

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - February 20, 2024

va\_bill5.032923  
01/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2024	CF	BUILDING RENTAL 18-21 YR	161735	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2024	CF	BUILDING RENTAL 18-21 YR	161735	2,550.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$4,455.50</b>
<b>4ONE4, LLC/ 2402</b>							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2024	CF	PEA - CONTRACTED PREK	161736	18,000.00
<b>ABC TRANS CORP/ 2565</b>							
	24-00345	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	4095	CF	ACSERS TRANSPORTATION	161737	31,084.00
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	4094	CF	ROUTES	161737	26,392.00
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$57,476.00</b>
<b>ACACIA FINANCIAL GROUP, INC./ 2348</b>							
	24-02704	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	24-02704	CF	HR PURCH PROF SVCS	161738	750.00
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2024	CF	Charter School Tuition	161739	1,864.00
<b>ACCO BRANDS USA, LLC/ 1333</b>							
	24-01562	11-190-100-340-120-10-00/ WES Instr Purch Tech Svc	4727608850	CF	WES Instr Purch Tech Svc	161740	506.06
<b>ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							
	24-02605	11-000-261-420-000-40-01/ Facilities Services/Repa	196447	CF	Facilities Services/Repa	161741	350.00
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	MARCH 2024	CF	PEA - HEAD START	161742	33,750.00
<b>ADORAMA, INC./ 1022</b>							
	24-02472	11-000-266-610-000-43-00/ Security Supplies	34267971	CF	Security Supplies	161743	711.00
<b>AGE OF LEARNING, INC./ 2699</b>							
	24-02581	20-218-200-330-000-52-00/ PEA TECH SVCS	1844	CF	PEA TECH SVCS	161744	2,552.40
<b>AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							
	24-01115	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01115 PYMT 1	CF	MONA KHOGA	161783	582.50
	24-00987	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00987 PYMT 1	CF	EMAN YOUNES	161784	1,165.00

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

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<b>Unposted Checks</b>							
	24-00986	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00986	PYMT CF	SADAF MUMTAZ	161785	582.50
			1				
	24-00958	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00958	CF	JOWITA MANSOUR	161786	1,747.50
	24-00957	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00957	PYMT CF	CARIN CAMPAGNA	161787	1,747.50
			1				
	24-00956	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00956	PYMT CF	FALLON / SALVATORE MARTUCCI	161788	1,165.00
			1				
	24-00948	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00948	PYMT CF	AQUIL MOHAMMED	161789	582.50
			1				
	24-01118	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01118	PYMT CF	FAHEEM ARSHAD	161790	1,165.00
			1				
	24-01196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01196	PYMT CF	JOSEPH DEVIZIO	161791	1,165.00
			1				
	24-00954	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00954	PYMT CF	AYESHA TASNEEM	161792	582.50
			1				
	24-01238	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01238	PYMT CF	ROOPESH AMIN	161793	582.50
			1				
	24-02654	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02654	PYMT CF	MARY ELLEN DUNN	161794	582.50
			1				
	24-02652	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02652	PYMT CF	GREGORY VILORIA	161795	582.50
			1				
	24-02326	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02326	PYMT CF	AGNIESZKA NOWOSAD	161796	1,165.00
			1				
	24-02324	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02324	PYMT CF	EDNA OCHENGE	161797	1,165.00
			1				
	24-02292	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02292	PYMT CF	ANGELES ACOSTA	161798	1,165.00
			1				
	24-02259	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02259	PYMT CF	FAUZIA F. SHAIK	161799	582.50
			1				
	24-01903	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01903	PYMT CF	ESTELLA JONES	161800	582.50
			1				
	24-01893	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01893	PYMT CF	GWENEE ALLEN	161801	1,165.00
			1				

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<b>Unposted Checks</b>							
	24-01892	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01892	PYMT CF	SAMREEN ALI	161802	1,747.50
			1				
	24-01891	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01891	PYMT CF	KEIRYN MYRES	161803	582.50
			1				
	24-01890	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01890	PYMT CF	MELISSA P. JOSEPH	161804	582.50
			1				
	24-01887	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-018587	CF	BAROT; HITESH	161805	582.50
				PYMT 1			
	24-01886	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01886	PYMT CF	AMIT S. RAUT	161806	1,165.00
			1				
	24-01823	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01823	PYMT CF	VIJAYA BHASKAR KALAL	161807	582.50
			1				
	24-01797	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01797	PYMT CF	ZAKARIA GRADA	161808	1,165.00
			1				
	24-01694	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01694	CF	MEHUL PATEL	161809	582.50
	24-01613	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01613	PYMT CF	MAVIRDIA MALAGA	161810	582.50
			1				
	24-01594	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01594	PYMT CF	HAPPLE, MARTIN & SUSANNA	161811	1,165.00
			1				
	24-01593	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01593	PYMT CF	FARAH ALI	161812	582.50
			1				
	24-01592	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01592	PYMT CF	MERCEDES CEPEDA	161813	1,165.00
			1				
	24-01555	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01555	PYMT CF	KIMBERLEE CORLEONE	161814	582.50
			1				
	24-01554	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01554	PYMT CF	ADEEL KHAN	161815	582.50
			1				
	24-01553	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01553	PYMT CF	ZEESHAN & SADIA RAJA	161816	1,165.00
			1				
	24-01505	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01505	PYMT CF	DARIO CALZONA	161817	582.50
			1				
	24-01503	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01503	PYMT CF	MIRA FARAG	161818	582.50
			1				

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<b>Unposted Checks</b>							
	24-01460	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01460	PYMT CF	SAMIR SHAH	161819	1,165.00
			1				
	24-01431	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01431	PYMT CF	IVAN OCHLANOVA	161820	582.50
			1				
	24-01429	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01429	PYMT CF	MUHAMMAD RAHMAN	161821	582.50
			1				
	24-01428	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01428	PYMT CF	NIKITA VAIDYA	161822	582.50
			1				
	24-01381	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01381	PYMT CF	RICHMOND CHRISTIAN	161823	582.50
			1				
	24-01325	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01325	PYMT CF	VASUDHA KUDAMULA	161824	1,165.00
			1				
	24-01324	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01324	PYMT CF	CHIRAG SHAH	161825	582.50
			1				
	24-01323	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01323	PYMT CF	SHEETAL SHAH	161826	583.50
			1				
	24-01322	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01322	PYMT CF	JACKLIN ANDRAWES	161827	1,747.50
			1				
	24-01321	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01321	PYMT CF	LISA WEINGRAD	161828	582.50
			1				
	24-01319	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01319	PYMT CF	SHEETAL FEGDE	161829	582.50
			1				
	24-01318	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01318	PYMT CF	RAM / PARMINDER SAGGU	161830	1,165.00
			1				
	24-01317	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01317	PYMT CF	SATNAM / SANDEEP SAGGU	161831	1,165.00
			1				
	24-01316	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01316	PYMT CF	SALVATORE / SHIELA RENO	161832	582.50
			1				
	24-01315	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01315	PYMT CF	DAWN BROWN	161833	582.50
			1				
	24-01314	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01314	PYMT CF	RAJESH MUNDRA	161834	582.50
			1				
	24-01313	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01313	PYMT CF	CHARITY MUCHIRI	161835	1,165.00
			1				

