

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/15/2023

Operating Bills List - September 26, 2023

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							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2023	CF	BUILDING RENTAL 18-21 YR	160490	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2023	CF	BUILDING RENTAL 18-21 YR	160490	2,550.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,455.50
4ONE4, LLC/ 2402							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2023	CF	PEA - CONTRACTED PREK	160491	18,000.00
	23-00907	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00907	CP	PEA - CONTRACTED PREK	160491	17,794.34
Total for 4ONE4, LLC/ 2402							\$35,794.34
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-03333	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03333	CP	20758	160492	4,320.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03333	CF	21433	160492	397.50
	23-03366	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03366	CF	21433	160492	1,042.50
	23-01731	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-01731	CF	Extraordinary Purchased	160492	597.50
	23-03333	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03333	CP	17062	160492	5,282.50
Total for A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							\$11,640.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2023	CF	Charter School Tuition	160493	1,866.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$1,866.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	24-00356	11-000-261-420-000-40-01/ Facilities Services/Repa	193976	CF	Facilities Services/Repa	160494	275.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	194032	CF	Facilities Services/Repa	160494	275.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$550.00
ACELERO LEARNING MONMOUTH/MIDDLESEX							

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Unposted Checks							
CO./ 2298							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	OCTOBER 2023	CF	PEA - HEAD START	160495	33,750.00
Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							\$33,750.00
ACHIEVE3000, INC./ 1018							
	24-00770	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	64778	CF	Dist Instr Purch Ed Svcs	160496	103,835.00
Total for ACHIEVE3000, INC./ 1018							\$103,835.00
AGPARTS WORLDWIDE, INC./ 2753							
	24-00970	11-190-100-610-000-52-00/ Dist Instr Supplies	066326	CF	Dist Instr Supplies	160497	3,774.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	066327	CF	Dist Instr Supplies	160497	825.00
Total for AGPARTS WORLDWIDE, INC./ 2753							\$4,599.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	23-03297	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-03297	PYMT CF	YAROSLAVA LUTSO	160498	500.00
		P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-03297	PYMT CF	YAROSLAVA LUTSO	160499	522.00
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$1,022.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	14164	CF	Facilities Services/Repa	160500	477.17
	24-00366	11-000-261-420-000-40-00/ Maintenance Annual Servi	13838	CF	Maintenance Annual Servi	160500	37,500.00
	23-02304	11-000-261-420-000-40-01/ Facilities Services/Repa	13955	CF	Facilities Services/Repa	160500	3,563.98
	23-00494	11-000-261-420-000-40-01/ Facilities Services/Repa	14137	CF	Facilities Services/Repa	160500	15,769.26
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$57,310.41
ALLEGIANCE TRUCKS, LLC/ 2756							
	24-00822	11-000-270-615-000-42-00/ Bus Garage Supplies	X403149477:01	CF	Bus Garage Supplies	160501	542.52
	24-01124	11-000-270-615-000-42-00/ Bus Garage Supplies	X403151064:01	CF	Bus Garage Supplies	160501	436.75
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$979.27
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							

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Unposted Checks							
	24-00885	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106586	CF	Facilities Services/Repa	160502	1,572.42
	24-00755	11-000-261-420-000-40-01/ Facilities Services/Repa	107410	CF	Facilities Services/Repa	160502	1,094.43
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$2,666.85
ANA PAINTING CORP/ 1040							
	24-00414	11-000-261-420-000-40-01/ Facilities Services/Repa	53727	CF	Facilities Services/Repa	160503	13,392.36
					Total for ANA PAINTING CORP/ 1040		\$13,392.36
ARAMSCO, INC./ 1252							
	24-10001	11-000-262-610-000-40-00/ Custodial Supplies	S5893882.001	CF	SUPPLIES	160504	2,611.90
					Total for ARAMSCO, INC./ 1252		\$2,611.90
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	24-00474	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV49762	CF	Dist Tech Purch Tech Svc	160505	9,024.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$9,024.00
AT NEW YORK CITY LLC/ 2594							
	23-02387	75-000-270-733-000-42-00/ LP - TRANS REG ED BUSES	23-02387	HF	LP - TRANS REG ED BUSES	9262305	795,808.00
					Total for AT NEW YORK CITY LLC/ 2594		\$795,808.00
BANCROFT NEUROHEALTH/ 1077							
	23-03377	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-03377	CF	Tuition to Private Schoo	160506	125,213.90
	24-00410	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2023	CF	Tuition to Private Schoo	160506	9,937.44
	23-00914A	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-00914	CP	April Aide	160506	2,800.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-00914	CP	May Aide	160506	3,900.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-00914	CF	June Aide	160506	1,800.00
	23-00914	P1-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	160506	8,601.39
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	160506	5,734.26
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	160506	4,915.08
					Total for BANCROFT NEUROHEALTH/ 1077		\$162,902.07
BARNES & NOBLE, INC./ 1080							
	24-00494	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4457824	CF	SWMHS DISTRICT INSTR SUP	160507	199.75
	24-00495	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4457825	CF	SMS DISTRICT INSTR SUPPL	160507	4,345.85
					Total for BARNES & NOBLE, INC./ 1080		\$4,545.60
BATTAGLIA, ANGELO/ 2519							

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	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY - AUG 23	CF	CONT SERV - SPEC ED	160508	990.00
Total for BATTAGLIA, ANGELO/ 2519							\$990.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18426632	CF	Extraordinary Purchased	160509	480.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18444333	CF	Extraordinary Purchased	160509	1,320.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18462145	CF	Extraordinary Purchased	160509	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18479868	CF	Extraordinary Purchased	160509	1,320.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18497378	CF	Extraordinary Purchased	160509	1,305.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18514841	CF	Extraordinary Purchased	160509	1,320.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18532273	CF	Extraordinary Purchased	160509	435.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18426658	CF	Extraordinary Purchased	160509	930.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18409375	CF	Extraordinary Purchased	160509	1,500.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18462187	CF	Extraordinary Purchased	160509	1,200.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18444370	CF	Extraordinary Purchased	160509	1,500.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18479907	CF	Extraordinary Purchased	160509	900.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18497414	CF	Extraordinary Purchased	160509	1,500.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18514866	CF	Extraordinary Purchased	160509	300.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$15,360.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	24-00068	11-000-291-270-000-70-05/ COBRA	14774119	CF	.	160510	91.46
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$91.46
BLICK ART MATERIALS, LLC./ 2124							
	24-10254	11-190-100-610-050-20-00/ SWMHS Instr Supplies	1305146	CF	SUPPLIES	160511	831.67
	24-10253	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1303721	CF	SUPPLIES	160511	1,563.26
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1340882	CF	SUPPLIES	160511	148.72
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1437831	CF	SUPPLIES	160511	59.29
Total for BLICK ART MATERIALS, LLC./ 2124							\$2,602.94
BOARDWALK 1000, LLC/ 2744							
	24-01336	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	14074	CF	BOE Membership Dues/Fees	160512	420.00
Total for BOARDWALK 1000, LLC/ 2744							\$420.00
BRAINPOP L.L.C./ 1111							

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Unposted Checks							
	24-00798	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	US442381	CF	Dist Instr Purch Ed Svcs	160513	27,607.94
Total for BRAINPOP L.L.C./ 1111							\$27,607.94
BRIGHT, SARA/ 2621							
	24-01168	11-000-223-390-000-32-00/ Staff Training Services	001	CF	Staff Training Services	160514	1,000.00
Total for BRIGHT, SARA/ 2621							\$1,000.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-00020	11-000-230-331-000-51-00/ Legal Services	18732	CF	Legal Services	160515	13,892.50
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$13,892.50
C & M AUTO PARTS, INC./ 1125							
	24-01036	11-000-261-610-000-40-00/ Maintenance Supplies	412565	CF	Maintenance Supplies	160516	85.84
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	418057	CF	Bus Garage Supplies	160516	17.05
	24-00774	11-000-270-615-000-42-00/ Bus Garage Supplies	417630	CF	Bus Garage Supplies	160516	894.67
	24-00853	11-000-270-615-000-42-00/ Bus Garage Supplies	418029	CF	Bus Garage Supplies	160516	607.00
	24-00894	11-000-270-615-000-42-00/ Bus Garage Supplies	418100	CF	Bus Garage Supplies	160516	36.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	418160	CF	Bus Garage Supplies	160516	5.30
Total for C & M AUTO PARTS, INC./ 1125							\$1,646.46
CABLEVISION LIGHTPATH, INC./ 1127							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101098583	CF	Communications/Telephone	160517	9,163.85
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101098583	CF	Dist Tech Purch Tech Svc	160517	1,000.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101098575	CF	Communications/Telephone	160517	15,470.21
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$25,634.06
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	24-10337	11-190-100-610-050-20-00/ SWMHS Instr Supplies	52236800RI	CF	SUPPLIES	160518	124.74
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	52268983RI	CF	SUPPLIES	160518	225.66
	24-10659	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52243527RI	CF	SUPPLIES	160518	192.68
	24-10345	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52236802RI	CF	SUPPLIES	160518	41.85
	24-10343	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52236796RI	CF	SUPPLIES	160518	134.77
	24-10334	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52236797RI	CF	SUPPLIES	160518	163.80
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$883.50
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-00186	11-190-100-610-070-10-00/ EES Instr Supplies	75982	CF	EES Instr Supplies	160519	359.94

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	24-10446	11-000-218-610-075-33-00/ TES Guid Supplies	68349	CF	SUPPLIES	160519	51.40
	24-10034	11-190-100-610-070-10-00/ EES Instr Supplies	56678	CF	SUPPLIES	160519	245.46
	24-00151	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	72439	CF	SWMHS DISTRICT INSTR SUP	160519	334.78
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$991.58
CDW-GOVERNMENT, LLC./ 1139							
	24-00964	11-190-100-610-000-52-00/ Dist Instr Supplies	LT04559	CF	Dist Instr Supplies	160520	7,591.50
	24-00422	11-000-252-610-000-52-00/ Dist Tech Supplies	LD51618	CF	Dist Tech Supplies	160520	3.38
		11-000-252-610-000-52-00/ Dist Tech Supplies	LC35878	CF	Dist Tech Supplies	160520	2,526.55
		11-000-252-610-000-52-00/ Dist Tech Supplies	LB78604	CF	Dist Tech Supplies	160520	84.70
		11-000-252-610-000-52-00/ Dist Tech Supplies	LB76538	CF	Dist Tech Supplies	160520	3,935.82
		11-000-252-610-000-52-00/ Dist Tech Supplies	LK88875	CF	Dist Tech Supplies	160520	129.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	LS77914	CF	Dist Tech Supplies	160520	86.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	LQ69319	CF	Dist Tech Supplies	160520	42.35
		11-000-252-610-000-52-00/ Dist Tech Supplies	LQ07137	CF	Dist Tech Supplies	160520	1,521.50
	24-01030	11-190-100-610-000-52-00/ Dist Instr Supplies	LZ35855	CF	Dist Instr Supplies	160520	1,548.46
	23-02309A	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	EA2306150	CF	Dist Instr Purch Ed Svcs	160520	1,455.00
	24-00457	11-000-252-610-000-52-00/ Dist Tech Supplies	LC92492	CF	Dist Tech Supplies	160520	5,313.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	LB76540	CF	Dist Tech Supplies	160520	5,014.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	LD70764	CF	Dist Tech Supplies	160520	13,255.60
	24-00563	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	LL10757	CF	Dist Tech Purch Tech Svc	160520	844.08
	24-00440	11-190-100-610-000-52-00/ Dist Instr Supplies	LH00443	CF	Dist Instr Supplies	160520	162,970.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	LD94737	CF	Dist Instr Supplies	160520	37,900.00
Total for CDW-GOVERNMENT, LLC./ 1139							\$244,221.94
CENGAGE LEARNING, INC./ 1141							
	24-00207	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	81653233	CF	SWMHS DISTRICT PURCH TEC	160521	735.00
	24-00205	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	81633724	CF	SWMHS DISTRICT PURCH TEC	160521	4,200.00
	24-00206	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	81633725	CF	SWMHS DISTRICT PURCH TEC	160521	630.00
	24-00950	11-190-100-640-070-31-00/ EES TEXTBOOKS	82386216	CF	EES TEXTBOOKS	160521	1,425.05
	24-00952	11-190-100-640-120-31-00/ WES TEXTBOOKS	82386218	CF	WES TEXTBOOKS	160521	859.38
	24-00997	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	82386200	CF	SWMHS DISTRICT TEXTBOOKS	160521	5,843.75
	24-00949	11-190-100-640-060-31-00/ AES TEXTBOOKS	82534042	CF	AES TEXTBOOKS	160521	1,420.65
Total for CENGAGE LEARNING, INC./ 1141							\$15,113.83
CENTER FOR BEHAVIORAL HEALTH/ 1142							

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	23-03363	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7444	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7445	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7446	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7485	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7486	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7492	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7493	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7509	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7510	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7522	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7523	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7524	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7529	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7530	160522	650.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7533	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7534	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7535	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7536	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7549	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7550	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7551	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7577	160522	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7603	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7604	160523	650.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7605	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7617	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7635	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7636	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7642	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7651	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CP	7643	160523	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03363	CF	7644	160523	650.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$17,175.00

