

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/29/2023

Operating Bills List - November 21, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160969	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160969	2,550.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,455.50
4ONE4, LLC/ 2402							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 2023	CF	PEA - CONTRACTED PREK	160970	18,000.00
Total for 4ONE4, LLC/ 2402							\$18,000.00
ABC TRANS CORP/ 2565							
	24-01372	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3949	CF	CONT SERV - TRIPS	160971	845.00
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	3986	CF	ROUTES	160971	29,491.00
	24-00345	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3987	CF	CONT SERV - SPEC ED	160971	35,992.00
	24-01632	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3955	CF	CONT SERV - TRIPS	160971	1,198.00
Total for ABC TRANS CORP/ 2565							\$67,526.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2023	CF	Charter School Tuition	160972	1,866.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$1,866.00
ACCO BRANDS USA, LLC/ 1333							
	24-01669	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	4727742651	CF	SMS Library Purch Ed Svc	160973	596.77
Total for ACCO BRANDS USA, LLC/ 1333							\$596.77
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	24-00356	11-000-261-420-000-40-01/ Facilities Services/Repa	194459	CF	Facilities Services/Repa	160974	1,300.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	194842	CF	Facilities Services/Repa	160974	300.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$1,600.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							

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Unposted Checks							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	DECEMBER 2023	CF	PEA - HEAD START	160975	33,750.00
					Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298		\$33,750.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	24-01442	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV060308	CF	Dist Tech Purch Tech Svc	160976	1,688.00
					Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484		\$1,688.00
ADALEX ENTERPRISE CORP./ 1021							
	24-01437	20-511-200-610-016-38-00/ St Stans NP Security	230918-10	CF	St Stans NP Security	160977	9,663.43
		20-511-200-610-016-38-00/ St Stans NP Security	230924-2	CF	St Stans NP Security	160977	7,097.27
					Total for ADALEX ENTERPRISE CORP./ 1021		\$16,760.70
ADORAMA, INC./ 1022							
	24-01212	11-000-266-610-000-43-00/ Security Supplies	33670419	CF	Security Supplies	160978	370.80
	24-00898	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3356673	CF	SWMHS DISTRICT INSTR SUP	160978	569.99
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33564935	CF	SWMHS DISTRICT INSTR SUP	160978	379.99
	24-00846	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33606710	CF	SWMHS DISTRICT INSTR SUP	160978	46.07
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33608107	CF	SWMHS DISTRICT INSTR SUP	160978	19.90
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33619962	CF	SWMHS DISTRICT INSTR SUP	160978	49.36
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33668135	CF	SWMHS DISTRICT INSTR SUP	160978	47.49
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33679538	CF	SWMHS DISTRICT INSTR SUP	160978	83.09
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33689774	CF	SWMHS DISTRICT INSTR SUP	160978	11.87
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	33774198	CF	SWMHS DISTRICT INSTR SUP	160978	136.76
					Total for ADORAMA, INC./ 1022		\$1,715.32
AGILE SPORTS TECHNOLOGIES INC./ 1025							
	24-01261	11-402-100-390-050-34-00/ SWMHS Athletics Services	H00048129	CF	SWMHS Athletics Services	160979	12,000.00
					Total for AGILE SPORTS TECHNOLOGIES INC./ 1025		\$12,000.00
AGPARTS WORLDWIDE, INC./ 2753							
	24-01395	11-190-100-610-000-52-00/ Dist Instr Supplies	070325	CF	Dist Instr Supplies	160980	623.75
					Total for AGPARTS WORLDWIDE, INC./ 2753		\$623.75
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							

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Unposted Checks							
	24-01479	11-000-261-420-000-40-01/ Facilities Services/Repa	14512	CF	Facilities Services/Repa	160981	570.00
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	14621	CF	Facilities Services/Repa	160981	758.48
					Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027		\$1,328.48
ALEXANDER KASTERNAKIS/ 2748							
	24-00988	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	001	CF	SWMHS DISTRICT INSTR SUP	160982	2,225.00
					Total for ALEXANDER KASTERNAKIS/ 2748		\$2,225.00
ALL KILN SERVICES LLC/ 2770							
	24-01687	11-190-100-340-050-20-00/ SWMHS Instr Purch Tech S	01436	CF	SWMHS Instr Purch Tech S	160983	583.75
					Total for ALL KILN SERVICES LLC/ 2770		\$583.75
ALLEGIANCE TRUCKS, LLC/ 2756							
	24-01662	11-000-270-615-000-42-00/ Bus Garage Supplies	X403159043:01	CF	Bus Garage Supplies	160984	992.76
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403159043:02	CF	Bus Garage Supplies	160984	407.40
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$1,400.16
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	24-00302	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106582	CF	Facilities Services/Repa	160985	247.50
	24-00886	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106582	CF	Facilities Services/Repa	160985	302.50
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$550.00
AMERICAN EAGLE CO., INC./ 2114							
	24-10246	11-190-100-610-070-10-00/ EES Instr Supplies	195237	CF	SUPPLIES	160986	7.48
					Total for AMERICAN EAGLE CO., INC./ 2114		\$7.48
ANDERSON S IT S ELEMENTARY/ 1041							
	24-01565	11-190-100-610-085-10-00/ SUES Instr Supplies	2311208	CF	SUES Instr Supplies	160987	2,596.27
					Total for ANDERSON S IT S ELEMENTARY/ 1041		\$2,596.27
APPLE INC./ 1046							
	24-01441	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	MA32221437	CF	Dist Instr Purch Ed Svcs	160988	2,000.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MA32633528	CF	Dist Instr Supplies	160988	838.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MA38241171	CF	Dist Instr Supplies	160988	1,698.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MA39422879	CF	Dist Instr Supplies	160988	2,996.00
					Total for APPLE INC./ 1046		\$7,532.00

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Unposted Checks							
ASIA TRADING INTL, LLC./ 2409							
	24-00577	11-000-266-610-000-43-00/ Security Supplies	13-0368827	CF	Security Supplies	160989	632.65
Total for ASIA TRADING INTL, LLC./ 2409							\$632.65
ASSOCIATED AUTO BODY & TRUCKS, INC./ 2774							
	24-01810	11-000-270-420-000-42-00/ Transportation Repair/Ma	033513	CF	Transportation Repair/Ma	160990	14,985.19
Total for ASSOCIATED AUTO BODY & TRUCKS, INC./ 2774							\$14,985.19
BARNES & NOBLE, INC./ 1080							
	24-01303	20-272-200-610-000-31-00/ TITLE IIA R/O SUPPLIES	4476263	CF	TITLE IIA R/O SUPPLIES	160991	926.65
	24-01659	20-271-200-610-000-31-00/ Title IIA Supplies	4481367	CF	Title IIA Supplies	160991	988.50
Total for BARNES & NOBLE, INC./ 1080							\$1,915.15
BATTAGLIA, ANGELO/ 2519							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2023	CF	CONT SERV - SPEC ED	160992	900.00
Total for BATTAGLIA, ANGELO/ 2519							\$900.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18640188	CF	Extraordinary Purchased	160993	630.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18640148	CF	Extraordinary Purchased	160993	1,890.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18639985	CF	Extraordinary Purchased	160993	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18659017	CF	Extraordinary Purchased	160993	2,205.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18659176	CF	Extraordinary Purchased	160993	1,350.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18648020	CF	Extraordinary Purchased	160993	1,260.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18677145	CF	Extraordinary Purchased	160993	1,275.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18676937	CF	Extraordinary Purchased	160993	2,235.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18677104	CF	Extraordinary Purchased	160993	1,320.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18695290	CF	Extraordinary Purchased	160993	2,235.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18695463	CF	Extraordinary Purchased	160993	1,200.00
	24-00621	11-000-217-320-000-30-00/ Extraordinary Purchased	18695506	CF	Extraordinary Purchased	160993	1,260.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$18,210.00
BELOUGA VENTURES, INC./ 2769							
	24-01651	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	24-01651	CF	Dist Libr Purch Tech Svc	160994	4,500.00
Total for BELOUGA VENTURES, INC./ 2769							\$4,500.00

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BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	24-00068	11-000-291-270-000-70-05/ COBRA	OCOTOBER 2023	CF	.	160995	152.92
		11-000-291-270-000-70-05/ COBRA	14880802	CF	.	160995	573.45
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$726.37
BLICK ART MATERIALS, LLC./ 2124							
	24-01624	11-190-100-610-060-10-00/ AES Instr Supplies	1729310	CF	AES Instr Supplies	160996	204.58
	24-01445	11-190-100-610-060-37-00/ AES TAG SUPPLIES	1799648	CF	AES TAG SUPPLIES	160996	72.47
Total for BLICK ART MATERIALS, LLC./ 2124							\$277.05
BROWNTOWN BUS SERVICE, INC./ 1117							
	24-00975	11-000-270-512-000-42-00/ CONT SERV - TRIPS	09 28 23	CF	CONT SERV - TRIPS	160997	490.00
Total for BROWNTOWN BUS SERVICE, INC./ 1117							\$490.00
BULK YARD 35 LLC/ 2542							
	24-01637	11-000-263-610-000-40-00/ Grounds Supplies	24-01637	CF	Grounds Supplies	160998	136.00
Total for BULK YARD 35 LLC/ 2542							\$136.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-00020	11-000-230-331-000-51-00/ Legal Services	19015	CF	Legal Services	160999	21,466.00
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$21,466.00
C & M AUTO PARTS, INC./ 1125							
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	422917	CF	Bus Garage Supplies	161000	8.42
		11-000-270-615-000-42-00/ Bus Garage Supplies	423030	CF	Bus Garage Supplies	161000	19.57
		11-000-270-615-000-42-00/ Bus Garage Supplies	423306	CF	Bus Garage Supplies	161000	32.66
		11-000-270-615-000-42-00/ Bus Garage Supplies	423444	CF	Bus Garage Supplies	161000	83.76
		11-000-270-615-000-42-00/ Bus Garage Supplies	423861	CF	Bus Garage Supplies	161000	71.74
	24-01604	11-000-270-615-000-42-00/ Bus Garage Supplies	424305	CF	Bus Garage Supplies	161000	760.18
	24-01707	11-000-270-615-000-42-00/ Bus Garage Supplies	424482	CF	Bus Garage Supplies	161000	71.97
	24-01710	11-000-270-615-000-42-00/ Bus Garage Supplies	425172	CF	Bus Garage Supplies	161000	543.24
Total for C & M AUTO PARTS, INC./ 1125							\$1,591.54
CABLEVISION LIGHTPATH, INC./ 1127							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101119876	CF	Communications/Telephone	161001	9,178.30
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101119876	CF	Dist Tech Purch Tech Svc	161001	1,000.00

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	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101119871	CF	Communications/Telephone	161001	15,486.59
		11-000-230-530-000-52-00/ Communications/Telephone	101139645	CF	Communications/Telephone	161001	9,178.30
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101139645	CF	Dist Tech Purch Tech Svc	161001	1,000.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101139639	CF	Communications/Telephone	161001	15,487.93
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$51,331.12
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	24-10341	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52237826RI	CF	SUPPLIES	161002	1,247.36
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52253944RI	CF	SUPPLIES	161002	67.44
	24-10335	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52236798	CF	SUPPLIES	161002	1,136.69
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52239591	CF	SUPPLIES	161002	472.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52259170	CF	SUPPLIES	161002	60.75
	24-00915	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52349705RI	CF	SUES DISTRICT INSTR SUPP	161002	440.60
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52320696RI	CF	SUES DISTRICT INSTR SUPP	161002	1,526.45
	24-10336	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52236799RI	CF	SUPPLIES	161002	2,144.72
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52239592RI	CF	SUPPLIES	161002	61.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52246499RI	CF	SUPPLIES	161002	146.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52242326RI	CF	SUPPLIES	161002	274.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52278480RI	CF	SUPPLIES	161002	11.58
	24-10338	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52237827RI	CF	SUPPLIES	161002	357.90
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52243460RI	CF	SUPPLIES	161002	21.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52272666RI	CF	SUPPLIES	161002	17.34
	24-01579	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52364848	CF	SWMHS DISTRICT INSTR SUP	161002	159.04
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$8,145.34
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-10038	11-190-100-610-070-10-00/ EES Instr Supplies	56682	CF	SUPPLIES	161003	107.87
		11-190-100-610-070-10-00/ EES Instr Supplies	89450	CF	SUPPLIES	161003	29.47
	24-01175	11-190-100-610-075-10-00/ TES Instr Supplies	88461	CF	TES Instr Supplies	161003	954.30
	24-00828	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	89166	CF	SWMHS DISTRICT INSTR SUP	161003	215.75
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	89166	CF	SMS DISTRICT INSTR SUPPL	161003	215.75
	24-10037	11-190-100-610-070-10-00/ EES Instr Supplies	91018	CF	SUPPLIES	161003	291.10
		11-190-100-610-070-10-00/ EES Instr Supplies	56681	CF	SUPPLIES	161003	550.81
	24-10021	11-190-100-610-060-10-00/ AES Instr Supplies	56664	CF	SUPPLIES	161003	708.79