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<b>Unposted Checks</b>							
	24-01311	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01311	PYMT CF	REENA CHOKSKI	161836	582.50
			1				
	24-01309	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01309	PYMT CF	BHARAT BASANI	161837	1,165.00
			1				
	24-01285	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01285	PYMT CF	MARWA ELSHENAWY	161838	582.50
			1				
	24-01216	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01216	PYMT CF	AASMA YASMEEN	161839	582.50
			1				
	24-01206	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01206	PYMT CF	JOAN HODGINS	161840	1,747.50
			1				
	24-01194	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01194	PYMT CF	JULIE DELUCIA	161841	582.50
			1				
	24-01193	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01193	PYMT CF	CRAIG YETSKO	161842	582.50
			1				
	24-01192	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01192	PYMT CF	NATALIA FERNANDEZ	161843	1,747.50
			1				
	24-01191	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01191	PYMT CF	HECTOR BUESO-MARTINEZ	161844	582.50
			1				
	24-01190	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01190	PYMT CF	MERREL MOUNT	161845	582.50
			1				
	24-01189	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01189	PYMT CF	ENEGOLOYINO AKPA	161846	582.50
			1				
	24-01187	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01187	PYMT CF	ROBIN BENNETT	161847	582.50
			1				
	24-01186	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01186	PYMT CF	ERNESTO PULIDO	161848	1,165.00
			1				
	24-01185	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01185	PYMT CF	CARNIA A ROJAS	161849	582.50
			1				
	24-01183	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01183	PYMT CF	ESTHER MENDOZA	161850	1,165.00
			1				
	24-01182	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01182	PYMT CF	DAVID RODRIGUEZ	161851	582.50
			1				
	24-01181	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01181	PYMT CF	MICHELLE FOY	161852	582.50
			1				

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<b>Unposted Checks</b>							
	24-01174	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01174	PYMT CF	AILEEN GARCES	161853	582.50
			1				
	24-01172	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01172	PYMT CF	KIMBERLY SPINELLA	161854	582.50
			1				
	24-01169	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01169	PYMT CF	DONNA WILLIAMS	161855	1,165.00
			1				
	24-01167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01167	PYMT CF	JONATHON/CHERI GRINBERG	161856	582.50
			1				
	24-01132	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01132	PYMT CF	COURTNEY RASTETTER	161857	1,165.00
			1				
	24-01131	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01131	PYMT CF	JEANETTE BURGOS	161858	1,165.00
			1				
	24-00985	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00985	PYMT CF	MOHAMMED KHAN	161859	1,165.00
			1				
	24-00955	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00955	PYMT CF	MOHAMMED JAVEED GHANI	161860	582.50
			1				
	24-00947	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00947	CF	WASEEM & AZRA SHAHZAD	161861	1,747.50
	24-02677	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02677	PYMT CF	SAMAR ASHOUR	161862	582.50
			1				
	24-01504	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01504	PYMT CF	VIKRAM SINGH	161863	1,165.00
			1				
	24-01379	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01379	PYMT CF	SARAH ABDOLRAZEK	161864	582.50
			1				
	24-01284	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01284	PYMT CF	MATTHEW & KATELYN BRENNAN	161865	582.50
			1				
	24-01902	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01902	PYMT CF	KANAIYALA GANGANI	161866	582.50
			1				
	24-01426	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01426	PYMT CF	EMMANUEL ASANTE-KROBEA	161867	1,165.00
			1				
	24-01598	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01598	PYMT CF	SAMI JAFFERY & NAUREEN ZAIDI	161868	582.50
			1				
	24-01308	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01308	PYMT CF	RAPHAEL ATTAH	161745	1,165.00
			1				

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<b>Unposted Checks</b>							
	24-01307	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01307	PYMT CF	JIMMY ANTONY	161746	1,165.00
			1				
	24-01306	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01306	PYMT CF	RAMESH ANDE	161747	582.50
			1				
	24-01305	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01305	PYMT CF	SAURABH AGGARWAL	161748	1,165.00
			1				
	24-01282	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01282	PYMT CF	ESSAM ELSHERIF	161749	582.50
			1				
	24-01280	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01280	PYMT CF	CAMILLE ROMER	161750	582.50
			1				
	24-01252	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01252	PYMT CF	DANIEL WILLIAMS	161751	1,747.50
			1				
	24-01251	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01251	PYMT CF	MAROLINE HARIANTI	161752	582.50
			1				
	24-01249	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01249	PYMT CF	JASPREET / HARSIMRAND VIRDEE	161753	1,165.00
			1				
	24-01248	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01248	PYMT CF	ARTUR RUTKOWSKI	161754	582.50
			1				
	24-01247	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01247	PYMT CF	BELINDA MCCORMICK	161755	582.50
			1				
	24-01246	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01246	PYMT CF	JUSTIN, NOELLE LETTIERE	161756	1,165.00
			1				
	24-01244	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01244	PYMT CF	VANESSA HOGAN	161757	1,165.00
			1				
	24-01243	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01243	PYMT CF	ERIC JOHNSON	161758	1,165.00
			1				
	24-01242	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01242	PYMT CF	BENJAMIN/ CECILLE ERFE	161759	582.50
			1				
	24-01241	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01241	PYMT CF	SHARON DEMONACO	161760	582.50
			1				
	24-01240	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01240	PYMT CF	MR & MRS ABENANTE	161761	1,747.50
			1				
	24-01239	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01239	PYMT CF	OOMMEN, RITA	161762	582.50
			1				

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-01237	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01237	PYMT CF	DOROTA KOLODRUBIEC	161763	582.50
			1				
	24-01236	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01236	PYMT CF	MADELAINE FUENTES	161764	582.50
			1				
	24-01235	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01235	PYMT CF	VANESSA AGYEMAN	161765	582.50
			1				
	24-01221	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01221	PYMT CF	SARAH ELKHOLY	161766	1,165.00
			1				
	24-01219	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01219	PYMT CF	SARDAR ANWER	161767	582.50
			1				
	24-01218	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01218	PYMT CF	HAMZEH MOHAMMAD	161768	582.50
			1				
	24-01217	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01217	PYMT CF	SARAG BOUKHAR	161769	1,747.50
			1				
	24-01215	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01215	PYMT CF	SHROUK KHALIL	161770	582.50
			1				
	24-01195	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01195	PYMT CF	BENEDUCCI, PATRICIA	161771	582.50
			1				
	24-01152	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01152	PYMT CF	ROSEMARIE MASON	161772	582.50
			1				
	24-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01150	PYMT CF	MARIA SWEENEY	161773	582.50
			1				
	24-01149	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01149	PYMT CF	SEAN GALLAGHER	161774	582.50
			1				
	24-01144	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01144	PYMT CF	BRIDGET ABONGWA	161775	582.50
			1				
	24-01136	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01136	PYMT CF	JOANNA OJADA	161776	582.50
			1				
	24-01125	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01125	PYMT CF	BASIT IRFAN	161777	582.50
			1				
	24-01123	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01123	PYMT CF	AMJADALIS SAIYAD	161778	582.50
			1				
	24-01122	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01122	PYMT CF	MAHMUDUL HASAN	161779	1,747.50
			1				

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<b>Unposted Checks</b>							
	24-01121	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01121	PYMT CF	MRIDULA PERAVALI	161780	1,165.00
			1				
	24-01120	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01120	PYMT CF	RHIANNON SEIDMAN	161781	1,165.00
			1				
	24-01119	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01119	PYMT CF	KAZI ASADULLAH	161782	1,165.00
			1				
			<b>Total for AIDE IN LIEU OF TRANSPORTATION/ 2000</b>				<b>\$107,181.00</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	24-02547	11-000-261-420-000-40-01/ Facilities Services/Repa	15232	CF	Facilities Services/Repa	161869	570.00
	24-00833	11-000-261-420-000-40-00/ Maintenance Annual Servi	15304	CF	Maintenance Annual Servi	161869	632.00
	24-01061	11-000-261-420-000-40-01/ Facilities Services/Repa	15238	CF	Facilities Services/Repa	161869	465.07
	24-01345	11-000-261-420-000-40-01/ Facilities Services/Repa	15236	CF	Facilities Services/Repa	161869	2,547.15
	24-01060	11-000-261-420-000-40-01/ Facilities Services/Repa	15266	CF	Facilities Services/Repa	161869	425.52
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	15228	CF	Facilities Services/Repa	161869	327.75
	24-01634	11-000-261-420-000-40-01/ Facilities Services/Repa	15430	CF	Facilities Services/Repa	161869	2,726.00
			<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>				<b>\$7,693.49</b>
<b>ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							
	24-02348	11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 24	CF	SWMHS Athletics Services	161870	500.00
	24-02346	11-402-100-390-050-34-00/ SWMHS Athletics Services	DECEMBER 23	CF	SWMHS Athletics Services	161870	750.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 2024	CF	SWMHS Athletics Services	161870	1,125.00
			<b>Total for ALL STAR ATHLETIC CENTER, LLC/ 2653</b>				<b>\$2,375.00</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	24-02308	11-000-270-615-000-42-00/ Bus Garage Supplies	X403168619:01	CF	Bus Garage Supplies	161871	460.00
	24-01806	11-000-270-615-000-42-00/ Bus Garage Supplies	X403162652:02	CF	Bus Garage Supplies	161871	168.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403162652:01	CF	Bus Garage Supplies	161871	33.76
	24-02067	11-000-270-615-000-42-00/ Bus Garage Supplies	X4031654313:0	CF	Bus Garage Supplies	161871	975.90
			1				
	24-02436	11-000-270-615-000-42-00/ Bus Garage Supplies	X403171024:01	CF	Bus Garage Supplies	161871	361.62
			<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>				<b>\$2,000.08</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							

