

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - October 17,2023

va\_bill5.032923  
09/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160745	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160745	2,550.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$4,455.50</b>
<b>4ONE4, LLC/ 2402</b>							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2023	CF	PEA - CONTRACTED PREK	160746	18,000.00
<b>Total for 4ONE4, LLC/ 2402</b>							<b>\$18,000.00</b>
<b>AASA CONFERENCE/ 1005</b>							
	24-01571	11-000-223-580-000-35-00/ Professional Development	631856	CF	Professional Development	160747	780.00
<b>Total for AASA CONFERENCE/ 1005</b>							<b>\$780.00</b>
<b>ABC TRANS CORP/ 2565</b>							
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	3931	CF	ROUTES	160748	21,808.00
	24-00345	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3930	CF	CONT SERV - SPEC ED	160748	28,209.00
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3895	CF	CONT SERV - SPEC ED	160748	26,249.00
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$76,266.00</b>
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2023	CF	Charter School Tuition	160749	1,866.00
<b>Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							<b>\$1,866.00</b>
<b>ACCO BRANDS USA, LLC/ 1333</b>							
	24-00202	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	4727151710	CF	Equipment Mainteance Agreement	160750	491.00
	24-00392	11-190-100-340-075-10-00/ TES Instr Purch Tech Svc	4727246059	CF	TES Instr Purch Tech Svc	160750	506.00
<b>Total for ACCO BRANDS USA, LLC/ 1333</b>							<b>\$997.00</b>
<b>ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							
	24-00356	11-000-261-420-000-40-01/ Facilities Services/Repa	194175	CF	Facilities Services/Repa	160751	475.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	194383	CF	Facilities Services/Repa	160751	300.00

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

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<b>Unposted Checks</b>							
<b>Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							<b>\$775.00</b>
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	NOVEMBER 2023	CF	PEA - HEAD START	160752	33,750.00
<b>Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							<b>\$33,750.00</b>
<b>ADVANCED ASSESSMENT SYSTEM, INC./ 1467</b>							
	24-01291	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2855	CF	Dist Instr Purch Ed Svcs	160753	5,062.50
<b>Total for ADVANCED ASSESSMENT SYSTEM, INC./ 1467</b>							<b>\$5,062.50</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	24-00881	11-000-261-420-000-40-01/ Facilities Services/Repa	14258	CF	Facilities Services/Repa	160754	1,844.02
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	14298	CF	Facilities Services/Repa	160754	142.50
	24-01084	11-000-261-420-000-40-01/ Facilities Services/Repa	14380	CF	Facilities Services/Repa	160754	712.50
	24-00882	11-000-261-420-000-40-01/ Facilities Services/Repa	14385	CF	Facilities Services/Repa	160754	2,036.46
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	14389	CF	Facilities Services/Repa	160754	1,140.00
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$5,875.48</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	24-01207	11-000-270-615-000-42-00/ Bus Garage Supplies	X403152653:01	CF	Bus Garage Supplies	160755	436.75
	24-00912	11-000-270-615-000-42-00/ Bus Garage Supplies	X403149476:01	CF	Bus Garage Supplies	160755	229.50
	24-01327	11-000-270-615-000-42-00/ Bus Garage Supplies	X403152786:01	CF	Bus Garage Supplies	160755	14.48
<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>							<b>\$680.73</b>
<b>AMERICAN RED CROSS/ 1039</b>							
	24-01439	11-402-100-390-050-34-00/ SWMHS Athletics Services	22627385	CF	SWMHS Athletics Services	160756	756.00
<b>Total for AMERICAN RED CROSS/ 1039</b>							<b>\$756.00</b>
<b>ARCHWAY DRAPERY CLEANERS/ 2014</b>							
	24-00868	11-000-261-420-000-40-01/ Facilities Services/Repa	5850	CF	Facilities Services/Repa	160757	590.00
<b>Total for ARCHWAY DRAPERY CLEANERS/ 2014</b>							<b>\$590.00</b>

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<b>Unposted Checks</b>							
<b>ASI ASSOCIATES, INC./ 1050</b>							
	24-10333	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	471244	CF	SUPPLIES	160758	31.10
	24-10658	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	471405	CF	SUPPLIES	160758	19.50
<b>Total for ASI ASSOCIATES, INC./ 1050</b>							<b>\$50.60</b>
<b>ASIA TRADING INTL, LLC./ 2409</b>							
	24-01035	11-000-266-290-000-43-00/ SECURITY UNIFORMS	13-0369177	CF	SECURITY UNIFORMS	160759	221.85
		11-000-266-290-000-43-00/ SECURITY UNIFORMS	13-0372389	CF	SECURITY UNIFORMS	160759	160.15
<b>Total for ASIA TRADING INTL, LLC./ 2409</b>							<b>\$382.00</b>
<b>ATRA JANITORIAL SUPPLY/ 2310</b>							
	24-00960	11-000-262-610-000-40-00/ Custodial Supplies	102461	CF	Custodial Supplies	160760	1,389.60
<b>Total for ATRA JANITORIAL SUPPLY/ 2310</b>							<b>\$1,389.60</b>
<b>B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>							
	24-00212	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	21532250	CF	SWMHS DISTRICT INSTR SUP	160761	4,698.83
	24-00187	11-190-100-610-000-52-00/ Dist Instr Supplies	215278444	CF	Dist Instr Supplies	160761	778.59
	24-01105	11-000-240-610-075-10-00/ TES Admin Supplies	216905708	CF	TES Admin Supplies	160761	461.13
	24-00923	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	216435911	CF	SWMHS DISTRICT INSTR SUP	160761	2,403.04
<b>Total for B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>							<b>\$8,341.59</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2023	CF	CONT SERV - SPEC ED	160762	675.00
<b>Total for BATTAGLIA, ANGELO/ 2519</b>							<b>\$675.00</b>
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18584769	CF	Extraordinary Purchased	160763	1,740.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18584899	CF	Extraordinary Purchased	160763	900.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18584933	CF	Extraordinary Purchased	160763	1,260.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18603015	CF	Extraordinary Purchased	160763	2,160.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18603173	CF	Extraordinary Purchased	160763	1,740.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18603212	CF	Extraordinary Purchased	160763	405.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18621396	CF	Extraordinary Purchased	160763	1,650.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18621601	CF	Extraordinary Purchased	160763	1,560.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18621557	CF	Extraordinary Purchased	160763	1,710.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$13,125.00</b>

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<b>Unposted Checks</b>							
<b>BLICK ART MATERIALS, LLC./ 2124</b>							
	24-10252	11-190-100-610-075-10-00/ TES Instr Supplies	1295094	CF	SUPPLIES	160764	522.36
		11-190-100-610-075-10-00/ TES Instr Supplies	1329096	CF	SUPPLIES	160764	20.55
		11-190-100-610-075-10-00/ TES Instr Supplies	1434052	CF	SUPPLIES	160764	21.42
<b>Total for BLICK ART MATERIALS, LLC./ 2124</b>							<b>\$564.33</b>
<b>BRIGHTLY SOFTWARE, INC./ 2766</b>							
	24-01575	11-000-262-340-000-40-00/ Purchased Tech Services	INV-212719	CF	Purchased Tech Services	160765	6,847.33
<b>Total for BRIGHTLY SOFTWARE, INC./ 2766</b>							<b>\$6,847.33</b>
<b>BROOKAIRE COMPANY, LLC./ 1115</b>							
	24-01138	11-000-262-610-000-40-00/ Custodial Supplies	INV673330	CF	Custodial Supplies	160766	589.44
<b>Total for BROOKAIRE COMPANY, LLC./ 1115</b>							<b>\$589.44</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	24-00020	11-000-230-331-000-51-00/ Legal Services	18815	CF	Legal Services	160767	8,351.00
<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>							<b>\$8,351.00</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	420832	CF	Bus Garage Supplies	160768	241.81
		11-000-270-615-000-42-00/ Bus Garage Supplies	420486	CF	Bus Garage Supplies	160768	58.14
		11-000-270-615-000-42-00/ Bus Garage Supplies	422158	CF	Bus Garage Supplies	160768	37.04
	24-01210	11-000-263-610-000-40-00/ Grounds Supplies	421527	CF	Grounds Supplies	160768	101.26
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	422850	CF	Bus Garage Supplies	160768	27.16
		11-000-270-615-000-42-00/ Bus Garage Supplies	422393	CF	Bus Garage Supplies	160768	142.37
		11-000-270-615-000-42-00/ Bus Garage Supplies	422695	CF	Bus Garage Supplies	160768	139.85
		11-000-270-615-000-42-00/ Bus Garage Supplies	422523	CF	Bus Garage Supplies	160768	148.97
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$896.60</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	24-00313	11-190-100-610-075-10-00/ TES Instr Supplies	83174	CF	TES Instr Supplies	160769	390.00
	24-10443	11-190-100-610-075-10-00/ TES Instr Supplies	83179	CF	SUPPLIES	160769	154.12
	24-10257	11-190-100-610-075-10-00/ TES Instr Supplies	83180	CF	SUPPLIES	160769	5.82
	24-10597	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	83687	CF	SUPPLIES	160769	601.90
	24-10460	11-190-100-610-075-10-00/ TES Instr Supplies	82427	CF	SUPPLIES	160769	113.38
	24-00334	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	82426	CF	SMS DISTRICT INSTR SUPPL	160769	216.45

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<b>Unposted Checks</b>							
	24-10668	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	83686	CF	SUPPLIES	160769	56.64
	24-00159	11-190-100-610-070-44-00/ EES - FURNITURE	72438	CF	EES - FURNITURE	160769	163.08
	24-10075	11-190-100-610-075-10-00/ TES Instr Supplies	56690	CF	SUPPLIES	160769	46.70
		11-190-100-610-075-10-00/ TES Instr Supplies	80435	CF	SUPPLIES	160769	33.98
	24-00895	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	83689	CF	SMS DISTRICT INSTR SUPPL	160769	2,263.05
	24-10602	11-190-100-610-085-10-00/ SUES Instr Supplies	83688	CF	SUPPLIES	160769	579.47
	24-10042	11-190-100-610-120-10-00/ WES Instr Supplies	56656	CF	SUPPLIES	160769	3,864.49
		11-190-100-610-120-10-00/ WES Instr Supplies	83682	CF	SUPPLIES	160769	1,773.88
	24-10039	11-190-100-610-075-10-00/ TES Instr Supplies	56684	CF	SUPPLIES	160769	4,348.04
		11-190-100-610-075-10-00/ TES Instr Supplies	83684	CF	SUPPLIES	160769	1,776.00
	24-10449	11-190-100-610-075-10-00/ TES Instr Supplies	82832	CF	SUPPLIES	160769	152.80
	24-10450	11-190-100-610-075-10-00/ TES Instr Supplies	82831	CF	SUPPLIES	160769	173.43
	24-00251	11-212-100-610-050-30-00/ SWMHS MD Supplies	82826	CF	SWMHS MD Supplies	160769	27.00
	24-10456	11-190-100-610-075-10-00/ TES Instr Supplies	82827	CF	SUPPLIES	160769	110.75
	24-10453	11-190-100-610-075-10-00/ TES Instr Supplies	82828	CF	SUPPLIES	160769	126.23
	24-10451	11-190-100-610-075-10-00/ TES Instr Supplies	82830	CF	SUPPLIES	160769	102.43
	24-10303	11-000-222-610-075-10-00/ TES Library Supplies	82837	CF	SUPPLIES	160770	112.36
	24-10304	11-190-100-610-060-10-00/ AES Instr Supplies	82838	CF	SUPPLIES	160770	53.06
	24-10258	11-190-100-610-120-10-00/ WES Instr Supplies	82841	CF	SUPPLIES	160770	95.09
	24-10463	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	82844	CF	SUPPLIES	160770	104.07
	24-10461	11-212-100-610-085-10-00/ SUES MD Supplies	82845	CF	SUPPLIES	160770	45.44
	24-10462	11-000-218-610-085-33-00/ SUES Guid Supplies	82846	CF	SUPPLIES	160770	17.96
	24-10306	11-000-222-610-085-10-00/ SUES Library Supplies	82836	CF	SUPPLIES	160770	97.95
	24-00209	11-212-100-610-060-10-00/ AES MD Supplies	82425	CF	AES MD Supplies	160770	111.75
	24-10035	11-190-100-610-070-10-00/ EES Instr Supplies	56679	CF	SUPPLIES	160770	99.23
	24-10031	11-190-100-610-070-10-00/ EES Instr Supplies	83683	CF	SUPPLIES	160770	1,687.08
	24-10020	11-000-240-610-060-10-00/ AES Admin Supplies	56663	CF	SUPPLIES	160770	504.14
	24-10452	11-190-100-610-075-10-00/ TES Instr Supplies	82829	CF	SUPPLIES	160770	116.60
	24-10044	11-190-100-610-050-20-00/ SWMHS Instr Supplies	56659	CF	SUPPLIES	160770	11,487.40
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	84412	CF	SUPPLIES	160770	1,014.60
	24-10447	11-190-100-610-075-10-00/ TES Instr Supplies	82834	CF	SUPPLIES	160770	177.78
	24-10287	11-190-100-610-070-10-00/ EES Instr Supplies	82839	CF	SUPPLIES	160770	118.73