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

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Unposted Checks							
CENTRAL JERSEY EQUIPMENT LLC/ 2671							
	24-01103	11-000-263-610-000-40-00/ Grounds Supplies	575816	CF	Grounds Supplies	160524	323.62
Total for CENTRAL JERSEY EQUIPMENT LLC/ 2671							\$323.62
CENTRAL POLY-BAG CORP./ 1954							
	24-10003	11-000-262-610-000-40-00/ Custodial Supplies	292983	CF	SUPPLIES	160525	4,150.00
Total for CENTRAL POLY-BAG CORP./ 1954							\$4,150.00
CERAMIC SUPPLY INC./ 1151							
	24-10260	11-190-100-610-075-10-00/ TES Instr Supplies	49216961	CF	SUPPLIES	160526	175.00
Total for CERAMIC SUPPLY INC./ 1151							\$175.00
CHARLES J. BECKER & BRO., INC/ 1085							
	24-10243	11-190-100-610-060-10-00/ AES Instr Supplies	1915075-IN	CF	SUPPLIES	160527	61.16
		11-190-100-610-060-10-00/ AES Instr Supplies	1913941-IN	CF	SUPPLIES	160527	215.38
		11-190-100-610-060-10-00/ AES Instr Supplies	1918571-IN	CF	SUPPLIES	160527	10.55
	24-10468	11-000-218-610-075-33-00/ TES Guid Supplies	191662-IN	CF	SUPPLIES	160527	73.91
	24-10464	11-000-218-610-060-33-00/ AES Guid Supplies	1916208-IN	CF	SUPPLIES	160527	502.50
		11-000-218-610-060-33-00/ AES Guid Supplies	1925994-IN	CF	SUPPLIES	160527	48.39
	24-10467	11-000-218-610-070-33-00/ EES Guid Supplies	1926013-IN	CF	SUPPLIES	160527	146.74
	24-10420	11-209-100-610-085-10-00/ SUES BD Supplies	1916621-IN	CF	SUPPLIES	160527	150.53
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$1,209.16
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	24-00094	20-486-100-500-000-30-00/ ACSERS TUITION	24-115-9	CF	ACSERS TUITION	160528	6,786.04
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-8	CF	ACSERS TUITION	160528	6,428.88
Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							\$13,214.92
CHRISTOPHER HILL PIANO SERVICE/ 1167							
	24-00123	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	916	CF	AES Instr Purch Tech Svc	160529	180.00
Total for CHRISTOPHER HILL PIANO SERVICE/ 1167							\$180.00
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	24-00176	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466007032023	CF	Tuition to Private Schoo	160530	10,237.50
		11-000-100-566-000-30-00/ Tuition to Private Schoo	H466009052023	CF	Tuition to Private Schoo	160530	6,483.75
Total for COASTAL LEARNING CENTER MONMOUTH							\$16,721.25

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Unposted Checks							
CORP./ 1177							
COLLIER SERVICES, INC./ 2513							
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2023	CF	Tuition to Private Schoo	160531	2,920.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2023	CF	Tuition to Private Schoo	160531	4,745.00
	23-01634	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	June 2023	160531	3,452.48
	23-03256	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-03256	CF	June 2023	160531	431.56
Total for COLLIER SERVICES, INC./ 2513							\$11,549.04
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-00808	11-000-261-610-000-40-00/ Maintenance Supplies	S052644824.00 1	CF	Maintenance Supplies	160532	138.60
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$138.60
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033628	CF	Tuition to Private Schoo	160533	7,802.66
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$7,802.66
COUGHLAN COMPANIES, LLC./ 1130							
	24-00796	11-190-100-610-000-52-00/ Dist Instr Supplies	331974	CF	Dist Instr Supplies	160534	6,844.61
Total for COUGHLAN COMPANIES, LLC./ 1130							\$6,844.61
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	23-02845	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-02845	CP	April 2023	160535	1,042.32
		P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-02845	CP	May 2023	160535	4,516.72
		P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-02845	CF	June 2023	160535	7,643.68
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$13,202.72
CREATIVE BUS SALES, INC./ 2681							
	23-02466	75-000-270-734-000-42-00/ LP - TRANS SPEC ED BUS	VA129000229	HF	LP - TRANS SPEC ED BUS	9262304	116,467.20
Total for CREATIVE BUS SALES, INC./ 2681							\$116,467.20
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	24-01034	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NAIN-021104	CF	Title IIA Purch Prof Ser	160536	922.05
Total for CRISIS PREVENTION INSTITUTE, INC./ 1200							\$922.05
CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234							

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Unposted Checks							
	24-00291	11-000-263-420-000-40-01/ Grounds Services/Repairs	24-00291	CF	Grounds Services/Repairs	160537	250,845.00
					Total for CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234		\$250,845.00
CUSTOM CARE SERVICES, INC./ 1212							
	24-00451	11-000-263-420-000-40-01/ Grounds Services/Repairs	10437	CF	Grounds Services/Repairs	160538	21,749.35
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$21,749.35
D BENJAMIN TRAINING LLC/ 2638							
	24-00941	11-000-270-390-000-42-00/ Transportation Purch Ser	1130	CF	Transportation Purch Ser	160539	1,800.00
	24-00940	11-000-270-390-000-42-00/ Transportation Purch Ser	1129	CF	Transportation Purch Ser	160539	1,800.00
					Total for D BENJAMIN TRAINING LLC/ 2638		\$3,600.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	24-00064	11-000-291-270-000-70-05/ COBRA	9/1/23-9/30/23	CF	COBRA	160540	151.00
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	9/1/23-9/30/23	CF	Dental Benefit Premiums	160540	1,745.42
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,896.42
DEMCO, INC./ 1233							
	24-10312	11-000-222-610-085-10-00/ SUES Library Supplies	7343164	CF	SUPPLIES	160541	814.13
	24-10310	11-000-222-610-070-10-00/ EES Library Supplies	7343630	CF	SUPPLIES	160541	333.96
	24-10307	11-000-222-610-075-10-00/ TES Library Supplies	7343629	CF	SUPPLIES	160541	220.46
	24-10308	11-190-100-610-075-10-00/ TES Instr Supplies	7344264	CF	SUPPLIES	160541	1,295.60
	24-10311	11-000-222-610-120-10-00/ WES Library Supplies	7343171	CF	SUPPLIES	160541	501.13
	24-10309	11-190-100-610-060-10-00/ AES Instr Supplies	7343159	CF	SUPPLIES	160541	409.81
	24-00799	11-000-222-610-060-10-00/ AES Library Supplies	7351141	CF	AES Library Supplies	160541	46.20
					Total for DEMCO, INC./ 1233		\$3,621.29
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	OCTOBER 2023	CF	Dental Benefit Premiums	160542	908.73
	24-00075	11-000-291-270-000-70-05/ COBRA	OCTOBER 2023	CF	COBRA	160542	177.84
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,086.57
DERON SCHOOL OF NJ/ 2554							

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Unposted Checks							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-1	CF	Tuition to Private Schoo	160543	11,335.20
		11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-3	CF	Tuition to Private Schoo	160543	6,423.28
	23-03160	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-03160	CF	Tuition to Private Schoo	160543	714.00
Total for DERON SCHOOL OF NJ/ 2554							\$18,472.48
DIFFERENT ROADS TO LEARNING/ 1238							
	24-00678	11-000-219-610-000-30-00/ Dist CST Supplies	173605	CF	Dist CST Supplies	160544	242.90
Total for DIFFERENT ROADS TO LEARNING/ 1238							\$242.90
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	24-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	AUGUST 2023	CF	SWMHS - Electricity	160545	14,777.94
		11-000-262-622-055-41-00/ SMS - Electricity	AUGUST 2023	CF	SMS - Electricity	160545	4,101.76
		11-000-262-622-085-41-00/ SUES - Electricity	AUGUST 2023	CF	SUES - Electricity	160545	6,099.42
		11-000-262-622-120-41-00/ WES - Electricity	AUGUST 2023	CF	WES - Electricity	160545	1,496.54
		20-218-200-600-000-41-00/ UTILITIES	AUGUST 2023	CF	UTILITIES	160545	2,591.92
	23-00004	P1-000-262-622-050-41-00/ SWMHS - Electricity	23-00004	CF	June 2023	160545	10,956.56
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$40,024.14
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	24-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	AUGUST 2023	CF	SWMHS - Natural Gas	160546	425.94
		11-000-262-621-055-41-00/ SMS - Natural Gas	AUGUST 2023	CF	SMS - Natural Gas	160546	232.98
		11-000-262-621-060-41-00/ AES - Natural Gas	AUGUST 2023	CF	AES - Natural Gas	160546	103.01
		11-000-262-621-085-41-00/ SUES - Natural Gas	AUGUST 2023	CF	SUES - Natural Gas	160546	88.23
		11-000-262-621-120-41-00/ WES - Natural Gas	AUGUST 2023	CF	WES - Natural Gas	160546	25.95
		20-218-200-600-000-41-00/ UTILITIES	AUGUST 2023	CF	UTILITIES	160546	23.07
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$899.18
DIRECT FLOORING, INC./ 2254							
	24-00288	11-000-261-420-000-40-01/ Facilities Services/Repa	110005	CF	Facilities Services/Repa	160547	55,617.36
	23-03276	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110001	CF	PEA SS CLEANING, REPAIR,	160547	10,122.31
	23-03274	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109999	CF	PEA SS CLEANING, REPAIR,	160547	18,697.00
	23-03272	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109997	CF	PEA SS CLEANING, REPAIR,	160547	18,697.00
	23-03273	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109998	CF	PEA SS CLEANING, REPAIR,	160547	18,697.00

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	23-03275	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110000	CF	PEA SS CLEANING, REPAIR,	160547	18,697.00
					Total for DIRECT FLOORING, INC./ 2254		\$140,527.67
DOUBLEBLINK 1, LLC/ 2397							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2023	CF	PEA - CONTRACTED PREK	160548	36,000.00
	23-00906	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00906	CP	PEA - CONTRACTED PREK	160548	7,880.64
					Total for DOUBLEBLINK 1, LLC/ 2397		\$43,880.64
DREAM SEATS, LLC./ 2266							
	24-00692	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4756674	CF	SWMHS - FURNITURE	160549	1,600.00
	24-00711	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	4756634	CF	FURNITURE - SPEC SVCS	160549	364.00
	24-00693	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4756576	CF	SWMHS - FURNITURE	160549	1,087.00
	24-00158	11-190-100-610-070-44-00/ EES - FURNITURE	4756545	CF	EES - FURNITURE	160549	1,747.00
					Total for DREAM SEATS, LLC./ 2266		\$4,798.00
EARLY CHILDHOOD, LLC./ 1241							
	24-10483	11-190-100-610-120-10-00/ WES Instr Supplies	P42372330101	CF	SUPPLIES	160550	151.28
	24-10480	11-000-218-610-075-33-00/ TES Guid Supplies	P42372390101	CF	SUPPLIES	160550	12.60
	24-10479	11-190-100-610-075-10-00/ TES Instr Supplies	P42372420101	CF	SUPPLIES	160550	210.05
					Total for EARLY CHILDHOOD, LLC./ 1241		\$373.93
EDUCATIONAL DATA SERVICES/ 1263							
	24-00039	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2310-00354	CF	Central Purch Tech Svcs	160551	3,208.00
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,208.00
EDUCATIONAL IMPACT/ 2549							
	24-00919	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	4511	CF	Title IIA Purch Prof Ser	160552	400.00
					Total for EDUCATIONAL IMPACT/ 2549		\$400.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-01039	P2-502-100-560-000-30-00/ CH 192 NP COMP ED	23-01039	CF	CH 192 NP COMP ED	160553	450.76
		P2-504-100-560-000-30-00/ CH 192 NP HOME INSTR	23-01039	CF	CH 192 NP HOME INSTR	160553	417.30
		P2-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	23-01039	CF	CH 193 NP SUPP INSTR	160553	6,053.66
		P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	23-01039	CF	CH 193 NP EXAM & CLA	160553	1,217.02
		P2-508-100-560-000-30-00/ CH 193 NP SPEECH	23-01039	CF	CH 193 NP SPEECH	160553	12,090.00
					Total for EDUCATIONAL SERVICES COMMISSION OF		\$20,228.74

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NJ/ 1265							
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	24-00624	11-000-218-390-000-30-00/ COUNSELING SVCS	7080	CF	COUNSELING SVCS	160554	99,450.00
		11-000-218-390-000-30-00/ COUNSELING SVCS	7070	CF	COUNSELING SVCS	160554	99,450.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$198,900.00
EMP REIMB SEA - COURSE/TUITION/ 1987							
	24-00973	11-000-291-280-000-53-00/ Tuition Reimbursement	24-00973	CF	CYNTHIA GOOD	160555	2,337.00
	24-01050	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01050	CF	MICHAEL VELARDI	160556	2,199.00
	24-01053	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01053	CF	HOLLY BRUENS	160557	4,674.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$9,210.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-02532	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02532	CF	MICHELE GENTILE	160558	175.00
	23-02560	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02560	CF	KELLY PURCELL	160559	279.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$454.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	24-00069	11-000-223-580-000-36-00/ Travel	8/3/23-8/26/23 TL	CF	THOMAS LAW	160560	78.87
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$78.87
EMP REIMB SEA - VARIOUS/ 1988							
	24-01270	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01270	CF	LAURA ONIFER	160561	80.00
	24-01268	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01268	CF	MICHAEL BRUS	160562	107.00
	24-01267	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01267	CF	JANET KENNEDY	160563	107.00
	24-01269	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01269	CF	VANAYKUMAR PARIKAH	160564	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$374.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-00996	11-000-261-890-000-40-00/ Maintenance Misc	24-00996	CF	MATTHEW WOJTASZAK	160565	160.00
	24-00998	11-000-262-290-000-40-00/ Custodial Uniforms	24-00998	CF	RICHARD PATTERSON	160566	170.00
	24-00884	11-000-262-290-000-40-00/ Custodial Uniforms	24-00884	CF	MALWINA NIEJADLIK	160567	215.00
	24-01043	11-000-261-890-000-40-00/ Maintenance Misc	24-01043	CF	KATARZYNA ZURAWSKI	160568	160.00
	24-01162	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-01162	CF	CLEMENT KUBIAN	160569	239.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$944.99