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<b>Unposted Checks</b>							
	24-00301	11-000-261-420-000-40-01/ Facilities Services/Repa	SM111335	CF	Facilities Services/Repa	161872	2,727.00
	24-00303	11-000-261-420-000-40-01/ Facilities Services/Repa	SM111333	CF	Facilities Services/Repa	161872	225.00
					<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>		<b>\$2,952.00</b>
<b>AMERICAN EAGLE CO., INC./ 2114</b>							
	24-01972	11-000-218-610-120-33-00/ WES Guid Supplies	199225	CF	WES Guid Supplies	161873	135.92
<b>AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>							
	24-02561	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	6064387	CF	Speech/OT/PT Purch Servi	161874	1,725.00
<b>AOM INC/ 2663</b>							
	24-10436	11-000-218-610-075-33-00/ TES Guid Supplies	220000147817	CF	SUPPLIES	161875	0.71
	24-10435	11-212-100-610-060-10-00/ AES MD Supplies	220000147816	CF	SUPPLIES	161875	2.18
	24-10438	11-190-100-610-075-10-00/ TES Instr Supplies	220000147815	CF	SUPPLIES	161875	39.96
	24-10441	11-000-218-610-085-33-00/ SUES Guid Supplies	220000147819	CF	SUPPLIES	161875	20.88
					<b>Total for AOM INC/ 2663</b>		<b>\$63.73</b>
<b>APPLE INC./ 1046</b>							
	24-02434	11-000-252-610-000-52-00/ Dist Tech Supplies	MA59157911	CF	Dist Tech Supplies	161876	4,000.00
<b>ARAMSCO, INC./ 1252</b>							
	24-02009	11-000-261-610-000-40-00/ Maintenance Supplies	S6183556.001	CF	Maintenance Supplies	161877	47.04
		11-000-261-610-000-40-00/ Maintenance Supplies	S6183556.002	CF	Maintenance Supplies	161877	70.56
					<b>Total for ARAMSCO, INC./ 1252</b>		<b>\$117.60</b>
<b>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							
	24-01348	11-000-252-610-000-52-00/ Dist Tech Supplies	INV51585	CF	Dist Tech Supplies	161878	16,107.80
		12-000-252-732-000-52-00/ Technology Equipment	INV51585	CF	Technology Equipment	161878	13,567.50
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>		<b>\$29,675.30</b>
<b>BANCROFT NEUROHEALTH/ 1077</b>							
	24-00410	20-486-100-500-000-30-00/ ACSERS TUITION	SAYR0823	CF	ACSERS TUITION	161879	8,887.76
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	24-02447	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4507406	CF	SWMHS DISTRICT INSTR SUP	161880	3,019.30
	24-02441	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4507405	CF	SMS DISTRICT INSTR SUPPL	161880	680.00
					<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>		<b>\$3,699.30</b>

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<b>Unposted Checks</b>							
<b>BATTAGLIA, ANGELO/ 2519</b>							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2024	CF	CONT SERV - SPEC ED	161881	810.00
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18966310	CF	Extraordinary Purchased	161882	2,175.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18966474	CF	Extraordinary Purchased	161882	1,755.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18894684	CF	Extraordinary Purchased	161882	1,335.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18894536	CF	Extraordinary Purchased	161882	1,770.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18930319	CF	Extraordinary Purchased	161882	825.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18912393	CF	Extraordinary Purchased	161882	870.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18930182	CF	Extraordinary Purchased	161882	840.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18912238	CF	Extraordinary Purchased	161882	2,145.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18948220	CF	Extraordinary Purchased	161882	1,365.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18948048	CF	Extraordinary Purchased	161882	2,130.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$15,210.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	24-00068	11-000-291-270-000-70-05/ COBRA	14994710	CF	.	161883	1,070.44
<b>BLICK ART MATERIALS, LLC./ 2124</b>							
	24-02217	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2177026	CF	SWMHS DISTRICT INSTR SUP	161884	3,407.89
<b>BRUVON INSTALLATIONS LLC/ 1120</b>							
	24-02113	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	2920	CF	Dist Tech Purch Tech Svc	161885	6,885.00
<b>BULK YARD 35 LLC/ 2542</b>							
	24-02556	11-000-263-610-000-40-00/ Grounds Supplies	24-02556	CF	Grounds Supplies	161886	612.50
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	24-00020	11-000-230-331-000-51-00/ Legal Services	19304	CF	Legal Services	161887	34,794.23
	24-02687	11-000-230-331-000-51-00/ Legal Services	19304	CF	Legal Services	161887	4,995.07
<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>							<b>\$39,789.30</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	24-02439	11-000-270-615-000-42-00/ Bus Garage Supplies	433154	CF	Bus Garage Supplies	161888	200.88
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	432516	CF	Bus Garage Supplies	161888	47.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	432188	CF	Bus Garage Supplies	161888	56.22
		11-000-270-615-000-42-00/ Bus Garage Supplies	432103	CF	Bus Garage Supplies	161888	138.87
		11-000-270-615-000-42-00/ Bus Garage Supplies	432090	CF	Bus Garage Supplies	161888	55.56

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<b>Unposted Checks</b>							
		11-000-270-615-000-42-00/ Bus Garage Supplies	433022	CF	Bus Garage Supplies	161888	6.30
		11-000-270-615-000-42-00/ Bus Garage Supplies	433314	CF	Bus Garage Supplies	161888	25.35
		11-000-270-615-000-42-00/ Bus Garage Supplies	433021	CF	Bus Garage Supplies	161888	6.30
	24-02620	11-000-270-615-000-42-00/ Bus Garage Supplies	434074	CF	Bus Garage Supplies	161888	289.58
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	433973	CF	Bus Garage Supplies	161888	7.79
		11-000-270-615-000-42-00/ Bus Garage Supplies	433966	CF	Bus Garage Supplies	161888	47.06
	24-02621	11-000-270-615-000-42-00/ Bus Garage Supplies	434490	CF	Bus Garage Supplies	161888	366.70
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	434179	CF	Bus Garage Supplies	161888	37.74
		11-000-270-615-000-42-00/ Bus Garage Supplies	434240	CF	Bus Garage Supplies	161888	14.11
	24-02545	11-000-270-615-000-42-00/ Bus Garage Supplies	434076	CF	Bus Garage Supplies	161888	137.90
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	434913	CF	Bus Garage Supplies	161888	3.79
		11-000-270-615-000-42-00/ Bus Garage Supplies	434910	CF	Bus Garage Supplies	161888	9.58
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$1,451.61</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101208667	CF	Communications/Telephone	161889	6,008.30
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101208667	CF	Dist Tech Purch Tech Svc	161889	1,000.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101208666	CF	Communications/Telephone	161889	15,488.95
<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>							<b>\$22,497.25</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	24-02356	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52433411RI	CF	SWMHS DISTRICT INSTR SUP	161890	52.32
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	24-01751	11-190-100-610-070-10-00/ EES Instr Supplies	98664	CF	EES Instr Supplies	161891	2,848.86
		11-190-100-610-070-10-00/ EES Instr Supplies	98766	CF	EES Instr Supplies	161891	30.36
		11-190-100-610-070-10-00/ EES Instr Supplies	99062	CF	EES Instr Supplies	161891	498.54
		11-190-100-610-070-10-00/ EES Instr Supplies	99074	CF	EES Instr Supplies	161891	370.98
		11-190-100-610-070-10-00/ EES Instr Supplies	00147	CF	EES Instr Supplies	161891	144.64
	24-10027	11-190-100-610-060-10-00/ AES Instr Supplies	56670	CF	SUPPLIES	161891	1,968.42
		11-190-100-610-060-10-00/ AES Instr Supplies	91017	CF	SUPPLIES	161891	494.67
	24-10025	11-190-100-610-060-10-00/ AES Instr Supplies	90277	CF	SUPPLIES	161891	243.45
		11-190-100-610-060-10-00/ AES Instr Supplies	56668	CF	SUPPLIES	161891	5,456.74
	24-10458	11-190-100-610-075-10-00/ TES Instr Supplies	83175	CF	SUPPLIES	161891	201.66
	24-10026	11-190-100-610-060-10-00/ AES Instr Supplies	56669	CF	SUPPLIES	161891	5,752.55