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<b>Unposted Checks</b>							
	24-10445	11-190-100-610-060-10-00/ AES Instr Supplies	82835	CF	SUPPLIES	160770	86.02
	24-00198	11-190-100-610-060-10-00/ AES Instr Supplies	87061	CF	AES Instr Supplies	160770	330.20
<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>							<b>\$33,339.10</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	24-01063	11-190-100-610-000-52-00/ Dist Instr Supplies	LZ31278	CF	Dist Instr Supplies	160771	381.92
		11-190-100-610-000-52-00/ Dist Instr Supplies	LZ08198	CF	Dist Instr Supplies	160771	4,192.40
	24-00563	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MD14326	CF	Dist Tech Purch Tech Svc	160771	1,796.79
	24-01032	11-190-100-610-000-52-00/ Dist Instr Supplies	MJ45692	CF	Dist Instr Supplies	160771	20,028.60
	24-01275	11-190-100-610-000-52-00/ Dist Instr Supplies	MK04380	CF	Dist Instr Supplies	160771	945.41
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$27,345.12</b>
<b>CENGAGE LEARNING, INC./ 1141</b>							
	24-00951	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	82587046	CF	TES DISTRICT INSTR SUPPL	160772	936.25
		11-190-100-640-075-31-00/ TES TEXTBOOKS	82587046	CF	TES TEXTBOOKS	160772	853.45
	24-00953	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	82587075	CF	SMS DISTRICT INSTR SUPPL	160772	418.00
<b>Total for CENGAGE LEARNING, INC./ 1141</b>							<b>\$2,207.70</b>
<b>CENGAGE LEARNING, INC. - GALE/ 1140</b>							
	24-01145	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	82687999	CF	SMS Library Purch Ed Svc	160773	839.28
<b>Total for CENGAGE LEARNING, INC. - GALE/ 1140</b>							<b>\$839.28</b>
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	24-00112	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7775	CF	Dist CST Purch Tech Svcs	160774	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7820	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7813	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7812	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7803	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7800	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7715	CF	Dist CST Purch Tech Svcs	160774	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7720	CF	Dist CST Purch Tech Svcs	160774	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7694	CF	Dist CST Purch Tech Svcs	160774	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7695	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7702	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7714	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7733	CF	Dist CST Purch Tech Svcs	160774	575.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7732	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7734	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7724	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7681	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7744	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7752	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7676	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7754	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7755	CF	Dist CST Purch Tech Svcs	160774	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7773	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7774	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7786	CF	Dist CST Purch Tech Svcs	160775	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7780	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7779	CF	Dist CST Purch Tech Svcs	160775	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7781	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7783	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7782	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7740	CF	Dist CST Purch Tech Svcs	160775	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7761	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7844	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7845	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7846	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7850	CF	Dist CST Purch Tech Svcs	160775	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7860	CF	Dist CST Purch Tech Svcs	160775	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7874	CF	Dist CST Purch Tech Svcs	160775	575.00
					<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>		<b>\$22,650.00</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	24-00199	11-190-100-610-060-10-00/ AES Instr Supplies	1928844-IN	CF	AES Instr Supplies	160776	44.16
					<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>		<b>\$44.16</b>
<b>CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>							
	24-00094	20-486-100-500-000-30-00/ ACSERS TUITION	24-115-10	CF	ACSERS TUITION	160777	7,500.36
					<b>Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>		<b>\$7,500.36</b>

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<b>Unposted Checks</b>							
<b>CINDY TEREHUSH/ 2072</b>							
	24-00829	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	SPS092623	CF	PEA - EDUCATIONAL SERVIC	160947	400.00
<b>Total for CINDY TEREHUSH/ 2072</b>							<b>\$400.00</b>
<b>CM3 BUILDING SOLUTIONS, INC./ 2455</b>							
	24-00792	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2338401	CF	Dist Tech Purch Tech Svc	160778	14,008.30
	22-02765A	P2-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	V2238102	CF	PEA - TECH INSTR SUPPLIE	160778	185.88
	23-01842A	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2303302	CF	Dist Tech Purch Tech Svc	160778	372.24
	24-00559	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V233651	CF	Dist Tech Purch Tech Svc	160778	4,452.50
	23-03288	11-000-266-340-000-43-00/ Security Purchased Servi	V2328201	CF	Security Purchased Servi	160778	377.98
		11-000-266-610-000-43-00/ Security Supplies	V2328201	CF	Security Supplies	160778	1,297.02
<b>Total for CM3 BUILDING SOLUTIONS, INC./ 2455</b>							<b>\$20,693.92</b>
<b>COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							
	24-00176	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466010012023	CF	Tuition to Private Schoo	160779	7,166.25
<b>Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							<b>\$7,166.25</b>
<b>COLLIER SERVICES, INC./ 2513</b>							
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	ESY -23	CF	ACSERS TUITION	160780	8,700.00
		20-486-100-500-000-30-00/ ACSERS TUITION	SEPT -23	CF	ACSERS TUITION	160780	4,930.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY-24	CF	Tuition to Private Schoo	160780	3,480.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT-23	CF	Tuition to Private Schoo	160780	4,760.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY-23	CF	Tuition to Private Schoo	160780	8,370.00
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2023	CF	Tuition to Private Schoo	160780	6,205.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2023	CF	Tuition to Private Schoo	160780	6,205.00
<b>Total for COLLIER SERVICES, INC./ 2513</b>							<b>\$42,650.00</b>
<b>COMPUTER SCIENCE TEACHERS ASSOC./ 2423</b>							
	24-01067	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	1012720	CF	SWMHS DISTRICT MISC EXP	160781	100.00
<b>Total for COMPUTER SCIENCE TEACHERS ASSOC./ 2423</b>							<b>\$100.00</b>
<b>CONVENTION MANAGEMENT RESOURCES,INC./ 2534</b>							

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<b>Unposted Checks</b>							
	24-01569	11-000-223-580-000-36-00/ Travel	56518644	CF	Travel	160782	1,098.84
	24-01568	11-000-223-580-000-36-00/ Travel	56556778	CF	Travel	160782	1,098.84
					<b>Total for CONVENTION MANAGEMENT RESOURCES,INC./ 2534</b>		<b>\$2,197.68</b>
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	24-01143	11-000-261-610-000-40-00/ Maintenance Supplies	S052958455.01	CF	Maintenance Supplies	160783	11.37
	24-01014	11-000-261-610-000-40-00/ Maintenance Supplies	S052852277.00	CF	Maintenance Supplies	160783	135.66
			1		<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>		<b>\$147.03</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033768	CF	Tuition to Private Schoo	160784	10,097.56
					<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>		<b>\$10,097.56</b>
<b>CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							
	24-00709	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0923	CF	TUITION OTHER LEA - SPEC	160785	6,379.10
					<b>Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>		<b>\$6,379.10</b>
<b>CRITICAL RESPONSE GROUP, INC./ 2597</b>							
	24-01202	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SPS92123	CF	Dist Tech Purch Tech Svc	160786	3,880.00
					<b>Total for CRITICAL RESPONSE GROUP, INC./ 2597</b>		<b>\$3,880.00</b>
<b>DATA RECOGNITION CORPORAION/ 1249</b>							
	24-01225	11-190-100-610-000-31-00/ District Instructional S	172067	CF	District Instructional S	160787	29.30
					<b>Total for DATA RECOGNITION CORPORAION/ 1249</b>		<b>\$29.30</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	24-00064	11-000-291-270-000-70-05/ COBRA	10/01/23-10/31/	CF	COBRA	160788	151.00
			23				
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	10/01/23-10/31/	CF	Dental Benefit Premiums	160788	2,104.47
			23				
					<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>		<b>\$2,255.47</b>
<b>DERON SCHOOL OF NJ/ 2554</b>							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-4	CF	Tuition to Private Schoo	160789	7,934.64
					<b>Total for DERON SCHOOL OF NJ/ 2554</b>		<b>\$7,934.64</b>

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<b>Unposted Checks</b>							
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	24-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	SEPTEMBER 2023	CF	SWMHS - Electricity	160790	15,394.34
		11-000-262-622-055-41-00/ SMS - Electricity	SEPTEMBER 2023	CF	SMS - Electricity	160790	4,770.97
		11-000-262-622-085-41-00/ SUES - Electricity	SEPTEMBER 2023	CF	SUES - Electricity	160790	5,720.05
		20-218-200-600-000-41-00/ UTILITIES	SEPTEMBER 2023	CF	UTILITIES	160790	1,371.21
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$27,256.57</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	24-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	SEPTEMBER 2023	CF	SWMHS - Natural Gas	160791	447.88
		11-000-262-621-055-41-00/ SMS - Natural Gas	SEPTEMBER 2023	CF	SMS - Natural Gas	160791	222.64
		11-000-262-621-060-41-00/ AES - Natural Gas	SEPTEMBER 2023	CF	AES - Natural Gas	160791	108.71
		11-000-262-621-085-41-00/ SUES - Natural Gas	SEPTEMBER 2023	CF	SUES - Natural Gas	160791	176.31
		11-000-262-621-120-41-00/ WES - Natural Gas	SEPTEMBER 2023	CF	WES - Natural Gas	160791	26.86
		20-218-200-600-000-41-00/ UTILITIES	SEPTEMBER 2023	CF	UTILITIES	160791	25.87
<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							<b>\$1,008.27</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	24-00887	11-000-213-340-000-31-00/ Health Services	52537977	CF	Health Services	160792	223.00
		11-000-213-340-000-31-00/ Health Services	52538726	CF	Health Services	160792	223.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$446.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							

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<b>Unposted Checks</b>							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2023	CF	PEA - CONTRACTED PREK	160793	36,000.00
					<b>Total for DOUBLEBLINK 1, LLC/ 2397</b>		<b>\$36,000.00</b>
<b>EARLY CHILDHOOD, LLC./ 1241</b>							
	24-10481	11-190-100-610-075-10-00/ TES Instr Supplies	P42372410101	CF	SUPPLIES	160794	17.06
					<b>Total for EARLY CHILDHOOD, LLC./ 1241</b>		<b>\$17.06</b>
<b>EDMENTUM, INC./ 2600</b>							
	24-00471	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV3216691	CF	Dist Instr Purch Ed Svcs	160795	4,800.00
					<b>Total for EDMENTUM, INC./ 2600</b>		<b>\$4,800.00</b>
<b>EDUCATIONAL DATA SERVICES/ 1263</b>							
	24-00038	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2305-ANC0045 2	CF	Central Purch Tech Svcs	160796	175.00
					<b>Total for EDUCATIONAL DATA SERVICES/ 1263</b>		<b>\$175.00</b>
<b>EI US, LLC./ 2351</b>							
	24-01046	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113979 -	CF	Home Instruction - Contr	160797	617.12
	24-00875	11-150-100-320-000-30-00/ Home Instruction - Contr	INV90517	CF	Home Instruction - Contr	160797	630.92
					<b>Total for EI US, LLC./ 2351</b>		<b>\$1,248.04</b>
<b>ELITE CUSTOM APPAREL/ 2754</b>							
	24-00980	11-000-270-290-000-42-00/ Transportation Uniforms	176	CF	Transportation Uniforms	160798	261.45
	24-00979	11-000-270-290-000-42-00/ Transportation Uniforms	192	CF	Transportation Uniforms	160798	5,025.00
					<b>Total for ELITE CUSTOM APPAREL/ 2754</b>		<b>\$5,286.45</b>
<b>EMP REIMB SAA - COURSE/TUITION/ 1989</b>							
	24-01382	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01382	CF	MALA MAHARANA	160799	612.00
					<b>Total for EMP REIMB SAA - COURSE/TUITION/ 1989</b>		<b>\$612.00</b>
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	24-01591	11-000-223-580-000-35-00/ Professional Development	24-01591	CF	EDWARD AGUILES	160800	515.00
					<b>Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>		<b>\$515.00</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	24-00070	11-000-223-580-000-36-00/ Travel	07/06/23-09/07/ 23 MM	CF	MAHARANA, MALA	160801	24.16