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		11-190-100-610-060-10-00/ AES Instr Supplies	91015	CF	SUPPLIES	161003	126.51
	24-00928	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	90282	CF	SUES DISTRICT INSTR SUPP	161003	258.90
	24-10036	11-190-100-610-070-10-00/ EES Instr Supplies	56680	CF	SUPPLIES	161003	435.02
		11-190-100-610-070-10-00/ EES Instr Supplies	90278	CF	SUPPLIES	161003	190.93
	24-10043	11-190-100-610-050-20-00/ SWMHS Instr Supplies	90276	CF	SUPPLIES	161003	132.27
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	56658	CF	SUPPLIES	161003	760.36
	24-00733	11-000-240-610-085-10-00/ SUES Admin Supplies	86609	CF	SUES Admin Supplies	161003	251.59
	24-00215	11-190-100-610-060-10-00/ AES Instr Supplies	73679	CF	AES Instr Supplies	161003	235.19
	24-00877	11-000-240-610-085-10-00/ SUES Admin Supplies	79944	CF	SUES Admin Supplies	161003	534.00
	24-10029	11-190-100-610-060-10-00/ AES Instr Supplies	56672	CF	SUPPLIES	161003	649.39
	24-10255	11-190-100-610-060-10-00/ AES Instr Supplies	82843	CF	SUPPLIES	161003	380.06
	24-10023	11-190-100-610-060-10-00/ AES Instr Supplies	56666	CF	SUPPLIES	161003	104.46
	24-10022	11-000-218-610-060-33-00/ AES Guid Supplies	56665	CF	SUPPLIES	161003	118.22
	24-00534	11-212-100-610-050-30-00/ SWMHS MD Supplies	83685	CF	SWMHS MD Supplies	161003	214.81
	24-10454	11-190-100-610-075-10-00/ TES Instr Supplies	83177	CF	SUPPLIES	161004	158.45
	24-10444	11-190-100-610-075-10-00/ TES Instr Supplies	83178	CF	SUPPLIES	161004	48.43
	24-10256	11-190-100-610-070-10-00/ EES Instr Supplies	82840	CF	SUPPLIES	161004	63.00
	24-10077	11-190-100-610-075-10-00/ TES Instr Supplies	56692	CF	SUPPLIES	161004	100.76
		11-190-100-610-075-10-00/ TES Instr Supplies	90280	CF	SUPPLIES	161004	70.50
	24-10074	11-190-100-610-075-10-00/ TES Instr Supplies	56689	CF	SUPPLIES	161004	74.51
	24-10033	11-190-100-610-070-10-00/ EES Instr Supplies	56677	CF	SUPPLIES	161004	475.94
	24-10032	11-190-100-610-070-10-00/ EES Instr Supplies	56676	CF	SUPPLIES	161004	137.47
	24-10072	11-190-100-610-075-10-00/ TES Instr Supplies	56687	CF	SUPPLIES	161004	350.04
		11-190-100-610-075-10-00/ TES Instr Supplies	80434	CF	SUPPLIES	161004	3.52
		11-190-100-610-075-10-00/ TES Instr Supplies	88793	CF	SUPPLIES	161004	8.26
	24-01365	11-190-100-610-075-10-00/ TES Instr Supplies	92511	CF	TES Instr Supplies	161004	133.47
	24-01467	11-190-100-610-070-44-00/ EES - FURNITURE	92897	CF	EES - FURNITURE	161004	266.06
	24-01499	11-000-240-610-060-10-00/ AES Admin Supplies	92896	CF	AES Admin Supplies	161004	828.00
	24-01548	11-190-100-610-120-10-00/ WES Instr Supplies	93335	CF	WES Instr Supplies	161004	88.51
	24-10069	11-190-100-610-070-10-00/ EES Instr Supplies	56683	CF	SUPPLIES	161004	141.80
		11-190-100-610-070-10-00/ EES Instr Supplies	91019	CF	SUPPLIES	161004	21.85
	24-10448	11-190-100-610-075-10-00/ TES Instr Supplies	82833	CF	SUPPLIES	161004	202.69

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Unposted Checks							
	24-01369	11-000-240-610-085-10-00/ SUES Admin Supplies	91014	CF	SUES Admin Supplies	161004	78.42
		11-000-240-610-085-10-00/ SUES Admin Supplies	94125	CF	SUES Admin Supplies	161004	167.55
	24-00900	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	83181	CF	SWMHS DISTRICT INSTR SUP	161004	1,107.80
	24-10078	11-190-100-610-075-10-00/ TES Instr Supplies	56693	CF	SUPPLIES	161004	185.68
		11-190-100-610-075-10-00/ TES Instr Supplies	90281	CF	SUPPLIES	161005	26.81
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$12,205.07
CATALANO MUSICAL PRODUCTS/ 2503							
	24-00788	11-190-100-610-085-10-00/ SUES Instr Supplies	TC1020234	CF	SUES Instr Supplies	161006	2,514.00
	24-10624	11-190-100-610-055-20-00/ SMS Instr Supplies	TC1020235	CF	SUPPLIES	161006	1,096.24
	24-10234	11-190-100-610-060-10-00/ AES Instr Supplies	TC1020236	CF	SUPPLIES	161006	18.75
					Total for CATALANO MUSICAL PRODUCTS/ 2503		\$3,628.99
CDW-GOVERNMENT, LLC./ 1139							
	24-01440	11-000-252-610-000-52-00/ Dist Tech Supplies	MN07159	CF	Dist Tech Supplies	161007	815.86
	24-01502	11-000-252-610-000-52-00/ Dist Tech Supplies	MN68646	CF	Dist Tech Supplies	161007	75.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	MN63976	CF	Dist Tech Supplies	161007	1,707.48
	24-00563	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MQ52455	CF	Dist Tech Purch Tech Svc	161007	4,245.92
	24-01349	11-190-100-610-000-52-00/ Dist Instr Supplies	MN67180	CF	Dist Instr Supplies	161007	916.70
	24-00747	12-000-266-732-000-43-00/ SECURITY EQUIPMENT	MK55851	CF	SECURITY EQUIPMENT	161007	12,285.98
		12-000-266-732-000-43-00/ SECURITY EQUIPMENT	ML08041	CF	SECURITY EQUIPMENT	161007	30,714.95
	24-01294	11-190-100-610-000-52-00/ Dist Instr Supplies	MM28759	CF	Dist Instr Supplies	161007	599.34
	24-01130	11-000-252-610-000-52-00/ Dist Tech Supplies	MM63041	CF	Dist Tech Supplies	161007	1,126.95
	24-01570	11-000-252-610-000-52-00/ Dist Tech Supplies	MQ04030	CF	Dist Tech Supplies	161007	902.88
	24-00731	11-000-252-610-000-52-00/ Dist Tech Supplies	LL01060	CF	Dist Tech Supplies	161007	1,328.30
		11-190-100-610-000-52-00/ Dist Instr Supplies	LM09898	CF	Dist Instr Supplies	161007	3,427.72
		11-000-252-610-000-52-00/ Dist Tech Supplies	LN38008	CF	Dist Tech Supplies	161007	72.14
		11-000-252-610-000-52-00/ Dist Tech Supplies	MN56120	CF	Dist Tech Supplies	161007	415.88
		11-190-100-610-000-52-00/ Dist Instr Supplies	MN56120	CF	Dist Instr Supplies	161007	5,695.24
		11-000-252-610-000-52-00/ Dist Tech Supplies	MQ27447	CF	Dist Tech Supplies	161007	1,463.93
	24-01584	11-190-100-610-000-52-00/ Dist Instr Supplies	MP97890	CF	Dist Instr Supplies	161007	608.00
	24-01517	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MT39284	CF	Dist Tech Purch Tech Svc	161007	31,250.00
	24-01274	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00413972	CF	Dist Instr Purch Ed Svcs	161007	7,300.00
	23-03131	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00362645	CF	Dist Instr Purch Ed Svcs	161007	4,500.00

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Unposted Checks							
	24-01129	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00410692	CF	Dist Tech Purch Tech Svc	161007	3,672.08
	24-00643	11-190-100-610-000-52-00/ Dist Instr Supplies	LH01151	CF	Dist Instr Supplies	161007	32.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	LZ60393	CF	Dist Instr Supplies	161008	387.07
	24-00751	11-000-266-610-000-43-00/ Security Supplies	LQ69518	CF	Security Supplies	161008	7,875.50
		11-000-266-610-000-43-00/ Security Supplies	LR86235	CF	Security Supplies	161008	413.42
		11-000-266-610-000-43-00/ Security Supplies	LN86987	CF	Security Supplies	161008	6,929.65
		11-000-266-610-000-43-00/ Security Supplies	LT67538	CF	Security Supplies	161008	2,240.16
		11-000-266-610-000-43-00/ Security Supplies	LX96431	CF	Security Supplies	161008	5,721.56
	24-01726	11-190-100-610-000-52-00/ Dist Instr Supplies	MZ42277	CF	Dist Instr Supplies	161008	1,463.00
					Total for CDW-GOVERNMENT, LLC./ 1139		\$138,188.11
CENGAGE LEARNING, INC./ 1141							
	24-01435	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	82842340	CF	AES DISTRICT INSTR SUPPL	161009	1,484.75
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	82842340	CF	EES DISTRICT INSTR SUPPL	161009	1,484.75
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	82842340	CF	TES DISTRICT INSTR SUPPL	161009	1,106.55
	24-01077	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	82650901	CF	SWMHS DISTRICT PURCH TEC	161009	3,440.32
					Total for CENGAGE LEARNING, INC./ 1141		\$7,516.37
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	24-00112	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7721	CF	Dist CST Purch Tech Svcs	161010	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7713	CF	Dist CST Purch Tech Svcs	161010	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7887	CF	Dist CST Purch Tech Svcs	161010	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7883	CF	Dist CST Purch Tech Svcs	161010	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7899	CF	Dist CST Purch Tech Svcs	161010	675.00
					Total for CENTER FOR BEHAVIORAL HEALTH/ 1142		\$3,075.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	24-01403	11-000-223-610-085-10-00/ SUES STAFF DEVELOPMENT	INV74182	CF	SUES STAFF DEVELOPMENT	161011	672.00
					Total for CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144		\$672.00
CHARLES J. BECKER & BRO., INC/ 1085							
	24-10465	11-190-100-610-060-10-00/ AES Instr Supplies	1916831-IN	CF	SUPPLIES	161012	367.96
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$367.96
CM3 BUILDING SOLUTIONS, INC./ 2455							

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Unposted Checks							
	24-00795	11-000-252-610-000-52-00/ Dist Tech Supplies	VP230981	CF	Dist Tech Supplies	161013	1,365.69
	24-00441	11-000-252-610-000-52-00/ Dist Tech Supplies	VP230921	CF	Dist Tech Supplies	161013	744.22
	24-01635	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	V2347901	CF	PEA - MISC PURCH SVCS	161013	827.50
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$2,937.41
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	24-00176	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466011012023	CF	Tuition to Private Schoo	161014	6,142.50
					Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177		\$6,142.50
COGENT LEASING AND FINANCING, INC./ 2665							
	24-00085	11-000-251-832-000-54-00/ Interest on Lease Purcha	24-00085	CF	Interest on Lease Purcha	161015	9,771.74
		11-190-100-440-000-54-00/ Lease Purchase Payment	24-00085	CF	Lease Purchase Payment	161015	81,977.34
					Total for COGENT LEASING AND FINANCING, INC./ 2665		\$91,749.08
COLLIER SERVICES, INC./ 2513							
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT -2023	CF	Tuition to Private Schoo	161016	6,045.00
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	OCT - 2023	CF	ACSERS TUITION	161016	6,090.00
		20-486-100-500-000-30-00/ ACSERS TUITION	NOV - 2023	CF	ACSERS TUITION	161016	5,800.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV - 2023	CF	Tuition to Private Schoo	161016	5,580.00
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2023	CF	Tuition to Private Schoo	161016	7,665.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2023	CF	Tuition to Private Schoo	161016	7,665.00
	24-00802	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2023	CF	Tuition to Private Schoo	161016	6,022.50
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2023	CF	Tuition to Private Schoo	161016	7,300.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2023	CF	Tuition to Private Schoo	161016	7,300.00
	24-00802	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2023	CF	Tuition to Private Schoo	161016	5,475.00
					Total for COLLIER SERVICES, INC./ 2513		\$64,942.50
COMBUSTION SERVICE CORP./ 1186							

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Unposted Checks							
	24-00390	11-000-261-420-000-40-01/ Facilities Services/Repa	9416	CF	Facilities Services/Repa	161017	25,810.00
					Total for COMBUSTION SERVICE CORP./ 1186		\$25,810.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-01041	11-000-261-610-000-40-00/ Maintenance Supplies	S052885681.00	CF	Maintenance Supplies	161018	210.00
		11-000-261-610-000-40-00/ Maintenance Supplies	S052885681.00	CF	Maintenance Supplies	161018	275.00
	24-01473	11-000-261-610-000-40-00/ Maintenance Supplies	S053110701.00	CF	Maintenance Supplies	161018	527.50
	24-01654	11-000-261-610-000-40-00/ Maintenance Supplies	S053298907.00	CF	Maintenance Supplies	161018	265.60
	24-01470	11-000-261-610-000-40-00/ Maintenance Supplies	S053101619.00	CF	Maintenance Supplies	161018	280.00
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$1,558.10
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033921	CF	Tuition to Private Schoo	161019	8,261.64
					Total for CORNERSTONE DAY SCHOOL, LLC/ 2645		\$8,261.64
CREATIVE COMPETITION, INC./ 1204							
	24-01420	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-01420	CF	SWMHS CoCurr Misc	161020	290.00
					Total for CREATIVE COMPETITION, INC./ 1204		\$290.00
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	24-01764	11-000-223-390-000-32-00/ Staff Training Services	NAIN-042226	CF	Staff Training Services	161021	214.90
					Total for CRISIS PREVENTION INSTITUTE, INC./ 1200		\$214.90
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	24-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105359	CF	Dist CST Purch Tech Svcs	161022	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105358	CF	Dist CST Purch Tech Svcs	161022	980.00
					Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207		\$1,960.00
CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234							