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<b>Unposted Checks</b>							
		11-190-100-610-060-10-00/ AES Instr Supplies	91016	CF	SUPPLIES	161891	245.51
	24-10031	11-190-100-610-070-10-00/ EES Instr Supplies	56675	CF	SUPPLIES	161891	6,926.04
	24-02309	11-190-100-610-060-10-00/ AES Instr Supplies	00064	CF	AES Instr Supplies	161891	336.04
	24-10459	11-190-100-610-075-10-00/ TES Instr Supplies	82041	CF	SUPPLIES	161891	173.40
		11-190-100-610-075-10-00/ TES Instr Supplies	91086	CF	SUPPLIES	161891	7.10
	24-10259	11-190-100-610-085-10-00/ SUES Instr Supplies	82842	CF	SUPPLIES	161891	286.34
	24-02291	11-190-100-610-120-37-00/ WES TAG SUPPLIES	00308	CF	WES TAG SUPPLIES	161891	369.03
	24-02170	11-190-100-610-060-10-00/ AES Instr Supplies	99725	CF	AES Instr Supplies	161891	466.97
	24-10455	11-190-100-610-075-10-00/ TES Instr Supplies	83176	CF	SUPPLIES	161891	166.06
	24-10601	11-212-100-610-060-10-00/ AES MD Supplies	81643	CF	SUPPLIES	161891	3,159.39
		11-212-100-610-060-10-00/ AES MD Supplies	93034	CF	SUPPLIES	161891	198.05
<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>							<b>\$30,344.80</b>
<b>CATALANO MUSICAL PRODUCTS/ 2503</b>							
	24-01005	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	TC0122242	CF	SWMHS DISTRICT INSTR SUP	161892	1,335.67
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	24-02279	11-190-100-610-000-52-00/ Dist Instr Supplies	NZ85037	CF	Dist Instr Supplies	161893	298.39
		11-190-100-610-000-52-00/ Dist Instr Supplies	NZ65289	CF	Dist Instr Supplies	161893	1,778.39
	24-02389	11-000-252-610-000-52-00/ Dist Tech Supplies	PM14253	CF	Dist Tech Supplies	161894	1,732.50
	24-00563	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	PD37443	CF	Dist Tech Purch Tech Svc	161893	2,591.98
	24-02266	11-190-100-610-000-52-00/ Dist Instr Supplies	NS61032	CF	Dist Instr Supplies	161893	2,142.94
		11-190-100-610-000-52-00/ Dist Instr Supplies	NT23229	CF	Dist Instr Supplies	161893	14,829.72
	24-02074	11-190-100-610-000-52-00/ Dist Instr Supplies	NS95096	CF	Dist Instr Supplies	161893	3,586.80
	24-02321	11-000-252-610-000-52-00/ Dist Tech Supplies	PF30386	CF	Dist Tech Supplies	161893	2,294.80
	24-02433	11-190-100-610-000-52-00/ Dist Instr Supplies	PD71373	CF	Dist Instr Supplies	161893	126.82
	24-02420	11-190-100-610-000-52-00/ Dist Instr Supplies	PD85782	CF	Dist Instr Supplies	161893	1,473.48
	24-00667	11-190-100-610-000-52-00/ Dist Instr Supplies	MH54058	CF	Dist Instr Supplies	161893	781.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	LJ72766	CF	Dist Instr Supplies	161893	13,422.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	MK07448	CF	Dist Instr Supplies	161893	159,426.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	NV87240	CF	Dist Instr Supplies	161893	1,172.25
	24-02483	11-000-266-610-000-43-00/ Security Supplies	PH60741	CF	Security Supplies	161893	1,590.90
		11-000-266-610-000-43-00/ Security Supplies	PH63222	CF	Security Supplies	161893	1,751.80
	24-02554	20-450-100-610-000-31-00/ HITG INSTR SUPPLIES	PJ78264	CF	HITG INSTR SUPPLIES	161893	899.20

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# Sayreville Board of Education

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va\_bill5.032923  
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<b>Unposted Checks</b>							
		20-450-100-610-000-31-00/ HITG INSTR SUPPLIES	PJ84655	CF	HITG INSTR SUPPLIES	161893	249.20
24-01352		11-000-252-610-000-52-00/ Dist Tech Supplies	MK11353	CF	Dist Tech Supplies	161893	265.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	MK08626	CF	Dist Tech Supplies	161893	1,996.86
		11-000-252-610-000-52-00/ Dist Tech Supplies	MK56489	CF	Dist Tech Supplies	161893	3,683.04
		11-000-252-610-000-52-00/ Dist Tech Supplies	MQ66612	CF	Dist Tech Supplies	161893	128.84
		11-000-252-610-000-52-00/ Dist Tech Supplies	MQ19465	CF	Dist Tech Supplies	161893	327.24
		11-000-252-610-000-52-00/ Dist Tech Supplies	MS09694	CF	Dist Tech Supplies	161894	970.92
24-01129		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00440633	CF	Dist Tech Purch Tech Svc	161894	3,672.08
24-02322		11-190-100-610-000-52-00/ Dist Instr Supplies	PD93280	CF	Dist Instr Supplies	161894	317.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	PF48439	CF	Dist Instr Supplies	161894	4,571.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	PF54526	CF	Dist Instr Supplies	161894	3,747.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	PK36669	CF	Dist Instr Supplies	161894	1,648.90
24-01775		11-000-266-610-000-43-00/ Security Supplies	NF87657	CF	Security Supplies	161894	637.40
		11-000-266-610-000-43-00/ Security Supplies	NG31575	CF	Security Supplies	161894	3,776.79
		11-000-266-610-000-43-00/ Security Supplies	ND93324	CF	Security Supplies	161894	1,121.71
		11-000-266-610-000-43-00/ Security Supplies	ND33562	CF	Security Supplies	161894	22.77
		11-000-266-340-000-43-00/ Security Purchased Servi	ND81751	CF	Security Purchased Servi	161894	379.08
		11-000-266-610-000-43-00/ Security Supplies	ND81751	CF	Security Supplies	161894	55.86
		11-000-266-340-000-43-00/ Security Purchased Servi	ND37990	CF	Security Purchased Servi	161894	452.35
		11-000-266-340-000-43-00/ Security Purchased Servi	NL57312	CF	Security Purchased Servi	161894	378.98
		11-000-266-340-000-43-00/ Security Purchased Servi	NM12725	CF	Security Purchased Servi	161894	1,356.27
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$239,659.96</b>
<b>CENGAGE LEARNING, INC./ 1141</b>							
	24-01668	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	83009480	CF	SUES DISTRICT INSTR SUPP	161895	627.00
<b>CENGAGE LEARNING, INC. - GALE/ 1140</b>							
	24-01140	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	83698288	CF	SMS Library Purch Ed Svc	161896	50.00
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	24-00112	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8397	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8388	CF	Dist CST Purch Tech Svcs	161897	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8394	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8403	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8272	CF	Dist CST Purch Tech Svcs	161897	575.00