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<b>Unposted Checks</b>							
<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							<b>\$24.16</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	24-01380	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01380	CF	JACQUELINE MCGRADE	160802	2,337.00
	24-01329	11-000-223-580-000-35-00/ Professional Development	24-01329	CF	CAITLYN ODGERS	160803	2,337.00
	24-00959	11-000-291-280-000-53-00/ Tuition Reimbursement	24-00959	CF	REBECCA DRAGONE	160804	2,199.00
	24-01233	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01233	CF	LAURA MAGES	160805	2,337.00
	24-01051	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01051	CF	MAURA JOHNSON	160806	4,366.92
<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>							<b>\$13,576.92</b>
<b>EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							
	24-01259	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01259	CF	MICHAEL MERGNER	160807	50.00
<b>Total for EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							<b>\$50.00</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	24-01402	11-000-223-580-000-35-00/ Professional Development	24-01402	CF	JANET COOK	160808	150.00
<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							<b>\$150.00</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	24-00069	11-000-223-580-000-36-00/ Travel	9/1/23-9/24/23 - TL	CF	THOMAS LAW	160809	77.55
		11-000-223-580-000-36-00/ Travel	9/6/23-9/29/23 NS	CF	NICOLE SKRODZKI	160810	49.26
		11-000-223-580-000-36-00/ Travel	9/11/23-9/29/23 DC	CF	DAWN CIVITELLO	160811	44.65
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$171.46</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	24-01411	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01411	CF	NISSET MASSON	160812	46.00
	24-01388	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01388	CF	NISSET MASSON	160813	30.37
	24-01387	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01387	CF	LINDA BAYLIS	160814	80.00
	24-01410	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01410	CF	WATKLEVICZ, KATHLEEN	160815	80.00
	24-01498	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01498	CF	LUIGI VENTRE	160816	80.00
	24-01495	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01495	CF	BRIAN ANTHONY	160817	107.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$423.37</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							

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<b>Unposted Checks</b>							
	24-01539	11-000-261-890-000-40-00/ Maintenance Misc	24-01539	CF	STEPHEN KATTENHORN	160818	160.00
	24-01493	11-000-262-290-000-40-00/ Custodial Uniforms	24-01493	CF	CHUNG MING CHANG	160819	249.99
	24-01492	11-000-262-290-000-40-00/ Custodial Uniforms	24-01492	CF	GEORGE ORZO	160820	109.99
	24-01494	11-000-262-290-000-40-00/ Custodial Uniforms	24-01494	CF	CHRISTOPHER LAFFEY	160821	54.99
					<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>		<b>\$574.97</b>
<b>EMP REIMB UNAFF - VARIOUS/ 2086</b>							
	24-01231	11-000-252-890-000-52-00/ Dist Tech Misc	24-01231	CF	JAMES KOLMANSPERGER	160822	60.00
		11-000-261-890-000-40-00/ Maintenance Misc	24-01231	CF	JAMES KOLMANSPERGER	160823	120.00
					<b>Total for EMP REIMB UNAFF - VARIOUS/ 2086</b>		<b>\$180.00</b>
<b>ERIC ARMIN, INC./ 2018</b>							
	24-01102	11-190-100-610-075-10-00/ TES Instr Supplies	INV1296077	CF	TES Instr Supplies	160824	153.96
	24-10478	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1281609	CF	SUPPLIES	160824	700.05
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1285692	CF	SUPPLIES	160824	42.12
	24-10347	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1283077	CF	SUPPLIES	160824	83.56
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1293228	CF	SUPPLIES	160824	145.08
					<b>Total for ERIC ARMIN, INC./ 2018</b>		<b>\$1,124.77</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160825	9,599.00
			-133				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160825	9,599.00
			-133				
	24-00241	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160825	6,902.00
			-133				
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160825	8,932.00
			-133				
	24-00724	20-486-100-500-000-30-00/ ACSERS TUITION	0823-4660-TUIT CF		ACSERS TUITION	160825	4,872.00
			-133				
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0823-4660-TUIT CF		ACSERS TUITION	160825	5,539.00
			-133				
	24-00241	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYCLL_M078 CF		IDEA BASC-TUIT COUNTY SP	160825	357.00
			23				
					<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>		<b>\$45,800.00</b>

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

# Sayreville Board of Education

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va\_bill5.032923  
09/15/2023

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

**ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389**

24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0823-4660-TUIT CF	IDEA BASC-TUIT COUNTY SP		160826	5,539.00
		134ADD				
<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>						<b>\$5,539.00</b>

**ESCNJ - TRANSPORTATION/ 2387**

24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	234.40
	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY 24	CF	CONT SERV - REG ED ESC	160827	4,688.00
		SAYRE				
24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	165.75
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	3,315.00
		SAYRE				
24-00748	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	215.20
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	4,304.00
		SAYRE				
24-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	261.00
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	5,220.00
		SAYRE				
24-00843	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	264.00
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	5,280.00
		SAYRE				
24-00844	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	385.20
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	7,704.00
		SAYRE				
24-00845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24	CF	MANAGEMENT FEE - ESC	160827	378.24
		SAYRE				
	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24	CF	CONT SERV - SPEC ED ESC	160827	7,564.68
		SAYRE				

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<b>Unposted Checks</b>							
	24-00854	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160827	324.83
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160827	6,496.67
	24-00855	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160827	349.97
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160827	6,999.41
	24-00857	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160827	72.73
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160827	1,454.52
	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160827	254.64
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160827	5,092.86
	24-00861	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	257.24
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160828	5,144.76
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	331.12
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160828	6,622.51
	24-00946	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	245.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160828	4,913.00
	24-01260	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	132.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - REG ED ESC	160828	2,640.00
	24-01262	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	114.00

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - REG ED ESC	160828	2,280.00
	24-01263	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	111.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - SPEC ED ESC	160828	2,230.00
	24-01264	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	148.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - REG ED ESC	160828	2,964.00
	24-01287	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY 24 SAYRE	CF	MANAGEMENT FEE - ESC	160828	64.76
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY 24 SAYRE	CF	CONT SERV - REG ED ESC	160828	1,295.00
<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>							<b>\$90,518.84</b>
<b>EZ AUTO GLASS INSTALLERS, INC./ 1295</b>							
	24-01326	11-000-270-615-000-42-00/ Bus Garage Supplies	165592	CF	Bus Garage Supplies	160829	90.00
<b>Total for EZ AUTO GLASS INSTALLERS, INC./ 1295</b>							<b>\$90.00</b>
<b>FED EX/ 1307</b>							
	24-01390	11-000-251-530-000-51-00/ Central Postage	8-272-12352	CF	Central Postage	160830	80.78
<b>Total for FED EX/ 1307</b>							<b>\$80.78</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	24-10353	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6105664	CF	SUPPLIES	160831	13.99
<b>Total for FISHER SCIENTIFIC COMPANY/ 1314</b>							<b>\$13.99</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	24-10362	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2910112	CF	SUPPLIES	160832	10.80
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$10.80</b>
<b>GARDEN FRIENDS/ 2297</b>							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2023	CF	PEA - CONTRACTED PREK	160833	54,000.00
<b>Total for GARDEN FRIENDS/ 2297</b>							<b>\$54,000.00</b>
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							

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# Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2023	CF	PEA - CONTRACTED PREK	160834	18,000.00
<b>Total for GARDEN FRIENDS ON MAIN, INC./ 2400</b>							<b>\$18,000.00</b>
<b>GENERAL CHEMICAL &amp; SUPPLY, INC./ 2244</b>							
	24-01346	11-000-262-420-000-40-00/ Custodial Services/Repai	329819	CF	Custodial Services/Repai	160835	548.21
		11-000-262-420-000-40-00/ Custodial Services/Repai	329821	CF	Custodial Services/Repai	160835	204.36
		11-000-262-420-000-40-00/ Custodial Services/Repai	329817	CF	Custodial Services/Repai	160835	1,458.16
<b>Total for GENERAL CHEMICAL &amp; SUPPLY, INC./ 2244</b>							<b>\$2,210.73</b>
<b>GEORGE L. HEIDER INC./ 1811</b>							
	24-10156	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86702	CF	SUPPLIES	160836	469.95
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86787	CF	SUPPLIES	160836	157.00
	24-10159	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86527	CF	SUPPLIES	160836	17.90
	24-10160	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86529	CF	SUPPLIES	160836	19.00
	24-10154	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86530	CF	SUPPLIES	160836	2,206.40
	24-10165	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86526	CF	SUPPLIES	160836	561.00
	24-10158	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86528	CF	SUPPLIES	160836	98.00
	24-00497	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86127	CF	SWMHS Athletics Supplies	160836	1,394.50
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	87500	CF	SWMHS Athletics Supplies	160836	354.50
<b>Total for GEORGE L. HEIDER INC./ 1811</b>							<b>\$5,278.25</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	158203	CF	Security Purchased Servi	160837	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	158357	CF	Transportation Purch Ser	160837	2,380.00
<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>							<b>\$2,489.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	35034815	CF	DISTRICT ADMIN RENTALS	160838	298.00
<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							<b>\$298.00</b>
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2023	CF	Charter School Tuition	160839	2,576.00
<b>Total for GREATER BRUNSWICK CHARTER SCHOOL/</b>							<b>\$2,576.00</b>

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>1343</b>							
<b>GREATER MIDDLESEX CONFERENCE/ 1344</b>							
	24-01347	11-402-100-390-050-34-00/ SWMHS Athletics Services	24-01347	CF	SWMHS Athletics Services	160840	120.00
<b>Total for GREATER MIDDLESEX CONFERENCE/ 1344</b>							<b>\$120.00</b>
<b>GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							
	24-00759	20-235-100-610-085-31-00/ TITLE I R/O - SUES SUPPL	9329395	CF	TITLE I R/O - SUES SUPPL	160841	962.25
<b>Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							<b>\$962.25</b>
<b>HAIG SERVICE CORPORATION/ 1353</b>							
	24-00479	11-000-261-420-000-40-00/ Maintenance Annual Servi	230244	CF	Maintenance Annual Servi	160842	280.00
	24-00480	11-000-261-420-000-40-00/ Maintenance Annual Servi	230243	CF	Maintenance Annual Servi	160842	280.00
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	230245	CF	Maintenance Annual Servi	160842	45.99
<b>Total for HAIG SERVICE CORPORATION/ 1353</b>							<b>\$605.99</b>
<b>HAND2MIND, INC/ 2730</b>							
	24-10318	11-190-100-610-060-10-00/ AES Instr Supplies	INV000178862	CF	SUPPLIES	160843	21.23
		11-190-100-610-060-10-00/ AES Instr Supplies	INV000185634	CF	SUPPLIES	160843	12.74
		11-190-100-610-060-10-00/ AES Instr Supplies	INV000181532	CF	SUPPLIES	160843	164.83
	24-10232	11-190-100-610-070-10-00/ EES Instr Supplies	INV000177017	CF	SUPPLIES	160843	21.24
		11-190-100-610-070-10-00/ EES Instr Supplies	INV000181007	CF	SUPPLIES	160843	56.08
<b>Total for HAND2MIND, INC/ 2730</b>							<b>\$276.12</b>
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	24-00968	11-000-100-566-000-30-00/ Tuition to Private Schoo	6139	CF	Tuition to Private Schoo	160844	8,254.47
<b>Total for HARBOR SCHOOL, LLC/ 2752</b>							<b>\$8,254.47</b>
<b>HARDWOOD FLOORS UNLIMITED, INC./ 1359</b>							
	23-02927	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	8625	CF	PEA SS CLEANING, REPAIR,	160845	3,600.00
	24-00318	11-000-261-420-000-40-01/ Facilities Services/Repa	8624	CF	Facilities Services/Repa	160845	36,370.00
<b>Total for HARDWOOD FLOORS UNLIMITED, INC./ 1359</b>							<b>\$39,970.00</b>
<b>HART HALSEY, LLC./ 2309</b>							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502714	CF	Security Purchased Servi	160846	2,576.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502722	CF	Security Purchased Servi	160846	368.00
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$2,944.00</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							