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EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	24-01203	11-000-223-580-000-36-00/ Travel	24-01203	CF	KENNETH SADOWSKI	160570	131.60
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$131.60
EMP REIMB UNAFF - VARIOUS/ 2086							
	24-00660	11-000-261-890-000-40-00/ Maintenance Misc	24-00660	CF	KENNETH SADOWSKI	160571	176.99
	24-01231	11-000-261-890-000-40-00/ Maintenance Misc	24-01231	CF	JAMES KOLMANSPERGER	160572	500.00
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$676.99
ENCHANTED LEARNING, LLC/ 1280							
	24-00604	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	230807-104159	CF	Dist Instr Purch Ed Svcs D	160573	945.00
Total for ENCHANTED LEARNING, LLC/ 1280							\$945.00
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYALC_M078	CF	IDEA BASC-TUIT COUNTY SP 23	160574	714.00
	24-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYALC_M078	CF	IDEA BASC-TUIT COUNTY SP 23	160574	357.00
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP -132	160574	5,539.00
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP -132	160574	9,599.00
	24-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP -132	160574	4,872.00
	23-01834	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	23-01834	CF	JUNE 2023	160736	6,756.00
	23-00268	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	23-00268	CF	JUNE 2023	160736	9,176.00
		P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT	CF	MAY 2023 -135	160736	25,234.00
	23-01834	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT	CF	MAY 2023 -135	160736	12,386.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$74,633.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-00872A	P2-486-100-500-000-30-00/ ACSERS TUITION	23-00872	CF	ACSERS TUITION	160737	1,610.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$1,610.00

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Unposted Checks							
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	23-00342	CF	May & June 2023 BW	160738	5,617.50
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0823-4660-TUIT -134	CF	ACSERS TUITION	160575	5,539.00
	24-00226	11-000-100-565-000-30-00/ Tuition to County Specia	0823-4660-TUIT -134	CF	Tuition to County Specia	160575	9,599.00
	24-00228	11-000-100-565-000-30-00/ Tuition to County Specia	0823-4660-TUIT -134	CF	Tuition to County Specia	160575	5,539.00
	24-00229	11-000-100-565-000-30-00/ Tuition to County Specia	0823-4660-TUIT -134	CF	Tuition to County Specia	160575	5,539.00
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0823-4660-TUIT -134	CF	ACSERS TUITION	160575	5,539.00
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT -134	CF	IDEA BASC-TUIT COUNTY SP	160575	5,539.00
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$42,911.50
ESCNJ - NUVIEW ACADEMY/ 2391							
	24-00244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT -135	CF	IDEA BASC-TUIT COUNTY SP	160576	11,458.00
Total for ESCNJ - NUVIEW ACADEMY/ 2391							\$11,458.00
ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							
	23-00273	P2-486-100-500-000-30-00/ ACSERS TUITION	23-00273	CF	M, A, M, & J 2023	160739	16,306.00
Total for ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							\$16,306.00
ESCNJ - TRANSPORTATION/ 2387							
	23-00650	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00650	CF	JUNE '23	160742	151.63
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00650	CF	JUNE '23	160742	3,386.85
	23-01740	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-01740	CF	JAN 2023	160743	196.50
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-01740	CF	JAN 2023	160743	3,871.05
	23-02377	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02377	CF	JAN. 2023	160743	78.60
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02377	CF	JAN 2023	160743	1,572.00
	23-02694	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02694	CP	MANAGEMENT FEE - ESC	160743	137.40
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02694	CP	CONT SERV - REG ED ESC	160743	2,748.00

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Unposted Checks							
	24-00296	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	63.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	1,264.00
	24-00297	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	235.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	4,712.00
	24-00298	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	442.82
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	8,855.98
	24-00362	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	219.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	4,389.00
	24-00363	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	269.62
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	5,392.44
	24-00364	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	320.29
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	6,605.76
	24-00365	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	442.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	8,849.82
	24-00443	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24	CF	MANAGEMENT FEE - ESC	160577	95.19
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24	CF	CONT SERV - SPEC ED ESC	160577	1,904.01
	24-00296	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160577	47.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160577	948.00
	24-00297	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160577	111.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160577	2,232.00
	24-00298	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160577	92.23
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160577	1,845.02
	24-00362	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160578	127.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160578	2,541.00
	24-00363	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160578	209.70

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		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160578	4,194.12
	24-00364	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160578	123.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160578	2,477.16
	24-00365	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160578	256.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160578	5,123.58
	24-00443	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE	CF	MANAGEMENT FEE - ESC	160578	17.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	160578	357.00
	24-01230	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY24 SAYRE ADDI	CF	MANAGEMENT FEE - ESC	160578	109.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY24 SAYRE ADDI	CF	CONT SERV - SPEC ED ESC	160578	2,180.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY24 SAYRE ADDI	CF	MANAGEMENT FEE - ESC	160578	141.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY24 SAYRE ADDI	CF	CONT SERV - SPEC ED ESC	160578	2,820.00
	24-01265	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-01265	CF	CONT SERV - SPEC ED ESC	160743	11,444.35
	23-02934	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02934	CF	MAY & JUNE 2023	160740	351.51
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02934	CF	MAY & JUNE 2023	160740	7,029.99
	23-00643	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00643	CF	JUNE 2023	160740	258.05
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00643	CF	JUNE 2023	160740	5,161.00
	23-00644	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00644	CF	JUNE 2023	160740	269.70
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00644	CF	JUNE 2023	160740	5,395.00
	23-00645	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00645	CF	JUNE 2023	160740	276.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00645	CF	JUNE 2023	160740	5,520.00
	23-00669	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00669	CF	JUNE 2023	160740	212.25
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00669	CF	JUNE 2023	160740	4,245.00

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Unposted Checks							
	23-00821	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00821	CF	JUNE 2023	160740	289.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00821	CF	JUNE 2023	160740	5,780.00
	23-03336	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-03336	CF	JUNE 2023	160740	28.90
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-03336	CF	JUNE 2023	160740	578.00
	23-00823	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00823	CF	JUNE 2023	160740	338.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00823	CF	JUNE 2023	160740	6,760.00
	23-02891	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02891	CF	JUNE 2023	160740	73.20
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02891	CF	JUNE 2023	160740	1,454.00
	23-02504	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02504	CF	FEB 2023 ADD.	160740	15.90
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02504	CF	FEB 2023 ADD.	160740	318.00
	23-02937	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02937	CF	MAY & JUNE 2023	160740	270.30
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02937	CF	MAY & JUNE 2023	160740	5,406.00
	23-00824	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00824	CF	JUNE 2023	160741	295.80
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00824	CF	JUNE 2023	160741	5,916.00
	23-00920	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00920	CF	JUNE 2023	160741	175.50
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00920	CF	JUNE 2023	160741	3,510.00
	23-02424	P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02424	CF	19-20, 20-21, 21-22 SETTLEMENT	160741	24,408.72
	23-03233	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-03233	CF	JUNE 2023	160741	105.00
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-03233	CF	JUNE 2023	160741	2,100.00
	23-03234	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-03234	CF	JUNE 2023	160741	33.75
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-03234	CF	JUNE 2023	160741	675.00
	23-03250	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-03250	CF	JUNE 2023	160741	45.40
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-03250	CF	JUNE 2023	160741	908.00
	23-02174	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02174	CF	JUNE 2023	160741	87.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02174	CF	JUNE 2023	160741	1,740.00
	23-02171	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02171	CF	JUNE 2023	160741	383.90
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02171	CF	JUNE 2023	160741	7,678.00
	23-02446	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02446	CF	JUNE 2023	160741	146.39
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02446	CF	JUNE 2023	160741	2,928.00
	23-02434	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02434	CF	JUNE 2023	160741	125.91
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02434	CF	JUNE 2023	160741	2,603.49
	23-02630	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02630	CF	JUNE 2023	160741	57.25

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		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-02630	CF	JUNE 2023	160741	1,145.00
23-02575		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02575	CF	APRIL 2023	160741	102.20
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02575	CF	APRIL 2023	160742	2,044.00
23-02929		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02929	CF	APR, MAY, JUNE, 2023	160742	255.50
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02929	CF	APR, MAY, JUNE, 2023	160742	4,956.70
23-02846		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-02846	CF	JUNE 2023	160742	229.59
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-02846	CF	JUNE 2023	160742	4,592.00
23-00826		P2-486-200-500-000-42-00/ ACSERS TRANSPORTATION	23-00826	CF	JUNE 2023	160742	4,481.40
23-00825		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00825	CF	JUNE 2023	160742	177.65
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00825	CF	JUNE 2023	160742	3,553.00
23-00938		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00938	CF	BALANCE JAN 2023	160742	0.50
23-00647		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00647	CF	MAY & JUNE 2023	160742	212.85
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00647	CF	MAY & JUNE 2023	160742	5,617.00
23-00648		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00648	CF	MARCH 2023 PART	160742	44.60
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-00648	CF	MARCH 2023 PART	160742	892.50
23-01196		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-01196	CF	MARCH, MAY & JUNE 2023	160742	869.16
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	23-01196	CF	MARCH, MAY & JUNE 2023	160742	17,382.50
23-00822		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00822	CF	JUNE 2023	160742	240.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00822	CF	JUNE 2023	160742	4,800.00
23-00827		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	23-00827	CF	JUNE 2023	160742	88.20
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00827	CF	JUNE 2023	160742	1,764.00
23-00828		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23-00828	CF	JUNE 2023	160742	7,098.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$258,101.07
FILEBANK INC./ 1309							
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0119811	CF	Central Misc Expenditure	160579	1,014.10
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0119810	CF	Facilities Services/Repa	160579	356.58
Total for FILEBANK INC./ 1309							\$1,370.68
FISHER SCIENTIFIC COMPANY/ 1314							
	24-10354	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5055805	CF	SUPPLIES	160580	7.43
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5652876	CF	SUPPLIES	160580	8.91
	24-10355	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5128197	CF	SUPPLIES	160580	68.67
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$85.01
FLINN SCIENTIFIC, INC./ 1316							

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

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Unposted Checks							
	24-10358	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895041	CF	SUPPLIES	160581	648.34
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2903241	CF	SUPPLIES	160581	568.14
	24-10363	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895051	CF	SUPPLIES	160581	451.36
	24-10360	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895232	CF	SUPPLIES	160581	550.03
	24-10361	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895045	CF	SUPPLIES	160581	227.50
	24-10357	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895226	CF	SUPPLIES	160581	52.89
	24-10364	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895151	CF	SUPPLIES	160581	39.00
	24-10359	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2903631	CF	SUPPLIES	160581	83.46
					Total for FLINN SCIENTIFIC, INC./ 1316		\$2,620.72
GANNETT NJ NEWSPAPERS/ 2199							
	24-00040	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005800949	CF	Central Purch Tech Svcs	160582	63.08
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005811993	CF	Central Purch Tech Svcs	160582	92.04
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005813618	CF	Central Purch Tech Svcs	160582	29.64
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005814458	CF	Central Purch Tech Svcs	160582	32.76
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$217.52
GARDEN FRIENDS/ 2297							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2023	CF	PEA - CONTRACTED PREK	160583	54,000.00
					Total for GARDEN FRIENDS/ 2297		\$54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2023	CF	PEA - CONTRACTED PREK	160584	18,000.00
	23-00904	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00904	CP	PEA - CONTRACTED PREK	160584	3,740.05
					Total for GARDEN FRIENDS ON MAIN, INC./ 2400		\$21,740.05
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	24-00208	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	7028487830	CF	SWMHS DISTRICT PURCH TEC	160585	7,608.15
	24-00629	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4027022181	CF	AES DISTRICT INSTR SUPPL	160585	9,759.58
	24-00631	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4027023098	CF	EES DISTRICT INSTR SUPPL	160585	9,968.44
	24-00632	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4027023824	CF	TES DISTRICT INSTR SUPPL	160585	9,322.86
	24-00630	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4027022669	CF	WES DISTRICT INSTR SUPPL	160585	7,481.08
	24-00628	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4027022365	CF	SUES DISTRICT INSTR SUPP	160585	18,512.81
					Total for GATEWAY EDUCATION HOLDINGS, LLC./		\$62,652.92