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8279	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8321	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8348	CF	Dist CST Purch Tech Svcs	161897	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8347	CF	Dist CST Purch Tech Svcs	161897	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8155	CF	Dist CST Purch Tech Svcs	161897	575.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							<b>\$5,950.00</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	24-02358	11-190-100-610-060-10-00/ AES Instr Supplies	1950632-IN	CF	AES Instr Supplies	161898	64.23
	24-00204	11-190-100-610-120-10-00/ WES Instr Supplies	1918292-IN	CF	WES Instr Supplies	161898	292.30
	24-02507	11-212-100-610-060-10-00/ AES MD Supplies	1951836-IN	CF	AES MD Supplies	161898	59.32
<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							<b>\$415.85</b>
<b>CHASE BANK/ 1156</b>							
	24-00034	40-701-510-834-000-51-00/ Interest on Bonds	03/01/2024	HF	Interest on Bonds	3012401	47,100.00
		40-701-510-910-000-51-00/ Redemption of Principal	03/01/2024	HF	Redemption of Principal	3012401	640,000.00
<b>Total for CHASE BANK/ 1156</b>							<b>\$687,100.00</b>
<b>CLEAN FOCUS YIELD LLC/ 2789</b>							
	24-02167	11-000-262-622-085-41-00/ SUES - Electricity	90039837	CF	SUES - Electricity	161899	191.78
		11-000-262-622-120-41-00/ WES - Electricity	90039836	CF	WES - Electricity	161899	54.44
		11-000-262-622-075-41-00/ TES - Electricity	90039839	CF	TES - Electricity	161899	76.13
		11-000-262-622-060-41-00/ AES - Electricity	90039835	CF	AES - Electricity	161899	41.97
		20-218-200-600-000-41-00/ UTILITIES	90039840	CF	UTILITIES	161899	17.25
		11-000-262-622-070-41-00/ EES - Electricity	90039838	CF	EES - Electricity	161899	36.96
<b>Total for CLEAN FOCUS YIELD LLC/ 2789</b>							<b>\$418.53</b>
<b>CM3 BUILDING SOLUTIONS, INC./ 2455</b>							
	24-01965	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2355001	CF	Dist Tech Purch Tech Svc	161900	2,166.96
<b>COLLEGE BOARD - ACCUPLACER/ 2525</b>							
	24-02099	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	EA226702	CF	SWMHS Guid Purch Svcs	161901	2,250.00
<b>COLLIER SERVICES, INC./ 2513</b>							
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2024	CF	Tuition to Private Schoo	161902	6,570.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2024	CF	Tuition to Private Schoo	161902	6,570.00
	24-02481	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2024	CF	Tuition to Private Schoo	161902	8,395.00

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<b>Unposted Checks</b>							
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2024	CF	Tuition to Private Schoo	161902	5,475.00
	24-00801	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2024	CF	Tuition to Private Schoo	161902	1,460.00
	24-02481	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2024	CF	Tuition to Private Schoo	161902	5,475.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT - 23 ADDITIONAL	CF	Tuition to Private Schoo	161902	170.00
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	FEB 2024	CF	ACSERS TUITION	161902	4,930.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 2024	CF	Tuition to Private Schoo	161902	4,185.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 2024	CF	Tuition to Private Schoo	161902	3,190.00
					<b>Total for COLLIER SERVICES, INC./ 2513</b>		<b>\$46,420.00</b>
<b>COMMUNITY SAFETY CONSULTANTS, INC./ 1189</b>							
	24-02385	11-000-223-390-000-32-00/ Staff Training Services	NJC113024	CF	Staff Training Services	161903	480.00
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	24-02453	11-000-261-610-000-40-00/ Maintenance Supplies	S053979051.00 1	CF	Maintenance Supplies	161904	997.90
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1034389	CF	Tuition to Private Schoo	161905	9,179.60
<b>CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							
	24-00709	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	124	CF	TUITION OTHER LEA - SPEC	161906	6,379.10
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1123	CF	TUITION OTHER LEA - SPEC	161906	6,379.10
					<b>Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>		<b>\$12,758.20</b>
<b>CRISIS PREVENTION INSTITUTE, INC./ 1200</b>							
	24-02506	11-000-223-390-000-32-00/ Staff Training Services	NAIN - 054454	CF	Staff Training Services	161907	1,644.65
	24-02307	11-000-223-390-000-32-00/ Staff Training Services	NAIN-055798	CF	Staff Training Services	161907	1,000.00
					<b>Total for CRISIS PREVENTION INSTITUTE, INC./ 1200</b>		<b>\$2,644.65</b>
<b>CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							
	24-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105437	CF	Dist CST Purch Tech Svcs	161908	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105444	CF	Dist CST Purch Tech Svcs	161908	200.00
					<b>Total for CROSS COUNTY CLINICAL &amp; EDUCATIONAL</b>		<b>\$1,180.00</b>

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<b>Unposted Checks</b>							
<b>SRVCS/ 1207</b>							
<b>CUSTOM BANDAG INC./ 1211</b>							
	24-02680	11-000-270-420-000-42-00/ Transportation Repair/Ma	40249830	CF	Transportation Repair/Ma	161909	251.00
	24-02557	11-000-263-610-000-40-00/ Grounds Supplies	40249296	CF	Grounds Supplies	161909	204.72
	24-02282	11-000-270-420-000-42-00/ Transportation Repair/Ma	40247648	CF	Transportation Repair/Ma	161909	1,596.64
	24-02015	11-000-270-420-000-42-00/ Transportation Repair/Ma	40247649	CF	Transportation Repair/Ma	161909	2,160.00
	24-02169	11-000-270-420-000-42-00/ Transportation Repair/Ma	40247649	CF	Transportation Repair/Ma	161909	161.70
<b>Total for CUSTOM BANDAG INC./ 1211</b>							<b>\$4,374.06</b>
<b>D BENJAMIN TRAINING LLC/ 2638</b>							
	24-02595	11-000-270-390-000-42-00/ Transportation Purch Ser	1154	CF	Transportation Purch Ser	161910	1,800.00
<b>DECKER INC./ 1981</b>							
	24-02418	11-190-100-610-060-10-00/ AES Instr Supplies	562906A	CF	AES Instr Supplies	161911	395.10
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	24-00064	11-000-291-270-000-70-05/ COBRA	BE005907635	CF	COBRA	161912	125.84
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005907635	CF	Dental Benefit Premiums	161912	1,881.47
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$2,007.31</b>
<b>DEMCO, INC./ 1233</b>							
	24-02035	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	7419449	CF	SMS TAG SUPPLIES	161913	1,235.72
	24-02124	11-000-222-610-055-20-00/ SMS Library Supplies	7415059	CF	SMS Library Supplies	161913	736.82
<b>Total for DEMCO, INC./ 1233</b>							<b>\$1,972.54</b>
<b>DERON SCHOOL OF NJ/ 2554</b>							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-8	CF	Tuition to Private Schoo	161914	6,045.44
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	24-00004	20-218-200-600-000-41-00/ UTILITIES	12/20/23-01/19/ 24	CF	UTILITIES	161915	1,625.39
		11-000-262-622-120-41-00/ WES - Electricity	11/16/23-12/18/ 24	CF	WES - Electricity	161915	877.48
		11-000-262-622-120-41-00/ WES - Electricity	11/14/23-12/14/ 24	CF	WES - Electricity	161915	5,246.55
		20-218-200-600-000-41-00/ UTILITIES	11/18/23-12/19/ 23 2	CF	UTILITIES	161915	844.19