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Unposted Checks							
	24-00293	11-000-263-420-000-40-01/ Grounds Services/Repairs	24-00293	CF	Grounds Services/Repairs	161023	33,417.00
					Total for CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234		\$33,417.00
CUSTOM BANDAG INC./ 1211							
	24-01702	11-000-261-420-000-40-01/ Facilities Services/Repa	40246470	CF	Facilities Services/Repa	161024	849.08
					Total for CUSTOM BANDAG INC./ 1211		\$849.08
CUSTOM CARE SERVICES, INC./ 1212							
	24-00451	11-000-263-420-000-40-01/ Grounds Services/Repairs	10474	CF	Grounds Services/Repairs	161025	16,204.35
		11-000-263-420-000-40-01/ Grounds Services/Repairs	10562	CF	Grounds Services/Repairs	161025	16,204.35
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$32,408.70
DECKER INC./ 1981							
	24-01418	11-000-240-610-120-10-00/ WES Admin Supplies	552904A	CF	WES Admin Supplies	161026	669.76
					Total for DECKER INC./ 1981		\$669.76
DELTA DENTAL INSURANCE COMPANY/ 1230							
	24-00064	11-000-291-270-000-70-05/ COBRA	BE005776731	CF	COBRA	161027	151.00
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005776731	CF	Dental Benefit Premiums	161027	1,976.59
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$2,127.59
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	NOVEMBER 2023	CF	Dental Benefit Premiums	161028	756.23
		11-000-291-270-000-70-04/ Dental Benefit Premiums	DECEMBER 2023	CF	Dental Benefit Premiums	161028	862.98
	24-00075	11-000-291-270-000-70-05/ COBRA	DECEMBER 2023	CF	COBRA	161028	5.16
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,624.37
DERON SCHOOL OF NJ/ 2554							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-5	CF	Tuition to Private Schoo	161029	7,556.80
					Total for DERON SCHOOL OF NJ/ 2554		\$7,556.80
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							

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	24-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	OCTOBER 2023	CF	SWMHS - Electricity	161030	11,280.44
		11-000-262-622-055-41-00/ SMS - Electricity	OCTOBER 2023	CF	SMS - Electricity	161030	3,876.48
		11-000-262-622-120-41-00/ WES - Electricity	OCTOBER 2023	CF	WES - Electricity	161030	1,980.28
		20-218-200-600-000-41-00/ UTILITIES	OCTOBER 2023	CF	UTILITIES	161030	756.80
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$17,894.00
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	24-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	OCTOBER 2023	CF	SWMHS - Natural Gas	161031	422.94
		11-000-262-621-055-41-00/ SMS - Natural Gas	OCTOBER 2023	CF	SMS - Natural Gas	161031	334.33
		11-000-262-621-060-41-00/ AES - Natural Gas	OCTOBER 2023	CF	AES - Natural Gas	161031	155.85
		11-000-262-621-085-41-00/ SUES - Natural Gas	OCTOBER 2023	CF	SUES - Natural Gas	161031	588.26
		11-000-262-621-120-41-00/ WES - Natural Gas	OCTOBER 2023	CF	WES - Natural Gas	161031	89.78
		20-218-200-600-000-41-00/ UTILITIES	OCTOBER 2023	CF	UTILITIES	161031	40.38
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$1,631.54
DOCTORS OFFICE; THE/ 1244							
	24-00887	11-000-213-340-000-31-00/ Health Services	52539267	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539055	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539067	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539955	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539844	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539769	CF	Health Services	161032	223.00
		11-000-213-340-000-31-00/ Health Services	52539749	CF	Health Services	161032	223.00

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Unposted Checks							
Total for DOCTORS OFFICE; THE/ 1244							\$1,561.00
DOUBLEBLINK 1, LLC/ 2397							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 2023	CF	PEA - CONTRACTED PREK	161033	36,000.00
Total for DOUBLEBLINK 1, LLC/ 2397							\$36,000.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	11181	CF	ROUTES	161034	23,986.56
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11195	CF	ROUTES	161034	34,480.68
Total for DURHAM SCHOOL SERVICES, LP/ 1250							\$58,467.24
EARLY CHILDHOOD, LLC./ 1241							
	24-01109	11-190-100-610-120-10-00/ WES Instr Supplies	P42485820101	CF	WES Instr Supplies	161035	22.79
Total for EARLY CHILDHOOD, LLC./ 1241							\$22.79
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	24-01001	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-002	CF	TUITION OTHER LEA - SPEC	161036	6,622.76
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-008	CF	TUITION OTHER LEA - SPEC	161036	8,109.93
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-011	CF	TUITION OTHER LEA - SPEC	161036	8,128.19
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$22,860.88
EDBLOX, INC./ 2761							
	24-01254	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV1899	CF	AES PURCH ED SVCS	161037	9,872.50
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV1899	CF	EES PURCH ED SVCS	161037	8,575.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV1899	CF	TES PURCH ED SVCS	161037	8,575.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV1899	CF	WES PURCH ED SVCS	161037	8,575.00
Total for EDBLOX, INC./ 2761							\$35,597.50
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	24-00624	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	7144	CF	ARP-ESSER-PURCH PROF SVC	161038	99,450.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$99,450.00
ELITE CUSTOM APPAREL/ 2754							
	24-00698	11-000-270-290-000-42-00/ Transportation Uniforms	205	CF	Transportation Uniforms	161039	8,986.68
Total for ELITE CUSTOM APPAREL/ 2754							\$8,986.68
EMP REIMB SAA - COURSE/TUITION/ 1989							
	24-01560	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01560	CF	TIMOTHY BYRNE	161040	2,337.00

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Unposted Checks							
	24-01646	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01646	CF	LIZBETH VICTORERO-MONGONE	161041	2,290.11
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$4,627.11
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	24-01444	11-000-223-580-000-35-00/ Professional Development	24-01444	CF	SILVIA REGO	161042	149.00
	24-01762	11-000-223-580-000-35-00/ Professional Development	24-01762	CF	MALA MAHARANA	161043	215.00
		11-000-223-580-000-36-00/ Travel	24-01762	CF	MALA MAHARANA	161044	6.58
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$370.58
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	24-00070	11-000-223-580-000-36-00/ Travel	8/24/23-9/22/23	CF	CAROLYNN O'CONNOR CO	161045	24.49
		11-000-223-580-000-36-00/ Travel	10/16/23-10/27/23	CF	CAROLYNN O'CONNOR CO	161046	3.43
		11-000-223-580-000-36-00/ Travel	8/8/23-10/4/23	CF	JENNIFER BADAMI JB	161047	148.99
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$176.91
EMP REIMB SEA - COURSE/TUITION/ 1987							
	24-01614	11-000-291-280-000-53-00/ Tuition Reimbursement	24-01614	CF	KARA OLEJNIK	161048	2,337.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$2,337.00
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	24-01636	11-000-223-580-000-35-00/ Professional Development	24-01636	CF	KEVIN BLOOM	161049	25.00
	24-01545	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01545	CF	COLLEEN WEST	161050	44.00
	24-01607	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01607	CF	DEENA BROCK	161051	75.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$144.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	24-01645	11-000-223-580-000-35-00/ Professional Development	24-01645	CF	JOHN WOJCIK	161052	150.00
		11-000-223-580-000-36-00/ Travel	24-01645	CF	JOHN WOJCIK	161053	19.74
	24-01520	11-000-223-580-000-35-00/ Professional Development	24-01520	CF	JOSEPH SLAVIK	161054	60.00
		11-000-223-580-000-36-00/ Travel	24-01520	CF	JOSEPH SLAVIK	161055	9.02
	24-01481	11-000-223-580-000-35-00/ Professional Development	24-01481	CF	JAMES ZOLLA	161056	60.00
	24-01772	11-000-223-580-000-35-00/ Professional Development	24-01772	CF	LORI KIRSCHBAUM	161057	215.00
	24-01771	11-000-223-580-000-35-00/ Professional Development	24-01771	CF	MARY CAVALLARO	161058	185.00

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Unposted Checks							
	24-01770	11-000-223-580-000-35-00/ Professional Development	24-01770	CF	JORDANA HEUVELMAN	161059	99.00
	24-01768	11-000-223-580-000-35-00/ Professional Development	24-01768	CF	JYOTHSNA KUCHIBHATLA	161060	185.00
	24-01766	11-000-223-580-000-35-00/ Professional Development	24-01766	CF	DONNA PORPORA	161061	100.00
	24-01779	11-000-223-580-000-35-00/ Professional Development	24-01779	CF	JACQUELINE ABRAMS	161062	100.00
	24-01787	11-000-223-580-000-35-00/ Professional Development	24-01787	CF	KRISTIN OLESKY	161063	180.00
	24-01795	11-000-223-580-000-35-00/ Professional Development	24-01795	CF	JENNIFER BARREIRO	161064	100.00
	24-01826	11-000-223-580-000-35-00/ Professional Development	24-01826	CF	JENNIFER LASCALA	161065	150.00
		11-000-223-580-000-36-00/ Travel	24-01826	CF	JENNIFER LASCALA	161066	3.95
	24-01739	11-000-223-580-000-35-00/ Professional Development	24-01739	CF	MEGHAN GROVE	161067	165.00
	24-01733	11-000-223-580-000-35-00/ Professional Development	24-01733	CF	ANGELO PALMA	161068	75.00
		11-000-223-580-000-36-00/ Travel	24-01733	CF	ANGELO PALMA	161069	30.17
	24-01732	11-000-223-580-000-35-00/ Professional Development	24-01732	CF	CHRISTINE LAWLOR	161070	100.00
		11-000-223-580-000-36-00/ Travel	24-01732	CF	CHRISTINE LAWLOR	161071	18.80
	24-01716	11-000-223-580-000-35-00/ Professional Development	24-01716	CF	MIHANA AVDIU	161072	59.99
	24-01767	11-000-223-580-000-35-00/ Professional Development	24-01767	CF	KERRY DISTEFANO	161073	100.00
	24-01765	11-000-223-580-000-35-00/ Professional Development	24-01765	CF	LISA VANDOREN	161074	90.00
	24-01783	11-000-223-580-000-35-00/ Professional Development	24-01783	CF	PAMELA CHARTOCK	161075	90.00
	24-01729	11-000-223-580-000-35-00/ Professional Development	24-01729	CF	KULSUM GEISON	161076	185.00
				Total for EMP REIMB SEA - PROFESSIONAL DAY/			\$2,530.67
				1985			
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	24-00069	11-000-223-580-000-36-00/ Travel	9/7/23-9/21/23	CF	JOHN W. GEESEY	161077	15.51
			JG				
		11-000-223-580-000-36-00/ Travel	8/21/23-10/6/23	CF	ROXANA GARCIA	161078	42.86
			RG				
		11-000-223-580-000-36-00/ Travel	09/13/23-09/27/23	CF	JENNIFER COHEN	161079	73.79
			JC				
		11-000-223-580-000-36-00/ Travel	9/7/23-10/11/23	CF	DAVID SPAYDER	161080	16.22
			DS				
		11-000-223-580-000-36-00/ Travel	7/7/23-8/30/23	CF	JOLANTA RADUCHA	161081	9.40
			JR				
		11-000-223-580-000-36-00/ Travel	10/04/23-10/30/23	CF	LAUREN HAMMOND	161082	31.77
			LH				

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	9/7/23-10/26/23	CF	JOLANTA RADUCHA	161083	14.29
			JR				
		11-000-223-580-000-36-00/ Travel	10/06/23-10/28/23	CF	THOMAS LAW	161084	95.69
			TL				
		11-000-223-580-000-36-00/ Travel	10/2/23-10/31/23	CF	DAWN CIVITELLO	161085	115.62
			3-DC				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$415.15
EMP REIMB SEA - VARIOUS/ 1988							
	24-01855	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01855	CF	WILLIAM ROBERTS	161086	80.00
	24-01857	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01857	CF	WILLIAM ROBERTS	161087	150.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$230.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-01656	11-000-262-290-000-40-00/ Custodial Uniforms	24-01656	CF	GARY MALINOWSKI	161088	104.99
	24-01630	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-01630	CF	JOSEPH COYLE	161089	119.99
	24-01590	11-000-261-890-000-40-00/ Maintenance Misc	24-01590	CF	DANIA ZUNIGA	161090	160.00
	24-01705	11-000-261-890-000-40-00/ Maintenance Misc	24-01705	CF	PHILIP KAHSE	161091	160.00
	24-01728	11-000-261-890-000-40-00/ Maintenance Misc	24-01728	CF	VICTOR NARKIEWICZ	161092	160.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$704.98
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	24-01649	11-000-223-580-000-35-00/ Professional Development	24-01649	CF	JILLIAN FLANAGAN	161093	145.00
		11-000-223-580-000-36-00/ Travel	24-01649	CF	JILLIAN FLANAGAN	161094	30.93
	24-01852	11-000-223-580-000-35-00/ Professional Development	24-01852	CF	BRIDGET VINCINI	161095	500.00
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$675.93
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	24-01714	11-000-223-580-000-36-00/ Travel	24-01714	CF	CAROLYN MAGIELNICKI	161096	23.87
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$23.87
EMP REIMB UNAFF - VARIOUS/ 2086							
	24-01888	11-000-270-390-000-42-00/ Transportation Purch Ser	24-01888	CF	PATRICK CERNIGLIA	161097	250.00
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$250.00
ERIC ARMIN, INC./ 2018							

