased	171240	1,368.84
	27-00571	11-000-217-320-000-30-00/ Extraordinary Purchased	411838	CF	Extraordinary Purchased	171240	2,448.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$14,983.52
HORIZON BCBSNJ/ 1380							
	27-00041	11-000-291-270-000-70-03/ Vision Benefit Premiums	310545150	CF	Vision Benefit Premiums	171241	3,549.02
Total for HORIZON BCBSNJ/ 1380							\$3,549.02
HUTCHINS HVAC, INC./ 2241							
	27-00448	11-000-261-420-000-40-01/ Facilities Services/Repa	C3571	CF	Facilities Services/Repa	171242	900.00
Total for HUTCHINS HVAC, INC./ 2241							\$900.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	27-00124	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI09260770	CF	Maintenance Annual Servi	171243	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI09260769	CF	Maintenance Annual Servi	171243	28.23
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$56.46
INFOBASE HOLDINGS, INC./ 2364							
	27-01277	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV481845	CF	Dist Libr Purch Tech Svc	171244	528.00
Total for INFOBASE HOLDINGS, INC./ 2364							\$528.00
INSTRUMENTALIST AWARDS LLC; THE/ 1395							
	27-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	08859S 2701	CF	SWMHS DISTRICT INSTR SUP	171245	957.00
Total for INSTRUMENTALIST AWARDS LLC; THE/ 1395							\$957.00

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Unposted Checks							
J.S. HELD LLC/ 2988							
	27-01531	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	INV-01US-0424 090	CF	PURCHASED PROFESSIONAL S	171246	2,470.00
Total for J.S. HELD LLC/ 2988							\$2,470.00
JACKSIGNS, INC./ 2312							
	27-01082	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-20822	CF	SWMHS Admin Misc	171247	104.95
Total for JACKSIGNS, INC./ 2312							\$104.95
JCT WASTE OIL LLC/ 2794							
	27-01254	11-000-270-615-000-42-00/ Bus Garage Supplies	27-01254	CF	Bus Garage Supplies	171248	150.00
Total for JCT WASTE OIL LLC/ 2794							\$150.00
JEM REHABILITATION, LLC/ 1415							
	27-00499	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SEPTEMBER 2026	CF	Speech/OT/PT Purch Servi	171249	7,920.00
Total for JEM REHABILITATION, LLC/ 1415							\$7,920.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	27-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	8/17/26-9/15/26	CF	SWMHS - Electricity	171250	3,624.14
		11-000-262-622-060-41-00/ AES - Electricity	6/16/26-8/16/26	CF	AES - Electricity	171250	15,776.48
		11-000-262-622-070-41-00/ EES - Electricity	7/15/26-8/12/26	CF	EES - Electricity	171250	4,583.58
		11-000-262-622-085-41-00/ SUES - Electricity	7/15/26-8/12/26	CF	SUES - Electricity	171250	10,953.27
		11-000-262-622-070-41-00/ EES - Electricity	8/20/26-9/18/26	CF	EES - Electricity	171250	147.39
		11-000-262-622-075-41-00/ TES - Electricity	7/16/26-8/16/26	CF	TES - Electricity	171250	4,021.64
		11-000-262-622-120-41-00/ WES - Electricity	7/17/26-8/17/26	CF	WES - Electricity	171250	5,159.27
		20-218-200-600-000-41-00/ UTILITIES	8/12/26-9/13/26	CF	UTILITIES	171250	3,730.16
		11-000-262-622-050-41-01/ BB ELECTRICITY	8/18/26-9/16/26	CF	BB ELECTRICITY	171250	623.41
		20-218-200-600-000-41-00/ UTILITIES	8/19/26-9/17/26	CF	UTILITIES	171250	1,613.55
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$50,232.89
JOHNNY ON THE SPOT, LLC/ 1426							
	27-00641	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6367472	CF	SWMHS Athletics Rentals	171251	95.63
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$95.63
JUICEMIND/ 3018							
	27-00856	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1001	CF	Dist Instr Purch Ed Svcs	171252	1,290.00
Total for JUICEMIND/ 3018							\$1,290.00