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<b>Unposted Checks</b>							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2023	CF	Charter School Tuition	160847	70,494.00
<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							<b>\$70,494.00</b>
<b>HAWKSWOOD, INC./ 2727</b>							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	71861	CF	Tuition to Private Schoo	160848	8,298.15
<b>Total for HAWKSWOOD, INC./ 2727</b>							<b>\$8,298.15</b>
<b>HENDRICK, JIMMY J/ 1063</b>							
	24-00262	11-000-213-340-050-20-00/ SWMHS Health Purch Tech	236181	CF	SWMHS Health Purch Tech	160849	78.00
		11-000-213-340-055-20-00/ SMS Health Purch Tech Sv	236181	CF	SMS Health Purch Tech Sv	160849	39.00
		11-000-213-340-060-10-00/ AES Health Purch Tech Sv	236181	CF	AES Health Purch Tech Sv	160849	39.00
		11-000-213-340-070-10-00/ EES Health Purch Tech Sv	236181	CF	EES Health Purch Tech Sv	160849	39.00
		11-000-213-340-075-10-00/ TES Health Purch Tech Sv	236181	CF	TES Health Purch Tech Sv	160849	39.00
		11-000-213-340-085-10-00/ SUES Health Purch Tech S	236181	CF	SUES Health Purch Tech S	160849	39.00
		11-000-213-340-120-10-00/ WES Health Purch Tech Sv	236181	CF	WES Health Purch Tech Sv	160849	39.00
		20-218-200-330-000-39-00/ PEA -OTHER PURCHASED PRO	236181	CF	PEA -OTHER PURCHASED PRO	160849	78.00
<b>Total for HENDRICK, JIMMY J/ 1063</b>							<b>\$390.00</b>
<b>HENRY SCHEIN, INC./ 1367</b>							
	24-10227	11-000-213-610-120-10-00/ WES Health Supplies	51921378	CF	SUPPLIES	160850	418.67
	24-10605	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	50500819	CF	SUPPLIES	160850	72.86
	24-10288	11-000-213-610-070-10-00/ EES Health Supplies	52207175	CF	SUPPLIES	160850	253.36
		11-000-213-610-070-10-00/ EES Health Supplies	52207177	CF	SUPPLIES	160850	108.20
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$853.09</b>
<b>HILL, ERIN/ 2087</b>							
	24-01338	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	24-01338	CF	BOE Training/Meeting Sup	160851	363.02
<b>Total for HILL, ERIN/ 2087</b>							<b>\$363.02</b>
<b>HMH HOSPITALS CORPORATION/ 2422</b>							
	24-00115	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	092023 E.O	CF	Dist CST Purch Tech Svcs	160852	900.00
<b>Total for HMH HOSPITALS CORPORATION/ 2422</b>							<b>\$900.00</b>
<b>HOFFMAN SERVICES, INC./ 1375</b>							
	24-01097	11-000-270-420-000-42-00/ Transportation Repair/Ma	18781	CF	Transportation Repair/Ma	160853	627.00
<b>Total for HOFFMAN SERVICES, INC./ 1375</b>							<b>\$627.00</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							

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<b>Unposted Checks</b>							
	24-01148	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-21402	CF	Maintenance Supplies	160854	135.74
	24-01012	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-213874	CF	Maintenance Supplies	160854	134.96
	24-01089	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-211499	CF	Maintenance Supplies	160854	186.50
	24-00331	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-205492	CF	SWMHS DISTRICT INSTR SUP	160854	4,174.73
	24-01087	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-206321	CF	Maintenance Supplies	160854	26.27
	24-01091	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-213600	CF	Maintenance Supplies	160854	13.47
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-213847	CF	Maintenance Annual Servi	160854	199.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-212738	CF	Maintenance Annual Servi	160854	13.88
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-213472	CF	Maintenance Annual Servi	160854	31.92
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-213282	CF	Maintenance Annual Servi	160854	16.81
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-212005	CF	Maintenance Annual Servi	160854	6.51
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-212118	CF	Maintenance Annual Servi	160854	37.51
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-212062	CF	Maintenance Annual Servi	160854	14.78
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-211806	CF	Maintenance Annual Servi	160854	7.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-211804	CF	Maintenance Annual Servi	160854	42.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-211269	CF	Maintenance Annual Servi	160854	4.41
	24-00817	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-185404	CF	Maintenance Supplies	160854	1,663.82
	24-00602	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-214032	CF	Bus Garage Supplies	160854	110.73
	24-01340	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-214032	CF	Bus Garage Supplies	160854	9.62
					<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>		<b>\$6,831.58</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	10/01-23-11/01/ 23	CF	Vision Benefit Premiums	160855	3,639.85
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$3,639.85</b>
<b>HOUGHTON MIFFLIN COMPANY/ 1382</b>							
	24-01272	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	955924312	CF	SWMHS DISTRICT PURCH TEC	160856	1,870.00
					<b>Total for HOUGHTON MIFFLIN COMPANY/ 1382</b>		<b>\$1,870.00</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	24-01059	11-000-261-420-000-40-01/ Facilities Services/Repa	I-03360	CF	Facilities Services/Repa	160857	1,049.00
	24-01068	11-000-261-420-000-40-01/ Facilities Services/Repa	I-03347	CF	Facilities Services/Repa	160857	156.00
					<b>Total for HUTCHINS HVAC, INC./ 2241</b>		<b>\$1,205.00</b>
<b>INDCO INC./ 1387</b>							

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<b>Unposted Checks</b>							
	24-01054	11-000-262-610-000-40-00/ Custodial Supplies	2302292	CF	Custodial Supplies	160858	950.30
					<b>Total for INDCO INC./ 1387</b>		<b>\$950.30</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI09230784	CF	Maintenance Supplies	160859	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI09230783	CF	Maintenance Supplies	160859	23.55
					<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>		<b>\$47.10</b>
<b>INTRADO INTERACTIVE SERVICE CORPORATION/ 2339</b>							
	24-00520	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	368410	CF	Dist Guid Purch Tech Svc	160860	2,598.75
		11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	368410	CF	Dist Admin Purch Tech Sv	160860	11,830.75
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	368410	CF	Dist Tech Purch Tech Svc	160860	7,993.75
					<b>Total for INTRADO INTERACTIVE SERVICE CORPORATION/ 2339</b>		<b>\$22,423.25</b>
<b>J.W. PEPPER INC./ 1410</b>							
	24-00784	11-190-100-610-085-10-00/ SUES Instr Supplies	365504406	CF	SUES Instr Supplies	160861	35.99
					<b>Total for J.W. PEPPER INC./ 1410</b>		<b>\$35.99</b>
<b>JCW, INC./ 2495</b>							
	24-00305	11-000-263-420-000-40-01/ Grounds Services/Repairs	33560	CF	Grounds Services/Repairs	160862	1,850.00
		11-000-263-420-000-40-01/ Grounds Services/Repairs	33561	CF	Grounds Services/Repairs	160862	500.00
					<b>Total for JCW, INC./ 2495</b>		<b>\$2,350.00</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SEPTEMBER 2023	CF	Speech/OT/PT Purch Servi	160863	5,265.00
					<b>Total for JEM REHABILITATION, LLC/ 1415</b>		<b>\$5,265.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	24-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	SEPTEMBER 2023	CF	SWMHS - Electricity	160864	8,252.28
		11-000-262-622-050-41-01/ BB ELECTRICITY	SEPTEMBER 2023	CF	BB ELECTRICITY	160864	453.28
		11-000-262-622-055-41-00/ SMS - Electricity	SEPTEMBER 2023	CF	SMS - Electricity	160864	3,435.16
		20-218-200-600-000-41-00/ UTILITIES	SEPTEMBER	CF	UTILITIES	160864	2,153.96

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<b>Unposted Checks</b>							
	24-00003		2023				
					<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>		<b>\$14,294.68</b>
<b>JOHN A EARL, INC./ 1425</b>							
	24-00867	11-000-262-610-000-40-00/ Custodial Supplies	112071	CF	Custodial Supplies	160865	2,216.00
					<b>Total for JOHN A EARL, INC./ 1425</b>		<b>\$2,216.00</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							
	24-01094	11-000-270-420-000-42-00/ Transportation Repair/Ma	22671	CF	Transportation Repair/Ma	160866	285.00
	24-01095	11-000-270-420-000-42-00/ Transportation Repair/Ma	22647	CF	Transportation Repair/Ma	160866	285.00
	24-01396	11-000-270-420-000-42-00/ Transportation Repair/Ma	22828	CF	Transportation Repair/Ma	160866	285.00
					<b>Total for JULIAN'S GARAGE, INC./ 2441</b>		<b>\$855.00</b>
<b>JUNIOR LIBRARY GUILD/ 1433</b>							
	24-00349	11-000-222-610-070-10-00/ EES Library Supplies	658788	CF	EES Library Supplies	160867	1,896.90
					<b>Total for JUNIOR LIBRARY GUILD/ 1433</b>		<b>\$1,896.90</b>
<b>K &amp; S MUSIC INC./ 1434</b>							
	24-00791	11-190-100-610-085-10-00/ SUES Instr Supplies	1331130	CF	SUES Instr Supplies	160868	268.74
					<b>Total for K &amp; S MUSIC INC./ 1434</b>		<b>\$268.74</b>
<b>KELLIMEG MAINTENANCE CORP/ 1113</b>							
	24-00389	11-000-261-420-000-40-00/ Maintenance Annual Servi	12356	CF	Maintenance Annual Servi	160869	109.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	12431	CF	Maintenance Annual Servi	160869	109.00
					<b>Total for KELLIMEG MAINTENANCE CORP/ 1113</b>		<b>\$218.00</b>
<b>KID SPARK EDUCATION/ 2697</b>							
	24-00499	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	KS2477	CF	.	160870	4,589.93
					<b>Total for KID SPARK EDUCATION/ 2697</b>		<b>\$4,589.93</b>
<b>KTTA ENTERPRISES, INC./ 1294</b>							
	24-10173	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2529	CF	SUPPLIES	160871	412.80
					<b>Total for KTTA ENTERPRISES, INC./ 1294</b>		<b>\$412.80</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	24-00546	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SEPTEMBER 2023	CF	ARP-ESSER-ALCES-SVCS	160872	14,400.00
					<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>		<b>\$14,400.00</b>
<b>KURTZ BROS./ 1447</b>							