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Unposted Checks							
	24-01363	11-190-100-610-075-10-00/ TES Instr Supplies	INV1301878	CF	TES Instr Supplies	161098	41.84
	24-01585	11-190-100-610-075-10-00/ TES Instr Supplies	INV1302485	CF	TES Instr Supplies	161098	1,231.68
	24-01457	11-190-100-610-075-37-00/ TES TAG SUPPLIES	INV1316137	CF	TES TAG SUPPLIES	161098	24.90
Total for ERIC ARMIN, INC./ 2018							\$1,298.42
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0923	CF	IDEA BASC-TUIT COUNTY SP	161099	178.50
	24-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0923	CF	IDEA BASC-TUIT COUNTY SP	161099	119.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$297.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	24-01524	11-000-100-565-000-30-00/ Tuition to County Specia	OCT 22-23	CF	Tuition to County Specia	161100	1,000.00
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	08234660TUIT1	CF	ACSERS TUITION	161100	5,539.00
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	08234660TUIT1	CF	IDEA BASC-TUIT COUNTY SP	161100	9,599.00
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	08234660TUIT1	CF	IDEA BASC-TUIT COUNTY SP	161100	5,539.00
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	08234660TUIT1	CF	IDEA BASC-TUIT COUNTY SP	161100	4,872.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$26,549.00
ESCNJ - TRANSPORTATION/ 2387							
	24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24	CF	MANAGEMENT FEE - ESC	161101	322.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24	CF	CONT SERV - REG ED ESC	161101	6,446.00
	24-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24	CF	MANAGEMENT FEE - ESC	161101	379.05
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24	CF	CONT SERV - REG ED ESC	161101	7,581.00
	24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24	CF	MANAGEMENT FEE - ESC	161101	214.50

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	4,290.00
24-00748		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	282.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	5,649.00
24-00749		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	304.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	6,090.00
24-00843		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	346.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	6,930.00
24-00844		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	470.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	9,416.00
24-00845		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	462.28
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	9,245.72
24-00854		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	359.03
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	7,180.53
24-00855		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	386.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	7,736.19
24-00857		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161101	84.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161101	1,696.94

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	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	299.58
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161102	5,991.60
	24-00861	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	314.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161102	6,288.04
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	428.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161102	8,570.32
	24-00946	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	317.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161102	6,358.00
	24-01260	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	231.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24 SAYRE	CF	CONT SERV - REG ED ESC	161102	4,620.00
	24-01262	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	239.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24 SAYRE	CF	CONT SERV - REG ED ESC	161102	4,788.00
	24-01263	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	245.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	161102	4,906.00
	24-01264	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	250.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24 SAYRE	CF	CONT SERV - REG ED ESC	161102	5,016.00
	24-01287	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24 SAYRE	CF	MANAGEMENT FEE - ESC	161102	203.50

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		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24	CF	CONT SERV - REG ED ESC	161102	4,070.00
	24-01497	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY24	CF	MANAGEMENT FEE - ESC	161102	189.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY24	CF	CONT SERV - REG ED ESC	161102	3,780.00
	24-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY24	CF	MANAGEMENT FEE - ESC	161102	304.35
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY24	CF	CONT SERV - REG ED ESC	161102	6,087.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$139,373.17
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	24-01474	11-000-270-420-000-42-00/ Transportation Repair/Ma	166264	CF	Transportation Repair/Ma	161103	806.88
					Total for EZ AUTO GLASS INSTALLERS, INC./ 1295		\$806.88
F.W. WEBB COMPANY/ 1298							
	24-01597	11-000-261-610-000-40-00/ Maintenance Supplies	82750566	CF	Maintenance Supplies	161104	69.60
	24-01343	11-000-261-610-000-40-00/ Maintenance Supplies	82458916	CF	Maintenance Supplies	161104	2,653.95
					Total for F.W. WEBB COMPANY/ 1298		\$2,723.55
FED EX/ 1307							
	24-01337	11-000-251-530-000-51-00/ Central Postage	8-237-39542	CF	Central Postage	161105	47.25
					Total for FED EX/ 1307		\$47.25
FERGUSON US HOLDINGS, INC./ 2567							
	24-01335	11-000-261-610-000-40-00/ Maintenance Supplies	9701191	CF	Maintenance Supplies	161106	432.16
					Total for FERGUSON US HOLDINGS, INC./ 2567		\$432.16
FILEBANK INC./ 1309							
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0120292	CF	Facilities Services/Repa	161107	356.58
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0120293	CF	Central Misc Expenditure	161107	1,014.10
		11-000-251-890-000-51-00/ Central Misc Expenditure	0121144	CF	Central Misc Expenditure	161107	1,014.10
					Total for FILEBANK INC./ 1309		\$2,384.78
FISHER SCIENTIFIC COMPANY/ 1314							
	24-10356	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7401957	CF	SUPPLIES	161108	22.26
					Total for FISHER SCIENTIFIC COMPANY/ 1314		\$22.26

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Unposted Checks							
FLINN SCIENTIFIC, INC./ 1316							
	24-10365	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2895297	CF	SUPPLIES	161109	8.60
	24-01485	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2931097	CF	SWMHS DISTRICT INSTR SUP	161109	220.00
Total for FLINN SCIENTIFIC, INC./ 1316							\$228.60
FSS SOFTWARE TOPCO LP/ 1317							
	24-01611	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	782769	CF	SWMHS Library Purch Ed S	161110	107.28
		11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	782769F	CF	SWMHS Library Purch Ed S	161110	14.99
Total for FSS SOFTWARE TOPCO LP/ 1317							\$122.27
GANNETT NJ NEWSPAPERS/ 2199							
	24-01577	11-000-251-592-000-53-00/ Personnel Recruitment Ad	0005802236	CF	Personnel Recruitment Ad	161111	789.00
	24-01578	11-000-251-592-000-53-00/ Personnel Recruitment Ad	0005871997	CF	Personnel Recruitment Ad	161111	312.49
	24-00040	11-000-230-592-000-51-00/ Legal Ads	9428272	CF	Legal Ads	161111	24.18
		11-000-230-592-000-51-00/ Legal Ads	9337270	CF	Legal Ads	161111	21.06
Total for GANNETT NJ NEWSPAPERS/ 2199							\$1,146.73
GARDEN FRIENDS/ 2297							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 2023	CF	PEA - CONTRACTED PREK	161112	54,000.00
	23-00903	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00903	CP	PEA - CONTRACTED PREK	161112	42,434.00
Total for GARDEN FRIENDS/ 2297							\$96,434.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 2023	CF	PEA - CONTRACTED PREK	161113	18,000.00
Total for GARDEN FRIENDS ON MAIN, INC./ 2400							\$18,000.00
GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							
	24-01367	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-01024	CF	SWMHS CoCurr Misc	161114	250.00
Total for GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							\$250.00
GENERATIONS SERVICES, INC./ 1847							
	24-01487	11-000-261-420-000-40-01/ Facilities Services/Repa	10464	CF	Facilities Services/Repa	161115	919.60
	24-01697	11-000-261-420-000-40-01/ Facilities Services/Repa	10470	CF	Facilities Services/Repa	161115	1,500.00
Total for GENERATIONS SERVICES, INC./ 1847							\$2,419.60
GEORGE L. HEIDER INC./ 1811							

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Unposted Checks							
	24-10166	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	87894	CF	SUPPLIES	161116	726.00
	24-10155	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	88029	CF	SUPPLIES	161116	649.00
					Total for GEORGE L. HEIDER INC./ 1811		\$1,375.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	159029	CF	Security Purchased Servi	161117	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	159165	CF	Transportation Purch Ser	161117	2,380.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,489.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	35247277	CF	DISTRICT ADMIN RENTALS	161118	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2023	CF	Charter School Tuition	161119	2,576.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$2,576.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	24-01401	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	24-01401	CF	SWMHS Athletics Rentals	161120	2,150.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$2,150.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	24-01508	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	9336588	CF	WES STAFF DEVELOPMENT SU	161121	594.34
	24-01709	20-271-200-580-000-31-00/ Title IIA PD	9337558	CF	Title IIA PD	161121	519.00
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$1,113.34
HAIG SERVICE CORPORATION/ 1353							
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	231194	CF	Maintenance Annual Servi	161122	45.99
	24-00480	11-000-261-420-000-40-00/ Maintenance Annual Servi	231192	CF	Maintenance Annual Servi	161122	280.00
	24-00479	11-000-261-420-000-40-00/ Maintenance Annual Servi	231193	CF	Maintenance Annual Servi	161122	280.00
					Total for HAIG SERVICE CORPORATION/ 1353		\$605.99
HARBOR SCHOOL, LLC/ 2752							

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Unposted Checks							
	24-00968	11-000-100-566-000-30-00/ Tuition to Private Schoo	6231	CF	Tuition to Private Schoo	161123	11,281.40
					Total for HARBOR SCHOOL, LLC/ 2752		\$11,281.40
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502732	CF	Security Purchased Servi	161124	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502742	CF	Security Purchased Servi	161124	2,576.00
					Total for HART HALSEY, LLC./ 2309		\$2,944.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2023	CF	Charter School Tuition	161125	70,494.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$70,494.00
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	24-01599	11-190-100-610-085-44-00/ SUES - FURNITURE	699191	CF	SUES - FURNITURE	161126	448.84
					Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369		\$448.84
HMH HOSPITALS CORPORATION/ 2422							
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2023	CF	Tuition to Private Schoo	161127	7,310.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	AUGUST 2023	CF	ACSERS TUITION	161127	7,310.00
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2023	CF	Tuition to Private Schoo	161127	3,910.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	SEPTEMBER 2023	CF	ACSERS TUITION	161127	3,910.00
	24-01088	20-486-100-500-000-30-00/ ACSERS TUITION	SEPTEMBER 2023	CF	ACSERS TUITION	161127	436.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$22,876.00
HOLT MACHINERY COMPANY/ 1376							
	24-01477	11-000-261-420-000-40-01/ Facilities Services/Repa	37182-1	CF	Facilities Services/Repa	161128	300.00
	24-01200	11-000-261-610-000-40-00/ Maintenance Supplies	37015-1	CF	Maintenance Supplies	161128	300.00
	24-01475	11-000-261-420-000-40-01/ Facilities Services/Repa	37277-1	CF	Facilities Services/Repa	161128	300.00
					Total for HOLT MACHINERY COMPANY/ 1376		\$900.00
HOME DEPOT CREDIT SERVICES/ 1377							
	24-01458	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-215153	CF	Maintenance Supplies	161129	396.00
	24-01271	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-214780	CF	Maintenance Supplies	161129	2,298.99

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Unposted Checks							
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-215584	CF	Maintenance Annual Servi	161129	5.06
	24-00242	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-189890	CF	SWMHS DISTRICT INSTR SUP	161129	1,074.57
	24-01704	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-218160	CF	Maintenance Supplies	161129	321.64
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$4,096.26
HEMECARE THERAPIES, INC LLC/ 2739							
	24-00689	11-000-217-320-000-30-00/ Extraordinary Purchased	332973	CF	Extraordinary Purchased	161130	65.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	333374	CF	Extraordinary Purchased	161130	1,311.70
		11-000-217-320-000-30-00/ Extraordinary Purchased	333856	CF	Extraordinary Purchased	161130	1,344.20
		11-000-217-320-000-30-00/ Extraordinary Purchased	335900	CF	Extraordinary Purchased	161130	1,582.10
		11-000-217-320-000-30-00/ Extraordinary Purchased	336589	CF	Extraordinary Purchased	161130	2,884.70
		11-000-217-320-000-30-00/ Extraordinary Purchased	336891	CF	Extraordinary Purchased	161130	2,091.05
		11-000-217-320-000-30-00/ Extraordinary Purchased	337499	CF	Extraordinary Purchased	161130	2,210.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	338054	CF	Extraordinary Purchased	161130	3,087.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	338595	CF	Extraordinary Purchased	161130	2,340.00
Total for HEMECARE THERAPIES, INC LLC/ 2739							\$16,916.25
HORIZON BCBSNJ/ 1380							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	302961054	CF	Vision Benefit Premiums	161131	5,082.51
	24-00080	11-000-291-270-000-70-05/ COBRA	302960052	CF	COBRA	161131	51.87
Total for HORIZON BCBSNJ/ 1380							\$5,134.38
HOUGHTON MIFFLIN COMPANY/ 1382							
	24-01409	20-501-100-640-016-38-00/ St Stans NP Textbooks	955936383	CF	St Stans NP Textbooks	161132	1,004.76
		20-501-100-640-016-38-00/ St Stans NP Textbooks	955935254	CF	St Stans NP Textbooks	161132	774.18
	24-00514	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9337649	CF	SMS DISTRICT INSTR SUPPL	161132	508.44
Total for HOUGHTON MIFFLIN COMPANY/ 1382							\$2,287.38
IDESCO CORP./ 2639							
	24-00556	11-000-266-610-000-43-00/ Security Supplies	4156784	CF	Security Supplies	161133	4,590.00
		11-000-266-610-000-43-00/ Security Supplies	4156281	CF	Security Supplies	161133	8,670.00
Total for IDESCO CORP./ 2639							\$13,260.00
IMAGINE LEARNING, INC./ 2255							
	24-00677	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	953930	CF	SWMHS PURCH ED SVCS	161134	800.00
		20-490-100-300-000-31-00/ ARP-ESSER-EBCBSD	953930	CF	ARP-ESSER-EBCBSD	161134	40,000.00