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Unposted Checks							
KAPLAN EARLY LEARNING CO./ 1436							
	27-01239	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007500115	CF	PEA - INSTR SUPPLIES	171253	86.62
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$86.62
KEAN UNIVERSITY/ 2716							
	27-01151	11-000-223-580-000-35-00/ Professional Development	27-01151	CF	Professional Development	171254	1,450.00
					Total for KEAN UNIVERSITY/ 2716		\$1,450.00
KLETT WORLD LANGUAGES INC/ 3021							
	27-00580	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	KH3019273	CF	SWMHS DISTRICT TEXTBOOKS	171255	27,014.53
					Total for KLETT WORLD LANGUAGES INC/ 3021		\$27,014.53
KURTZ BROS./ 1447							
	27-10718	11-190-100-610-075-10-00/ TES Instr Supplies	37151.00	CF	SUPPLIES	171256	41.49
					Total for KURTZ BROS./ 1447		\$41.49
LABBE, DR. RICHARD/ 2066							
	27-01536	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	27-01536	CF	SUPT OFFICE TRAVEL	171257	114.93
					Total for LABBE, DR. RICHARD/ 2066		\$114.93
LAKESHORE EQUIPMENT COMPANY/ 1449							
	27-01367	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94793720	CF	PEA - INSTR SUPPLIES	171258	799.17
	27-01453	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94809773	CF	PEA - INSTR SUPPLIES	171258	2,156.40
	27-10600	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94049960	CF	SUPPLIES	171258	5,327.07
	27-10180	11-190-100-610-075-10-00/ TES Instr Supplies	94037141	CF	SUPPLIES	171258	19.78
	27-01357	11-190-100-610-070-44-00/ EES - FURNITURE	94793717	CF	EES - FURNITURE	171258	1,490.34
	27-01428	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94809771	CF	PEA - INSTR SUPPLIES	171258	322.73
	27-01240	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94718931	CF	PEA - INSTR SUPPLIES	171258	6,848.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94754202	CF	PEA - INSTR SUPPLIES	171258	539.10
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$17,502.67
LAURUS SYSTEMS INC/ 3040							
	27-01317	12-000-266-732-000-43-00/ SECURITY EQUIPMENT	126-90830	CF	SECURITY EQUIPMENT	171259	2,253.02
					Total for LAURUS SYSTEMS INC/ 3040		\$2,253.02
LINCOLN LIBRARY PRESS, INC/ 2163							
	27-01322	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	35320	CF	SMS Library Purch Ed Svc	171260	901.00
					Total for LINCOLN LIBRARY PRESS, INC/ 2163		\$901.00
LONG, SASHA/ 2994							

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Unposted Checks							
	27-00209	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	52855	CF	Dist CST Purch Tech Svcs	171261	5,053.70
					Total for LONG, SASHA/ 2994		\$5,053.70
M&M FRANKEL DISPOSABLES INC./ 1474							
	27-10011	11-000-262-610-000-40-00/ Custodial Supplies	124761	CF	SUPPLIES	171262	10,603.00
		11-000-262-610-000-40-00/ Custodial Supplies	125107	CF	SUPPLIES	171262	9,425.00
		11-000-262-610-000-40-00/ Custodial Supplies	126290	CF	SUPPLIES	171262	6,012.50
		11-000-262-610-000-40-00/ Custodial Supplies	127065	CF	SUPPLIES	171262	11,717.50
		11-000-262-610-000-40-00/ Custodial Supplies	124363	CF	SUPPLIES	171262	19,897.00
					Total for M&M FRANKEL DISPOSABLES INC./ 1474		\$57,655.00
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	27-00688	11-212-100-610-050-30-00/ SWMHS MD Supplies	084302	CF	SWMHS MD Supplies	171263	486.00
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$486.00
MED-EL CORPORATION/ 2860							
	27-01377	11-000-219-610-000-30-00/ Dist CST Supplies	PSI608215	CF	Dist CST Supplies	171264	699.00
					Total for MED-EL CORPORATION/ 2860		\$699.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	27-01276	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	27-00169	CF	MANAGEMENT FEE - ESC	171265	25.37
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	27-00169	CF	CONT SERV - SPEC ED ESC	171265	507.40
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$532.77
METRO TEAM OUTFITTERS, INC./ 1514							
	27-10274	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	151523	CF	SUPPLIES	171266	342.60
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$342.60
MFAC, LLC./ 1473							
	27-10266	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV410681	CF	SUPPLIES	171267	188.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV409976	CF	SUPPLIES	171267	1,088.00
					Total for MFAC, LLC./ 1473		\$1,276.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							

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Unposted Checks							
	27-00013	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2026	CF	Charter School Tuition	171268	13,750.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$13,750.00
MONMOUTH - OCEAN ESC/ 1536							
	27-01579	11-000-251-340-000-51-00/ Central Purch Tech Svcs	OCTOBER 2025	CF	Central Purch Tech Svcs	171269	4,812.50
					Total for MONMOUTH - OCEAN ESC/ 1536		\$4,812.50
MUSICFIRST LLC/ 3042							
	27-01283	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV-20349	CF	SMS DISTRICT PURCH TECH	171270	630.00
					Total for MUSICFIRST LLC/ 3042		\$630.00
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	27-00793	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	67575	CF	SMS DISTRICT INSTR SUPPL	171271	61.67
	27-10314	11-190-100-610-070-10-00/ EES Instr Supplies	66554	CF	SUPPLIES	171271	59.00
	27-10369	11-190-100-610-085-10-00/ SUES Instr Supplies	66512	CF	SUPPLIES	171271	93.60
	27-10366	11-190-100-610-070-10-00/ EES Instr Supplies	66555	CF	SUPPLIES	171271	4.56
	27-10365	11-190-100-610-060-10-00/ AES Instr Supplies	66540	CF	SUPPLIES	171271	131.49
	27-10655	11-190-100-610-070-10-00/ EES Instr Supplies	66539	CF	SUPPLIES	171271	371.99
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567		\$722.31
NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							
	27-01362	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	1640	CF	SWMHS CoCurr Misc	171272	120.00
	27-01398	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	1200	CF	SWMHS CoCurr Misc	171272	149.00
					Total for NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579		\$269.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	27-01130	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2026	CF	TUITION OTHER LEA - REG	171273	7,125.00
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$7,125.00
NEW JERSEY ASSOCIATION OF DESIGNATED PERSONS/ 3053							