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<b>Unposted Checks</b>								
		11-000-262-622-050-41-00/ SWMHS - Electricity	12/15/23-01/17/ 24	CF	SWMHS - Electricity	161915	15,120.34	
		11-000-262-622-055-41-00/ SMS - Electricity	12/15/23-01/17/ 24	CF	SMS - Electricity	161915	6,516.73	
		11-000-262-622-085-41-00/ SUES - Electricity	12/15/23-01/16/ 24	CF	SUES - Electricity	161915	5,772.12	
		<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>						<b>\$36,002.80</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>								
	24-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/06/23-01/05/ 24	CF	SWMHS - Natural Gas	161916	13,976.05	
		11-000-262-621-060-41-00/ AES - Natural Gas	12/06/23-01/05/ 24	CF	AES - Natural Gas	161916	5,045.94	
		11-000-262-621-055-41-00/ SMS - Natural Gas	12/06/23-01/04/ 24	CF	SMS - Natural Gas	161916	6,877.55	
		11-000-262-621-120-41-00/ WES - Natural Gas	12/06/23-01/04/ 24	CF	WES - Natural Gas	161916	3,868.95	
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/07/23-01/08/ 24	CF	SWMHS - Natural Gas	161916	1,298.48	
		11-000-262-621-075-41-00/ TES - Natural Gas	12/07/23-01/08/ 24	CF	TES - Natural Gas	161916	5,189.95	
		11-000-262-621-085-41-00/ SUES - Natural Gas	12/08/23-01/09/ 24	CF	SUES - Natural Gas	161916	7,257.54	
		20-218-200-600-000-41-00/ UTILITIES	12/08/23-01/09/ 24	CF	UTILITIES	161916	2,244.22	
		<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>						<b>\$45,758.68</b>
<b>DOCTORS OFFICE; THE/ 1244</b>								
	24-00887	11-000-213-340-000-31-00/ Health Services	52543642	CF	Health Services	161917	223.00	
		11-000-213-340-000-31-00/ Health Services	52544316	CF	Health Services	161917	223.00	
		11-000-213-340-000-31-00/ Health Services	52544339	CF	Health Services	161917	198.00	
		11-000-213-340-000-31-00/ Health Services	52544395	CF	Health Services	161917	110.00	
		11-000-213-340-000-31-00/ Health Services	52544483	CF	Health Services	161917	88.00	

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<b>Unposted Checks</b>							
		11-000-213-340-000-31-00/ Health Services	52543787	CF	Health Services	161917	198.00
		11-000-213-340-000-31-00/ Health Services	52543887	CF	Health Services	161917	223.00
		11-000-213-340-000-31-00/ Health Services	52544345	CF	Health Services	161917	223.00
		11-000-213-340-000-31-00/ Health Services	52543922	CF	Health Services	161917	198.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$1,684.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2024	CF	PEA - CONTRACTED PREK	161918	36,000.00
<b>DOUGLAS E. PENNEKAMP/ 2790</b>							
	24-02213	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4665	CF	SUES DISTRICT INSTR SUPP	161919	1,176.41
<b>DREAM SEATS, LLC./ 2266</b>							
	24-02328	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4762932	CF	SWMHS - FURNITURE	161920	1,052.00
<b>DURHAM SCHOOL SERVICES, LP/ 1250</b>							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	11250	CP	ROUTES	161921	-500.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11250	CF	ROUTES	161921	28,361.02
<b>Total for DURHAM SCHOOL SERVICES, LP/ 1250</b>							<b>\$27,861.02</b>
<b>EBSCO INDUSTRIES, INC./ 1258</b>							
	24-01921	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	1000222538-1	CF	SMS Library Purch Ed Svc	161922	1,048.55
<b>EDCONNECTIVE, INC./ 2689</b>							
	24-00154	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	1587	CF	ARP-ESSER-ALCES-SVCS	161923	78,000.00
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265</b>							
	24-02179	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	SH 23-24	CF	SWMHS Athletics Rentals	161924	2,400.00
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	24-00624	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	7799	CF	ARP-ESSER-PURCH PROF SVC	161925	99,450.00
<b>EMP REIMB SAA - COURSE/TUITION/ 1989</b>							
	24-02660	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02660	CF	ANGELA DIPAOLO	161926	1,987.50
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	24-02615	11-000-223-580-000-35-00/ Professional Development	24-02615	CF	AUDREY BURNS	161935	540.00
		11-000-223-580-000-36-00/ Travel	24-02615	CF	AUDREY BURNS	161936	323.41
	24-02650	11-000-223-580-000-35-00/ Professional Development	24-02650	CF	EDWARD AGUILES	161937	540.00
		11-000-223-580-000-36-00/ Travel	24-02650	CF	EDWARD AGUILES	161938	367.12

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - February 20, 2024

va\_bill5.032923  
01/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02138	11-000-223-580-000-35-00/ Professional Development	24-02138	CF	NURNBERGER; SCOTT	161927	375.00
	24-02372	11-000-223-580-000-35-00/ Professional Development	24-02372	CF	CAROLYNN O'CONNOR	161928	55.00
	24-02612	11-000-223-580-000-35-00/ Professional Development	24-02612	CF	KIMBERLY GROSSMAN	161929	540.00
		11-000-223-580-000-36-00/ Travel	24-02612	CF	KIMBERLY GROSSMAN	161930	384.01
	24-02318	11-000-223-580-000-35-00/ Professional Development	24-02318	CF	SCHLALINE, KATHRYN	161931	149.00
		11-000-223-580-000-36-00/ Travel	24-02318	CF	SCHLALINE, KATHRYN	161932	8.84
	24-02613	11-000-223-580-000-35-00/ Professional Development	24-02613	CF	BRIDGETTE BURTT	161933	540.00
		11-000-223-580-000-36-00/ Travel	24-02613	CF	BRIDGETTE BURTT	161934	205.14
					<b>Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>		<b>\$4,027.52</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	24-00070	11-000-223-580-000-36-00/ Travel	01/02/24-01/31/ 24 JB	CF	JENNIFER BADAMI	161940	81.02
		11-000-223-580-000-36-00/ Travel	12/04/23-12/30/ 23 JB	CF	JENNIFER BADAMI	161939	81.08
					<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>		<b>\$162.10</b>
<b>EMP REIMB SAA - VARIOUS/ 2083</b>							
	24-02602	11-000-270-890-000-42-00/ Transportation Misc Expe	24-02602	CF	PATRICK CERNIGLIA	161941	115.00
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	24-02592	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02592	CF	LAURA MAGES	161942	2,464.89
	24-02312	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02312	CF	JYOTHSNA KUCHIBHATLA	161943	2,475.00
	24-02560	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02560	CF	CAITLYN ODGERS	161944	2,464.89
	24-02564	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02564	CF	CYNTHIA GOOD	161945	2,226.00
	24-02568	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02568	CF	KARA OLEJNIK	161946	2,464.89
	24-02598	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02598	CF	DEANNA LOCH	161947	2,068.95
					<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>		<b>\$14,164.62</b>
<b>EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							
	24-01956	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01956	CF	LAUREN SACS	161948	50.00
	24-01950	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-01950	CF	RYAN SEESSELBERG	161949	69.00
	24-02489	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02489	CF	RAIZA SHULTZ	161950	100.00
	24-02339	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02339	CF	MICHAEL ZORNER	161951	100.00
	24-02482	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02482	CF	LINDA AVSHALUMOVA	161952	100.00

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va\_bill5.032923  
01/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02485	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEEES	24-02485	CF	INNA TSYISIN	161953	100.00
<b>Total for EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							<b>\$519.00</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	24-02454	11-000-223-580-000-35-00/ Professional Development	24-02454	CF	BETSY KASSMAN	161954	279.00
	24-02527	11-000-223-580-000-35-00/ Professional Development	24-02527	CF	COLLEEN YUHAS	161955	250.00
		11-000-223-580-000-36-00/ Travel	24-02527	CF	COLLEEN YUHAS	161956	24.63
	24-02525	11-000-223-580-000-35-00/ Professional Development	24-02525	CF	ADINA O'NEILL	161957	250.00
		11-000-223-580-000-36-00/ Travel	24-02525	CF	ADINA O'NEILL	161958	21.15
	24-02479	11-000-223-580-000-35-00/ Professional Development	24-02479	CF	STEPHAINE MORRIS	161959	279.00
	24-02589	11-000-223-580-000-35-00/ Professional Development	24-02589	CF	RACHEL GOODMAN	161960	271.20
	24-02567	11-000-223-580-000-35-00/ Professional Development	24-02567	CF	KAREN WRIGHT	161961	279.00
<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							<b>\$1,653.98</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	24-00069	11-000-223-580-000-36-00/ Travel	10/29/23-12/19/ 23 KH	CF	KRISTIN HARTNETT	161962	155.10
		11-000-223-580-000-36-00/ Travel	11/2/23-12/22/2 3 JR	CF	JOLANTA RADUCHA	161963	14.52
		11-000-223-580-000-36-00/ Travel	01/02/24-01/30/ 24 LB	CF	LIZABETH BORRELL-DEMAIO	161967	39.99
		11-000-223-580-000-36-00/ Travel	11/2/23-11/30/2 3 CK	CF	CECILY KONG	161964	11.52
		11-000-223-580-000-36-00/ Travel	01/02/24-01/30/ 24 DC	CF	DAWN CIVITELLO	161968	156.04
		11-000-223-580-000-36-00/ Travel	01/04/24-01/31/ 24 JR	CF	JOLANTA RADUCHA	161969	6.86
		11-000-223-580-000-36-00/ Travel	12/11/23-12/30/ 23 TL	CF	THOMAS LAW	161965	53.67
		11-000-223-580-000-36-00/ Travel	12/01/23-01/12/ 24 DS	CF	DAVID SPAYDER	161966	17.63
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$455.33</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							