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Unposted Checks							
				2371			
GENERAL CHEMICAL & SUPPLY, INC./ 2244							
	23-03176	11-000-262-420-000-40-00/ Custodial Services/Repai	329767	CF	Custodial Services/Repai	160586	127.50
Total for GENERAL CHEMICAL & SUPPLY, INC./ 2244							\$127.50
GENERATIONS SERVICES, INC./ 1847							
	24-00294	11-000-261-420-000-40-01/ Facilities Services/Repa	10400	CF	Facilities Services/Repa	160587	69,173.45
Total for GENERATIONS SERVICES, INC./ 1847							\$69,173.45
GEORGE L. HEIDER INC./ 1811							
	24-10164	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	84408	CF	SUPPLIES	160588	415.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	85986	CF	SUPPLIES	160588	497.50
	24-10157	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	85470	CF	SUPPLIES	160588	1,570.00
	24-00496	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86225	CF	SWMHS Athletics Supplies	160588	935.00
	24-10161	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	84281	CF	SUPPLIES	160588	499.25
Total for GEORGE L. HEIDER INC./ 1811							\$3,916.75
GOOSETOWN ENTERPRISES, INC./ 2166							
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	157578	CF	Transportation Purch Ser	160589	2,135.00
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	157403	CF	Security Purchased Servi	160589	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,244.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	34813799	CF	DISTRICT ADMIN RENTALS	160590	298.00
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2023	CF	Charter School Tuition	160591	2,576.00
Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343							\$2,576.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	24-00282	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	24-00282	CF	SWMHS Athletics Misc Exp	160592	525.00
	24-00279	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	24-00279	CF	SWMHS Athletics Misc Exp	160592	1,600.00
Total for GREATER MIDDLESEX CONFERENCE/ 1344							\$2,125.00

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Unposted Checks							
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	24-00713	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	9323890	CF	AES DISTRICT INSTR SUPPL	160593	111.50
	24-00720	11-190-100-610-000-31-00/ District Instructional S	9323967	CF	District Instructional S	160593	2,687.15
	24-00714	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	9323969	CF	EES DISTRICT INSTR SUPPL	160593	16,376.10
	24-00718	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	9323968	CF	WES DISTRICT INSTR SUPPL	160593	1,923.38
	24-00716	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	9323970	CF	TES DISTRICT INSTR SUPPL	160593	23,003.10
	24-00719	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	9323889	CF	SUES DISTRICT INSTR SUPP	160593	6,497.40
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$50,598.63
HAND2MIND, INC/ 2730							
	24-10233	11-190-100-610-075-10-00/ TES Instr Supplies	INV000181010	CF	SUPPLIES	160594	21.23
		11-190-100-610-075-10-00/ TES Instr Supplies	INV000185580	CF	SUPPLIES	160594	12.74
	24-00663	11-190-100-610-085-10-00/ SUES Instr Supplies	INV000184278	CF	SUES Instr Supplies	160594	11.04
					Total for HAND2MIND, INC/ 2730		\$45.01
HARALD KOPP/ 2758							
	24-01044	11-000-261-420-000-40-01/ Facilities Services/Repa	29352KE	CF	Facilities Services/Repa	160595	1,285.00
					Total for HARALD KOPP/ 2758		\$1,285.00
HARBOR SCHOOL, LLC/ 2752							
	24-00968	11-000-100-566-000-30-00/ Tuition to Private Schoo	5993	CF	Tuition to Private Schoo	160596	16,922.10
		11-000-100-566-000-30-00/ Tuition to Private Schoo	6070	CF	Tuition to Private Schoo	160596	6,289.12
					Total for HARBOR SCHOOL, LLC/ 2752		\$23,211.22
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502676	CF	Security Purchased Servi	160597	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502690	CF	Security Purchased Servi	160597	2,208.00
					Total for HART HALSEY, LLC./ 2309		\$2,636.94
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2023	CF	Charter School Tuition	160598	70,494.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$70,494.00
HAWKSWOOD, INC./ 2727							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	71793	CF	Tuition to Private Schoo	160599	7,112.70
					Total for HAWKSWOOD, INC./ 2727		\$7,112.70

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Unposted Checks							
HENRY SCHEIN, INC./ 1367							
	24-10603	11-000-213-610-060-10-00/ AES Health Supplies	50785160	CF	SUPPLIES	160600	320.07
		11-000-213-610-060-10-00/ AES Health Supplies	52877276	CF	SUPPLIES	160600	18.06
	24-10604	11-000-213-610-075-10-00/ TES Health Supplies	50787278	CF	SUPPLIES	160600	609.55
		11-000-213-610-075-10-00/ TES Health Supplies	50866646	CF	SUPPLIES	160600	32.14
Total for HENRY SCHEIN, INC./ 1367							\$979.82
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	24-00140	11-190-100-610-050-44-00/ SWMHS - FURNITURE	692906	CF	SWMHS - FURNITURE	160601	1,201.08
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$1,201.08
HMH CARRIER CLINIC, INC./ 1256							
	24-00785	11-000-100-566-000-30-00/ Tuition to Private Schoo	2021-2022	TUIT CF	Tuition to Private Schoo	160602	24,829.00
			ADJUS				
Total for HMH CARRIER CLINIC, INC./ 1256							\$24,829.00
HOFFMAN SERVICES, INC./ 1375							
	24-00823	11-000-270-420-000-42-00/ Transportation Repair/Ma	18696	CF	Transportation Repair/Ma	160603	375.00
Total for HOFFMAN SERVICES, INC./ 1375							\$375.00
HOME DEPOT CREDIT SERVICES/ 1377							
	24-00945	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-211207	CF	Maintenance Supplies	160604	320.56
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-208644	CF	Maintenance Annual Servi	160604	17.76
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-208748	CF	Maintenance Annual Servi	160604	11.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-208803	CF	Maintenance Annual Servi	160604	7.53
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-208965	CF	Maintenance Annual Servi	160604	4.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-209539	CF	Maintenance Annual Servi	160604	13.65
		11-000-261-420-000-40-00/ Maintenance Annual Servi	1341350	CF	Maintenance Annual Servi	160604	15.64
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-210216	CF	Maintenance Annual Servi	160604	16.64
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-210271	CF	Maintenance Annual Servi	160604	20.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-210741	CF	Maintenance Annual Servi	160604	38.32
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-210854	CF	Maintenance Annual Servi	160604	4.24
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-210972	CF	Maintenance Annual Servi	160604	14.96
	24-00943	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-213471	CF	Maintenance Supplies	160604	448.23
	24-01096	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-213598	CF	Maintenance Supplies	160604	21.30
	24-01013	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-213599	CF	Maintenance Supplies	160604	293.00

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Unposted Checks							
	24-00602	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-212129	CF	Bus Garage Supplies	160604	76.56
		11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-211838	CF	Bus Garage Supplies	160604	112.71
			Total for HOME DEPOT CREDIT SERVICES/ 1377				\$1,437.40
HUGHES, MICHAEL/ 1034							
	24-00337	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2221	CF	SWMHS Athletics Supplies	160605	6,916.00
		12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	2221	CF	SWMHS Athletics Equipmen	160605	8,360.00
			Total for HUGHES, MICHAEL/ 1034				\$15,276.00
IMPACT APPLICATIONS, INC./ 1386							
	24-00437	11-402-100-390-050-34-00/ SWMHS Athletics Services	20228127	CF	SWMHS Athletics Services	160606	1,447.00
			Total for IMPACT APPLICATIONS, INC./ 1386				\$1,447.00
IMPERIAL BAG & PAPER CO. LLC/ 1953							
	24-10008	11-000-262-610-000-40-00/ Custodial Supplies	14468311	CF	SUPPLIES	160607	321.16
		11-000-262-610-000-40-00/ Custodial Supplies	14132577	CF	SUPPLIES	160607	3,762.90
		11-000-262-610-000-40-00/ Custodial Supplies	14376338	CF	SUPPLIES	160607	172.05
			Total for IMPERIAL BAG & PAPER CO. LLC/ 1953				\$4,256.11
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	24-00703	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	S442775	CF	SWMHS DISTRICT INSTR SUP	160608	662.42
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI82300775	CF	Maintenance Supplies	160608	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI82300774	CF	Maintenance Supplies	160608	23.55
			Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388				\$709.52
J & R SOUND AND COMMUNICATION/ 1409							
	24-01015	11-000-261-420-000-40-01/ Facilities Services/Repa	304115	CF	Facilities Services/Repa	160609	198.00
			Total for J & R SOUND AND COMMUNICATION/ 1409				\$198.00
JAMES R. IENTILE, INC./ 2279							
	23-03361	12-000-400-450-000-40-00/ Construction Services	PAY APP 1	CF	Construction Services	160610	323,901.92
			Total for JAMES R. IENTILE, INC./ 2279				\$323,901.92
JERSEY CENTRAL POWER & LIGHT/ 1417							
	24-00003	11-000-262-622-050-41-01/ BB ELECTRICITY	AUGUST 2023	CF	BB ELECTRICITY	160611	563.17
		11-000-262-622-060-41-00/ AES - Electricity	AUGUST 2023	CF	AES - Electricity	160611	2,437.58
		11-000-262-622-070-41-00/ EES - Electricity	AUGUST 2023	CF	EES - Electricity	160611	129.71
		11-000-262-622-085-41-00/ SUES - Electricity	AUGUST 2023	CF	SUES - Electricity	160611	3,163.40

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		11-000-262-622-120-41-00/ WES - Electricity	AUGUST 2023	CF	WES - Electricity	160611	698.68
		20-218-200-600-000-41-00/ UTILITIES	AUGUST 2023	CF	UTILITIES	160611	1,509.59
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$8,502.13
JERSEY WHOLESALE TIRE CORPORATION/ 2319							
	24-00658	11-000-270-615-000-42-00/ Bus Garage Supplies	SO163501	CF	Bus Garage Supplies	160612	792.00
Total for JERSEY WHOLESALE TIRE CORPORATION/ 2319							\$792.00
JOHN A EARL, INC./ 1425							
	24-10012	11-000-262-610-000-40-00/ Custodial Supplies	111823	CF	SUPPLIES	160613	8,704.40
Total for JOHN A EARL, INC./ 1425							\$8,704.40
JOHNNY ON THE SPOT, LLC/ 1426							
	24-00529	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006815820	CF	SWMHS Athletics Rentals	160614	247.02
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$247.02
K & S MUSIC INC./ 1434							
	24-10628	11-190-100-610-055-20-00/ SMS Instr Supplies	1331169	CF	SUPPLIES	160615	33.59
Total for K & S MUSIC INC./ 1434							\$33.59
KAPLAN EARLY LEARNING CO./ 1436							
	24-10486	11-000-218-610-070-33-00/ EES Guid Supplies	0006670763	CF	SUPPLIES	160616	97.62
Total for KAPLAN EARLY LEARNING CO./ 1436							\$97.62
KTTA ENTERPRISES, INC./ 1294							
	24-10168	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2513	CF	SUPPLIES	160617	734.00
	24-10172	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2502	CF	SUPPLIES	160617	116.00
	24-10174	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2501	CF	SUPPLIES	160617	128.94
Total for KTTA ENTERPRISES, INC./ 1294							\$978.94
KURTZ BROS./ 1447							
	24-10493	11-000-218-610-075-33-00/ TES Guid Supplies	53496.00	CF	SUPPLIES	160618	10.65
	24-10491	11-190-100-610-060-10-00/ AES Instr Supplies	53504.00	CF	SUPPLIES	160618	159.00
	24-10498	11-212-100-610-085-10-00/ SUES MD Supplies	53491.00	CF	SUPPLIES	160618	147.32
	24-10490	11-212-100-610-060-10-00/ AES MD Supplies	53525.00	CF	SUPPLIES	160618	228.00
Total for KURTZ BROS./ 1447							\$544.97
LAKESHORE EQUIPMENT COMPANY/ 1449							

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Unposted Checks							
	24-00904	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	199496082323	CF	EES DISTRICT INSTR SUPPL	160619	449.10
	24-10519	11-190-100-610-075-10-00/ TES Instr Supplies	104470073123	CF	SUPPLIES	160619	233.96
	24-00211	11-212-100-610-060-10-00/ AES MD Supplies	105148080123	CF	AES MD Supplies	160619	1,160.91
	24-00200	11-190-100-610-060-10-00/ AES Instr Supplies	101858072723	CF	AES Instr Supplies	160619	508.29
	24-10502	11-190-100-610-075-10-00/ TES Instr Supplies	104484080123	CF	SUPPLIES	160619	124.16
	24-10508	11-000-218-610-075-33-00/ TES Guid Supplies	104471080223	CF	SUPPLIES	160619	75.57
		11-000-218-610-075-33-00/ TES Guid Supplies	104471081423	CF	SUPPLIES	160619	16.19
	24-00218	11-190-100-610-060-10-00/ AES Instr Supplies	100500072723	CF	AES Instr Supplies	160619	224.03
	24-00680	11-209-100-610-070-30-00/ EES BD Supplies	157433081523	CF	EES BD Supplies	160619	414.84
	24-10521	11-190-100-610-075-10-00/ TES Instr Supplies	104480073023	CF	SUPPLIES	160619	65.64
	24-10515	11-190-100-610-075-10-00/ TES Instr Supplies	104302072823	CF	SUPPLIES	160619	132.25
	24-10513	11-190-100-610-075-10-00/ TES Instr Supplies	104479073023	CF	SUPPLIES	160619	51.27
	24-10506	11-190-100-610-070-10-00/ EES Instr Supplies	104476073123	CF	SUPPLIES	160619	539.04
	24-10503	11-190-100-610-075-10-00/ TES Instr Supplies	104467073123	CF	SUPPLIES	160619	35.99
	24-10523	11-190-100-610-120-10-00/ WES Instr Supplies	104493072823	CF	SUPPLIES	160619	554.20
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$4,585.44
LEADING EDGE AFTERSCHOOL, LLC/ 2433							
	24-00601	20-484-100-300-000-31-00/ LA - INSTR SVCS	JULY 2023	CF	LA - INSTR SVCS	160620	10,500.00
			STEAM CAMP				
					Total for LEADING EDGE AFTERSCHOOL, LLC/ 2433		\$10,500.00
LEAF/ 2428							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	15261861	CF	DISTRICT ADMIN RENTALS	160621	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	15261861	CF	PEA RENTAL OF FACILITY	160621	443.33
					Total for LEAF/ 2428		\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	24-00117	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1011	CF	Dist CST Purch Tech Svcs	160622	2,400.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1012	CF	Dist CST Purch Tech Svcs	160622	3,200.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1013	CF	Dist CST Purch Tech Svcs	160622	850.00
					Total for LEARNING TREE		\$6,450.00
					MULTICULTURAL/MULTILINGUAL/ 1455		
MACIE PUBLISHING CO./ 1477							