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Unposted Checks							
	27-01563	11-000-261-890-000-40-00/ Maintenance Misc	2627584	CF	Maintenance Misc	171274	150.00
					Total for NEW JERSEY ASSOCIATION OF DESIGNATED PERSONS/ 3053		\$150.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	27-01520	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 69	CF	Transportation Misc Expe	171275	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 70	CF	Transportation Misc Expe	171275	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$100.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	27-01065	11-000-230-339-000-51-00/ Other Purch Prof Service	INV-35437-G6X 1G4	CF	Other Purch Prof Service	171276	4,000.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591		\$4,000.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	27-00095	11-000-230-590-000-70-00/ Board Insurance	CON-00000400 90	CF	Board Insurance	171277	455,131.95
		11-000-262-520-000-70-00/ Insurance on Property	CON-00000400 90	CF	Insurance on Property	171277	394,971.00
		11-000-270-593-000-70-00/ Transportation Insurance	CON-00000400 90	CF	Transportation Insurance	171277	128,174.00
		11-000-291-260-000-70-00/ Workmen's Comp	CON-00000400 90	CF	Workmen's Comp	171277	359,168.34
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$1,337,445.29
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	27-01173	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049703-IN	CF	Tuition to Private Schoo	171278	10,741.72
	27-01179	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049684-IN	CF	Tuition to Private Schoo	171278	10,978.00
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$21,719.72

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Unposted Checks							
NEWMARK HIGH SCHOOL INC./ 2626							
	27-01127	11-000-100-566-000-30-00/ Tuition to Private Schoo	8793	CF	Tuition to Private Schoo	171279	8,152.80
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$8,152.80
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	27-00503	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113746	CF	Dist CST Purch Tech Svcs	171280	14,647.50
	27-01230	11-000-223-390-000-32-00/ Staff Training Services	NJC113748	CF	Staff Training Services	171280	3,037.50
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$17,685.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	27-01177	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012026	CF	Tuition to Private Schoo	171281	12,939.99
	27-01178	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012026	CF	Tuition to Private Schoo	171281	12,939.99
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$25,879.98
NJASBO/ 1607							
	27-01193	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200035143	CF	CENTRAL PD/TRAVEL	171282	199.00
Total for NJASBO/ 1607							\$199.00
NJECC INC./ 1610							
	27-01437	11-000-252-890-000-52-00/ Dist Tech Misc	27-01437	CF	Dist Tech Misc	171283	645.00
Total for NJECC INC./ 1610							\$645.00
NO TEARS LEARNING INC/ 3009							
	27-01233	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	INV265992	CF	SUES DISTRICT INSTR SUPP	171284	759.00
Total for NO TEARS LEARNING INC/ 3009							\$759.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	27-00012	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2026	CF	Charter School Tuition	171285	4,035.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$4,035.00
OAK SECURITY GROUP, LLC/ 1619							