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<b>Unposted Checks</b>							
	24-10495	11-190-100-610-075-10-00/ TES Instr Supplies	53497.01	CF	SUPPLIES	160873	5.61
		11-190-100-610-075-10-00/ TES Instr Supplies	53497.00	CF	SUPPLIES	160873	16.20
	24-00210	11-212-100-610-060-10-00/ AES MD Supplies	51510.00	CF	AES MD Supplies	160873	13.35
		11-212-100-610-060-10-00/ AES MD Supplies	51510.01	CF	AES MD Supplies	160873	99.68
					<b>Total for KURTZ BROS./ 1447</b>		<b>\$134.84</b>
<b>LABBE, DR. RICHARD/ 2066</b>							
	24-01253	11-000-223-580-000-36-00/ Travel	16400	CF	Travel	160874	150.00
	24-01424	11-000-223-580-000-36-00/ Travel	7/11/23-9/30/23	CF	Travel	160874	121.09
					<b>Total for LABBE, DR. RICHARD/ 2066</b>		<b>\$271.09</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							
	24-01108	11-190-100-610-120-10-00/ WES Instr Supplies	326008092523	CF	WES Instr Supplies	160875	197.07
					<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>		<b>\$197.07</b>
<b>LAZEL, INC./ 1454</b>							
	24-00922	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	7108031	CF	Dist Instr Purch Ed Svcs	160876	29,484.00
					<b>Total for LAZEL, INC./ 1454</b>		<b>\$29,484.00</b>
<b>LEAF/ 2428</b>							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	15409750	CF	DISTRICT ADMIN RENTALS	160877	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	15409750	CF	PEA RENTAL OF FACILITY	160877	443.33
					<b>Total for LEAF/ 2428</b>		<b>\$665.00</b>
<b>LEW CORPORATION/ 2395</b>							
	24-00797	11-000-261-421-000-40-00/ Lead Testing of Drinking	139562	CF	Lead Testing of Drinking	160878	9,848.00
					<b>Total for LEW CORPORATION/ 2395</b>		<b>\$9,848.00</b>
<b>LIBRARY STORE, INC.; THE/ 1462</b>							
	24-10314	11-000-222-610-070-10-00/ EES Library Supplies	644640	CF	SUPPLIES	160879	78.31
					<b>Total for LIBRARY STORE, INC.; THE/ 1462</b>		<b>\$78.31</b>
<b>LINCOLN LIBRARY PRESS, INC/ 2163</b>							
	24-01082	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	32577	CF	SMS Library Purch Ed Svc	160880	824.00
					<b>Total for LINCOLN LIBRARY PRESS, INC/ 2163</b>		<b>\$824.00</b>
<b>M&amp;M FRANKEL DISPOSABLES INC./ 1474</b>							
	24-10013	11-000-262-610-000-40-00/ Custodial Supplies	91022	CF	SUPPLIES	160881	11,100.00
		11-000-262-610-000-40-00/ Custodial Supplies	91942	CF	SUPPLIES	160881	6,996.00

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<b>Unposted Checks</b>							
		11-000-262-610-000-40-00/ Custodial Supplies	91622	CF	SUPPLIES	160881	16,897.50
		11-000-262-610-000-40-00/ Custodial Supplies	92808	CF	SUPPLIES	160881	2,242.50
<b>Total for M&amp;M FRANKEL DISPOSABLES INC./ 1474</b>							<b>\$37,236.00</b>
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	503519670	CF	Guid Copier Lease	160882	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	503519670	CF	CST Copier Lease	160882	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	503519670	CF	Supt Office Copier Lease	160882	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	503519670	CF	DISTRICT ADMIN RENTALS	160882	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	503519670	CF	CENTRAL RENTALS/LEASE	160882	305.00
<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>							<b>\$4,757.00</b>
<b>MASSAPEQUA SOCCER SHOP/ 1490</b>							
	24-10178	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23571	CF	SUPPLIES	160883	55.80
<b>Total for MASSAPEQUA SOCCER SHOP/ 1490</b>							<b>\$55.80</b>
<b>MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>							
	24-00483	11-000-261-420-000-40-01/ Facilities Services/Repa	16884	CF	Facilities Services/Repa	160884	7,570.00
<b>Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>							<b>\$7,570.00</b>
<b>MEDCO SUPPLY COMPANY/ 1507</b>							
	24-10614	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN96675862	CF	SUPPLIES	160885	66.41
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN96762867	CF	SUPPLIES	160885	2.87
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN96778220	CF	SUPPLIES	160885	135.63
	24-10229	11-000-213-610-120-10-00/ WES Health Supplies	IN96816798	CF	SUPPLIES	160885	24.90
		11-000-213-610-120-10-00/ WES Health Supplies	IN96778070	CF	SUPPLIES	160885	73.98
		11-000-213-610-120-10-00/ WES Health Supplies	INV96756212	CF	SUPPLIES	160885	5.01
		11-000-213-610-120-10-00/ WES Health Supplies	INV96647038	CF	SUPPLIES	160885	6.15
		11-000-213-610-120-10-00/ WES Health Supplies	IN96641011	CF	SUPPLIES	160885	3.78
		11-000-213-610-120-10-00/ WES Health Supplies	IN96633601	CF	SUPPLIES	160885	103.46
	24-10294	11-000-213-610-070-10-00/ EES Health Supplies	IN96662593	CF	SUPPLIES	160885	86.37
		11-000-213-610-070-10-00/ EES Health Supplies	IN96678735	CF	SUPPLIES	160885	13.24
	24-10615	11-000-213-610-085-10-00/ SUES Health Supplies	IN96679566	CF	SUPPLIES	160885	190.77
		11-000-213-610-085-10-00/ SUES Health Supplies	INV96756733	CF	SUPPLIES	160885	1.67
		11-000-213-610-085-10-00/ SUES Health Supplies	INV96719017	CF	SUPPLIES	160885	6.15

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<b>Unposted Checks</b>							
		11-000-213-610-085-10-00/ SUES Health Supplies	INV96869326	CF	SUPPLIES	160885	4.11
	24-10612	11-000-213-610-060-10-00/ AES Health Supplies	INV96675797	CF	SUPPLIES	160885	46.40
		11-000-213-610-060-10-00/ AES Health Supplies	IN96756730	CF	SUPPLIES	160885	8.35
		11-000-213-610-060-10-00/ AES Health Supplies	IN96719014	CF	SUPPLIES	160885	10.25
		11-000-213-610-060-10-00/ AES Health Supplies	IN96778219	CF	SUPPLIES	160885	73.98
		11-000-213-610-060-10-00/ AES Health Supplies	IN96864184	CF	SUPPLIES	160885	24.90
					<b>Total for MEDCO SUPPLY COMPANY/ 1507</b>		<b>\$888.38</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	24-10188	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	125799	CF	SUPPLIES	160886	300.00
	24-10189	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	125636	CF	SUPPLIES	160886	915.00
					<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>		<b>\$1,215.00</b>
<b>MGL PRINTING SOLUTIONS/ 1517</b>							
	24-00842	11-000-251-610-000-51-00/ Central Supplies	200378	CF	Central Supplies	160887	455.00
	24-01090	11-000-251-610-000-51-00/ Central Supplies	200596	CF	Central Supplies	160887	450.00
					<b>Total for MGL PRINTING SOLUTIONS/ 1517</b>		<b>\$905.00</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	24-00010	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2023	CF	Charter School Tuition	160888	12,105.00
					<b>Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>		<b>\$12,105.00</b>
<b>MIDLAND SCHOOL/ 1528</b>							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1435	CF	Tuition to Private Schoo	160889	3,773.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3435	CF	Tuition to Private Schoo	160889	8,967.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3435	CF	Tuition to Private Schoo	160889	8,967.00
					<b>Total for MIDLAND SCHOOL/ 1528</b>		<b>\$21,707.70</b>
<b>MILOU; DR. ERIC/ 2106</b>							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-101	CF	Math Profesional Development	160890	8,000.00
					<b>Total for MILOU; DR. ERIC/ 2106</b>		<b>\$8,000.00</b>
<b>MOBILE MINI, INC./ 1532</b>							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9018991590	CF	SMS Admin Rentals	160891	116.99
					<b>Total for MOBILE MINI, INC./ 1532</b>		<b>\$116.99</b>

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<b>Unposted Checks</b>							
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2023	CF	TUITION OTHER LEA - REG	160892	5,212.20
<b>Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							<b>\$5,212.20</b>
<b>MORGAN PRINTING SERVICES/ 1546</b>							
	24-01038	11-000-230-339-000-51-00/ Other Purch Prof Service	138949	CF	Other Purch Prof Service	160893	3,400.00
	24-00939	11-000-230-610-000-50-00/ Supt Office Supplies	138977	CF	Supt Office Supplies	160893	375.00
	24-00325	11-000-270-610-000-42-00/ Transportation Office Su	138617	CF	Transportation Office Su	160893	290.00
	24-00850	11-000-230-610-000-50-00/ Supt Office Supplies	138950	CF	Supt Office Supplies	160893	27.50
		11-000-230-630-000-51-00/ BOE Training/Meeting Sup	138950	CF	BOE Training/Meeting Sup	160893	27.50
<b>Total for MORGAN PRINTING SERVICES/ 1546</b>							<b>\$4,120.00</b>
<b>MUSIC AND ARTS CENTERS/ 1558</b>							
	24-10626	11-190-100-610-055-20-00/ SMS Instr Supplies	INV038829909	CF	SUPPLIES	160894	297.30
		11-190-100-610-055-20-00/ SMS Instr Supplies	INV039259119	CF	SUPPLIES	160894	43.94
<b>Total for MUSIC AND ARTS CENTERS/ 1558</b>							<b>\$341.24</b>
<b>MUSIC IN MOTION/ 1559</b>							
	24-01151	11-190-100-610-075-10-00/ TES Instr Supplies	00787597	CF	TES Instr Supplies	160895	376.40
		11-190-100-610-075-10-00/ TES Instr Supplies	00787804	CF	TES Instr Supplies	160895	520.00
<b>Total for MUSIC IN MOTION/ 1559</b>							<b>\$896.40</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							
	24-10637	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	482049	CF	SUPPLIES	160896	67.22
	24-10529	11-190-100-610-060-10-00/ AES Instr Supplies	481926	CF	SUPPLIES	160896	139.40
	24-10638	11-190-100-610-120-10-00/ WES Instr Supplies	482052	CF	SUPPLIES	160896	57.20
	24-10531	11-190-100-610-070-10-00/ EES Instr Supplies	481930	CF	SUPPLIES	160896	36.00
	24-10639	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	483101	CF	SUPPLIES	160896	324.44
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	484509	CF	SUPPLIES	160896	770.56
	24-10375	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	501898	CF	SUPPLIES	160896	3.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	494498	CF	SUPPLIES	160896	8.46
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478530	CF	SUPPLIES	160896	74.02
	24-10367	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478524	CF	SUPPLIES	160896	333.15

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	494496	CF	SUPPLIES	160896	177.78
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	498223	CF	SUPPLIES	160896	72.21
	24-00862	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	506597	CF	SMS DISTRICT INSTR SUPPL	160896	105.57
	24-10372	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	484432	CF	SUPPLIES	160896	62.36
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	490295	CF	SUPPLIES	160896	52.38
	24-10261	11-190-100-610-060-10-00/ AES Instr Supplies	485464	CF	SUPPLIES	160896	115.28
		11-190-100-610-060-10-00/ AES Instr Supplies	490294	CF	SUPPLIES	160896	87.90
	24-10373	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	477909	CF	SUPPLIES	160896	333.92
	24-00190	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	476478	CF	SWMHS DISTRICT INSTR SUP	160896	118.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478429	CF	SWMHS DISTRICT INSTR SUP	160896	1,350.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	480332	CF	SWMHS DISTRICT INSTR SUP	160896	4,050.00
	24-00916	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	515110	CF	SUES DISTRICT INSTR SUPP	160896	33.80
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	519700	CF	SUES DISTRICT INSTR SUPP	160897	91.20
<b>Total for NASCO EDUCATION, LLC./ 1565</b>							<b>\$8,464.47</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	SEPTEMBER 2023	CF	TUITION OTHER LEA - SPEC	160898	5,999.94
<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							<b>\$5,999.94</b>
<b>NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606</b>							
	24-01370	11-000-223-580-000-35-00/ Professional Development	3880	CF	Professional Development	160899	550.00
<b>Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606</b>							<b>\$550.00</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							
	24-01266	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 51 23-24	CF	Transportation Misc Expe	160900	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 30 23-24	CF	Transportation Misc Expe	160900	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 53 23-24	CF	Transportation Misc Expe	160900	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 57 23-24	CF	Transportation Misc Expe	160900	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 52 23-24	CF	Transportation Misc Expe	160900	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 31 23-24	CF	Transportation Misc Expe	160900	50.00