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Unposted Checks							
	24-10237	11-190-100-610-060-10-00/ AES Instr Supplies	21090	CF	SUPPLIES	160623	1,577.27
					Total for MACIE PUBLISHING CO./ 1477		\$1,577.27
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	24-00715	11-000-261-420-000-40-01/ Facilities Services/Repa	32928A-M	CF	Facilities Services/Repa	160624	11,936.56
	24-00931	11-000-261-420-000-40-01/ Facilities Services/Repa	32928A-M	CF	Facilities Services/Repa	160624	3,777.90
	24-00776	11-000-261-420-000-40-01/ Facilities Services/Repa	32739A-M	CF	Facilities Services/Repa	160624	2,000.00
	24-01064	11-000-261-420-000-40-01/ Facilities Services/Repa	32739A-M	CF	Facilities Services/Repa	160624	58.35
		11-000-261-420-000-40-01/ Facilities Services/Repa	32822A-M	CF	Facilities Services/Repa	160624	854.67
					Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438		\$18,627.48
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	24-00528	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	005043	CF	IDEA R/O - INSTR SUPPLIE	160625	463.28
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$463.28
MARCO TECHNOLOGIES, LLC/ 2539							
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	510532138	CF	Guid Copier Lease	160626	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	510532138	CF	CST Copier Lease	160626	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	510532138	CF	Supt Office Copier Lease	160626	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	510532138	CF	DISTRICT ADMIN RENTALS	160626	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	510532138	CF	CENTRAL RENTALS/LEASE	160626	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$4,757.00
MARION P. THOMAS CHARTER SCHOOL INC./ 2741							
	23-03373	P1-000-100-560-000-51-00/ Charter School Tuition	23-03373	CF	Charter School Tuition	160627	9,757.00
					Total for MARION P. THOMAS CHARTER SCHOOL INC./ 2741		\$9,757.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	24-00673	20-501-100-640-016-38-00/ St Stans NP Textbooks	128809571001	CF	St Stans NP Textbooks	160628	940.95
					Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496		\$940.95
MCASBO/ 1498							

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Unposted Checks							
	24-00043	11-000-251-890-000-51-00/ Central Misc Expenditure	24-00043	CF	Central Misc Expenditure	160629	300.00
Total for MCASBO/ 1498							\$300.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	23-03094	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	16901	CF	PEA SS CLEANING, REPAIR,	160630	8,310.00
	24-00482	11-000-261-420-000-40-01/ Facilities Services/Repa	16894	CF	Facilities Services/Repa	160630	9,138.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$17,448.00
MCGRAW-HILL/ALEKS/ 1504							
	24-00707	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	128997222001	CF	SWMHS DISTRICT PURCH TEC	160631	10,567.80
	24-00653	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	129176773001	CF	STAFF TRAINING PURCH SVC	160631	966.60
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	129176773001	CF	SWMHS DISTRICT PURCH TEC	160631	153,207.24
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	129176773001	CF	SWMHS DISTRICT INSTR SUP	160631	4,455.00
	24-00652	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	1291768964001	CF	SMS DISTRICT PURCH TECH	160631	92,505.63
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	129229972001	CF	SMS DISTRICT PURCH TECH	160631	8,580.00
		11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	129207535001	CF	STAFF TRAINING PURCH SVC	160631	966.60
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	129207535001	CF	SMS DISTRICT PURCH TECH	160631	67,549.50
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	129207535001	CF	SMS DISTRICT INSTR SUPPL	160631	4,525.50
Total for MCGRAW-HILL/ALEKS/ 1504							\$343,323.87
MEDCO SUPPLY COMPANY/ 1507							
	24-10296	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN96662570	CF	SUPPLIES	160632	428.85
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN96756567	CF	SUPPLIES	160632	3.34
	24-10295	11-000-213-610-055-20-00/ SMS Health Supplies	IN96660212	CF	SUPPLIES	160632	8.46
Total for MEDCO SUPPLY COMPANY/ 1507							\$440.65
METRO TEAM OUTFITTERS, INC./ 1514							
	24-10182	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	124691	CF	SUPPLIES	160633	258.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$258.00
MFAC, LLC./ 1473							
	24-10247	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV256680	CF	SUPPLIES	160634	444.00
Total for MFAC, LLC./ 1473							\$444.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	24-00574	11-000-270-615-000-42-00/ Bus Garage Supplies	X403145585:01	CF	Bus Garage Supplies	160635	2,066.57

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Unposted Checks							
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403145585:02	CF	Bus Garage Supplies	160635	116.52
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403145585:03	CF	Bus Garage Supplies	160635	70.47
			Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519				\$2,253.56
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	24-00010	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2023	CF	Charter School Tuition	160636	12,105.00
			Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322				\$12,105.00
MIDLAND SCHOOL/ 1528							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	3337	CF	Tuition to Private Schoo	160637	12,810.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3337	CF	Tuition to Private Schoo	160637	12,810.00
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1380	CF	Tuition to Private Schoo	160637	5,391.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3385	CF	Tuition to Private Schoo	160637	6,832.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3385	CF	Tuition to Private Schoo	160637	6,832.00
			Total for MIDLAND SCHOOL/ 1528				\$44,675.00
MOBILE MINI, INC./ 1532							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9018732676	CF	SMS Admin Rentals	160638	102.00
			Total for MOBILE MINI, INC./ 1532				\$102.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	23-03143	P1-000-100-565-000-30-00/ Tuition to County Specia	23-03143	CP	April 2023	160639	4,970.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	23-03143	CP	May 2023	160639	7,810.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	23-03143	CF	June 2023	160639	3,550.00
			Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108				\$16,330.00
MOSA MACKSCIENCE INC./ 1964							
	24-00752	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3827	CF	Dist Instr Purch Ed Svcs	160640	7,951.50
			Total for MOSA MACKSCIENCE INC./ 1964				\$7,951.50
MUSIC AND ARTS CENTERS/ 1558							
	24-10627	11-190-100-610-055-20-00/ SMS Instr Supplies	INV038829464	CF	SUPPLIES	160641	106.16

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Unposted Checks							
		11-190-100-610-055-20-00/ SMS Instr Supplies	INV039259387	CF	SUPPLIES	160641	73.84
Total for MUSIC AND ARTS CENTERS/ 1558							\$180.00
MUSIC IN MOTION/ 1559							
	24-10630	11-190-100-610-055-20-00/ SMS Instr Supplies	00786715	CF	SUPPLIES	160642	100.00
Total for MUSIC IN MOTION/ 1559							\$100.00
MUTUALINK, INC./ 2404							
	24-00789	11-000-266-340-000-43-00/ Security Purchased Servi	5001663	CF	Security Purchased Servi	160643	8,749.82
Total for MUTUALINK, INC./ 2404							\$8,749.82
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	24-00671	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	39245	CF	Dist Tech Purch Tech Svc	160644	22.50
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$22.50
NASCO EDUCATION, LLC./ 1565							
	24-10371	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	479332	CF	SUPPLIES	160645	2,150.98
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	483036	CF	SUPPLIES	160645	222.94
	24-10265	11-190-100-610-085-10-00/ SUES Instr Supplies	485467	CF	SUPPLIES	160645	17.76
		11-190-100-610-085-10-00/ SUES Instr Supplies	487819	CF	SUPPLIES	160645	41.44
	24-10262	11-190-100-610-070-10-00/ EES Instr Supplies	485466	CF	SUPPLIES	160645	37.80
	24-10369	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	480516	CF	SUPPLIES	160645	33.18
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	494494	CF	SUPPLIES	160645	73.91
	24-10532	11-190-100-610-075-10-00/ TES Instr Supplies	481929	CF	SUPPLIES	160645	40.64
	24-10533	11-190-100-610-075-10-00/ TES Instr Supplies	481928	CF	SUPPLIES	160645	40.64
	24-10663	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	484512	CF	SUPPLIES	160645	721.90
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	501905	CF	SUPPLIES	160645	42.26
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	504279	CF	SUPPLIES	160645	28.50
	24-10535	11-000-218-610-085-33-00/ SUES Guid Supplies	480557	CF	SUPPLIES	160645	40.49
		11-000-218-610-085-33-00/ SUES Guid Supplies	484448	CF	SUPPLIES	160645	40.49
	24-10324	11-190-100-610-070-10-00/ EES Instr Supplies	480523	CF	SUPPLIES	160645	139.70
	24-10376	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478527	CF	SUPPLIES	160645	90.44
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	479330	CF	SUPPLIES	160645	8.37
	24-10534	11-190-100-610-120-10-00/ WES Instr Supplies	478567	CF	SUPPLIES	160645	59.04
Total for NASCO EDUCATION, LLC./ 1565							\$3,830.48

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Unposted Checks							
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	ESY - 23	CF	TUITION OTHER LEA - SPEC	160646	7,666.59
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$7,666.59
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	24-00984	11-000-252-890-000-52-00/ Dist Tech Misc	24-00984	CF	Dist Tech Misc	160647	84.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$84.00
NEWMARK HIGH SCHOOL INC./ 2626							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7072	CF	Tuition to Private Schoo	160648	6,358.85
		11-000-100-566-000-30-00/ Tuition to Private Schoo	7124	CF	Tuition to Private Schoo	160648	6,358.85
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$12,717.70
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC041425	CF	Dist CST Purch Tech Svcs	160649	9,480.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC060827	CF	Dist CST Purch Tech Svcs	160649	5,760.00
	24-01048	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC080124	CF	Title IIA Purch Prof Ser	160649	1,920.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$17,160.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012023	CF	Tuition to Private Schoo	160650	9,318.04
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012023	CF	Tuition to Private Schoo	160650	9,318.04
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012023	CF	Tuition to Private Schoo	160650	9,318.04
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$27,954.12
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615							
	24-00172	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	23/24 DUES	CF	SWMHS Athletics Misc Exp	160651	2,500.00
Total for NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615							\$2,500.00

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Unposted Checks							
NJ TEACHER TO TEACHER, LLC/ 1603							
	24-00547	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SAYRESEPT MBER5PD	CF	ARP-ESSER-ALCES-SVCS	160652	2,325.00
Total for NJ TEACHER TO TEACHER, LLC/ 1603							\$2,325.00
NJASBO/ 1607							
	24-00044	11-000-251-890-000-51-00/ Central Misc Expenditure	300005809	CF	Central Misc Expenditure	160653	1,250.00
Total for NJASBO/ 1607							\$1,250.00
NORTHERN SPEECH SERVICES, INC/ 2746							
	24-00837	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	1363103	CF	Speech/OT/PT Supplies	160654	461.73
Total for NORTHERN SPEECH SERVICES, INC/ 2746							\$461.73
NOTABLE, INC./ 2377							
	24-00760	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	227432	CF	Dist Instr Purch Ed Svcs	160655	13,066.50
Total for NOTABLE, INC./ 2377							\$13,066.50
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	24-01258	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	7/1/23-9/30/23	CF	PEA RENTAL OF FACILITY	160656	125,000.00
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$125,000.00
ORCAM INC/ 2732							
	24-00637	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	223045533	CF	Dist CST Purch Tech Svcs	160657	20,400.00
Total for ORCAM INC/ 2732							\$20,400.00
ORIENTAL TRADING CO. INC./ 1626							
	24-00769	11-190-100-610-060-10-00/ AES Instr Supplies	72602088201	CF	AES Instr Supplies	160658	77.94
Total for ORIENTAL TRADING CO. INC./ 1626							\$77.94
PALOS SPORTS, INC./ 2262							
	24-00804	11-190-100-610-060-10-00/ AES Instr Supplies	5583254-00	CF	AES Instr Supplies	160659	451.79
		11-190-100-610-060-10-00/ AES Instr Supplies	5583254-01	CF	AES Instr Supplies	160659	335.69
	24-00248	11-190-100-610-060-10-00/ AES Instr Supplies	5582091-00	CF	AES Instr Supplies	160659	230.38
		11-190-100-610-060-10-00/ AES Instr Supplies	5582091-01	CF	AES Instr Supplies	160659	521.99
	24-10646	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5582585-00	CF	SUPPLIES	160659	14.54
Total for PALOS SPORTS, INC./ 2262							\$1,554.39
PAPER CLIPS, INC./ 1629							