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Unposted Checks							
	27-01360	11-000-261-610-000-40-00/ Maintenance Supplies	84405	CF	Maintenance Supplies	171286	362.52
	27-01415	11-000-261-610-000-40-00/ Maintenance Supplies	84520	CF	Maintenance Supplies	171286	60.42
					Total for OAK SECURITY GROUP, LLC/ 1619		\$422.94
PARENT REFUND/ 2009							
	27-01496	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	27-01496	CF	LOUISE MAYERS	171287	650.00
					Total for PARENT REFUND/ 2009		\$650.00
PARENTSQUARE, INC./ 2785							
	27-01601	11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	2024-31616	CF	Dist Admin Purch Tech Sv	171288	1,600.00
					Total for PARENTSQUARE, INC./ 2785		\$1,600.00
PAUL H BROOKES PUBLISHING CO., INC/ 2777							
	27-01345	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	29252	CF	PEA - INSTR SUPPLIES	171289	428.95
					Total for PAUL H BROOKES PUBLISHING CO., INC/ 2777		\$428.95
PEARSON CLINICAL ASSESSMENT/ 1640							
	27-01410	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	33118168	CF	Dist CST Purch Tech Svcs	171290	1,309.88
					Total for PEARSON CLINICAL ASSESSMENT/ 1640		\$1,309.88
PEARSON EDUCATION, INC/ 1642							
	26-03376	P2-241-200-610-000-31-00/ Title III Supplies	26-03376	CF	31916566	171291	1,000.44
					Total for PEARSON EDUCATION, INC/ 1642		\$1,000.44
PREMIER DIGITAL IMAGING, LLC./ 1668							
	27-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	627576	CF	DISTRICT ADMIN RENTALS	171292	534.85
	27-01091	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	628592	CF	DISTRICT ADMIN RENTALS	171292	6,612.57
					Total for PREMIER DIGITAL IMAGING, LLC./ 1668		\$7,147.42
PRESENTATION SYSTEMS, INC./ 1670							
	27-01296	11-000-240-610-050-20-00/ SWMHS Admin Supplies	70766	CF	SWMHS Admin Supplies	171293	480.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$480.00
PREVENTION SPECIALISTS INC./ 1673							
	27-00662	11-000-270-390-000-42-00/ Transportation Purch Ser	38247	CF	Transportation Purch Ser	171294	210.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$210.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							

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Unposted Checks							
	27-01171	11-000-100-565-000-30-00/ Tuition to County Specia	OCT2026-816	CF	Tuition to County Specia	171295	15,330.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$15,330.00
PRO ED, INC./ 1679							
	27-01290	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3141539	CF	Speech/OT/PT Supplies	171296	203.50
	27-01305	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	3141542	CF	Dist CST Purch Tech Svcs	171296	4,800.00
					Total for PRO ED, INC./ 1679		\$5,003.50
PROXIMITY LEARNING, INC/ 2715							
	27-00944	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV854704	CF	SWMHS PURCH ED SVCS	171297	46,899.93
					Total for PROXIMITY LEARNING, INC/ 2715		\$46,899.93
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	27-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100167093	CF	SWMHS - Natural Gas	171298	648.43
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100167093	CF	SMS - Natural Gas	171298	331.20
		11-000-262-621-060-41-00/ AES - Natural Gas	503100167093	CF	AES - Natural Gas	171298	269.42
		11-000-262-621-070-41-00/ EES - Natural Gas	503100167093	CF	EES - Natural Gas	171298	373.73
		11-000-262-621-075-41-00/ TES - Natural Gas	503100167093	CF	TES	171298	261.98
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100167093	CF	SUES - Natural Gas	171298	285.77
		11-000-262-621-120-41-00/ WES - Natural Gas	503100167093	CF	WES - Natural Gas	171298	292.99
		20-218-200-600-000-41-00/ UTILITIES	503100167093	CF	UTILITIES	171298	849.53
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$3,313.05
RADCLIFFE; CHRISTI/ 2448							
	27-00229	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2026	CF	CONT SERV - SPEC ED	171299	1,710.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$1,710.00
RAINBOW ART GLASS, INC./ 1696							
	27-01330	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	883590	CF	SWMHS DISTRICT INSTR SUP	171300	2,090.84
					Total for RAINBOW ART GLASS, INC./ 1696		\$2,090.84
REALLY GOOD STUFF, LLC/ 1706							
	27-00398	11-190-100-610-075-10-00/ TES Instr Supplies	9251391	CF	TES Instr Supplies	171301	189.95
		11-190-100-610-075-10-00/ TES Instr Supplies	9253491	CF	TES Instr Supplies	171301	25.64
		11-190-100-610-075-10-00/ TES Instr Supplies	9359401	CF	TES Instr Supplies	171301	37.04