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<b>Unposted Checks</b>							
	24-01563	11-000-270-890-000-42-00/ Transportation Misc Expe	24-01563	CF	Transportation Misc Expe	160744	60.00
					<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>		<b>\$360.00</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							
	24-00786	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045613-IN	CF	Tuition to Private Schoo	160901	43,151.68
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046222-IN	CF	Tuition to Private Schoo	160901	8,289.54
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046222-IN	CF	Tuition to Private Schoo	160901	8,289.54
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046222-IN	CF	Tuition to Private Schoo	160901	8,289.54
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046222-IN	CF	Tuition to Private Schoo	160901	4,736.88
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046144-IN	CF	Tuition to Private Schoo	160901	6,710.58
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046144-IN	CF	Tuition to Private Schoo	160901	6,710.58
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046144-IN	CF	Tuition to Private Schoo	160901	6,710.58
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046144-IN	CF	Tuition to Private Schoo	160901	3,947.40
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046056-IN	CF	Tuition to Private Schoo	160901	11,842.20
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046056-IN	CF	Tuition to Private Schoo	160901	11,842.20
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046056-IN	CF	Tuition to Private Schoo	160901	7,105.32
					<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>		<b>\$127,626.04</b>
<b>NEWMARK HIGH SCHOOL INC./ 2626</b>							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7174	CF	Tuition to Private Schoo	160902	7,481.00
					<b>Total for NEWMARK HIGH SCHOOL INC./ 2626</b>		<b>\$7,481.00</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	24-01376	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC080125	CF	Title IIA Purch Prof Ser	160903	480.00
					<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>		<b>\$480.00</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012023	CF	Tuition to Private Schoo	160904	12,058.64
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012023	CF	Tuition to Private Schoo	160904	12,058.64
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012023	CF	Tuition to Private Schoo	160904	12,058.64
					<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW</b>		<b>\$36,175.92</b>

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<b>Unposted Checks</b>							
<b>SCH./ 1450</b>							
<b>NJSCHOOLJOBS.COM, INC./ 2507</b>							
	24-01072	11-000-251-592-000-53-00/ Personnel Recruitment Ad	16680	CF	Personnel Recruitment Ad	160905	5,500.00
<b>Total for NJSCHOOLJOBS.COM, INC./ 2507</b>							<b>\$5,500.00</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	24-01078	11-000-261-610-000-40-00/ Maintenance Supplies	68662	CF	Maintenance Supplies	160906	285.00
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$285.00</b>
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	23-00005	P2-218-200-600-000-41-00/ UTILITIES	23-00005	CF	4v0056	160907	1,863.20
	24-00005	20-218-200-600-000-41-00/ UTILITIES	23-00005	CF	UTILITIES	160907	2,528.23
	24-01530	20-218-200-600-000-41-00/ UTILITIES	3V0084-ADD	CF	UTILITIES	160907	1,856.01
<b>Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							<b>\$6,247.44</b>
<b>PALOS SPORTS, INC./ 2262</b>							
	24-00736	11-000-240-610-085-10-00/ SUES Admin Supplies	5584323-00	CF	SUES Admin Supplies	160908	890.99
	24-10645	11-190-100-610-120-10-00/ WES Instr Supplies	5582586-01	CF	SUPPLIES	160908	27.75
		11-190-100-610-120-10-00/ WES Instr Supplies	4237663-00	CF	SUPPLIES	160908	20.69
		11-190-100-610-120-10-00/ WES Instr Supplies	5582586-00	CF	SUPPLIES	160908	9.60
	24-10327	11-000-240-610-085-10-00/ SUES Admin Supplies	5582397-00	CF	SUPPLIES	160908	92.50
		11-000-240-610-085-10-00/ SUES Admin Supplies	5582397-01	CF	SUPPLIES	160908	267.96
<b>Total for PALOS SPORTS, INC./ 2262</b>							<b>\$1,309.49</b>
<b>PARCO SCIENTIFIC CO./ 1631</b>							
	24-00864	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU120808	CF	SMS DISTRICT INSTR SUPPL	160909	140.00
	24-10664	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU120534	CF	SUPPLIES	160909	88.00
	24-10378	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120818	CF	SUPPLIES	160909	38.00
	24-10382	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120822	CF	SUPPLIES	160909	55.00
	24-10381	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120821	CF	SUPPLIES	160909	59.00
	24-10379	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120817	CF	SUPPLIES	160909	48.00
	24-10377	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120819	CF	SUPPLIES	160909	110.00
	24-10380	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU120820	CF	SUPPLIES	160909	246.00
<b>Total for PARCO SCIENTIFIC CO./ 1631</b>							<b>\$784.00</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							

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<b>Unposted Checks</b>							
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 16	CF	R/O	160910	68,067.50
					<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>		<b>\$68,067.50</b>
<b>PREMIER DIGITAL IMAGING, LLC./ 1668</b>							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	540457	CF	DISTRICT ADMIN RENTALS	160911	230.85
					<b>Total for PREMIER DIGITAL IMAGING, LLC./ 1668</b>		<b>\$230.85</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	24-00100	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2023-656	CF	Tuition to Private Schoo	160912	14,630.00
					<b>Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>		<b>\$14,630.00</b>
<b>PROXIMITY LEARNING, INC/ 2715</b>							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV455711	CF	SWMHS PURCH ED SVCS	160913	1,724.99
					<b>Total for PROXIMITY LEARNING, INC/ 2715</b>		<b>\$1,724.99</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	SEPTEMBER 2023	CF	SWMHS - Natural Gas	160914	389.42
		11-000-262-621-050-41-01/ BB - NATURAL GAS	SEPTEMBER 2023	CF	BB - NATURAL GAS	160914	322.72
		11-000-262-621-055-41-00/ SMS - Natural Gas	SEPTEMBER 2023	CF	SMS - Natural Gas	160914	194.63
		11-000-262-621-060-41-00/ AES - Natural Gas	SEPTEMBER 2023	CF	AES - Natural Gas	160914	186.97
		11-000-262-621-070-41-00/ EES - Natural Gas	SEPTEMBER 2023	CF	EES - Natural Gas	160914	211.14
		11-000-262-621-075-41-00/ TES - Natural Gas	SEPTEMBER 2023	CF	TES-NATURAL GAS	160914	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	SEPTEMBER 2023	CF	SUES - Natural Gas	160914	191.51
		11-000-262-621-120-41-00/ WES - Natural Gas	SEPTEMBER 2023	CF	.	160914	210.73
		20-218-200-600-000-41-00/ UTILITIES	SEPTEMBER 2023	CF	UTILITIES	160914	567.48
					<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>		<b>\$2,454.26</b>

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<b>Unposted Checks</b>							
<b>QP2000 LLC/ 2602</b>							
	24-00768	11-000-240-890-050-20-00/ SWMHS Admin Misc	71696	CF	SWMHS Admin Misc	160915	500.00
<b>Total for QP2000 LLC/ 2602</b>							<b>\$500.00</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2023	CF	CONT SERV - SPEC ED	160916	1,620.00
<b>Total for RADCLIFFE; CHRISTI/ 2448</b>							<b>\$1,620.00</b>
<b>RAINBOW ART GLASS, INC./ 1696</b>							
	24-00564	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	738934	CF	SWMHS DISTRICT INSTR SUP	160917	619.14
<b>Total for RAINBOW ART GLASS, INC./ 1696</b>							<b>\$619.14</b>
<b>REALLY GOOD STUFF, LLC/ 1706</b>							
	24-01107	11-190-100-610-120-10-00/ WES Instr Supplies	8356501	CF	WES Instr Supplies	160918	81.00
	24-10111	11-190-100-610-075-10-00/ TES Instr Supplies	8256085	CF	SUPPLIES	160918	331.57
		11-190-100-610-075-10-00/ TES Instr Supplies	8295418	CF	SUPPLIES	160918	56.00
	24-10104	11-190-100-610-060-10-00/ AES Instr Supplies	8253465	CF	SUPPLIES	160918	723.98
	24-10549	11-190-100-610-075-10-00/ TES Instr Supplies	8290489	CF	SUPPLIES	160918	4.84
	24-10546	11-190-100-610-075-10-00/ TES Instr Supplies	8290488	CF	SUPPLIES	160918	32.00
	24-10545	11-190-100-610-075-10-00/ TES Instr Supplies	8290013	CF	SUPPLIES	160918	101.34
		11-190-100-610-075-10-00/ TES Instr Supplies	8300853	CF	SUPPLIES	160918	12.60
	24-10548	11-190-100-610-075-10-00/ TES Instr Supplies	8290014	CF	SUPPLIES	160918	37.13
<b>Total for REALLY GOOD STUFF, LLC/ 1706</b>							<b>\$1,380.46</b>
<b>REPLINGER; JONATHAN/ 2417</b>							
	24-01112	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	24080709	CF	Dist Instr Purch Ed Svcs	160919	200.00
<b>Total for REPLINGER; JONATHAN/ 2417</b>							<b>\$200.00</b>
<b>RIDDELL ALL AMERICAN/ 1715</b>							
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951931010	CF	SWMHS Athletics Maint/Re	160920	371.00
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951918345	CF	SWMHS Athletics Maint/Re	160920	81.15
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951912353	CF	SWMHS Athletics Maint/Re	160920	122.91
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951906602	CF	SWMHS Athletics Maint/Re	160920	400.68
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951903291	CF	SWMHS Athletics Maint/Re	160920	1,034.24
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951899373	CF	SWMHS Athletics Maint/Re	160920	845.70

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<b>Unposted Checks</b>							
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951903290	CF	SWMHS Athletics Maint/Re	160920	553.10
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951890151	CF	SWMHS Athletics Maint/Re	160920	3,600.30
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951900965	CF	SWMHS Athletics Maint/Re	160920	560.50
<b>Total for RIDDELL ALL AMERICAN/ 1715</b>							<b>\$7,569.58</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	24-00344	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2260	CF	CONT SERV - SPEC ED	160921	11,773.30
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2178	CF	CONT SERV - SPEC ED	160921	19,846.42
<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>							<b>\$31,619.72</b>
<b>ROUTE 23 AUTOMALL LLC/ 2723</b>							
	24-01232	12-000-270-732-000-42-00/ Transportation Equipment	66203	CF	Transportation Equipment	160922	65,627.00
<b>Total for ROUTE 23 AUTOMALL LLC/ 2723</b>							<b>\$65,627.00</b>
<b>RUGBY SCHOOL/ 1728</b>							
	24-00097	11-000-100-566-000-30-00/ Tuition to Private Schoo	18240	CF	Tuition to Private Schoo	160923	1,991.50
	24-00098	11-000-100-566-000-30-00/ Tuition to Private Schoo	18240	CF	Tuition to Private Schoo	160923	5,576.20
<b>Total for RUGBY SCHOOL/ 1728</b>							<b>\$7,567.70</b>
<b>SADLIER INC; WILLIAM H/ 1740</b>							
	24-00937	20-235-100-610-120-31-00/ TITLE I R/O - WES SUPPLI	INV186105	CF	TITLE I R/O - WES SUPPLI	160924	1,790.88
	24-00934	20-235-100-610-060-31-00/ TITLE I R/O - AES SUPPLI	INV186300	CF	TITLE I R/O - AES SUPPLI	160924	2,149.06
	24-00936	20-235-100-610-075-31-00/ TITLE I R/O - TES SUPPLI	INV186305	CF	TITLE I R/O - TES SUPPLI	160924	2,149.06
	24-00935	20-235-100-610-070-31-00/ TITLE I R/O - EES SUPPLI	INV186083	CF	TITLE I R/O - EES SUPPLI	160924	2,149.06
	24-00918	20-235-100-610-085-31-00/ TITLE I R/O - SUES SUPPL	INV189040	CF	TITLE I R/O - SUES SUPPL	160924	3,917.76
	24-00917	20-235-100-610-055-31-00/ TITLE I R/O - SMS SUPPLI	INV189051	CF	TITLE I R/O - SMS SUPPLI	160924	1,343.16
	24-01220	11-190-100-610-000-31-00/ District Instructional S	INV189142	CF	District Instructional S	160924	1,133.98
	24-01224	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV189056	CF	SMS DISTRICT INSTR SUPPL	160924	924.55
<b>Total for SADLIER INC; WILLIAM H/ 1740</b>							<b>\$15,557.51</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	24-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530492958	CF	SWMHS BD Supplies	160925	222.09
	24-00466	11-209-100-610-055-30-00/ SMS BD Supplies	05530497263	CF	SMS BD Supplies	160925	431.59
<b>Total for SAKER SHOPRITES, INC./ 1742</b>							<b>\$653.68</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - October 17,2023

va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	51 - SEPTEMBER 2023	HF	Dental Benefit Premiums	10172303	46,382.67
	24-00062	11-000-291-270-000-70-05/ COBRA	51 - SEPTEMBER 2023	HF	COBRA	10172303	8,906.88
<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							<b>\$55,289.55</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	'029 - NOVEMBER	HF	Medical Benefit Premiums	10172301	296,113.71
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	'029 - NOVEMBER	HF	Medical Benefit Premiums	10172301	400,025.30
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	'029 - NOVEMBER	HF	Medical Benefit Premiums	10172301	141,504.96
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	'029 - NOVEMBER	HF	Medical Benefit Premiums	10172301	28,072.34
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	'029 - NOVEMBER	HF	Meidcal Benefit Premiums	10172301	586,779.49
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER CORRECTION	HP	Medical Benefit Premiums	10172301	-1,396.75
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER CORRECTION	HP	Medical Benefit Premiums	10172301	-3,845.52
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER CORRECTION	HP	Medical Benefit Premiums	10172301	-864.36
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER CORRECTION	HP	Meidcal Benefit Premiums	10172301	-5,098.87
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECT 2	HP	Medical Benefit Premiums	10172301	-1,396.75
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECT 2	HP	Medical Benefit Premiums	10172301	-2,907.77
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECT 2	HP	Medical Benefit Premiums	10172301	-1,804.52