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<b>Unposted Checks</b>							
	24-02459	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02459	CF	ELIZABETH ORTIZ	161970	90.00
	24-02458	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02458	CF	IDAILIZA GARCIA	161971	95.00
	24-02582	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02582	CF	ROBERT BERARDI	161972	25.00
	24-02584	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02584	CF	ELVA COPRIAN	161973	80.00
	24-02583	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02583	CF	MICHAEL MARTIN	161974	77.63
	24-02599	11-000-270-390-000-42-00/ Transportation Purch Ser	24-02599	CF	DONALD CONNORS	161975	80.00
					<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>		<b>\$447.63</b>
<b>EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							
	24-02603	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02603	CF	RASHA ABADIR	161976	2,478.00
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	24-02619	11-000-262-290-000-40-00/ Custodial Uniforms	24-02619	CF	SAL HALILAJ	161977	149.99
<b>ERC WIPING PRODUCTS, INC/ 1285</b>							
	24-02274	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928316	CF	SWMHS Athletics Supplies	161978	420.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928501	CF	SWMHS Athletics Supplies	161978	29.95
					<b>Total for ERC WIPING PRODUCTS, INC/ 1285</b>		<b>\$449.95</b>
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161979	5,296.00
			-131				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161979	8,368.00
			-131				
	24-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161979	1,626.00
			-131				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1223	CF	IDEA BASC-TUIT COUNTY SP	161979	119.00
	24-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1223	CF	IDEA BASC-TUIT COUNTY SP	161979	59.50
					<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>		<b>\$15,468.50</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161980	9,328.00
			-132				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161980	9,328.00
			-132				
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161980	8,368.00
			-132				

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<b>Unposted Checks</b>							
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	1223-4660-TUIT CF -132		ACSERS TUITION	161980	5,296.00
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	1223-4660-TUIT CF -132		ACSERS TUITION	161980	5,296.00
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -132		IDEA BASC-TUIT COUNTY SP	161980	5,296.00
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -132		IDEA BASC-TUIT COUNTY SP	161980	4,336.00
					<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>		<b>\$47,248.00</b>
<b>ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	1223-4660-TUIT CF -133		ACSERS TUITION	161981	5,296.00
	24-00226	11-000-100-565-000-30-00/ Tuition to County Specia	1223-4660-TUIT CF -133		Tuition to County Specia	161981	9,328.00
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	1223-4660-TUIT CF -133		ACSERS TUITION	161981	5,296.00
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
	24-02529	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -133		IDEA BASC-TUIT COUNTY SP	161981	5,296.00
					<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>		<b>\$51,696.00</b>
<b>ESCNJ - NUVIEW ACADEMY/ 2391</b>							
	24-00244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF -134		IDEA BASC-TUIT COUNTY SP	161982	5,392.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							
	24-00492	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	161983	8,368.00
			-135				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M1223 CF		IDEA BASC-TUIT COUNTY SP	161983	178.50
<b>Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							<b>\$8,546.50</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	293.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	5,860.00
			E				
	24-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	295.44
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	5,909.00
			E				
	24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	195.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	3,900.00
			E				
	24-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	290.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	5,800.00
			E				
	24-00843	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	313.50
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	6,270.00
			E				
	24-00844	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	390.32
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	6,505.60
			E				
	24-00845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR CF		MANAGEMENT FEE - ESC	161984	399.24
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR CF		CONT SERV - SPEC ED ESC	161984	7,984.94
			E				

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<b>Unposted Checks</b>							
	24-00854	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	JANFY24SAYR	CF	ACSERS TRANSPORTATION	161984	7,180.53
			E				
	24-00855	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161984	257.87
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161984	5,157.46
			E				
	24-00857	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161984	72.73
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161984	1,454.52
			E				
	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161984	284.60
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161984	5,692.02
			E				
	24-00861	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161984	271.53
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	5,430.58
			E				
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	389.43
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	7,791.20
			E				
	24-01179	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	47.50
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	950.00
			E				
	24-01833	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	214.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	4,280.00
			E				
	24-01834	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	227.40
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	4,548.00
			E				

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<b>Unposted Checks</b>							
	24-01868	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	114.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	2,280.00
			E				
	24-01927	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	133.80
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	2,676.00
			E				
	24-01928	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	132.00
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161985	2,640.00
			E				
	24-01929	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	114.01
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161985	2,279.99
			E				
	24-01991	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	56.65
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161985	1,130.00
			E				
	24-02026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	125.40
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161985	2,508.00
			E				
	24-02027	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161985	199.50
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161986	3,990.00
			E				
	24-02136	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	282.15
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161986	5,643.00
			E				
	24-02186	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	24.60
			E				

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

# Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	492.00
	24-02225	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	166.26
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	3,324.99
	24-02310	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	50.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	1,000.00
	24-02331	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	9.25
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	185.00
	24-02573	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	89.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161986	1,784.00
	24-02577	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	106.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY24SAYR	CF	CONT SERV - SPEC ED ESC	161986	2,120.00
	24-02578	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	110.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	2,208.00
	24-02579	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	91.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	1,824.00
	24-02580	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY24SAYR	CF	MANAGEMENT FEE - ESC	161986	72.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY24SAYR	CF	CONT SERV - REG ED ESC	161986	1,440.00

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<b>Unposted Checks</b>							
<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>							<b>\$128,056.81</b>
<b>F.W. WEBB COMPANY/ 1298</b>							
	24-02126	11-000-261-610-000-40-00/ Maintenance Supplies	83526896	CF	Maintenance Supplies	161987	246.98
	24-02382	11-000-261-610-000-40-00/ Maintenance Supplies	83951409	CF	Maintenance Supplies	161987	875.00
	24-02125	11-000-261-610-000-40-00/ Maintenance Supplies	83514171	CF	Maintenance Supplies	161987	224.00
	24-02342	11-000-261-610-000-40-00/ Maintenance Supplies	83912246	CF	Maintenance Supplies	161987	275.00
<b>Total for F.W. WEBB COMPANY/ 1298</b>							<b>\$1,620.98</b>
<b>FERRARO; SHARON C./ 2027</b>							
	24-00114	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	13-2024	CF	Dist CST Purch Tech Svcs	161988	200.00
<b>FILEBANK INC./ 1309</b>							
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0122291	CF	Facilities Services/Repa	161989	356.58
		11-000-261-420-000-40-01/ Facilities Services/Repa	0121143	CF	Facilities Services/Repa	161989	356.58
<b>Total for FILEBANK INC./ 1309</b>							<b>\$713.16</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	24-02134	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9083452	CF	SMS DISTRICT INSTR SUPPL	161990	60.48
<b>FJM, INC./ 1690</b>							
	24-02078	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	23977608	CF	SWMHS Athletics Maint/Re	161991	600.00
	24-02371	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	23977608	CF	SWMHS Athletics Maint/Re	161991	327.50
<b>Total for FJM, INC./ 1690</b>							<b>\$927.50</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	24-10662	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2914087	CF	SUPPLIES	161992	64.56
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2897477	CF	SUPPLIES	161992	1,276.50
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$1,341.06</b>
<b>FSS CONTENT TOPCO LP/ 2660</b>							
	24-01368	11-000-222-610-085-10-00/ SUES Library Supplies	746268	CF	SUES Library Supplies	161993	1,242.17
		11-000-222-610-085-10-00/ SUES Library Supplies	7463268A	CF	SUES Library Supplies	161993	334.13
		11-000-222-610-085-10-00/ SUES Library Supplies	746268F	CF	SUES Library Supplies	161993	82.04
	24-01820	11-000-222-610-120-10-00/ WES Library Supplies	795087	CF	WES Library Supplies	161993	766.38
		11-000-222-610-120-10-00/ WES Library Supplies	795087F	CF	WES Library Supplies	161993	415.39
<b>Total for FSS CONTENT TOPCO LP/ 2660</b>							<b>\$2,840.11</b>
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							