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Unposted Checks							
	27-00482	11-190-100-610-075-10-00/ TES Instr Supplies	9359791	CF	TES Instr Supplies	171301	31.34
	27-01429	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9372638	CF	PEA - INSTR SUPPLIES	171301	79.79
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9373588	CF	PEA - INSTR SUPPLIES	171301	15.19
			Total for REALLY GOOD STUFF, LLC/ 1706				\$378.95
RIDDELL ALL AMERICAN/ 1715							
	27-00963	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	952690569	CF	SWMHS Athletics Supplies	171302	6,465.00
			Total for RIDDELL ALL AMERICAN/ 1715				\$6,465.00
RIDER UNIVERSITY/ 2570							
	26-02433	P1-000-251-890-000-53-00/ HR Misc Expenditures	26-02433	CF	3096	171303	100.00
			Total for RIDER UNIVERSITY/ 2570				\$100.00
ROAD TO SUCCESS, LLC./ 2275							
	27-00324	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4557	CF	CONT SERV - SPEC ED	171304	10,629.92
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4545	CF	CONT SERV - SPEC ED	171304	6,833.52
			Total for ROAD TO SUCCESS, LLC./ 2275				\$17,463.44
ROWAN UNIVERSITY, CAREER ADVANCEMENT/ 2335							
	27-01487	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	FY27C1024	CF	PEA - EDUCATIONAL SERVIC	171305	1,820.00
			Total for ROWAN UNIVERSITY, CAREER ADVANCEMENT/ 2335				\$1,820.00
RSR ELECTRONICS INC/ 3046							
	27-01307	11-209-100-610-000-30-00/ BD Supplies	INV679200	CF	BD Supplies	171306	52.20
			Total for RSR ELECTRONICS INC/ 3046				\$52.20
RUTGERS UNIVERSITY GOLF COURSE/ 1734							
	26-02513	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	26-02513	CF	SWMHS Athletics Rentals	171307	1,500.00
			Total for RUTGERS UNIVERSITY GOLF COURSE/ 1734				\$1,500.00
S & S WORLDWIDE, INC./ 2020							
	27-00463	11-212-100-610-050-30-00/ SWMHS MD Supplies	IN101820213	CF	SWMHS MD Supplies	171308	10.84
	27-10619	11-000-218-610-075-33-00/ TES Guid Supplies	IN101820574	CF	SUPPLIES	171308	15.37
	27-10623	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101814335	CF	SUPPLIES	171308	92.00
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101809716	CF	SUPPLIES	171308	1,624.86
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101822233	CF	SUPPLIES	171308	190.06

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Unposted Checks							
	27-00344	11-212-100-610-050-30-00/ SWMHS MD Supplies	IN101824074	CF	SWMHS MD Supplies	171308	47.42
	27-01436	11-190-100-610-075-37-00/ TES TAG SUPPLIES	IN101823995	CF	TES TAG SUPPLIES	171308	158.50
Total for S & S WORLDWIDE, INC./ 2020							\$2,139.05
SAKER SHOPRITES, INC./ 1742							
	27-01271	11-209-100-610-055-30-00/ SMS BD Supplies	05530457842	CF	SMS BD Supplies	171309	467.75
	27-00233	11-212-100-610-000-30-00/ MD Supplies	05530163830	CF	MD Supplies	171348	86.93
		11-212-100-610-000-30-00/ MD Supplies	05530158578	CF	MD Supplies	171348	41.39
		11-212-100-610-000-30-00/ MD Supplies	05330486021	CF	MD Supplies	171348	30.58
		11-212-100-610-000-30-00/ MD Supplies	05530154368	CF	MD Supplies	171348	39.69
		11-212-100-610-000-30-00/ MD Supplies	05530382116	CF	MD Supplies	171348	26.95
		11-212-100-610-000-30-00/ MD Supplies	05530281636	CF	MD Supplies	171348	34.13
Total for SAKER SHOPRITES, INC./ 1742							\$727.42
SAL ELECTRIC CO., INC./ 2932							
	27-00132	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2815	CF	Facilities Services/Repa	171310	2,299.38
	27-00591	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2978	CF	Facilities Services/Repa	171310	832.95
	27-01262	11-000-261-420-000-40-01/ Facilities Services/Repa	26-02970	CF	Facilities Services/Repa	171310	298.95
	27-01236	11-000-261-420-000-40-01/ Facilities Services/Repa	26-02977	CF	Facilities Services/Repa	171310	724.54
	27-01262	11-000-261-420-000-40-01/ Facilities Services/Repa	26-02977	CF	Facilities Services/Repa	171310	1,701.05
	27-01236	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2971	CF	Facilities Services/Repa	171310	2,522.29
Total for SAL ELECTRIC CO., INC./ 2932							\$8,379.16
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	27-00035	11-000-291-270-000-70-04/ Dental Benefit Premiums	87 - SEPT 2026 HF		Dental Benefit Premiums	101320261	51,438.96
	27-00036	11-000-291-270-000-70-05/ COBRA	87 - SEPT 2026 HF		COBRA	101320261	9,497.39
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$60,936.35
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	27-00026	11-000-291-270-000-70-05/ COBRA	63 - SEPT 2026 HF COBRA		COBRA	101320263	1,563.46
	27-00030	11-000-291-270-000-70-05/ COBRA	63 - SEPT 2026 HF COBRA		COBRA	101320263	3,027.45