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Unposted Checks							
	24-00666	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	949370	CF	Dist Instr Purch Ed Svcs	161134	15,625.00
					Total for IMAGINE LEARNING, INC./ 2255		\$56,425.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	24-01137	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	S442775 -	CF	SWMHS DISTRICT INSTR SUP	161135	47.50
			ADDITONAL				
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI10230782	CF	Maintenance Supplies	161135	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI10230781	CF	Maintenance Supplies	161135	23.55
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$94.60
INFOBASE HOLDINGS, INC./ 2364							
	24-01506	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	INV449825	CF	SWMHS Library Purch Ed S	161136	1,010.89
					Total for INFOBASE HOLDINGS, INC./ 2364		\$1,010.89
INTERNATIONAL LITERACY ASSOCIATION/ 2367							
	24-01564	11-000-240-340-120-10-00/ WES Admin Purch Tech Svc	2248055	CF	WES Admin Purch Tech Svc	161137	129.60
					Total for INTERNATIONAL LITERACY ASSOCIATION/ 2367		\$129.60
IVS, INC./ 1042							
	24-01666	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	0660344	CF	Dist Tech Purch Tech Svc	161138	2,000.00
					Total for IVS, INC./ 1042		\$2,000.00
JACKSIGNS, INC./ 2312							
	24-01073	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-16783	CF	SWMHS Admin Misc	161139	562.32
					Total for JACKSIGNS, INC./ 2312		\$562.32
JERSEY CENTRAL POWER & LIGHT/ 1417							
	24-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	OCTOBER 2023	CF	SWMHS - Electricity	161140	6,014.06
		11-000-262-622-050-41-01/ BB ELECTRICITY	OCTOBER 2023	CF	BB ELECTRICITY	161140	358.89
		11-000-262-622-055-41-00/ SMS - Electricity	OCTOBER 2023	CF	SMS - Electricity	161140	2,506.09
		11-000-262-622-070-41-00/ EES - Electricity	OCTOBER 2023	CF	EES - Electricity	161140	3,409.22
		11-000-262-622-075-41-00/ TES - Electricity	OCTOBER 2023	CF	TES - Electricity	161140	4,822.05

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Unposted Checks							
		11-000-262-622-085-41-00/ SUES - Electricity	OCTOBER 2023	CF	SUES - Electricity	161140	3,436.59
		11-000-262-622-120-41-00/ WES - Electricity	OCTOBER 2023	CF	WES - Electricity	161140	1,444.69
		20-218-200-600-000-41-00/ UTILITIES	OCTOBER 2023	CF	UTILITIES	161140	2,529.75
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$24,521.34
JOHN A EARL, INC./ 1425							
	24-01328	11-000-262-610-000-40-00/ Custodial Supplies	112101	CF	Custodial Supplies	161141	450.00
Total for JOHN A EARL, INC./ 1425							\$450.00
JOHNSTON G.P., INC./ 2489							
	24-00665	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	85489	CF	Dist Instr Purch Ed Svcs	161142	7,537.84
		11-190-100-610-000-52-00/ Dist Instr Supplies	85489	CF	Dist Instr Supplies	161142	12,500.00
Total for JOHNSTON G.P., INC./ 2489							\$20,037.84
JUNIOR LIBRARY GUILD/ 1433							
	24-00265	11-000-222-610-060-10-00/ AES Library Supplies	662819	CF	AES Library Supplies	161143	1,896.90
Total for JUNIOR LIBRARY GUILD/ 1433							\$1,896.90
K & S MUSIC INC./ 1434							
	24-00126	11-190-100-610-060-10-00/ AES Instr Supplies	1336461	CF	AES Instr Supplies	161144	318.00
Total for K & S MUSIC INC./ 1434							\$318.00
KEAN UNIVERSITY / FBLA/ 2202							
	24-01500	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-01500	CF	SWMHS CoCurr Misc	161145	600.00
Total for KEAN UNIVERSITY / FBLA/ 2202							\$600.00
KENCOR INC./ 1439							
	24-00259	11-000-261-420-000-40-00/ Maintenance Annual Servi	81427C	CF	Maintenance Annual Servi	161146	756.00
Total for KENCOR INC./ 1439							\$756.00
KUNZ, JR.; KENNETH O./ 2483							
	24-01027	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYRESUPP20 23-1	CF	Speech/OT/PT Purch Servi	161147	1,200.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$1,200.00
KURTZ BROS./ 1447							

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Unposted Checks							
	24-01459	11-190-100-610-075-37-00/ TES TAG SUPPLIES	63522.00	CF	TES TAG SUPPLIES	161148	50.35
Total for KURTZ BROS./ 1447							\$50.35
KW RASTALL LLC/ 2655							
	24-01543	11-000-270-615-000-42-00/ Bus Garage Supplies	35456450	CF	Bus Garage Supplies	161149	744.67
Total for KW RASTALL LLC/ 2655							\$744.67
LAKESHORE EQUIPMENT COMPANY/ 1449							
	24-01209	11-190-100-610-120-10-00/ WES Instr Supplies	370364100623	CF	WES Instr Supplies	161150	134.97
	24-00727	11-216-100-610-085-30-00/ FT PreK Supplies	180945082123	CF	FT PreK Supplies	161150	2,052.50
	23-03063	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03063	CP	746280082823	161150	53.98
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03063	CF	746280060723	161150	1,598.85
	23-03006	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03006	CP	746258090423	161150	53.98
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03006	CF	746258060723	161150	2,073.51
	24-10514	11-190-100-610-075-10-00/ TES Instr Supplies	104489073023	CF	SUPPLIES	161150	127.75
	24-10525	11-190-100-610-120-10-00/ WES Instr Supplies	104494073123	CF	SUPPLIES	161150	1,003.17
	24-01549	11-190-100-610-120-10-00/ WES Instr Supplies	436181102423	CF	WES Instr Supplies	161150	263.66
	24-10518	11-190-100-610-075-10-00/ TES Instr Supplies	470288110123	CF	SUPPLIES	161150	175.24
	24-10524	11-190-100-610-120-10-00/ WES Instr Supplies	104483073123	CF	SUPPLIES	161150	1,123.81
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$8,661.42
LEAF/ 2428							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	15556859	CF	DISTRICT ADMIN RENTALS	161151	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	15556859	CF	PEA RENTAL OF FACILITY	161151	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	24-00117	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23_427-1015	CF	Dist CST Purch Tech Svcs	161152	2,400.00
Total for LEARNING TREE							\$2,400.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LIBRARY STORE, INC.; THE/ 1462							
	24-10313	11-000-222-610-075-10-00/ TES Library Supplies	644474	CF	SUPPLIES	161153	360.70
		11-000-222-610-075-10-00/ TES Library Supplies	649216	CF	SUPPLIES	161153	47.56
Total for LIBRARY STORE, INC.; THE/ 1462							\$408.26
LINCOLN LIBRARY PRESS, INC/ 2163							

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Unposted Checks							
	24-01465	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	32434	CF	SWMHS Library Purch Ed S	161154	568.00
					Total for LINCOLN LIBRARY PRESS, INC/ 2163		\$568.00
LITERACY RESOURCES, LLC/ 2765							
	24-01405	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	302378	CF	AES DISTRICT INSTR SUPPL	161155	2,477.20
	24-01408	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	302391	CF	WES DISTRICT INSTR SUPPL	161155	2,477.20
	24-01407	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	302384	CF	TES DISTRICT INSTR SUPPL	161155	2,477.20
					Total for LITERACY RESOURCES, LLC/ 2765		\$7,431.60
LONGSTRETH SPORTING GOODS/ 1470							
	24-10175	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4022835	CF	SUPPLIES	161156	539.82
					Total for LONGSTRETH SPORTING GOODS/ 1470		\$539.82
LTR INTERMEDIATE HOLDINGS, INC./ 2712							
	23-02949	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	23-02949	CF	209405	161157	6,485.00
	23-02995	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	23-02995	CF	209404	161157	6,485.00
					Total for LTR INTERMEDIATE HOLDINGS, INC./ 2712		\$12,970.00
MACKIN BOOK COMPANY/ 2165							
	24-01299	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	831344	CF	SUES Library Purch Ed Sv	161158	799.00
					Total for MACKIN BOOK COMPANY/ 2165		\$799.00
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	24-01580	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	009731	CF	IDEA R/O - INSTR SUPPLIE	161159	598.31
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$598.31
MARCO TECHNOLOGIES, LLC/ 2539							
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	512862467	CF	Guid Copier Lease	161160	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	512862467	CF	CST Copier Lease	161160	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	512862467	CF	Supt Office Copier Lease	161160	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	512862467	CF	DISTRICT ADMIN RENTALS	161160	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	512862467	CF	CENTRAL RENTALS/LEASE	161160	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	515184745	CF	Guid Copier Lease	161160	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	515184745	CF	CST Copier Lease	161160	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	515184745	CF	Supt Office Copier Lease	161160	205.50

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Unposted Checks							
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	515184745	CF	DISTRICT ADMIN RENTALS	161160	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	515184745	CF	CENTRAL RENTALS/LEASE	161160	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$9,514.00
MCASA/ 1497							
	24-01689	11-000-230-890-000-50-00/ Supt Office Dues/Fees	24-01689	CF	Supt Office Dues/Fees	161161	600.00
					Total for MCASA/ 1497		\$600.00
MCGRAW-HILL/ALEKS/ 1504							
	24-01161	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	130225851001	CF	SWMHS DISTRICT PURCH TEC	161162	1,408.50
					Total for MCGRAW-HILL/ALEKS/ 1504		\$1,408.50
MEDCO SUPPLY COMPANY/ 1507							
	24-10613	11-000-213-610-075-10-00/ TES Health Supplies	IN96685641	CF	SUPPLIES	161163	78.60
		11-000-213-610-075-10-00/ TES Health Supplies	IN96679595	CF	SUPPLIES	161163	283.29
		11-000-213-610-075-10-00/ TES Health Supplies	IN96973949	CF	SUPPLIES	161163	328.00
					Total for MEDCO SUPPLY COMPANY/ 1507		\$689.89
METRO TEAM OUTFITTERS, INC./ 1514							
	24-00335	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	126038	CF	SWMHS Athletics Supplies	161164	27,720.00
	24-10183	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	126040	CF	SUPPLIES	161164	601.80
	24-10190	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	126428	CF	SUPPLIES	161164	1,400.00
	24-01384	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	126727	CF	SWMHS Athletics Supplies	161164	498.00
	24-10187	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	126974	CF	SUPPLIES	161164	756.00
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$30,975.80
MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521							
	24-01596	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01596	CF	PROFESSIONAL DUES/FEES	161165	750.00
					Total for MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521		\$750.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	24-00010	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2023	CF	Charter School Tuition	161166	12,105.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$12,105.00

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Unposted Checks							
MIDLAND SCHOOL/ 1528							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	3483	CF	Tuition to Private Schoo	161167	8,540.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3483	CF	Tuition to Private Schoo	161167	8,540.00
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1463	CF	Tuition to Private Schoo	161167	3,594.00
Total for MIDLAND SCHOOL/ 1528							\$20,674.00
MILOU; DR. ERIC/ 2106							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-102	CF	Math Profeesional Development	161168	12,000.00
Total for MILOU; DR. ERIC/ 2106							\$12,000.00
MOBILE MINI, INC./ 1532							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9019251459	CF	SMS Admin Rentals	161169	116.99
Total for MOBILE MINI, INC./ 1532							\$116.99
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00377	CF	TUITION OTHER LEA - REG	161170	6,100.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00378	CF	TUITION OTHER LEA - REG	161170	6,100.00
	24-01413	11-000-100-565-000-30-00/ Tuition to County Specia	24-00599	CF	Tuition to County Specia	161170	6,570.00
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00598	CF	TUITION OTHER LEA - REG	161170	6,100.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$24,870.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00073	CF	TUITION OTHER LEA - REG	161171	5,212.20
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$5,212.20
MONTCLAIR STATE UNIVERSITY/ 2006							
	24-01126	11-000-223-580-000-35-00/ Professional Development	CI-00007860	CF	Professional Development	161172	2,200.00
Total for MONTCLAIR STATE UNIVERSITY/ 2006							\$2,200.00
MRC, INC. F/K/A MARTURANO REC. CO., INC./ 2713							
	23-02993	P2-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	23-02993	CF	107757	161173	41,297.39
	23-02951	P2-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	23-02951	CF	107756	161173	38,142.71
Total for MRC, INC. F/K/A MARTURANO REC. CO.,							\$79,440.10