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORRECT 2	HP	Meidcal Benefit Premiums	10172301	-864.36
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORRECT 2	HP	Medical Benefit Premiums	10172301	-1,396.75
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORRECT 2	HF	Medical Benefit Premiums	10172301	1,032.27
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORRECT 2	HF	Meidcal Benefit Premiums	10172301	2,635.19
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORRECT 2	HP	Medical Benefit Premiums	10172301	-1,396.75
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORRECT 2	HF	Medical Benefit Premiums	10172301	1,032.27
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORRECT 2	HP	Meidcal Benefit Premiums	10172301	-162.52
<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							<b>\$1,436,060.61</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	65 - NOVEMBER 2023	HF	Prescription Benefit Pre	10172302	160,302.42
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	65 - NOVEMBER 2023	HF	Prescription Benefit Premiums	10172302	112,056.11
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER CORRECTION	HP	Prescription Benefit Pre	10172302	-1,166.35
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER CORRECTION	HP	Prescription Benefit Premiums	10172302	-1,071.52
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER CORRECT 2	HP	Prescription Benefit Pre	10172302	-949.28
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER CORRECT 2	HP	Prescription Benefit Premiums	10172302	-499.29
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST CORRECT 3	HP	Prescription Benefit Pre	10172302	-217.07

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY	HP	Prescription Benefit Pre	10172302	-217.07
			CORRECT 3				
					<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>		<b>\$268,237.95</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	24-01391	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	24-01391	CF	BOE Training/Meeting Sup	160926	337.50
					<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>		<b>\$337.50</b>
<b>SCHOLASTIC INC./ 1765</b>							
	24-00135	11-190-100-610-120-10-00/ WES Instr Supplies	M7419689	CF	WES Instr Supplies	160927	2,240.30
					<b>Total for SCHOLASTIC INC./ 1765</b>		<b>\$2,240.30</b>
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	24-10619	11-000-213-610-050-20-00/ SWMHS Health Supplies	4237593-00	CF	SUPPLIES	160928	593.66
		11-000-213-610-050-20-00/ SWMHS Health Supplies	4237593-01	CF	SUPPLIES	160928	30.72
	24-10424	11-209-100-610-085-10-00/ SUES BD Supplies	4236230-00	CF	SUPPLIES	160928	28.78
	24-10298	11-000-213-610-055-20-00/ SMS Health Supplies	4235816-00	CF	SUPPLIES	160928	245.65
	24-00766	11-000-213-610-060-10-00/ AES Health Supplies	4255838-00	CF	AES Health Supplies	160928	264.55
	24-00160	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4229695-00	CF	SWMHS - FURNITURE	160928	836.07
	24-00571	11-000-213-610-055-20-00/ SMS Health Supplies	4260520-00	CF	SMS Health Supplies	160928	413.98
	24-01133	11-000-219-610-000-30-00/ Dist CST Supplies	4259339-00	CF	Dist CST Supplies	160928	3,339.98
	24-01245	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4260058-00	CF	PEA - NONINSTR SUPPLIES	160928	2,105.94
	24-01074	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4259288-00	CF	SWMHS NURSE SUPPLIES	160928	1,052.97
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4259288-00	CF	SMS NURSE SUPPLIES	160928	701.98
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	4259288-00	CF	AES NURSE SUPPLIES	160928	350.99
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	4259288-00	CF	EES NURSE SUPPLIES	160928	350.99
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	4259288-00	CF	TES NURSE SUPPLIES	160928	350.99
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	4259288-00	CF	SUES NURSE SUPPLIES	160928	701.98
	24-01173	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4260023-00	CF	SWMHS NURSE SUPPLIES	160928	701.98
					<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>		<b>\$12,071.21</b>
<b>SCHOOL SPECIALTY, LLC/ 1315</b>							
	24-00815	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	208133141365	CF	PEA - NONINSTR SUPPLIES	160929	197.00

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	24-10594	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208133024785	CF	SUPPLIES	160929	357.40
					<b>Total for SCHOOL SPECIALTY, LLC/ 1315</b>		<b>\$554.40</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	24-00723	11-216-100-610-085-30-00/ FT PreK Supplies	208133198808	CF	FT PreK Supplies	160930	2,069.97
	24-00722	11-216-100-610-085-30-00/ FT PreK Supplies	208132991870	CF	FT PreK Supplies	160930	841.40
					<b>Total for SCHOOL SPECIALTY, LLC./ 1009</b>		<b>\$2,911.37</b>
<b>SCHOOL SPECIALTY, LLC./ 1160</b>							
	23-03013	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03013	CP	208132389716	160931	2,709.87
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03013	CF	208133013669	160931	242.97
					<b>Total for SCHOOL SPECIALTY, LLC./ 1160</b>		<b>\$2,952.84</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	24-00378	11-209-100-610-050-30-00/ SWMHS BD Supplies	308104335912	CF	SWMHS BD Supplies	160932	496.13
	24-10426	11-190-100-610-120-10-00/ WES Instr Supplies	208133066122	CF	SUPPLIES	160932	11.98
	24-10581	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208133066116	CF	SUPPLIES	160932	88.02
	24-10427	11-209-100-610-085-10-00/ SUES BD Supplies	208133066152	CF	SUPPLIES	160932	95.85
	24-10387	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104377485	CF	SUPPLIES	160932	739.73
	24-10384	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104377486	CF	SUPPLIES	160932	90.12
	24-10270	11-190-100-610-120-10-00/ WES Instr Supplies	308104386707	CF	SUPPLIES	160932	496.13
	24-10671	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133213360	CF	SUPPLIES	160932	9.23
	24-10653	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104412222	CF	SUPPLIES	160932	273.25
	24-10273	11-190-100-610-050-20-00/ SWMHS Instr Supplies	308104403125	CF	SUPPLIES	160932	412.18
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	208133210693	CF	SUPPLIES	160932	47.80
	24-10561	11-212-100-610-060-10-00/ AES MD Supplies	308104377491	CF	SUPPLIES	160932	123.81
	24-10564	11-000-218-610-070-33-00/ EES Guid Supplies	208132723455	CF	SUPPLIES	160932	177.21
		11-000-218-610-070-33-00/ EES Guid Supplies	208133066137	CF	SUPPLIES	160932	45.59
	24-10562	11-190-100-610-060-10-00/ AES Instr Supplies	208133066157	CF	SUPPLIES	160932	35.69
	24-00897	11-000-240-610-085-10-00/ SUES Admin Supplies	208133117825	CF	SUES Admin Supplies	160932	573.58
	24-10268	11-190-100-610-070-10-00/ EES Instr Supplies	308104377490	CF	SUPPLIES	160932	269.92
		11-190-100-610-070-10-00/ EES Instr Supplies	208133095459	CF	SUPPLIES	160932	79.20
		11-190-100-610-070-10-00/ EES Instr Supplies	208133066140	CF	SUPPLIES	160932	2,399.18
					<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>		<b>\$6,464.60</b>
<b>SCHOOL SPECIALTY, LLC./ 2431</b>							

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<b>Unposted Checks</b>							
	24-00201	11-190-100-610-060-10-00/ AES Instr Supplies	308104369748	CF	AES Instr Supplies	160933	123.16
					<b>Total for SCHOOL SPECIALTY, LLC./ 2431</b>		<b>\$123.16</b>
<b>SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295</b>							
	24-01331	11-000-270-890-000-42-00/ Transportation Misc Expe	879-2941	CF	Transportation Misc Expe	160934	200.00
	24-01330	11-000-270-890-000-42-00/ Transportation Misc Expe	879-2940	CF	Transportation Misc Expe	160934	75.00
					<b>Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295</b>		<b>\$275.00</b>
<b>SCREENCASTIFY, LLC./ 2382</b>							
	24-00763	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-719979	CF	Dist Instr Purch Ed Svcs	160935	14,700.00
					<b>Total for SCREENCASTIFY, LLC./ 2382</b>		<b>\$14,700.00</b>
<b>SHERWIN WILLIAMS COMPANY; THE/ 1982</b>							
	24-00664	11-000-261-610-000-40-00/ Maintenance Supplies	3255-3	CF	Maintenance Supplies	160936	177.00
					<b>Total for SHERWIN WILLIAMS COMPANY; THE/ 1982</b>		<b>\$177.00</b>
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	24-00930	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B17439317	CF	Dist Tech Purch Tech Svc	160937	1,876.50
	24-00590	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B17187903	CF	Dist Tech Purch Tech Svc	160937	49,170.00
					<b>Total for SHI INTERNATIONAL CORP./ 1786</b>		<b>\$51,046.50</b>
<b>SNO SITES/ 1799</b>							
	24-01066	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	48002	CF	SWMHS DISTRICT MISC EXP	160938	450.00
					<b>Total for SNO SITES/ 1799</b>		<b>\$450.00</b>
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	24-00351	11-000-261-610-000-40-00/ Maintenance Supplies	S1706298.001	CF	Maintenance Supplies	160939	67.29
		11-000-261-610-000-40-00/ Maintenance Supplies	S1706048.001	CF	Maintenance Supplies	160939	5.15
					<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>		<b>\$72.44</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	24-01392	11-000-230-334-000-51-00/ Architect/Engineer Fees	23K010-5	CF	Architect/Engineer Fees	160940	305.45
			REIMB				
	22-02606A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K072-24	CF	Architect/Engineer Fees	160940	17.72
					<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>		<b>\$323.17</b>
<b>STAN'S SPORT CENTER, INC./ 2504</b>							

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<b>Unposted Checks</b>							
	24-10198	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1071005	CF	SUPPLIES	160941	599.25
<b>Total for STAN'S SPORT CENTER, INC./ 2504</b>							<b>\$599.25</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	15485	CF	Maintenance Annual Servi	160942	620.00
	24-01040	11-000-261-420-000-40-00/ Maintenance Annual Servi	1408C	CF	Maintenance Annual Servi	160942	195.00
	24-01056	11-000-261-420-000-40-00/ Maintenance Annual Servi	1408C	CF	Maintenance Annual Servi	160942	195.00
	24-01214	11-000-261-420-000-40-00/ Maintenance Annual Servi	1408C	CF	Maintenance Annual Servi	160942	440.00
	24-01228	11-000-261-420-000-40-00/ Maintenance Annual Servi	1408C	CF	Maintenance Annual Servi	160942	195.00
<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>							<b>\$1,645.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	24-00920	11-000-270-610-000-42-00/ Transportation Office Su	3545641671	CF	Transportation Office Su	160943	199.80
	24-00435	11-000-240-610-055-20-00/ SMS Admin Supplies	3545244292	CF	SMS Admin Supplies	160943	29.96
	24-00573	11-000-213-610-055-20-00/ SMS Health Supplies	3545244293	CF	SMS Health Supplies	160943	139.97
	24-00989	11-000-219-610-000-30-00/ Dist CST Supplies	3547775250	CF	Dist CST Supplies	160943	370.92
	24-00619	11-000-240-890-050-20-00/ SWMHS Admin Misc	3546168175	CF	SWMHS Admin Misc	160943	167.44
		11-000-240-890-050-20-00/ SWMHS Admin Misc	3547691129	CF	SWMHS Admin Misc	160943	310.96
	24-01211	11-000-266-610-000-43-00/ Security Supplies	3548016843	CF	Security Supplies	160943	31.40
	24-01222	11-000-266-610-000-43-00/ Security Supplies	3548016844	CF	Security Supplies	160943	200.46
	24-00558	11-000-261-610-000-40-00/ Maintenance Supplies	3544768589	CF	Maintenance Supplies	160943	234.89
		11-000-261-610-000-40-00/ Maintenance Supplies	3548172498	CF	Maintenance Supplies	160943	234.89
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$1,920.69</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	24-10058	11-000-240-610-120-10-00/ WES Admin Supplies	3542871723	CF	SUPPLIES	160944	520.11
		11-000-240-610-120-10-00/ WES Admin Supplies	3543010351	CF	SUPPLIES	160944	10.54
<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							<b>\$530.65</b>
<b>STRREST, LLC./ 2464</b>							
	24-00386	11-000-240-610-050-20-00/ SWMHS Admin Supplies	4020	CF	SWMHS Admin Supplies	160945	800.00
		11-000-240-610-055-20-00/ SMS Admin Supplies	4020	CF	SMS Admin Supplies	160945	575.00
		11-000-240-610-075-10-00/ TES Admin Supplies	4020	CF	TES Admin Supplies	160945	125.00
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4020	CF	PEA - NONINSTR SUPPLIES	160945	50.00
<b>Total for STRREST, LLC./ 2464</b>							<b>\$1,550.00</b>