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

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Unposted Checks							
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUG CORR2	HF	Medical Benefit Premiums	101320263	1,504.29
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPT CORR	HF	Medical Benefit Premiums	101320263	3,284.51
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPT CORR	HF	Medical Benefit Premiums	101320263	56,663.00
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPT CORR	HF	Medical Benefit Premiums	101320263	17,209.85
	27-00021	11-000-291-270-000-70-01/ Medical Benefit Premiums	65 - NOVEMBER	HF	Medical Benefit Premiums	101320263	312,089.76
	27-00023	11-000-291-270-000-70-01/ Medical Benefit Premiums	65 - NOVEMBER	HF	Medical Benefit Premiums	101320263	126,650.07
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	65 - NOVEMBER	HF	Medical Benefit Premiums	101320263	477,690.62
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	65 - NOVEMBER	HF	Medical Benefit Premiums	101320263	1,429,237.13
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	65 - NOVEMBER	HF	Medical Benefit Premiums	101320263	94,483.71
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,523,403.85
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	27-00032	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 26 COBRA	HF	COBRA	101320262	359.62
	27-00034	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 26 COBRA	HF	COBRA	101320262	654.30
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUG CORR2	HF	Prescription Benefit Premiums	101320262	275.72
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	99 - SEPT CORR	HF	Prescription Benefit Pre	101320262	853.44
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	99 - SEPT CORR	HF	Prescription Benefit Premiums	101320262	13,501.64
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	101 - NOVEMBER	HF	Prescription Benefit Pre	101320262	174,969.31

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

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Unposted Checks							
	27-00031		2026				
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	101 - NOVEMBER 2026	HF	Prescription Benefit Premiums	101320262	276,875.34
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$467,489.37
SCHLATTER, SANDRA K./ 2906							
	27-01444	11-000-223-390-000-32-00/ Staff Training Services	27-01444	CF	Staff Training Services	171311	500.00
Total for SCHLATTER, SANDRA K./ 2906							\$500.00
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	27-01119	11-190-100-610-085-10-00/ SUES Instr Supplies	M77512549	CF	SUES Instr Supplies	171312	5,269.70
	27-00990	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M77435410	CF	SWMHS DISTRICT INSTR SUP	171312	4,327.07
	27-01037	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M77454809	CF	SMS DISTRICT INSTR SUPPL	171312	5,938.97
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$15,535.74
SCHOOL SPECIALTY LLC/ 2999							
	27-01289	11-212-100-610-050-30-00/ SWMHS MD Supplies	208137711170	CF	SWMHS MD Supplies	171313	183.48
Total for SCHOOL SPECIALTY LLC/ 2999							\$183.48
SCHOOL SPECIALTY, LLC./ 1009							
	27-01156	11-000-219-610-000-30-00/ Dist CST Supplies	208137747883	CF	Dist CST Supplies	171314	502.08
Total for SCHOOL SPECIALTY, LLC./ 1009							\$502.08
SCHOOL SPECIALTY, LLC./ 2025							
	27-01123	11-190-100-610-085-10-00/ SUES Instr Supplies	208137686582	CF	SUES Instr Supplies	171315	946.64
	27-01266	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137679997	CF	SMS DISTRICT INSTR SUPPL	171315	81.36
	27-10226	11-212-100-610-060-10-00/ AES MD Supplies	308104884639	CF	SUPPLIES	171315	740.69
	27-00224	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137569614	CF	SWMHS DISTRICT INSTR SUP	171315	30.48
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104943510	CF	SWMHS DISTRICT INSTR SUP	171315	298.12
	27-01101	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3008104979387	CF	PEA - INSTR SUPPLIES	171315	528.06
	27-01149	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137719853	CF	SMS DISTRICT INSTR SUPPL	171315	229.32
	27-01269	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137719391	CF	SWMHS DISTRICT INSTR SUP	171315	217.24
	27-01369	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137726412	CF	PEA - INSTR SUPPLIES	171315	1,207.36
	27-01257	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104982892	CF	SWMHS DISTRICT INSTR SUP	171315	59.40

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Unposted Checks							
	27-10498	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137195886	CF	SUPPLIES	171315	519.13
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137753608	CF	SUPPLIES	171315	7.38
	27-01094	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104978851	CF	PEA - INSTR SUPPLIES	171315	696.70
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137753400	CF	PEA - INSTR SUPPLIES	171315	1,902.15
	27-00544	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104955794	CF	SWMHS DISTRICT INSTR SUP	171315	1,827.42
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137761752	CF	SWMHS DISTRICT INSTR SUP	171315	160.80
Total for SCHOOL SPECIALTY, LLC./ 2025							\$9,452.25
SCREENCASTIFY, LLC./ 2382							
	27-00820	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-1026553	CF	Dist Instr Purch Ed Svcs	171316	19,800.00
Total for SCREENCASTIFY, LLC./ 2382							\$19,800.00
SHEPARD SCHOOL INC/ 3043							
	27-01268	11-000-100-566-000-30-00/ Tuition to Private Schoo	118122	CF	Tuition to Private Schoo	171317	6,841.38
Total for SHEPARD SCHOOL INC/ 3043							\$6,841.38
SHI INTERNATIONAL CORP./ 1786							
	27-01363	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21733614	CF	DIST INSTR PURCH TECH SV	171318	2,352.00
	27-01370	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21756614	CF	DIST INSTR PURCH TECH SV	171318	4,482.29
Total for SHI INTERNATIONAL CORP./ 1786							\$6,834.29
SHORELANDS CONSTRUCTION, INC./ 2978							
	26-03360	12-000-400-450-000-40-00/ Construction Services	PAY APP 7	CF	Construction Services	171319	267,936.02
Total for SHORELANDS CONSTRUCTION, INC./ 2978							\$267,936.02
SNO SITES/ 1799							
	27-01302	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	61793	CF	SWMHS DISTRICT PURCH TEC	171320	550.00
Total for SNO SITES/ 1799							\$550.00
SONOVA USA INC./ 2942							
	27-00432	11-000-219-610-000-30-00/ Dist CST Supplies	407484659	CF	Dist CST Supplies	171321	457.99
	27-00671	11-000-219-610-000-30-00/ Dist CST Supplies	5407507370	CF	Dist CST Supplies	171321	238.99
Total for SONOVA USA INC./ 2942							\$696.98
SPEECH START, LLC./ 2308							
	27-00767	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32775	CF	Dist CST Purch Tech Svcs	171322	1,560.00
Total for SPEECH START, LLC./ 2308							\$1,560.00
SPORTS PARADISE/ 2021							