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Unposted Checks							
	24-00184	11-000-240-610-070-10-00/ EES Admin Supplies	0060020-001	CF	EES Admin Supplies	160660	827.64
Total for PAPER CLIPS, INC./ 1629							\$827.64
PARENT REFUND/ 2009							
	NAP Check	DB:10-421-03 CR:10-101-		CF	BRIAN & NICOLE STIO	160661	550.00
		DB:10-101- CR:10-421-03		CF	ALEKSANDRA HENSON	160662	495.00
Total for PARENT REFUND/ 2009							\$1,045.00
PEARSON CLINICAL ASSESSMENT/ 1640							
	24-00407	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	22233368	CF	Speech/OT/PT Supplies	160663	1,119.83
	24-00406	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	22231742	CF	Speech/OT/PT Supplies	160663	493.96
	24-00405	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	22233422	CF	Speech/OT/PT Supplies	160663	403.86
	24-00402	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	22231724	CF	Speech/OT/PT Supplies	160663	109.75
Total for PEARSON CLINICAL ASSESSMENT/ 1640							\$2,127.40
PEREIRA; AIDA I./ 2115							
	24-00118	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2023-13	CF	Dist CST Purch Tech Svcs	160664	625.00
Total for PEREIRA; AIDA I./ 2115							\$625.00
PLAQUES AND SUCH/ 2122							
	24-00508	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	Q148520	CF	SWMHS DISTRICT INSTR SUP	160665	205.00
	24-00387	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q148616	CF	SWMHS Athletics Misc Exp	160665	2,275.00
		11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q148420	CF	SWMHS Athletics Misc Exp	160665	505.00
Total for PLAQUES AND SUCH/ 2122							\$2,985.00
POSITIVE PROMOTIONS, INC./ 1663							
	24-00130	11-190-100-610-120-10-00/ WES Instr Supplies	07223238	CF	WES Instr Supplies	160666	1,485.12
Total for POSITIVE PROMOTIONS, INC./ 1663							\$1,485.12
POWER SYSTEMS PS, LLC/ 1664							
	24-00290	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	8859471	CF	SWMHS Athletics Supplies	160667	3,824.57
Total for POWER SYSTEMS PS, LLC/ 1664							\$3,824.57
POWERSCHOOL GROUP LLC/ 1665							
	24-00484	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV365132	CF	Dist Guid Purch Tech Svc	160668	14,090.32
Total for POWERSCHOOL GROUP LLC/ 1665							\$14,090.32
PREFERRED MECHANICAL, INC./ 2614							
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 15	CF	R/O	160669	119,770.88
Total for PREFERRED MECHANICAL, INC./ 2614							\$119,770.88

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Unposted Checks							
PREMIER DIGITAL IMAGING, LLC./ 1668							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	538947	CF	DISTRICT ADMIN RENTALS	160670	58.91
	23-00019	P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	23-00019	CP	529013	160670	20.02
		P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	23-00019	CF	535111	160670	3.96
Total for PREMIER DIGITAL IMAGING, LLC./ 1668							\$82.89
PREVENTION SPECIALISTS INC./ 1673							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	34230	CF	Transportation Purch Ser	160671	138.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	34288	CF	Transportation Purch Ser	160671	69.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$207.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-01104	11-000-263-610-000-40-00/ Grounds Supplies	979474	CF	Grounds Supplies	160672	511.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$511.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	24-00100	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUL2023-564	CF	Tuition to Private Schoo	160673	12,635.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUG2023-594	CF	Tuition to Private Schoo	160673	7,315.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2023-622	CF	Tuition to Private Schoo	160673	11,305.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$31,255.00
PRO ED, INC./ 1679							
	24-00401	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000850	CF	Speech/OT/PT Supplies	160674	100.10
	24-00404	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000785	CF	Speech/OT/PT Supplies	160674	495.00
	24-00408	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000794	CF	Speech/OT/PT Supplies	160674	666.60
Total for PRO ED, INC./ 1679							\$1,261.70
PROGRESS PUBLICATIONS/ 1682							
	24-00740	11-190-100-610-085-10-00/ SUES Instr Supplies	51083481	CF	SUES Instr Supplies	160675	880.00
Total for PROGRESS PUBLICATIONS/ 1682							\$880.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	AUGUST 2023	CF	SWMHS - Natural Gas	160676	391.25
		11-000-262-621-050-41-01/ BB - NATURAL GAS	AUGUST 2023	CF	BB - NATURAL GAS	160676	20.23
		11-000-262-621-055-41-00/ SMS - Natural Gas	AUGUST 2023	CF	SMS - Natural Gas	160676	197.13

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		11-000-262-621-060-41-00/ AES - Natural Gas	AUGUST 2023	CF	AES - Natural Gas	160676	187.38
		11-000-262-621-070-41-00/ EES - Natural Gas	AUGUST 2023	CF	EES - Natural Gas	160676	210.54
		11-000-262-621-075-41-00/ TES - Natural Gas	AUGUST 2023	CF	TES-NATURAL GAS	160676	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	AUGUST 2023	CF	SUES - Natural Gas	160676	186.19
		11-000-262-621-120-41-00/ WES - Natural Gas	AUGUST 2023	CF	.	160676	210.76
		20-218-200-600-000-41-00/ UTILITIES	AUGUST 2023	CF	UTILITIES	160676	566.39
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$2,149.53
R & S DISTRIBUTORS, INC./ 2242							
	24-10015	11-000-262-610-000-40-00/ Custodial Supplies	463648	CF	SUPPLIES	160677	1,005.00
Total for R & S DISTRIBUTORS, INC./ 2242							\$1,005.00
RADCLIFFE; CHRISTI/ 2448							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY - AUG 23	CF	CONT SERV - SPEC ED	160678	1,620.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,620.00
RAVE WIRELESS, INC./ 2461							
	24-00992	20-511-200-610-016-38-00/ St Stans NP Security	INV54727	CF	St Stans NP Security	160679	231.00
Total for RAVE WIRELESS, INC./ 2461							\$231.00
REALLY GOOD STUFF, LLC/ 1706							
	24-10536	11-190-100-610-075-10-00/ TES Instr Supplies	8297881	CF	SUPPLIES	160680	369.85
	24-10547	11-190-100-610-075-10-00/ TES Instr Supplies	8289230	CF	SUPPLIES	160680	38.79
	24-10554	11-000-218-610-085-33-00/ SUES Guid Supplies	8297882	CF	SUPPLIES	160680	230.21
	24-10105	11-190-100-610-060-10-00/ AES Instr Supplies	8296915	CF	SUPPLIES	160680	22.30
	24-10542	11-000-218-610-075-33-00/ TES Guid Supplies	8298396	CF	SUPPLIES	160680	139.02
	24-10543	11-190-100-610-075-10-00/ TES Instr Supplies	8289228	CF	SUPPLIES	160680	71.76
	24-10552	11-190-100-610-120-10-00/ WES Instr Supplies	8289232	CF	SUPPLIES	160680	266.04
	24-10553	11-212-100-610-085-10-00/ SUES MD Supplies	8289233	CF	SUPPLIES	160680	123.75
	24-10550	11-190-100-610-075-10-00/ TES Instr Supplies	8290015	CF	SUPPLIES	160680	64.00
	24-10541	11-000-218-610-070-33-00/ EES Guid Supplies	8289227	CF	SUPPLIES	160680	131.38
	24-10538	11-190-100-610-060-10-00/ AES Instr Supplies	8289224	CF	SUPPLIES	160680	19.39
	24-10544	11-190-100-610-075-10-00/ TES Instr Supplies	8289229	CF	SUPPLIES	160680	136.76
	24-10540	11-190-100-610-070-10-00/ EES Instr Supplies	8289226	CF	SUPPLIES	160680	47.59
	24-10555	11-000-218-610-085-33-00/ SUES Guid Supplies	8289234	CF	SUPPLIES	160680	69.12
	24-10539	11-190-100-610-070-10-00/ EES Instr Supplies	8289225	CF	SUPPLIES	160680	7.59

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Unposted Checks							
	24-10105	11-190-100-610-060-10-00/ AES Instr Supplies	8254073	CF	SUPPLIES	160680	31.02
					Total for REALLY GOOD STUFF, LLC/ 1706		\$1,768.57
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00143454	CF	PEA SS CLEANING, REPAIR,	160681	911.00
			3				
					Total for REPUBLIC SERVICES OF NJ, LLC/ 2405		\$911.00
RICH TREE SERVICE, INC./ 2442							
	24-00851	11-000-263-420-000-40-01/ Grounds Services/Repairs	2303126	CF	Grounds Services/Repairs	160682	4,827.10
	24-00852	11-000-263-420-000-40-01/ Grounds Services/Repairs	2303249	CF	Grounds Services/Repairs	160682	2,967.39
					Total for RICH TREE SERVICE, INC./ 2442		\$7,794.49
RIDDELL ALL AMERICAN/ 1715							
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951946152	CF	SWMHS Athletics Maint/Re	160683	737.21
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951921886	CF	SWMHS Athletics Maint/Re	160683	798.59
	24-00932	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	60490765	CF	SWMHS Athletics Supplies	160683	1,115.00
					Total for RIDDELL ALL AMERICAN/ 1715		\$2,650.80
RK OCCUPATIONAL & ENVIRONMENTAL/ 1718							
	24-01002	11-000-223-390-000-32-00/ Staff Training Services	9431	CF	Staff Training Services	160684	1,535.00
					Total for RK OCCUPATIONAL & ENVIRONMENTAL/ 1718		\$1,535.00
ROUTE 23 AUTOMALL LLC/ 2723							
	24-01019	12-000-261-732-000-40-00/ Maintenance Equipment	66073	CF	Maintenance Equipment	160685	63,460.00
	24-01018	12-000-261-732-000-40-00/ Maintenance Equipment	65213	CF	Maintenance Equipment	160685	65,720.00
					Total for ROUTE 23 AUTOMALL LLC/ 2723		\$129,180.00
RUGBY SCHOOL/ 1728							
	24-00097	11-000-100-566-000-30-00/ Tuition to Private Schoo	18206	CF	Tuition to Private Schoo	160686	7,169.40
	24-00098	11-000-100-566-000-30-00/ Tuition to Private Schoo	18206	CF	Tuition to Private Schoo	160686	7,169.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	18283	CF	Tuition to Private Schoo	160686	6,771.10
					Total for RUGBY SCHOOL/ 1728		\$21,109.90
RUTGERS CENTER FOR LITERACY DEVELOPMENT/ 2097							
	24-01052	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1913	CF	Title IIA Purch Prof Ser	160687	6,000.00
					Total for RUTGERS CENTER FOR LITERACY		\$6,000.00

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Unposted Checks							
DEVELOPMENT/ 2097							
S & S WORLDWIDE, INC./ 2020							
	24-10325	11-190-100-610-070-10-00/ EES Instr Supplies	IN101242376	CF	SUPPLIES	160688	127.98
	24-10558	11-000-218-610-075-33-00/ TES Guid Supplies	IN101243016	CF	SUPPLIES	160688	53.56
	24-10422	11-212-100-610-085-10-00/ SUES MD Supplies	IN101242444	CF	SUPPLIES	160688	46.38
	24-10421	11-209-100-610-085-10-00/ SUES BD Supplies	IN101242338	CF	SUPPLIES	160688	50.32
	24-10557	11-190-100-610-070-10-00/ EES Instr Supplies	IN101252038	CF	SUPPLIES	160688	14.09
	24-10240	11-190-100-610-075-10-00/ TES Instr Supplies	IN101238289	CF	SUPPLIES	160688	532.11
		11-190-100-610-075-10-00/ TES Instr Supplies	IN101245516	CF	SUPPLIES	160688	49.32
	24-10642	11-190-100-610-120-10-00/ WES Instr Supplies	IN101244931	CF	SUPPLIES	160688	69.92
Total for S & S WORLDWIDE, INC./ 2020							\$943.68
SAKER SHOPRITES, INC./ 1742							
	24-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530407929	CF	SWMHS BD Supplies	160689	125.47
Total for SAKER SHOPRITES, INC./ 1742							\$125.47
SALVATORE, MICHAEL/ 2757							
	24-01037	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-01037	CF	Title IIA Purch Prof Ser	160690	3,000.00
Total for SALVATORE, MICHAEL/ 2757							\$3,000.00
SANFORD, JUSTIN/ 2719							
	24-00368	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	24-00368	CF	SWMHS DISTRICT PURCH TEC	160691	300.00
Total for SANFORD, JUSTIN/ 2719							\$300.00
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	24-10407	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813624169	CF	SUPPLIES	160692	39.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813629225	CF	SUPPLIES	160692	11.66
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$50.68
SAYREVILLE BOARD OF EDUCATION/ 1753							
	24-01342	20-483-200-500-000-31-00/ ESSER II - SUMMER TRANSP	24-01342	HF	ESSER II - SUMMER TRANSP	9262306	18,000.00
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$18,000.00
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							

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Unposted Checks							
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY 2023	HF	Dental Benefit Premiums	9262303	44,388.82
	24-00062	11-000-291-270-000-70-05/ COBRA	JULY 2023	HF	COBRA	9262303	9,191.73
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST 2023	HF	Dental Benefit Premiums	9262303	44,147.15
	24-00062	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	HF	COBRA	9262303	9,606.05
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$107,333.75
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORRECTION 2	HF	Medical Benefit Premiums	9262301	1,032.27
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORRECTION 2	HF	Meidcal Benefit Premiums	9262301	1,642.00
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORRECTION 2	HF	Medical Benefit Premiums	9262301	1,032.27
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORRECTION 2	HF	Meidcal Benefit Premiums	9262301	2,635.19
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECTION	HF	Medical Benefit Premiums	9262301	3,771.14
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECTION	HF	Medical Benefit Premiums	9262301	3,054.00
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECTION	HF	Medical Benefit Premiums	9262301	8,593.58
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECTION	HF	Meidcal Benefit Premiums	9262301	48,684.64
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	028 - OCTOBER 2023	HF	Medical Benefit Premiums	9262301	297,510.46
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	028 - OCTOBER 2023	HF	Medical Benefit Premiums	9262301	403,870.82