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<b>Unposted Checks</b>							
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	20452R	CF	Extraordinary Purchased	160946	4,500.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	20571R	CF	Extraordinary Purchased	160946	11,137.50
<b>Total for SUMMIT SPEECH SCHOOL/ 1832</b>							<b>\$15,637.50</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2023	CF	PEA - CONTRACTED PREK	160948	54,000.00
	23-00908	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00908	CP	PEA - CONTRACTED PREK	160948	80.00
<b>Total for THE PEACE ROSE, LLC./ 2509</b>							<b>\$54,080.00</b>
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2023	CF	Charter School Tuition	160949	1,214.00
<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							<b>\$1,214.00</b>
<b>TRI-SEASON LANDSCAPING &amp; CONSTRUCTION, INC./ 2762</b>							
	24-01255	11-000-261-420-000-40-01/ Facilities Services/Repa	27908	CF	Facilities Services/Repa	160950	4,800.00
<b>Total for TRI-SEASON LANDSCAPING &amp; CONSTRUCTION, INC./ 2762</b>							<b>\$4,800.00</b>
<b>TRICOR DIRECT INC./ 1279</b>							
	24-00384	11-000-240-610-070-10-00/ EES Admin Supplies	9353873498	CF	EES Admin Supplies	160951	167.63
<b>Total for TRICOR DIRECT INC./ 1279</b>							<b>\$167.63</b>
<b>TRIPLE CROWN SPORTS, INC/ 1885</b>							
	24-10211	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140094	CF	SUPPLIES	160952	173.25
	24-10215	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140095	CF	SUPPLIES	160952	138.00
<b>Total for TRIPLE CROWN SPORTS, INC/ 1885</b>							<b>\$311.25</b>
<b>U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394</b>							
	24-01416	11-000-240-530-075-10-00/ TES Admin Postage	24-01416	CF	TES Admin Postage	160953	21.20
<b>Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394</b>							<b>\$21.20</b>

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - October 17,2023

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09/15/2023

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<b>Unposted Checks</b>							
<b>ULINE/ 1899</b>							
	24-01079	11-000-240-890-055-20-00/ SMS Admin Misc	168718644	CF	SMS Admin Misc	160954	644.20
<b>Total for ULINE/ 1899</b>							<b>\$644.20</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260454845	CF	Maint/Stockroom Uniforms	160955	33.61
		11-000-262-290-000-40-00/ Custodial Uniforms	1260454845	CF	Custodial Uniforms	160955	150.22
		11-000-263-290-000-40-00/ Grounds Uniforms	1260454845	CF	Grounds Uniforms	160955	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260458085	CF	Maint/Stockroom Uniforms	160955	33.61
		11-000-262-290-000-40-00/ Custodial Uniforms	1260458085	CF	Custodial Uniforms	160955	150.22
		11-000-263-290-000-40-00/ Grounds Uniforms	1260458085	CF	Grounds Uniforms	160955	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260461613	CF	Maint/Stockroom Uniforms	160955	39.06
		11-000-262-290-000-40-00/ Custodial Uniforms	1260461613	CF	Custodial Uniforms	160955	158.72
		11-000-263-290-000-40-00/ Grounds Uniforms	1260461613	CF	Grounds Uniforms	160955	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260458038	CF	Transportation Uniforms	160955	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260454815	CF	Transportation Uniforms	160955	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260461586	CF	Transportation Uniforms	160955	40.86
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$726.42</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	24-01099	11-000-262-610-000-40-00/ Custodial Supplies	163892	CF	Custodial Supplies	160956	273.60
<b>Total for UNITED SALES USA CORP./ 1903</b>							<b>\$273.60</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	24-10590	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	666532	CF	SUPPLIES	160957	58.60
	24-10316	11-000-222-610-070-10-00/ EES Library Supplies	666519	CF	SUPPLIES	160957	22.00
	24-10278	11-190-100-610-085-10-00/ SUES Instr Supplies	666518	CF	SUPPLIES	160957	29.25
	24-00491	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	671738	CF	SWMHS Athletics Supplies	160957	514.92
	24-10402	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B666526-1	CF	SUPPLIES	160957	26.58
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	666526	CF	SUPPLIES	160957	364.00
	24-10300	11-000-213-610-070-10-00/ EES Health Supplies	666539	CF	SUPPLIES	160957	19.76
	24-10591	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	666531	CF	SUPPLIES	160957	89.52
	24-10276	11-190-100-610-120-10-00/ WES Instr Supplies	666516	CF	SUPPLIES	160957	136.62
	24-00316	11-213-100-610-050-30-00/ SWMHS RR Supplies	670916	CF	SWMHS RR Supplies	160957	11.38
	24-10274	11-190-100-610-060-10-00/ AES Instr Supplies	666513	CF	SUPPLIES	160957	32.70

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<b>Unposted Checks</b>							
	24-00275	11-212-100-610-000-30-00/ MD Supplies	669989	CF	MD Supplies	160957	37.10
	24-10275	11-190-100-610-075-10-00/ TES Instr Supplies	666514	CF	SUPPLIES	160957	129.39
	24-10666	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	667477	CF	SUPPLIES	160957	273.37
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$1,745.19</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2023	CF	Tuition to Private Schoo	160958	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2023	CF	Tuition to Private Schoo	160958	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/31/2023 JB	CF	Tuition to Private Schoo	160958	7,990.00
<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							<b>\$23,970.00</b>
<b>VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							
	24-10633	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	922467528	CF	SUPPLIES	160959	591.69
	24-10153	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922225031	CF	SUPPLIES	160959	396.08
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922856267	CF	SUPPLIES	160959	328.06
	24-10322	11-190-100-610-070-10-00/ EES Instr Supplies	922328712	CF	SUPPLIES	160959	1,064.34
	24-10635	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	922560351	CF	SUPPLIES	160959	1,537.83
	24-10137	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922225030	CF	SUPPLIES	160959	489.69
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922762651	CF	SUPPLIES	160959	3,011.20
	24-10138	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922661361	CF	SWMHS Athletics Supplies	160959	292.45
	24-10143	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	923138783	CF	SUPPLIES	160959	199.70
	24-10152	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922680969	CF	SUPPLIES	160959	140.46
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922532662	CF	SUPPLIES	160959	2,337.00
	24-10150	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922482560	CF	SUPPLIES	160959	345.00
	24-10141	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922387592	CF	SUPPLIES	160959	1,230.00
	24-10145	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	923286269	CF	SUPPLIES	160959	18.28
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922608387	CF	SUPPLIES	160959	396.00
<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							<b>\$12,377.78</b>
<b>VERIZON WIRELESS/ 1917</b>							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9945172858	CF	Communications/Telephone	160960	3,766.45
<b>Total for VERIZON WIRELESS/ 1917</b>							<b>\$3,766.45</b>
<b>W.B. MASON CO., INC./ 1958</b>							
	24-10600	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	241057544	CF	SUPPLIES	160961	164.58

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	24-10283	11-190-100-610-120-10-00/ WES Instr Supplies	241482560	CF	SUPPLIES	160961	772.25
	24-10281	11-190-100-610-070-10-00/ EES Instr Supplies	240685888	CF	SUPPLIES	160961	2,277.23
	24-10280	11-190-100-610-060-10-00/ AES Instr Supplies	240544208	CF	SUPPLIES	160961	669.10
					<b>Total for W.B. MASON CO., INC./ 1958</b>		<b>\$3,883.16</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	24-00771	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	240578729	CF	BOE Training/Meeting Sup	160962	24.92
	24-01028	11-190-100-610-000-51-00/ Copy Paper	241293755	CF	Copy Paper	160962	24,999.84
	24-00729	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	241635544	CF	FURNITURE - SPEC SVCS	160962	1,443.05
					<b>Total for W.B. MASON COMPANY, INC./ 1922</b>		<b>\$26,467.81</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	24-01010	11-000-262-610-000-40-00/ Custodial Supplies	9831408993	CF	Custodial Supplies	160963	230.40
	24-01213	11-000-266-610-000-43-00/ Security Supplies	9846487875	CF	Security Supplies	160963	513.15
	24-01080	11-000-266-610-000-43-00/ Security Supplies	9839333987	CF	Security Supplies	160963	481.60
	24-01163	11-000-261-610-000-40-00/ Maintenance Supplies	9846487867	CF	Maintenance Supplies	160963	2,234.28
	24-01069	11-190-100-610-075-10-00/ TES Instr Supplies	9845243709	CF	TES Instr Supplies	160963	210.95
	24-10019	11-000-262-610-000-40-00/ Custodial Supplies	9747491745	CF	SUPPLIES	160963	732.54
		11-000-262-610-000-40-00/ Custodial Supplies	9752329483	CF	SUPPLIES	160963	2,443.38
					<b>Total for W.W. GRAINGER, INC./ 1340</b>		<b>\$6,846.30</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	849048005	CF	Dist Guid Purch Tech Svc	160964	669.03
					<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>		<b>\$669.03</b>
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	24-00999	11-000-270-420-000-42-00/ Transportation Repair/Ma	44090	CF	Transportation Repair/Ma	160965	1,021.73
	24-01389	11-000-270-615-000-42-00/ Bus Garage Supplies	139155M	CF	Bus Garage Supplies	160965	995.55
					<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>		<b>\$2,017.28</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	232731362	CF	Communications/Telephone	160966	2,178.50
					<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>		<b>\$2,178.50</b>
<b>ZANER-BLOSER, INC./ 1952</b>							
	24-00672	20-501-100-640-016-38-00/ St Stans NP Textbooks	INVZB28699	CF	St Stans NP Textbooks	160967	837.14
					<b>Total for ZANER-BLOSER, INC./ 1952</b>		<b>\$837.14</b>
<b>ZONAR SYSTEMS, INC./ 1973</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	24-01176	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV603907	CF	Dist Tech Purch Tech Svc	160968	23,895.00
	23-02987	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV605040	CF	Dist. Tech Purch Tech Serv	160968	2,700.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	INV602122	CF	Dist Tech Supplies	160968	2,137.51
		11-000-252-610-000-52-00/ Dist Tech Supplies	INV604503	CF	Dist Tech Supplies	160968	2,177.20
					<b>Total for ZONAR SYSTEMS, INC./ 1973</b>		<b>\$30,909.71</b>
						<b>Total for Unposted Checks</b>	<b>\$3,550,290.03</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Run on 10/13/2023 at 03:02:59 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				\$88,255.00
	10	11	\$1,223,895.74		\$1,759,588.11		\$2,983,483.85
	10	12	\$65,627.00				\$65,627.00
	Fund 10	TOTAL	\$1,377,777.74		\$1,759,588.11		\$3,137,365.85
	20	20	\$336,174.76				\$336,174.76
	20	P2	\$76,749.42				\$76,749.42
	Fund 20	TOTAL	\$412,924.18				\$412,924.18
	GRAND	TOTAL	\$1,790,701.92	\$0.00	\$1,759,588.11	\$0.00	\$3,550,290.03

School Business Administrator

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