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Unposted Checks							
INC./ 2713							
MUSIC AND ARTS CENTERS/ 1558							
	24-00790	11-190-100-610-085-10-00/ SUES Instr Supplies	INV039186843	CF	SUES Instr Supplies	161174	733.50
	24-10625	11-190-100-610-075-10-00/ TES Instr Supplies	INV038796499	CF	SUPPLIES	161174	86.80
	24-10236	11-190-100-610-060-10-00/ AES Instr Supplies	INV038659149	CF	SUPPLIES	161174	5.70
	24-00188	11-190-100-610-060-10-00/ AES Instr Supplies	INV039654180	CF	AES Instr Supplies	161174	911.80
		11-190-100-610-060-10-00/ AES Instr Supplies	INV038618428	CF	AES Instr Supplies	161174	111.55
		11-190-100-610-060-10-00/ AES Instr Supplies	INV039673389	CF	AES Instr Supplies	161174	82.45
	24-10235	11-190-100-610-060-10-00/ AES Instr Supplies	INV038617643	CF	SUPPLIES	161174	29.42
	24-00124	11-190-100-610-060-10-00/ AES Instr Supplies	INV038617512	CF	AES Instr Supplies	161174	158.19
		11-190-100-610-060-10-00/ AES Instr Supplies	INV038622868	CF	AES Instr Supplies	161174	149.66
Total for MUSIC AND ARTS CENTERS/ 1558							\$2,269.07
MUSIC IN MOTION/ 1559							
	24-10239	11-190-100-610-060-10-00/ AES Instr Supplies	00785621	CF	SUPPLIES	161175	326.65
Total for MUSIC IN MOTION/ 1559							\$326.65
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	24-01582	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	40255	CF	Dist Tech Purch Tech Svc	161176	17.50
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$17.50
NASCO EDUCATION, LLC./ 1565							
	24-10598	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	488910	CF	SUPPLIES	161177	1,807.76
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	500708	CF	SUPPLIES	161177	117.12
	24-10266	11-190-100-610-050-20-00/ SWMHS Instr Supplies	484416	CF	SUPPLIES	161177	99.78
	24-10636	11-190-100-610-060-10-00/ AES Instr Supplies	528491	CF	SUPPLIES	161177	38.16
		11-190-100-610-060-10-00/ AES Instr Supplies	482048	CF	SUPPLIES	161177	45.86
Total for NASCO EDUCATION, LLC./ 1565							\$2,108.68
NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							
	24-01226	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	300010969	CF	SWMHS DISTRICT MISC EXP	161178	100.00
		11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	300011350	CF	SWMHS DISTRICT MISC EXP	161178	149.00
Total for NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							\$249.00

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Unposted Checks							
NAVIGATE360, LLC./ 2378							
	24-01277	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV-05363	CF	Dist Instr Purch Ed Svcs	161179	31,394.69
Total for NAVIGATE360, LLC./ 2378							\$31,394.69
NELVI TRANSIT, INC./ 2248							
	24-01419	11-000-270-512-000-42-00/ CONT SERV - TRIPS	003	CF	CONT SERV - TRIPS	161180	480.00
	24-01178	11-000-270-512-000-42-00/ CONT SERV - TRIPS	002	CF	CONT SERV - TRIPS	161180	450.00
	24-00974	11-000-270-512-000-42-00/ CONT SERV - TRIPS	001	CF	CONT SERV - TRIPS	161180	500.00
	24-01631	11-000-270-512-000-42-00/ CONT SERV - TRIPS	005	CF	CONT SERV - TRIPS	161180	480.00
	24-01633	11-000-270-512-000-42-00/ CONT SERV - TRIPS	005	CF	CONT SERV - TRIPS	161180	480.00
	24-01513	11-000-270-512-000-42-00/ CONT SERV - TRIPS	004	CF	CONT SERV - TRIPS	161180	475.00
	24-01805	11-000-270-512-000-42-00/ CONT SERV - TRIPS	006	CF	CONT SERV - TRIPS	161180	1,500.00
Total for NELVI TRANSIT, INC./ 2248							\$4,365.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	24-01623	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 69 23-24	CF	Transportation Misc Expe	161181	50.00
	24-01588	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 70 23-24	CF	Transportation Misc Expe	161181	50.00
	24-01777	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 33 23-24	CF	Transportation Misc Expe	161181	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 49 23-24	CF	Transportation Misc Expe	161181	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 40	CF	Transportation Misc Expe	161181	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 34 23-24	CF	Transportation Misc Expe	161181	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$300.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	24-00093	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	24-00093	CF	BOE Membership Dues/Fees	161182	2,100.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$2,100.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046443-IN	CF	Tuition to Private Schoo	161183	7,500.06
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046443-IN	CF	Tuition to Private Schoo	161183	7,500.06
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046443-IN	CF	Tuition to Private Schoo	161183	7,500.06

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Unposted Checks							
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046443-IN	CF	Tuition to Private Schoo	161183	4,342.14
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$26,842.32
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC080184	CF	Dist CST Purch Tech Svcs	161184	18,120.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC080131	CF	Dist CST Purch Tech Svcs	161184	10,800.00
	24-01375	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC080132	CF	PEA - PURCH ED SVCS	161184	360.00
		20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC080183	CF	PEA - PURCH ED SVCS	161184	420.00
	24-01642	11-000-223-390-000-32-00/ Staff Training Services	NJC080155	CF	Staff Training Services	161184	2,160.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$31,860.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012023	CF	Tuition to Private Schoo	161185	9,866.16
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012023	CF	Tuition to Private Schoo	161185	9,866.16
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012023	CF	Tuition to Private Schoo	161185	9,866.16
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$29,598.48
NJ TEACHER TO TEACHER, LLC/ 1603							
	24-00547	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SAYREINVOIC	CF	ARP-ESSER-ALCES-SVCS	161186	23,250.00
			E2SEP/OCT				
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$23,250.00
NJASBO/ 1607							
	24-01617	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200021791	CF	CENTRAL PD/TRAVEL	161187	125.00
					Total for NJASBO/ 1607		\$125.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	24-01258	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	10/1/23-12/31/2	CF	PEA RENTAL OF FACILITY	161188	125,000.00
			3				
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$125,000.00
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							

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Unposted Checks							
	24-01629	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	123701	CF	Dist Guid Purch Tech Svc	161189	750.00
					Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625		\$750.00
OPEN SYSTEMS INTEGRATORS INC/ 2662							
	24-00993	20-511-200-610-016-38-00/ St Stans NP Security	60877	CF	St Stans NP Security	161190	3,995.25
					Total for OPEN SYSTEMS INTEGRATORS INC/ 2662		\$3,995.25
ORCAM INC/ 2732							
	24-01658	20-242-100-610-000-31-00/ TITLE III R/O - SUPPLIES	223051042	CF	TITLE III R/O - SUPPLIES	161191	5,760.00
					Total for ORCAM INC/ 2732		\$5,760.00
ORIENTAL TRADING CO. INC./ 1626							
	24-01446	11-000-218-610-050-33-00/ SWMHS Guid Supplies	72736276901	CF	SWMHS Guid Supplies	161192	71.12
					Total for ORIENTAL TRADING CO. INC./ 1626		\$71.12
PARENT REFUND/ 2009							
	NAP Check	DB:10-421-03 CR:10-101-		CF	TAMMY SANTIAGO,	161193	250.00
		DB:10-421-03 CR:10-101-		CF	BLACK & WHITE CONSTRUCTION LLC	161194	250.00
					Total for PARENT REFUND/ 2009		\$500.00
PEARSON ASSESSMENTS/ 1639							
	24-00104	11-000-219-610-000-30-00/ Dist CST Supplies	22147929	CF	Dist CST Supplies	161195	978.60
					Total for PEARSON ASSESSMENTS/ 1639		\$978.60
PEARSON CLINICAL ASSESSMENT/ 1640							
	24-00273	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	22211923	CF	Speech/OT/PT Supplies	161196	366.34
					Total for PEARSON CLINICAL ASSESSMENT/ 1640		\$366.34
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	24-01223	11-000-266-610-000-43-00/ Security Supplies	96295	CF	Security Supplies	161197	2,256.00
					Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304		\$2,256.00
PILOT ELECTRIC/ 1652							
	24-01790	11-000-261-610-000-40-00/ Maintenance Supplies	66264	CF	Maintenance Supplies	161198	1,185.00
					Total for PILOT ELECTRIC/ 1652		\$1,185.00
POSITIVE PROMOTIONS, INC./ 1663							
	24-01567	11-190-100-610-085-10-00/ SUES Instr Supplies	07271995	CF	SUES Instr Supplies	161199	651.72

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Unposted Checks							
Total for POSITIVE PROMOTIONS, INC./ 1663							\$651.72
PREFERRED MECHANICAL, INC./ 2614							
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 17	CF	R/O	161200	83,220.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$83,220.00
PRESENTATION SYSTEMS, INC./ 1670							
	24-01690	11-000-222-610-055-20-00/ SMS Library Supplies	62413	CF	SMS Library Supplies	161201	1,507.25
Total for PRESENTATION SYSTEMS, INC./ 1670							\$1,507.25
PREVENTION SPECIALISTS INC./ 1673							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	34419	CF	Transportation Purch Ser	161202	179.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	34426	CF	Transportation Purch Ser	161202	69.00
	24-01341	11-000-270-390-000-42-00/ Transportation Purch Ser	34346	CF	Transportation Purch Ser	161202	493.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$741.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-01638	11-000-263-610-000-40-00/ Grounds Supplies	982796	CF	Grounds Supplies	161203	1,250.00
	24-01639	11-000-263-610-000-40-00/ Grounds Supplies	982795	CF	Grounds Supplies	161203	325.85
	24-00352	11-000-263-610-000-40-00/ Grounds Supplies	957696	CF	Grounds Supplies	161203	340.55
		11-000-263-610-000-40-00/ Grounds Supplies	983667	CF	Grounds Supplies	161203	175.00
	24-01718	11-000-263-610-000-40-00/ Grounds Supplies	983739	CF	Grounds Supplies	161203	1,029.30
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$3,120.70
PROXIMITY LEARNING, INC/ 2715							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV4657755	CF	SWMHS PURCH ED SVCS	161204	1,400.00
Total for PROXIMITY LEARNING, INC/ 2715							\$1,400.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	OCTOBER 2023	CF	SWMHS - Natural Gas	161205	390.73
		11-000-262-621-050-41-01/ BB - NATURAL GAS	OCTOBER 2023	CF	BB - NATURAL GAS	161205	16.71
		11-000-262-621-055-41-00/ SMS - Natural Gas	OCTOBER 2023	CF	SMS - Natural Gas	161205	202.20
		11-000-262-621-060-41-00/ AES - Natural Gas	OCTOBER 2023	CF	AES - Natural Gas	161205	190.18

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Unposted Checks							
		11-000-262-621-070-41-00/ EES - Natural Gas	OCTOBER 2023	CF	EES - Natural Gas	161205	231.47
		11-000-262-621-075-41-00/ TES - Natural Gas	OCTOBER 2023	CF	TES-NATURAL GAS	161205	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	OCTOBER 2023	CF	SUES - Natural Gas	161205	264.47
		11-000-262-621-120-41-00/ WES - Natural Gas	OCTOBER 2023	CF	.	161205	221.21
		20-218-200-600-000-41-00/ UTILITIES	OCTOBER 2023	CF	UTILITIES	161205	607.70
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$2,304.33
QUENCH USA, INC/ 1691							
	24-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV05993811	CF	SWMHS Admin Rentals	161206	594.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV05993811	CF	SMS Admin Rentals	161206	198.00
		11-000-240-440-060-10-00/ AES Admin Rentals	INV05993811	CF	AES Admin Rentals	161206	99.00
		11-000-240-440-070-10-00/ EES Admin Rentals	INV05993811	CF	EES Admin Rentals	161206	99.00
		11-000-240-440-075-10-00/ TES Admin Rentals	INV05993811	CF	TES Admin Rentals	161206	99.00
		11-000-240-440-120-10-00/ WES Admin Rentals	INV05993811	CF	WES Admin Rentals	161206	99.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV05993811	CF	CENTRAL RENTALS/LEASE	161206	117.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	INV05993811	CF	PEA RENTAL OF FACILITY	161206	98.00
Total for QUENCH USA, INC/ 1691							\$1,403.00
RADCLIFFE; CHRISTI/ 2448							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2023	CF	CONT SERV - SPEC ED	161207	1,890.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,890.00
REALLY GOOD STUFF, LLC/ 1706							
	24-00138	11-190-100-610-075-10-00/ TES Instr Supplies	828337	CF	TES Instr Supplies	161208	971.28
		11-190-100-610-075-10-00/ TES Instr Supplies	8297096	CF	TES Instr Supplies	161208	135.75
	24-01544	11-190-100-610-075-44-00/ TES - FURNITURE	8374071	CF	TES - FURNITURE	161208	1,028.00
	24-10117	11-000-240-610-120-10-00/ WES Admin Supplies	8257213	CF	SUPPLIES	161208	69.84
	24-01364	11-190-100-610-075-10-00/ TES Instr Supplies	8371128	CF	TES Instr Supplies	161208	60.12
		11-190-100-610-075-10-00/ TES Instr Supplies	8375463	CF	TES Instr Supplies	161208	33.60