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Unposted Checks							
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	028 - OCTOBER 2023	HF	Medical Benefit Premiums	9262301	141,504.96
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	028 - OCTOBER 2023	HF	Medical Benefit Premiums	9262301	28,936.70
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	028 - OCTOBER 2023	HF	Meidcal Benefit Premiums	9262301	591,878.36
	24-00055	11-000-291-270-000-70-05/ COBRA	JULY 2023	HF	COBRA	9262301	4,708.89
	24-00608	11-000-291-270-000-70-05/ COBRA	JULY 2023	HF	COBRA	9262301	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	HF	COBRA	9262301	4,708.89
	24-00608	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	HF	COBRA	9262301	902.26
	23-00060	P1-000-291-270-000-70-05/ COBRA	23-00060	HF	COBRA	9262301	53,545.76
	23-00062	P1-000-291-270-000-70-05/ COBRA	23-00062	HF	COBRA	9262301	4,662.84
	23-00063	P1-000-291-270-000-70-01/ Medical Benefit Premiums	23-00063	HF	Medical Benefit Premiums	9262301	12,451.14
	23-00065	P1-000-291-270-000-70-01/ Medical Benefit Premiums	23-00065	HF	Medical Benefit Premiums	9262301	18,027.59
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,634,056.02
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY 23 CORRECTION 2	HF	Prescription Benefit Pre	9262302	298.07
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY 23 CORRECTION 2	HF	Prescription Benefit Premiums	9262302	228.77
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG 23 CORRECTION 2	HF	Prescription Benefit Pre	9262302	298.07
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG 23 CORRECTION 2	HF	Prescription Benefit Premiums	9262302	457.28

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Unposted Checks							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT 23	HF	Prescription Benefit Pre	9262302	1,490.95
			CORRECTION				
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT 23	HF	Prescription Benefit Premiums	9262302	10,344.50
			CORRECTION				
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT 2023	HF	Prescription Benefit Pre	9262302	161,468.77
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT 2023	HF	Prescription Benefit Premiums	9262302	113,127.63
	24-00078	11-000-291-270-000-70-05/ COBRA	JULY 2023	HF	COBRA	9262302	166.43
	24-00609	11-000-291-270-000-70-05/ COBRA	JULY 2023	HF	COBRA	9262302	1,111.58
	24-00078	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	HF	COBRA	9262302	166.43
	24-00609	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	HF	COBRA	9262302	1,111.58
	23-00073	P1-000-291-270-000-70-02/ Prescription Benefit Pre	23-00073	HF	Prescription Benefit Pre	9262302	5,297.09
	23-03376	P1-000-291-270-000-70-05/ COBRA	23-03376	HF	COBRA	9262302	323.16
	23-03375	P1-000-291-270-000-70-05/ COBRA	23-03375	HF	COBRA	9262302	12,885.74
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$308,776.05
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	24-00314	11-213-100-610-055-30-00/ SMS RR Supplies	M74243718	CF	SMS RR Supplies	160693	3,515.35
					Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761		\$3,515.35
SCHOOL HEALTH CORPORATION/ 1773							
	24-10617	11-000-213-610-075-10-00/ TES Health Supplies	4237600-00	CF	SUPPLIES	160694	316.44
	24-10618	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	423759*7-01	CF	SUPPLIES	160694	208.79
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4237597-00	CF	SUPPLIES	160694	134.76
	24-00223	11-000-213-610-060-10-00/ AES Health Supplies	4232818-00	CF	AES Health Supplies	160694	193.49
	24-10423	11-190-100-610-120-10-00/ WES Instr Supplies	4236382-00	CF	SUPPLIES	160694	41.91
	24-10620	11-000-213-610-085-10-00/ SUES Health Supplies	4237802-00	CF	SUPPLIES	160694	842.53
		11-000-213-610-085-10-00/ SUES Health Supplies	4237802-01	CF	SUPPLIES	160694	44.91
	24-10616	11-000-213-610-060-10-00/ AES Health Supplies	4237776-00	CF	SUPPLIES	160694	406.41
		11-000-213-610-060-10-00/ AES Health Supplies	4237776-01	CF	SUPPLIES	160694	25.78
	24-10230	11-000-213-610-120-10-00/ WES Health Supplies	4232695-00	CF	SUPPLIES	160694	396.43
		11-000-213-610-120-10-00/ WES Health Supplies	4232695-01	CF	SUPPLIES	160694	84.50
		11-000-213-610-120-10-00/ WES Health Supplies	4232695-02	CF	SUPPLIES	160694	8.88

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

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Unposted Checks							
	24-10297	11-000-213-610-070-10-00/ EES Health Supplies	4235796-00	CF	SUPPLIES	160694	883.44
		11-000-213-610-070-10-00/ EES Health Supplies	4235796-01	CF	SUPPLIES	160694	185.20
	24-00735	11-000-213-610-085-10-00/ SUES Health Supplies	4242791-00	CF	SUES Health Supplies	160694	150.29
	24-00706	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4242780-00	CF	PEA - NONINSTR SUPPLIES	160694	40.73
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4242780-01	CF	PEA - NONINSTR SUPPLIES	160694	21.58
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$3,986.07
SCHOOL SPECIALTY, LLC/ 1315							
	24-00280	11-190-100-610-075-10-00/ TES Instr Supplies	308104352508	CF	TES Instr Supplies	160695	2,554.93
					Total for SCHOOL SPECIALTY, LLC/ 1315		\$2,554.93
SCHOOL SPECIALTY, LLC./ 1160							
	23-02963	P2-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	23-02963	CF	208133022937	160696	2,706.26
					Total for SCHOOL SPECIALTY, LLC./ 1160		\$2,706.26
SCHOOL SPECIALTY, LLC./ 1777							
	23-02612	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02612	CF	308104284903	160697	3,177.04
					Total for SCHOOL SPECIALTY, LLC./ 1777		\$3,177.04
SCHOOL SPECIALTY, LLC./ 2025							
	24-00397	11-212-100-610-055-30-00/ SMS MD Supplies	208132839408	CF	SMS MD Supplies	160698	75.27
	24-00274	11-212-100-610-000-30-00/ MD Supplies	308104332191	CF	MD Supplies	160698	164.59
	24-10429	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208132781428	CF	SUPPLIES	160698	5.62
	24-10650	11-190-100-610-060-10-00/ AES Instr Supplies	308104377824	CF	SUPPLIES	160698	633.67
	24-10388	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132756471	CF	SUPPLIES	160698	164.16
	24-10580	11-000-218-610-085-33-00/ SUES Guid Supplies	208132824498	CF	SUPPLIES	160698	49.30
	24-10579	11-212-100-610-085-10-00/ SUES MD Supplies	308104377488	CF	SUPPLIES	160698	100.93
	24-10578	11-190-100-610-120-10-00/ WES Instr Supplies	208132824496	CF	SUPPLIES	160698	6.21
	24-10577	11-190-100-610-120-10-00/ WES Instr Supplies	208132781426	CF	SUPPLIES	160698	120.68
	24-00683	11-190-100-610-085-10-00/ SUES Instr Supplies	208132968010	CF	SUES Instr Supplies	160698	59.62
	24-10330	11-000-240-610-085-10-00/ SUES Admin Supplies	208133066136	CF	SUPPLIES	160698	118.58
	24-10576	11-190-100-610-120-10-00/ WES Instr Supplies	308104386709	CF	SUPPLIES	160698	351.68
	24-10383	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132714783	CF	SUPPLIES	160698	13.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133066156	CF	SUPPLIES	160698	47.91
	24-00873	11-000-219-610-000-30-00/ Dist CST Supplies	208133064962	CF	Dist CST Supplies	160698	128.02
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$2,039.76

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Unposted Checks							
SCHOOL SPECIALTY, LLC./ 2431							
	24-00357	11-000-240-610-060-10-00/ AES Admin Supplies	208132785795	CF	AES Admin Supplies	160699	587.08
	24-00260	11-190-100-610-060-10-00/ AES Instr Supplies	208132757355	CF	AES Instr Supplies	160699	532.70
	24-00213	11-212-100-610-060-10-00/ AES MD Supplies	208132768786	CF	AES MD Supplies	160699	34.26
	24-00197	11-190-100-610-060-10-00/ AES Instr Supplies	208133074913	CF	AES Instr Supplies	160699	95.32
Total for SCHOOL SPECIALTY, LLC./ 2431							\$1,249.36
SCHUTZ, ROSEMARY/ 2625							
	24-00892	11-000-223-390-000-32-00/ Staff Training Services	AUG 22 - JUNE 23	CF	Staff Training Services	160700	1,500.00
Total for SCHUTZ, ROSEMARY/ 2625							\$1,500.00
SDI INNOVATIONS, INC./ 2374							
	24-00106	11-190-100-610-085-10-00/ SUES Instr Supplies	S23-0271739	CF	SUES Instr Supplies	160701	3,347.41
Total for SDI INNOVATIONS, INC./ 2374							\$3,347.41
SHI INTERNATIONAL CORP./ 1786							
	24-01026	11-000-252-610-000-52-00/ Dist Tech Supplies	B17362949	CF	Dist Tech Supplies	160702	430.00
Total for SHI INTERNATIONAL CORP./ 1786							\$430.00
SILVERGATE PREPARATORY, LLC./ 2146							
	23-03364	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03364	CF	42588	160703	212.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$212.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	24-00717	11-000-261-610-000-40-00/ Maintenance Supplies	S1697518.001	CF	Maintenance Supplies	160704	656.76
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$656.76
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-02606A	11-000-230-334-000-51-00/ Architect/Engineer Fees	REIMB	CF	Architect/Engineer Fees	160705	50.47
	22-01869AA	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	PHASE 11	CF	ESSER II - BUILDING RENO	160705	8,788.00
			ADDITIONAL				
	22-02942	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-17	CF	Arch/Engineer Services	160705	5,830.22
	23-02337A	12-000-400-334-000-40-00/ Arch/Engineer Services	23K010-5	CF	Arch/Engineer Services	160705	814.55
	23-01386A	P1-000-400-334-000-40-00/ Arch/Engineer Services	22K001-13	CF	Arch/Engineer Services	160705	17,850.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$33,333.24
SPORTS RECRUITS, LLC/ 1957							

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Unposted Checks							
	24-00232	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0019857	CF	SWMHS Athletics Services	160706	2,500.00
Total for SPORTS RECRUITS, LLC/ 1957							\$2,500.00
STANK ENVIROMENTAL, LLC./ 2233							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	14927	CF	Maintenance Annual Servi	160707	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	24-00580	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544620114	CF	PEA - INSTR SUPPLIES	160708	852.89
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544685041	CF	PEA - INSTR SUPPLIES	160708	125.91
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544685042	CF	PEA - INSTR SUPPLIES	160708	269.40
	24-01004	11-000-262-610-000-40-00/ Custodial Supplies	3547298451	CF	Custodial Supplies	160708	97.29
	24-00876	11-000-230-610-000-50-00/ Supt Office Supplies	3546241924	CF	Supt Office Supplies	160708	19.47
	24-00921	11-000-270-610-000-42-00/ Transportation Office Su	3545641672	CF	Transportation Office Su	160708	160.64
		11-000-270-610-000-42-00/ Transportation Office Su	3546241925	CF	Transportation Office Su	160708	15.36
	24-00478	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	3544196571	CF	FURNITURE - SPEC SVCS	160708	954.00
		11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	3546052164	CF	FURNITURE - SPEC SVCS	160708	421.51
	24-00700	11-000-251-610-000-51-00/ Central Supplies	3545244294	CF	Central Supplies	160708	166.38
	24-00583	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544491530	CP	3547014176	160708	-27.45
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544491530	CF	PEA - INSTR SUPPLIES	160708	402.06
	24-00972	11-000-266-610-000-43-00/ Security Supplies	3547083801	CF	Security Supplies	160708	71.76
	24-00578	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3544908836	CF	PEA - INSTR SUPPLIES	160708	129.89
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3545175987	CF	PEA - INSTR SUPPLIES	160708	9.29
	24-00901	11-212-100-610-055-30-00/ SMS MD Supplies	3547014178	CF	SMS MD Supplies	160708	91.98
	24-00633	11-000-240-610-055-20-00/ SMS Admin Supplies	3545565699	CF	SMS Admin Supplies	160708	374.64
	24-00591	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3545397137	CF	SWMHS Admin Supplies	160708	14.06
	24-00582	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3547866151	CF	PEA - INSTR SUPPLIES	160708	1,031.00
	24-01155	11-190-100-610-000-51-00/ Copy Paper	3511295022	CF	Copy Paper	160708	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	3513114749	CF	Copy Paper	160708	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	3515072100	CF	Copy Paper	160708	259.93
		11-190-100-610-000-51-00/ Copy Paper	3521452662	CF	Copy Paper	160709	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	3521452663	CF	Copy Paper	160709	587.80
		11-190-100-610-000-51-00/ Copy Paper	3526072508	CF	Copy Paper	160709	967.48
		11-190-100-610-000-51-00/ Copy Paper	3510807277	CF	Copy Paper	160709	1,175.60