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Unposted Checks							
	27-00456	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	63323	CF	SWMHS Athletics Supplies	171323	3,858.00
					Total for SPORTS PARADISE/ 2021		\$3,858.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	27-01154	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6072721458	CF	PEA - INSTR SUPPLIES	171324	219.32
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6073348384	CF	PEA - INSTR SUPPLIES	171324	9.37
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6074848423	CF	PEA - INSTR SUPPLIES	171324	55.14
	27-01417	11-000-261-610-000-40-00/ Maintenance Supplies	6075323238	CF	Maintenance Supplies	171324	93.30
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$377.13
STEVE WEISS MUSIC/ 1824							
	27-01391	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1472577.1	CF	SWMHS DISTRICT INSTR SUP	171325	17.95
			ADDITIO				
					Total for STEVE WEISS MUSIC/ 1824		\$17.95
SUMMIT SPEECH SCHOOL/ 1832							
	27-00505	11-000-217-320-000-30-00/ Extraordinary Purchased	23957R	CF	Extraordinary Purchased	171326	14,445.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	24114R	CF	Extraordinary Purchased	171326	450.00
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$14,895.00
SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840							
	27-01333	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52035704	CF	SWMHS DISTRICT INSTR SUP	171327	199.96
					Total for SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840		\$199.96
TECHABILITIES CONSULTING, LLC/ 2795							
	27-00506	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0638	CF	Dist CST Purch Tech Svcs	171328	1,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 2795		\$1,000.00
TECHNOLOGY STUDENT ASSOCIATION/ 2874							
	27-01521	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	M47126	CF	SWMHS CoCurr Misc	171329	480.00
					Total for TECHNOLOGY STUDENT ASSOCIATION/ 2874		\$480.00
THE MUSIC SHOP, LLC./ 2273							
	27-01234	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	206759	CF	SWMHS DISTRICT PURCH TEC	171330	250.00
					Total for THE MUSIC SHOP, LLC./ 2273		\$250.00
THE PEACE ROSE, LLC./ 2509							

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Unposted Checks							
	27-00451	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2026	CF	PEA - CONTRACTED PREK	171331	61,363.64
					Total for THE PEACE ROSE, LLC./ 2509		\$61,363.64
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	27-00010	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2026	CF	Charter School Tuition	171332	2,383.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$2,383.00
TOOLS OF THE MIND/ 2399							
	27-00529	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	5257	CF	PEA - INSTR SUPPLIES	171333	17,000.00
	27-00300	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	4966	CF	STAFF TRAINING PURCH SVC	171333	30,000.00
					Total for TOOLS OF THE MIND/ 2399		\$47,000.00
UNIFIRST CORPORATION/ 2074							
	27-00572	11-000-270-290-000-42-00/ Transportation Uniforms	1260990900	CF	Transportation Uniforms	171334	109.26
		11-000-270-290-000-42-00/ Transportation Uniforms	1260994463	CF	Transportation Uniforms	171334	68.66
		11-000-270-290-000-42-00/ Transportation Uniforms	1260998242	CF	Transportation Uniforms	171334	65.08
					Total for UNIFIRST CORPORATION/ 2074		\$243.00
UNITED SALES USA CORP./ 1903							
	27-10016	11-000-262-610-000-40-00/ Custodial Supplies	179993	CF	SUPPLIES	171335	7.14
		11-000-262-610-000-40-00/ Custodial Supplies	178853	CF	SUPPLIES	171335	431.82
					Total for UNITED SALES USA CORP./ 1903		\$438.96
UNITED SUPPLY CORP./ 1905							
	27-10384	11-190-100-610-060-10-00/ AES Instr Supplies	INV-0149657	CF	SUPPLIES	171336	76.90
	27-01287	11-212-100-610-050-30-00/ SWMHS MD Supplies	INV-0149557	CF	SWMHS MD Supplies	171336	8.38
					Total for UNITED SUPPLY CORP./ 1905		\$85.28
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	27-01172	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/31/26 L.D	CF	Tuition to Private Schoo	171337	9,054.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$9,054.00
US ELECTRICAL SERVICES, INC/ 2998							