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Unposted Checks							
	24-01721	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	838229	CF	PEA - INSTR SUPPLIES	161208	82.44
	24-10537	11-190-100-610-060-10-00/ AES Instr Supplies	8289223	CF	SUPPLIES	161208	437.38
					Total for REALLY GOOD STUFF, LLC/ 1706		\$2,818.41
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00144534	CF	PEA SS CLEANING, REPAIR,	161209	911.00
			1				
					Total for REPUBLIC SERVICES OF NJ, LLC/ 2405		\$911.00
RIDDELL ALL AMERICAN/ 1715							
	24-01523	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951630130	CF	SWMHS Athletics Maint/Re	161210	342.80
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951664011	CF	SWMHS Athletics Maint/Re	161210	412.00
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	60451056	CF	SWMHS Athletics Maint/Re	161210	4,691.05
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951967108	CF	SWMHS Athletics Maint/Re	161210	551.78
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951967109	CF	SWMHS Athletics Maint/Re	161210	119.26
	24-01813	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	60483411	CF	SWMHS Athletics Supplies	161210	4,704.00
					Total for RIDDELL ALL AMERICAN/ 1715		\$10,820.89
RUGBY SCHOOL/ 1728							
	24-00098	11-000-100-566-000-30-00/ Tuition to Private Schoo	18359	CF	Tuition to Private Schoo	161211	7,966.00
	24-00097	11-000-100-566-000-30-00/ Tuition to Private Schoo	18240-ADDITIO	CF	Tuition to Private Schoo	161211	3,584.70
			NAL LV				
					Total for RUGBY SCHOOL/ 1728		\$11,550.70
S & S WORLDWIDE, INC./ 2020							
	24-10559	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101283173	CF	SUPPLIES	161212	71.17
	24-10640	11-190-100-610-060-10-00/ AES Instr Supplies	IN101245181	CF	SUPPLIES	161212	76.44
	24-10641	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101251248	CF	SUPPLIES	161212	97.93
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101291486	CF	SUPPLIES	161212	103.40
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101245182	CF	SUPPLIES	161212	181.36
					Total for S & S WORLDWIDE, INC./ 2020		\$530.30
S.A.N.E./ 1737							
	24-01534	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	85513	CF	IDEA R/O - INSTR SUPPLIE	161213	20.24
					Total for S.A.N.E./ 1737		\$20.24
SADDLEBACK EDUCATIONAL INC/ 1739							

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Unposted Checks							
	24-01581	11-212-100-610-055-30-00/ SMS MD Supplies	SO4681	CF	SMS MD Supplies	161214	481.82
Total for SADDLEBACK EDUCATIONAL INC/ 1739							481.82
SAKER SHOPRITES, INC./ 1742							
	24-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530355972	CF	SWMHS DISTRICT INSTR SUP	161215	20.67
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055300057	CF	SWMHS DISTRICT INSTR SUP	161215	14.10
	24-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0553052110	CF	SWMHS DISTRICT INSTR SUP	161215	163.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530513397	CF	SWMHS DISTRICT INSTR SUP	161215	179.17
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530509170	CF	SWMHS DISTRICT INSTR SUP	161215	230.35
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05520504320	CF	SWMHS DISTRICT INSTR SUP	161215	274.01
Total for SAKER SHOPRITES, INC./ 1742							881.36
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HF	Meidcal Benefit Premiums	11212301	1,804.52
			CORRECTION				
			3				
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT	HF	Medical Benefit Premiums	11212301	864.36
			CORRECTION				
			2				
		11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	11212301	864.36
			CORRECTION				
			1				
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Meidcal Benefit Premiums	11212301	902.26
			CORRECTION				
			1				
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HF	Medical Benefit Premiums	11212301	864.36
			CORRECTION				
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HF	Meidcal Benefit Premiums	11212301	1,804.52
			CORRECTION				
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	030	HF	Medical Benefit Premiums	11212301	296,113.71
			DECEMBER				
			2023				
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	030	HF	Medical Benefit Premiums	11212301	400,025.30
			DECEMBER				
			2023				

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Unposted Checks								
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	030	HF	Medical Benefit Premiums	11212301	141,504.96	
			DECEMBER 2023					
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	030	HF	Medical Benefit Premiums	11212301	28,936.70	
			DECEMBER 2023					
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	030	HF	Medical Benefit Premiums	11212301	588,584.01	
			DECEMBER 2023					
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500					\$1,462,269.06
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001								
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY	HF	Prescription Benefit Pre	11212302	298.07	
			CORRECTION 4					
		11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST	HF	Prescription Benefit Pre	11212302	298.07	
			CORRECTION 4					
		11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT	HF	Prescription Benefit Pre	11212302	298.07	
			CORRECTION 3					
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT	HF	Prescription Benefit Premiums	11212302	166.43	
			CORRECTION 3					
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT	HF	Prescription Benefit Pre	11212302	298.07	
			CORRECTION 2					
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT	HF	Prescription Benefit Premiums	11212302	332.86	
			CORRECTION 2					
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER	HF	Prescription Benefit Pre	11212302	298.07	
			CORRECTION					

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Unposted Checks								
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER	HF	Prescription Benefit Premiums	11212302	499.29	
			CORRECTION					
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	066	HF	Prescription Benefit Pre	11212302	160,600.49	
			DECEMBER					
			2023					
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	066	HF	Prescription Benefit Premiums	11212302	112,555.40	
			DECEMBER					
			2023					
			Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001					\$275,644.82
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755								
	24-01740	11-212-100-610-000-30-00/ MD Supplies	24-01740	CF	MD Supplies	161216	250.00	
			Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755					\$250.00
SCHOLASTIC CLASSROOM MAGAZINES/ 1761								
	24-00472	11-190-100-610-060-10-00/ AES Instr Supplies	M7461603	CF	AES Instr Supplies	161217	1,581.40	
	24-00128	11-190-100-610-075-10-00/ TES Instr Supplies	M73977357	CF	TES Instr Supplies	161217	2,470.95	
	24-00783	11-190-100-610-085-10-00/ SUES Instr Supplies	M74398215	CF	SUES Instr Supplies	161217	5,486.35	
	24-01197	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M73871071	CF	SMS DISTRICT INSTR SUPPL	161217	365.37	
			Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761					\$9,904.07
SCHOLASTIC INC./ 1764								
	24-01641	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	53862309	CF	WES STAFF DEVELOPMENT SU	161218	846.72	
			Total for SCHOLASTIC INC./ 1764					\$846.72
SCHOLASTIC INC./ 1765								
	24-01208	11-190-100-610-070-10-00/ EES Instr Supplies	M7457413	CF	EES Instr Supplies	161219	3,558.12	
			Total for SCHOLASTIC INC./ 1765					\$3,558.12
SCHOOL ALLIANCE INSURANCE FUND/ 1769								
	24-00032	11-000-230-590-000-70-00/ Board Insurance	23-24	CF	Board Insurance	161220	230,965.00	
		11-000-262-520-000-70-00/ Insurance on Property	23-24	CF	Insurance on Property	161220	331,874.50	
		11-000-270-593-000-70-00/ Transportation Insurance	23-24	CF	Transportation Insurance	161220	19,159.50	

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		11-000-291-260-000-70-00/ Workmen's Comp	23-24	CF	Workmen's Comp	161220	294,466.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$876,465.00
SCHOOL HEALTH CORPORATION/ 1773							
	24-00942	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4251769-00	CF	SWMHS Athletics Supplies	161221	530.00
	24-10299	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4235897-00	CF	SUPPLIES	161221	2,128.58
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4235897-01	CF	SUPPLIES	161221	188.99
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4235897-02	CF	SUPPLIES	161221	212.36
Total for SCHOOL HEALTH CORPORATION/ 1773							\$3,059.93
SCHOOL OUTFITTERS, LLC./ 1775							
	24-00710	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14060487	CF	SWMHS - FURNITURE	161222	2,890.38
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$2,890.38
SCHOOL SPECIALTY, LLC/ 1315							
	24-00257	11-190-100-610-060-10-00/ AES Instr Supplies	208133137940	CF	AES Instr Supplies	161223	48.05
	24-00777	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208133354436	CF	Speech/OT/PT Supplies	161223	419.99
	24-00464	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133291934	CF	SWMHS DISTRICT INSTR SUP	161223	506.65
Total for SCHOOL SPECIALTY, LLC/ 1315							\$974.69
SCHOOL SPECIALTY, LLC./ 1009							
	24-01511	11-216-100-610-085-30-00/ FT PreK Supplies	208133376852	CF	FT PreK Supplies	161224	452.66
Total for SCHOOL SPECIALTY, LLC./ 1009							\$452.66
SCHOOL SPECIALTY, LLC./ 1160							
	24-01362	11-190-100-610-075-10-00/ TES Instr Supplies	208133333409	CF	TES Instr Supplies	161225	29.83
Total for SCHOOL SPECIALTY, LLC./ 1160							\$29.83
SCHOOL SPECIALTY, LLC./ 1777							
	24-01449	11-190-100-610-060-37-00/ AES TAG SUPPLIES	208133422911	CF	AES TAG SUPPLIES	161226	129.99
	24-01447	11-190-100-610-060-37-00/ AES TAG SUPPLIES	208133422912	CF	AES TAG SUPPLIES	161226	220.16
	24-01453	11-190-100-610-070-37-00/ EES TAG SUPPLIES	208133415984	CF	EES TAG SUPPLIES	161226	156.64
Total for SCHOOL SPECIALTY, LLC./ 1777							\$506.79
SCHOOL SPECIALTY, LLC./ 2025							
	24-10389	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132756479	CF	SUPPLIES	161227	21.54
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133115274	CF	SUPPLIES	161227	3.91
	24-10329	11-190-100-610-070-10-00/ EES Instr Supplies	208132723407	CF	SUPPLIES	161227	161.23

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		11-190-100-610-070-10-00/ EES Instr Supplies	208133066121	CF	SUPPLIES	161227	401.39
		11-190-100-610-070-10-00/ EES Instr Supplies	208133141318	CF	SUPPLIES	161227	38.65
	24-10428	11-212-100-610-085-10-00/ SUES MD Supplies	308104377487	CF	SUPPLIES	161227	595.57
	24-01489	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133359519	CF	SWMHS DISTRICT INSTR SUP	161227	218.11
	24-01482	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133360805	CF	SWMHS DISTRICT INSTR SUP	161227	297.29
	24-01201	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	308104424297	CF	Speech/OT/PT Supplies	161227	1,832.01
	24-10126	11-190-100-610-075-10-00/ TES Instr Supplies	208/132614715	CF	SUPPLIES	161227	5.16
	23-03066	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03066	CP	308104302052	161227	2,398.42
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03066	CF	208133014935	161227	242.97
	24-01723	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104439444	CF	PEA - INSTR SUPPLIES	161227	741.55
	24-01559	11-190-100-610-085-10-00/ SUES Instr Supplies	208133406113	CF	SUES Instr Supplies	161227	143.97
	24-10127	11-190-100-610-075-10-00/ TES Instr Supplies	208132614714	CF	SUPPLIES	161227	4.50
	24-10128	11-190-100-610-075-10-00/ TES Instr Supplies	208132614724	CF	SUPPLIES	161227	1.06
	24-10067	11-190-100-610-075-10-00/ TES Instr Supplies	308104318576	CF	SUPPLIES	161227	103.81
Total for SCHOOL SPECIALTY, LLC./ 2025							\$7,211.14
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	24-01227	11-000-263-610-000-40-00/ Grounds Supplies	3900-4	CF	Grounds Supplies	161228	1,371.00
Total for SHERWIN WILLIAMS COMPANY; THE/ 1982							\$1,371.00
SHI INTERNATIONAL CORP./ 1786							
	24-01438	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B17514663	CF	Dist Tech Purch Tech Svc	161229	2,040.00
	24-01351	11-000-252-610-000-52-00/ Dist Tech Supplies	B17465993	CF	Dist Tech Supplies	161229	369.67
Total for SHI INTERNATIONAL CORP./ 1786							\$2,409.67
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	24-01501	11-000-261-610-000-40-00/ Maintenance Supplies	S1706212.001	CF	Maintenance Supplies	161230	2,176.85
	24-00351	11-000-261-610-000-40-00/ Maintenance Supplies	S1711140.001	CF	Maintenance Supplies	161230	77.48
	24-01698	11-000-261-610-000-40-00/ Maintenance Supplies	S1707392.001	CF	Maintenance Supplies	161230	271.40
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$2,525.73
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	24-01385	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	13267	CF	Title IIA Purch Prof Ser	161231	5,400.00
Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643							\$5,400.00
STAN'S SPORT CENTER, INC./ 2504							