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Unposted Checks							
	24-00579	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3547691127	CF	PEA - INSTR SUPPLIES	160709	217.40
	24-00969	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3547691131	CF	SWMHS Athletics Supplies	160709	514.20
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$12,429.29
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	24-10321	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3544635012	CF	SUPPLIES	160710	2.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3544635011	CF	SUPPLIES	160710	4.33
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3544491307	CF	SUPPLIES	160710	53.82
	24-10319	11-000-240-610-060-10-00/ AES Admin Supplies	3544568882	CF	SUPPLIES	160710	16.68
		11-000-240-610-060-10-00/ AES Admin Supplies	3545397037	CF	SUPPLIES	160710	4.17
		11-000-240-610-060-10-00/ AES Admin Supplies	3544491280	CF	SUPPLIES	160710	675.94
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$757.68
STARLIGHT HOMECARE AGENCY INC./ 1817							
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	306833	CF	Extraordinary Purchased	160711	780.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	300870	CF	Extraordinary Purchased	160711	5,188.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	300889	CF	Extraordinary Purchased	160711	364.00
	23-00628	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-00628	CP	282169	160711	6,681.68
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-00628	CP	253516	160711	6,075.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-00628	CF	270183	160711	4,550.00
	23-02519	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-02519	CP	253543	160711	4,737.50
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-02519	CP	270209	160711	4,725.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-02519	CF	282196	160711	7,337.50
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$40,438.68
STEVE WEISS MUSIC/ 1824							
	24-01029	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1190212.1	CF	SWMHS DISTRICT INSTR SUP	160712	409.95
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	INV1190212.1	CF	SWMHS DISTRICT EQUIPMENT	160712	2,995.00
Total for STEVE WEISS MUSIC/ 1824							\$3,404.95
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-00657	CF	Extraordinary Purchased	160713	130.00
	23-03334	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03334	CF	Extraordinary Purchased	160713	8,195.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$8,325.00
SUPER DUPER PUBLICATIONS/ 1835							

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Unposted Checks							
	24-00276	11-212-100-610-000-30-00/ MD Supplies	2840204A	CF	MD Supplies	160714	6.95
	Total for SUPER DUPER PUBLICATIONS/ 1835						\$6.95
THE PEACE ROSE, LLC./ 2509							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2023	CF	PEA - CONTRACTED PREK	160715	54,000.00
	Total for THE PEACE ROSE, LLC./ 2509						\$54,000.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2023	CF	Charter School Tuition	160716	1,214.00
	Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672						\$1,214.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	24-01229	11-000-261-890-000-40-00/ Maintenance Misc	231408100	CF	Maintenance Misc	160717	85.00
	Total for TREASURER, STATE OF NEW JERSEY/ 1877						\$85.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	24-01016	11-000-261-890-000-40-00/ Maintenance Misc	4230180	CF	Maintenance Misc	160718	516.00
		11-000-261-890-000-40-00/ Maintenance Misc	4230179	CF	Maintenance Misc	160718	440.00
	Total for TREASURER, STATE OF NEW JERSEY/ 1882						\$956.00
TRIPLE CROWN SPORTS, INC/ 1885							
	24-10249	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139941	CF	SUPPLIES	160719	193.95
	24-10210	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139942	CF	SUPPLIES	160719	57.00
	24-10207	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139943	CF	SUPPLIES	160719	19.50
	24-10213	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139945	CF	SUPPLIES	160719	88.80
	24-10209	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139944	CF	SUPPLIES	160719	56.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139948	CF	SUPPLIES	160719	39.00
	24-10208	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139596	CF	SUPPLIES	160719	168.00
	Total for TRIPLE CROWN SPORTS, INC/ 1885						\$623.05
U.S. POST OFFICE/ 1894							
	24-00036	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	24-00036 BOX#997	CF	DISTRICT ADMIN RENTALS	160720	2,100.00
	Total for U.S. POST OFFICE/ 1894						\$2,100.00

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Unposted Checks							
ULINE/ 1899							
	24-00890	11-000-240-610-055-20-00/ SMS Admin Supplies	168101991	CF	SMS Admin Supplies	160721	2,056.06
	24-00896	11-000-240-610-085-10-00/ SUES Admin Supplies	168066008	CF	SUES Admin Supplies	160721	289.83
	24-00891	11-000-240-610-055-20-00/ SMS Admin Supplies	168058728	CF	SMS Admin Supplies	160721	87.45
Total for ULINE/ 1899							\$2,433.34
UNIFIRST CORPORATION/ 2074							
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260441886	CF	Transportation Uniforms	160722	31.84
		11-000-270-290-000-42-00/ Transportation Uniforms	1260445242	CF	Transportation Uniforms	160722	107.41
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260445283	CF	Maint/Stockroom Uniforms	160722	35.82
		11-000-262-290-000-40-00/ Custodial Uniforms	1260445283	CF	Custodial Uniforms	160722	147.87
		11-000-263-290-000-40-00/ Grounds Uniforms	1260445283	CF	Grounds Uniforms	160722	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260441904	CF	Maint/Stockroom Uniforms	160722	34.72
		11-000-262-290-000-40-00/ Custodial Uniforms	1260441904	CF	Custodial Uniforms	160722	150.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260441904	CF	Grounds Uniforms	160722	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260437882	CF	Maint/Stockroom Uniforms	160722	34.72
		11-000-262-290-000-40-00/ Custodial Uniforms	1260437882	CF	Custodial Uniforms	160722	150.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260437882	CF	Grounds Uniforms	160722	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260448314	CF	Transportation Uniforms	160722	41.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260451466	CF	Transportation Uniforms	160722	40.86
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260448344	CF	Maint/Stockroom Uniforms	160722	34.97
		11-000-262-290-000-40-00/ Custodial Uniforms	1260448344	CF	Custodial Uniforms	160722	147.87
		11-000-263-290-000-40-00/ Grounds Uniforms	1260448344	CF	Grounds Uniforms	160722	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260451499	CF	Maint/Stockroom Uniforms	160722	35.57
		11-000-262-290-000-40-00/ Custodial Uniforms	1260451499	CF	Custodial Uniforms	160722	156.17
		11-000-263-290-000-40-00/ Grounds Uniforms	1260451499	CF	Grounds Uniforms	160722	12.80
Total for UNIFIRST CORPORATION/ 2074							\$1,214.37
UNITED SUPPLY CORP./ 1905							
	24-00684	11-209-100-610-070-30-00/ EES BD Supplies	672029	CF	EES BD Supplies	160723	407.42
	24-10277	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	666515	CF	SUPPLIES	160723	85.20
	24-10655	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	667474	CF	SUPPLIES	160723	132.13
	24-10587	11-190-100-610-120-10-00/ WES Instr Supplies	666533	CF	SUPPLIES	160723	339.35
	24-10302	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	666541	CF	SUPPLIES	160723	162.45

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/15/2023

Operating Bills List - September 26, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-10397	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	666524	CF	SUPPLIES	160723	27.44
	24-10432	11-209-100-610-085-10-00/ SUES BD Supplies	666537	CF	SUPPLIES	160723	213.83
	24-00192	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	665215	CF	SMS DISTRICT INSTR SUPPL	160723	299.50
	24-10401	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	666525	CF	SUPPLIES	160723	182.40
	24-10657	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	667476	CF	SUPPLIES	160723	33.71
	24-10584	11-190-100-610-060-10-00/ AES Instr Supplies	666528	CF	SUPPLIES	160723	113.76
	24-10622	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	667471	CF	SUPPLIES	160723	103.96
	24-10589	11-212-100-610-085-10-00/ SUES MD Supplies	666535	CF	SUPPLIES	160723	72.90
	23-03003	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03003	CP	PEA - INSTR SUPPLIES	160723	1,946.06
					Total for UNITED SUPPLY CORP./ 1905		\$4,120.11
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-03140	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03140	CP	Home Instruction - Contr	160724	232.00
	23-01687	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-01687	CP	Home Instruction - Contr	160724	348.00
	23-00800	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-00800	CF	May 2023	160724	7,681.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$8,261.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	24-00079	11-000-270-443-000-54-00/ Lease Purchase Payment	507550382	CF	Lease Purchase Payment	160725	293,436.65
					Total for US BANCORP GOVT. LEASING & FIN./ 1909		\$293,436.65
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	24-00805	11-190-100-610-060-10-00/ AES Instr Supplies	922522499	CF	AES Instr Supplies	160726	139.31
	24-10149	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922330113	CF	SUPPLIES	160726	467.19
	24-10592	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922421169	CF	SUPPLIES	160726	1,908.08
	24-10634	11-190-100-610-120-10-00/ WES Instr Supplies	922395507	CF	SUPPLIES	160726	161.94
	24-10135	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922507319	CF	SUPPLIES	160726	347.49
	24-00834	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	922766898	CF	SWMHS DISTRICT INSTR SUP	160726	1,799.98
	24-10136	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922360614	CF	SUPPLIES	160726	259.52
	24-10139	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922242111	CF	SWMHS Athletics Supplies	160726	97.64
	24-10148	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922486731	CF	SUPPLIES	160726	35.46
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$5,216.61
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9942765175	CF	Communications/Telephone	160727	3,775.35

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Unposted Checks							
Total for VERIZON WIRELESS/ 1917							\$3,775.35
W.B. MASON CO., INC./ 1958							
	24-10282	11-190-100-610-075-10-00/ TES Instr Supplies	240576532	CF	SUPPLIES	160728	175.83
Total for W.B. MASON CO., INC./ 1958							\$175.83
W.W. GRAINGER, INC./ 1340							
	24-00758	11-000-261-610-000-40-00/ Maintenance Supplies	9806767068	CF	Maintenance Supplies	160729	775.51
	24-00757	11-000-261-610-000-40-00/ Maintenance Supplies	9806469350	CF	Maintenance Supplies	160729	223.16
	24-00756	11-000-261-610-000-40-00/ Maintenance Supplies	9806469343	CF	Maintenance Supplies	160729	168.85
	24-00871	11-000-252-610-000-52-00/ Dist Tech Supplies	9828105404	CF	Dist Tech Supplies	160729	575.80
	24-01042	11-000-261-610-000-40-00/ Maintenance Supplies	9839333995	CF	Maintenance Supplies	160729	133.98
	24-01006	11-000-262-610-000-40-00/ Custodial Supplies	9831408985	CF	Custodial Supplies	160729	204.96
	24-01008	11-000-262-610-000-40-00/ Custodial Supplies	9831340758	CF	Custodial Supplies	160729	257.40
	24-00889	11-000-270-615-000-42-00/ Bus Garage Supplies	9828445776	CF	Bus Garage Supplies	160729	359.84
	23-03152	11-000-219-610-000-30-00/ Dist CST Supplies	9740684338	CF	Dist CST Supplies	160729	54.20
Total for W.W. GRAINGER, INC./ 1340							\$2,753.70
WARD'S SCIENCE/ 1927							
	24-10413	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813811976	CF	SUPPLIES	160730	48.90
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813611471	CF	SUPPLIES	160730	9.76
Total for WARD'S SCIENCE/ 1927							\$58.66
WEST PUBLISHING CORPORATION/ 2213							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	848888456	CF	Dist Guid Purch Tech Svc	160731	683.86
Total for WEST PUBLISHING CORPORATION/ 2213							\$683.86
WOLFINGTON BODY COMPANY INC/ 1943							
	24-00971	11-000-270-615-000-42-00/ Bus Garage Supplies	137781M	CF	Bus Garage Supplies	160732	137.62
	24-00687	11-000-270-615-000-42-00/ Bus Garage Supplies	137418M	CF	Bus Garage Supplies	160732	492.22
	24-00688	11-000-270-615-000-42-00/ Bus Garage Supplies	137417M	CF	Bus Garage Supplies	160732	1,689.70
	24-00737	11-000-270-615-000-42-00/ Bus Garage Supplies	137538M	CF	Bus Garage Supplies	160732	480.42
	24-00926	11-000-270-615-000-42-00/ Bus Garage Supplies	137675M	CF	Bus Garage Supplies	160732	112.16
Total for WOLFINGTON BODY COMPANY INC/ 1943							\$2,912.12
XTEL COMMUNICATIONS, INC./ 1948							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	232431362	CF	Communications/Telephone	160733	2,178.40
Total for XTEL COMMUNICATIONS, INC./ 1948							\$2,178.40

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Unposted Checks							
Y.A.L.E. SCHOOL WEST, INC./ 2690							
	23-03352	P1-000-100-566-000-30-00/ Tuition to Private Schoo	WEST/MAR22	CF	Tuition to Private Schoo	160734	4,814.48
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	WEST/APR22	CF	Tuition to Private Schoo	160734	9,027.15
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	WEST/MAY22	CF	Tuition to Private Schoo	160734	12,638.01
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	WEST/JUNE22	CF	Tuition to Private Schoo	160734	8,425.34
Total for Y.A.L.E. SCHOOL WEST, INC./ 2690							\$34,904.98
YMCA OF METUCHEN/ 2627							
	24-01039	11-212-100-320-000-30-00/ MD PURCH ED SVCS	23-24	CF	MD PURCH ED SVCS	160735	2,610.00
					MEMBERSHIP		
					FEE		
Total for YMCA OF METUCHEN/ 2627							\$2,610.00
Total for Unposted Checks							\$7,482,396.25

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Operating Bills List - September 26, 2023

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 09/22/2023 at 02:55:45 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$88,255.00	\$1,045.00			\$89,300.00
	10	11	\$2,629,869.64		\$1,942,972.50		\$4,572,842.14
	10	12	\$471,081.69				\$471,081.69
	10	P1	\$513,489.48		\$107,193.32		\$620,682.80
	Fund 10	TOTAL	\$3,702,695.81	\$1,045.00	\$2,050,165.82		\$5,753,906.63
	20	20	\$436,941.20		\$18,000.00		\$454,941.20
	20	P2	\$361,273.22				\$361,273.22
	Fund 20	TOTAL	\$798,214.42		\$18,000.00		\$816,214.42
	75	75			\$912,275.20		\$912,275.20
	GRAND	TOTAL	\$4,500,910.23	\$1,045.00	\$2,980,441.02	\$0.00	\$7,482,396.25

School Business Administrator