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Unposted Checks							
	27-00913	11-000-261-610-000-40-00/ Maintenance Supplies	S130912285.00 1	CF	Maintenance Supplies	171338	1,290.97
Total for US ELECTRICAL SERVICES, INC/ 2998							\$1,290.97
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	27-10650	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934855982	CF	SUPPLIES	171339	1,260.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934798289	CF	SUPPLIES	171339	488.80
	27-01352	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	935633564	CF	SWMHS DISTRICT INSTR SUP	171339	1,349.97
	27-10300	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546157	CF	SUPPLIES	171339	722.84
	27-10699	11-190-100-610-070-10-00/ EES Instr Supplies	935776732	CF	SUPPLIES	171339	284.44
	27-10698	11-190-100-610-060-10-00/ AES Instr Supplies	935830300	CF	SUPPLIES	171339	763.82
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$4,869.87
VERIZON WIRELESS/ 1917							
	27-00007	11-000-230-530-000-52-00/ Communications/Telephone	6154182022	CF	Communications/Telephone	171340	4,345.21
Total for VERIZON WIRELESS/ 1917							\$4,345.21
W.B. MASON COMPANY, INC./ 1922							
	27-00801	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	264325334	CF	SMS DISTRICT INSTR SUPPL	171341	98.56
Total for W.B. MASON COMPANY, INC./ 1922							\$98.56
W.W. GRAINGER, INC./ 1340							
	27-01449	11-000-262-610-000-40-00/ Custodial Supplies	9100819342	CF	Custodial Supplies	171342	546.33
	27-01447	11-000-261-610-000-40-00/ Maintenance Supplies	9101945955	CF	Maintenance Supplies	171342	82.80
	27-01498	11-000-270-615-000-42-00/ Bus Garage Supplies	9100819334	CF	Bus Garage Supplies	171342	807.62
Total for W.W. GRAINGER, INC./ 1340							\$1,436.75
WARD'S SCIENCE/ 1927							
	27-10515	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822232162	CF	SUPPLIES	171343	14.75
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822425088	CF	SUPPLIES	171343	1,112.13
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822425090	CF	SUPPLIES	171343	54.95
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822479303	CF	SUPPLIES	171343	219.80
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822584925	CF	SUPPLIES	171343	14.35
Total for WARD'S SCIENCE/ 1927							\$1,415.98
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	27-10324	11-190-100-610-085-10-00/ SUES Instr Supplies	SI490458	CF	SUPPLIES	171344	60.00

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Unposted Checks							
	27-10323	11-190-100-610-085-10-00/ SUES Instr Supplies	SI491568	CF	SUPPLIES	171344	162.75
	27-10441	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	SI491582	CF	SMS DISTRICT INSTR SUPPL	171344	69.80
					Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094		\$292.55
WEST PUBLISHING CORPORATION/ 2213							
	27-00665	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	854173702	CF	Dist Guid Purch Tech Svc	171345	1,423.43
					Total for WEST PUBLISHING CORPORATION/ 2213		\$1,423.43
WESTERN PSYCHOLOGICAL SERVICES/ 1935							
	27-01419	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	WPS-662569	CF	Dist CST Purch Tech Svcs	171346	230.97
					Total for WESTERN PSYCHOLOGICAL SERVICES/ 1935		\$230.97
WILLIS OF NEW JERSEY, INC./ 1936							
	27-01589	11-000-230-590-000-70-00/ Board Insurance	4399860	CF	Board Insurance	171347	82.00
					Total for WILLIS OF NEW JERSEY, INC./ 1936		\$82.00
					Total for Unposted Checks		\$6,408,310.44

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 10/09/2026 at 12:19:53 PM

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				\$93,575.00
		10	11	\$2,661,560.61		\$3,051,829.57		\$5,713,390.18
		10	12	\$270,189.04				\$270,189.04
		10	P1	\$1,600.00				\$1,600.00
		Fund 10	TOTAL	\$3,026,924.65		\$3,051,829.57		\$6,078,754.22
		20	20	\$328,555.78				\$328,555.78
		20	P2	\$1,000.44				\$1,000.44
		Fund 20	TOTAL	\$329,556.22				\$329,556.22
		GRAND	TOTAL	\$3,356,480.87	\$0.00	\$3,051,829.57	\$0.00	\$6,408,310.44

School Business Administrator