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Unposted Checks							
	24-10200	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1071649	CF	SUPPLIES	161232	830.36
Total for STAN'S SPORT CENTER, INC./ 2504							\$830.36
STANK ENVIROMENTAL, LLC./ 2233							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	15825	CF	Maintenance Annual Servi	161233	620.00
	24-01509	11-000-261-420-000-40-00/ Maintenance Annual Servi	1483C	CF	Maintenance Annual Servi	161233	195.00
	24-01546	11-000-261-420-000-40-00/ Maintenance Annual Servi	1483C	CF	Maintenance Annual Servi	161233	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,010.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	24-01519	11-000-240-610-060-10-00/ AES Admin Supplies	3550257782	CF	AES Admin Supplies	161234	55.58
	24-01496	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3550257780	CF	SWMHS Admin Supplies	161234	57.33
	24-01415	11-000-240-610-120-10-00/ WES Admin Supplies	3550257777	CF	WES Admin Supplies	161234	24.30
		11-000-240-610-120-10-00/ WES Admin Supplies	3550257778	CF	WES Admin Supplies	161234	56.28
	24-01507	11-000-252-610-000-44-00/ FURNITURE - TECHNOLOGY	3550257781	CF	FURNITURE - TECHNOLOGY	161234	576.15
	24-01469	11-190-100-610-120-10-00/ WES Instr Supplies	3550257779	CF	WES Instr Supplies	161234	79.96
	24-01158	11-000-262-610-000-40-00/ Custodial Supplies	3548306603	CF	Custodial Supplies	161234	95.56
	24-01289	11-000-240-610-085-10-00/ SUES Admin Supplies	3550549067	CF	SUES Admin Supplies	161234	67.28
	24-01286	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3550549059	CF	SWMHS DISTRICT INSTR SUP	161234	52.10
	24-01643	11-000-240-610-070-10-00/ EES Admin Supplies	3550846819	CF	EES Admin Supplies	161234	44.62
	24-01647	11-000-262-610-000-40-00/ Custodial Supplies	3550765028	CF	Custodial Supplies	161234	88.80
	24-01664	11-190-100-610-085-10-00/ SUES Instr Supplies	3551962879	CF	SUES Instr Supplies	161234	249.50
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,447.46
STARLIGHT HOMECARE AGENCY INC./ 1817							
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	316113	CF	Extraordinary Purchased	161235	5,551.00
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	316088	CF	Extraordinary Purchased	161235	4,732.00
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	316064	CF	Extraordinary Purchased	161235	4,329.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$14,612.00
STUDENT TELEVISION NETWORK/ 2079							
	24-01538	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	5836	CF	SWMHS DISTRICT MISC EXP	161236	125.00
Total for STUDENT TELEVISION NETWORK/ 2079							\$125.00
THE PEACE ROSE, LLC./ 2509							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 2023	CF	PEA - CONTRACTED PREK	161237	54,000.00

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
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Unposted Checks							
Total for THE PEACE ROSE, LLC./ 2509							\$54,000.00
THE ROSEN PUBLISHING GROUP, INC./ 2323							
	24-01464	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	RSL186912I	CF	SWMHS Library Purch Ed S	161238	1,295.00
Total for THE ROSEN PUBLISHING GROUP, INC./ 2323							\$1,295.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2023	CF	Charter School Tuition	161239	1,214.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$1,214.00
TOBII DYNAVOX, LLC/ 1866							
	24-00565	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	INV00409559	CF	Speech/OT/PT Purch Servi	161240	2,507.40
Total for TOBII DYNAVOX, LLC/ 1866							\$2,507.40
TRI COUNTY MOBILE WASH INC/ 2537							
	24-01117	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW1276783	CF	Transportation Repair/Ma	161241	1,108.50
Total for TRI COUNTY MOBILE WASH INC/ 2537							\$1,108.50
TRICOR DIRECT INC./ 1279							
	24-01106	11-000-240-610-070-10-00/ EES Admin Supplies	93543734121	CF	EES Admin Supplies	161242	294.90
		11-000-240-610-070-10-00/ EES Admin Supplies	9354358530	CF	EES Admin Supplies	161242	294.90
Total for TRICOR DIRECT INC./ 1279							\$589.80
TRICULL INDUSTRIES, INC./ 1172							
	24-10004	11-000-262-610-000-40-00/ Custodial Supplies	592192	CF	SUPPLIES	161243	1,047.00
Total for TRICULL INDUSTRIES, INC./ 1172							\$1,047.00
TRIPLE CROWN SPORTS, INC/ 1885							
	24-00537	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140134	CF	SWMHS Athletics Supplies	161244	440.00
Total for TRIPLE CROWN SPORTS, INC/ 1885							\$440.00
UNIFIRST CORPORATION/ 2074							
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260467859	CF	Transportation Uniforms	161245	40.86
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260464799	CF	Maint/Stockroom Uniforms	161245	32.49
		11-000-262-290-000-40-00/ Custodial Uniforms	1260464799	CF	Custodial Uniforms	161245	179.27
		11-000-263-290-000-40-00/ Grounds Uniforms	1260464799	CF	Grounds Uniforms	161245	12.80

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Sayreville Board of Education

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Unposted Checks							
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260467876	CF	Maint/Stockroom Uniforms	161245	30.61
		11-000-262-290-000-40-00/ Custodial Uniforms	1260467876	CF	Custodial Uniforms	161245	155.32
		11-000-263-290-000-40-00/ Grounds Uniforms	1260467876	CF	Grounds Uniforms	161245	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260471385	CF	Maint/Stockroom Uniforms	161245	30.61
		11-000-262-290-000-40-00/ Custodial Uniforms	1260471385	CF	Custodial Uniforms	161245	155.32
		11-000-263-290-000-40-00/ Grounds Uniforms	1260471385	CF	Grounds Uniforms	161245	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260471342	CF	Transportation Uniforms	161245	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260474599	CF	Transportation Uniforms	161245	40.86
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260477872	CF	Maint/Stockroom Uniforms	161245	73.05
		11-000-262-290-000-40-00/ Custodial Uniforms	1260477872	CF	Custodial Uniforms	161245	152.97
		11-000-263-290-000-40-00/ Grounds Uniforms	1260477872	CF	Grounds Uniforms	161245	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260474668	CF	Maint/Stockroom Uniforms	161245	26.95
		11-000-262-290-000-40-00/ Custodial Uniforms	1260474668	CF	Custodial Uniforms	161245	152.97
		11-000-263-290-000-40-00/ Grounds Uniforms	1260474668	CF	Grounds Uniforms	161245	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260481174	CF	Transportation Uniforms	161245	46.06
Total for UNIFIRST CORPORATION/ 2074							\$1,222.20
UNITED SALES USA CORP./ 1903							
	24-10017	11-000-262-610-000-40-00/ Custodial Supplies	162884	CF	Custodial Supplies	161246	18,700.00
	24-01815	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	162861	CF	SWMHS DISTRICT INSTR SUP	161246	60.59
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	163278	CF	SWMHS DISTRICT INSTR SUP	161246	54.63
Total for UNITED SALES USA CORP./ 1903							\$18,815.22
UNITED SUPPLY CORP./ 1905							
	24-10279	11-190-100-610-050-20-00/ SWMHS Instr Supplies	666517	CF	SUPPLIES	161247	147.12
	24-00432	11-000-219-610-000-30-00/ Dist CST Supplies	670538	CF	Dist CST Supplies	161247	794.20
		11-000-219-610-000-30-00/ Dist CST Supplies	B670538-1	CF	Dist CST Supplies	161247	85.50
	24-10588	11-190-100-610-120-10-00/ WES Instr Supplies	666534	CF	SUPPLIES	161247	4.74
	24-10301	11-000-213-610-055-20-00/ SMS Health Supplies	666540	CF	SUPPLIES	161247	46.06
	24-10398	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	666522	CF	SUPPLIES	161247	158.26
	24-00721	11-216-100-610-085-30-00/ FT PreK Supplies	672041	CF	FT PreK Supplies	161247	777.79
	24-10595	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	667469	CF	SUPPLIES	161247	89.02
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	B667469-1	CF	SUPPLIES	161247	20.80
	24-10331	11-190-100-610-070-10-00/ EES Instr Supplies	666512	CF	SUPPLIES	161247	52.24

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Unposted Checks							
		11-190-100-610-070-10-00/ EES Instr Supplies	B666512-1	CF	SUPPLIES	161247	51.57
24-01490		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	684811	CF	SWMHS DISTRICT INSTR SUP	161247	112.26
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B684811-1	CF	SWMHS DISTRICT INSTR SUP	161247	83.76
24-01450		11-190-100-610-060-37-00/ AES TAG SUPPLIES	689928	CF	AES TAG SUPPLIES	161247	160.32
24-01451		11-190-100-610-060-37-00/ AES TAG SUPPLIES	689847	CF	AES TAG SUPPLIES	161247	148.12
24-01609		11-190-100-610-060-10-00/ AES Instr Supplies	684801	CF	AES Instr Supplies	161247	23.74
		11-190-100-610-060-10-00/ AES Instr Supplies	B684801-1	CF	AES Instr Supplies	161247	31.81
24-00377		11-213-100-610-055-30-00/ SMS RR Supplies	670918	CF	SMS RR Supplies	161247	40.80
Total for UNITED SUPPLY CORP./ 1905							\$2,828.11
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/23	CF	Tuition to Private Schoo	161248	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/23	CF	Tuition to Private Schoo	161248	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/23	CF	Tuition to Private Schoo	161248	7,990.00
	24-01462	11-150-100-320-000-30-00/ Home Instruction - Contr	08/31/2023	CF	Home Instruction - Contr	161248	348.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$24,318.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	24-00083	11-000-251-832-000-54-00/ Interest on Lease Purcha	513390385	CF	Interest on Lease Purcha	161249	3,390.22
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	513390385	CF	SECURITY LEASE PURCHASE	161249	39,328.67
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$42,718.89
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	24-10632	11-190-100-610-060-10-00/ AES Instr Supplies	922395506	CF	SUPPLIES	161250	500.17
	24-10140	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922312526	CF	SUPPLIES	161250	1,152.00
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$1,652.17
VARSITY SPIRIT FASHIONS/ 1915							
	24-10224	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	43602177	CF	SUPPLIES	161251	69.50
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	14793925	CF	SUPPLIES	161251	1,493.81
Total for VARSITY SPIRIT FASHIONS/ 1915							\$1,563.31
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9947608812	CF	Communications/Telephone	161252	3,861.66
Total for VERIZON WIRELESS/ 1917							\$3,861.66
VEX ROBOTICS, INC./ 2750							

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Unposted Checks							
	24-01110	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	686501	CF	SWMHS DISTRICT INSTR SUP	161253	5,469.82
					Total for VEX ROBOTICS, INC./ 2750		\$5,469.82
W.B. MASON COMPANY, INC./ 1922							
	24-01512	11-000-262-610-000-40-00/ Custodial Supplies	241893418	CF	Custodial Supplies	161254	48.72
	24-01468	11-190-100-610-120-10-00/ WES Instr Supplies	242335242	CF	WES Instr Supplies	161254	285.60
					Total for W.B. MASON COMPANY, INC./ 1922		\$334.32
W.W. GRAINGER, INC./ 1340							
	24-01532	11-000-261-610-000-40-00/ Maintenance Supplies	9868748931	CF	Maintenance Supplies	161255	94.50
	24-01417	11-000-240-610-120-10-00/ WES Admin Supplies	9871707775	CF	WES Admin Supplies	161255	657.68
	24-01727	11-000-261-610-000-40-00/ Maintenance Supplies	9890870323	CF	Maintenance Supplies	161255	1,408.75
					Total for W.W. GRAINGER, INC./ 1340		\$2,160.93
WARD'S SCIENCE/ 1927							
	24-10415	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8813708060	CF	SUPPLIES	161256	62.56
					Total for WARD'S SCIENCE/ 1927		\$62.56
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	24-00794	11-190-100-610-085-10-00/ SUES Instr Supplies	SI357975	CF	SUES Instr Supplies	161257	51.25
					Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094		\$51.25
WEST PUBLISHING CORPORATION/ 2213							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	849211905	CF	Dist Guid Purch Tech Svc	161258	669.03
					Total for WEST PUBLISHING CORPORATION/ 2213		\$669.03
WILLIS OF NEW JERSEY, INC./ 1936							
	24-00027	11-000-230-590-000-70-00/ Board Insurance	3548120	CF	Board Insurance	161259	84,626.00
					Total for WILLIS OF NEW JERSEY, INC./ 1936		\$84,626.00
WOLFINGTON BODY COMPANY INC/ 1943							
	24-01518	11-000-270-615-000-42-00/ Bus Garage Supplies	139405M	CF	Bus Garage Supplies	161260	543.90
	24-01547	11-000-270-615-000-42-00/ Bus Garage Supplies	139782M	CF	Bus Garage Supplies	161260	169.36
	24-01541	11-000-270-615-000-42-00/ Bus Garage Supplies	139735M	CF	Bus Garage Supplies	161260	280.56
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$993.82
XTEL COMMUNICATIONS, INC./ 1948							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	233041362	CF	Communications/Telephone	161261	2,205.98
					Total for XTEL COMMUNICATIONS, INC./ 1948		\$2,205.98

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Unposted Checks							
XTRAMATH/ 2764							
	24-01397	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2941	CF	Dist Instr Purch Ed Svcs	161262	500.00
	24-01400	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2945	CF	Dist Instr Purch Ed Svcs	161262	2,000.00
				Total for XTRAMATH/ 2764			\$2,500.00
					Total for Unposted Checks		\$5,197,391.55

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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 11/17/2023 at 02:34:04 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	\$500.00			\$88,755.00
	10	11	\$2,495,827.39		\$1,737,913.88		\$4,233,741.27
	10	12	\$43,000.93				\$43,000.93
	Fund 10	TOTAL	\$2,627,083.32	\$500.00	\$1,737,913.88		\$4,365,497.20
	20	20	\$607,408.54				\$607,408.54
	20	P2	\$224,485.81				\$224,485.81
	Fund 20	TOTAL	\$831,894.35				\$831,894.35
	GRAND	TOTAL	\$3,458,977.67	\$500.00	\$1,737,913.88	\$0.00	\$5,197,391.55

School Business Administrator