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<b>Unposted Checks</b>							
	24-00040	11-000-230-592-000-51-00/ Legal Ads	0006173046	CF	Legal Ads	161994	11.38
<b>GARDEN FRIENDS/ 2297</b>							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2024	CF	PEA - CONTRACTED PREK	161995	54,000.00
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2024	CF	PEA - CONTRACTED PREK	161996	18,000.00
<b>GENERATIONS SERVICES, INC./ 1847</b>							
	24-01753	11-000-261-420-000-40-01/ Facilities Services/Repa	10539	CF	Facilities Services/Repa	161997	9,500.00
<b>GENUINE PARTS COMPANY/ 2463</b>							
	24-02156	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-280896	CF	Bus Garage Supplies	161998	195.99
<b>GEORGE L. HEIDER INC./ 1811</b>							
	24-00449	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	87297	CF	SWMHS Athletics Supplies	161999	575.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	89390	CF	SWMHS Athletics Supplies	161999	766.80
					<b>Total for GEORGE L. HEIDER INC./ 1811</b>		<b>\$1,341.80</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	161454	CF	Security Purchased Servi	162000	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	161453	CF	Transportation Purch Ser	162000	2,450.00
					<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>		<b>\$2,559.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	35675302	CF	DISTRICT ADMIN RENTALS	162001	298.00
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2024	CF	Charter School Tuition	162002	8,815.00
<b>H.A. DEHART &amp; SON/ 1351</b>							
	24-02055	11-000-270-615-000-42-00/ Bus Garage Supplies	X102001573:01	CF	Bus Garage Supplies	162003	205.90
		11-000-270-615-000-42-00/ Bus Garage Supplies	X102001573:02	CF	Bus Garage Supplies	162003	1,326.79
	24-02640	11-000-270-615-000-42-00/ Bus Garage Supplies	X101028554:01	CF	Bus Garage Supplies	162003	314.99
					<b>Total for H.A. DEHART &amp; SON/ 1351</b>		<b>\$1,847.68</b>
<b>H.K. TRUCK SERVICES, INC./ 2533</b>							
	24-02062	11-000-261-610-000-40-00/ Maintenance Supplies	S124454	CF	Maintenance Supplies	162004	198.85
<b>HAIG SERVICE CORPORATION/ 1353</b>							

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<b>Unposted Checks</b>							
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	232457	CF	Maintenance Annual Servi	162005	45.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	231939	CF	Maintenance Annual Servi	162005	45.99
<b>Total for HAIG SERVICE CORPORATION/ 1353</b>							<b>\$91.98</b>
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	24-01736	11-000-100-566-000-30-00/ Tuition to Private Schoo	6448	CF	Tuition to Private Schoo	162006	4,617.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	6512	CF	Tuition to Private Schoo	162006	9,025.12
<b>Total for HARBOR SCHOOL, LLC/ 2752</b>							<b>\$13,642.12</b>
<b>HART HALSEY, LLC./ 2309</b>							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502882	CF	Security Purchased Servi	162007	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502769	CF	Security Purchased Servi	162007	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502844	CF	Security Purchased Servi	162007	2,576.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502855	CF	Security Purchased Servi	162007	1,104.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502861	CF	Security Purchased Servi	162007	1,532.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502871	CF	Security Purchased Servi	162007	1,900.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502787	CF	Security Purchased Servi	162007	368.00
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$10,057.88</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2024	CF	Charter School Tuition	162008	76,176.00
<b>HAWKSWOOD, INC./ 2727</b>							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	72222	CF	Tuition to Private Schoo	162009	7,507.85
<b>HENRY SCHEIN, INC./ 1367</b>							
	24-02531	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	71435726	CF	SWMHS Athletics Supplies	162010	40.88
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	71435717	CF	SWMHS Athletics Supplies	162010	773.21
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	72190938	CF	SWMHS Athletics Supplies	162010	89.32
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$903.41</b>
<b>HERFF JONES, LLC./ 1074</b>							
	24-01706	11-000-240-890-055-20-00/ SMS Admin Misc	1200808	CF	SMS Admin Misc	162011	4,225.08
<b>HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							
	24-01905	11-190-100-610-055-44-00/ SMS - FURNITURE	699778	CF	SMS - FURNITURE	162012	2,710.92
	24-02010	11-190-100-610-055-44-00/ SMS - FURNITURE	700767	CF	SMS - FURNITURE	162012	5,008.30
<b>Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							<b>\$7,719.22</b>

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<b>Unposted Checks</b>							
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	24-01606	11-000-100-566-000-30-00/ Tuition to Private Schoo	0224T	CF	Tuition to Private Schoo	162013	7,795.89
<b>HMH HOSPITALS CORPORATION/ 2422</b>							
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/01/24-01/31/ 24	CF	Tuition to Private Schoo	162014	3,910.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	01/01/24-01/31/ 24	CF	ACSERS TUITION	162014	3,910.00
	24-00323	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/01/24-01/31/ 24	CF	Tuition to Private Schoo	162014	3,910.00
	24-01088	20-486-100-500-000-30-00/ ACSERS TUITION	01/01/24-01/31/ 24	CF	ACSERS TUITION	162014	436.00
<b>Total for HMH HOSPITALS CORPORATION/ 2422</b>							<b>\$12,166.00</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	24-02522	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-224866	CF	Maintenance Supplies	162015	505.76
	24-02597	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-225834	CF	Maintenance Supplies	162015	70.50
	24-02596	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-226472	CF	Maintenance Supplies	162015	223.56
	24-02618	11-000-263-610-000-40-00/ Grounds Supplies	H0957-226197	CF	Grounds Supplies	162015	158.64
	24-02334	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-224083	CF	SWMHS DISTRICT INSTR SUP	162015	138.00
	24-02387	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	24-02387	CF	SWMHS DISTRICT INSTR SUP	162015	1,375.20
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-224280	CF	Maintenance Annual Servi	162015	13.07
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-224579	CF	Maintenance Annual Servi	162015	43.64
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-224726	CF	Maintenance Annual Servi	162015	12.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-224809	CF	Maintenance Annual Servi	162015	33.59
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-225281	CF	Maintenance Annual Servi	162015	16.16
	24-02132	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-218806	CF	Maintenance Supplies	162015	891.02
	24-02131	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-218807	CF	Maintenance Supplies	162015	544.51
	24-02130	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-218802	CF	Maintenance Supplies	162015	863.30
	24-02104	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-221715	CF	Maintenance Supplies	162015	78.01
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$4,967.94</b>
<b>HEMOCARE THERAPIES, INC LLC/ 2739</b>							
	24-00689	11-000-217-320-000-30-00/ Extraordinary Purchased	345842	CF	Extraordinary Purchased	162016	2,340.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	347273	CF	Extraordinary Purchased	162016	3,087.50

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<b>Unposted Checks</b>							
		11-000-217-320-000-30-00/ Extraordinary Purchased	343825	CF	Extraordinary Purchased	162016	3,087.50
<b>Total for HOMECARE THERAPIES, INC LLC/ 2739</b>							<b>\$8,515.00</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	303530536	CF	Vision Benefit Premiums	162017	4,893.09
<b>HUGHES, MICHAEL/ 1034</b>							
	24-02039	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2236	CF	SWMHS Athletics Maint/Re	162018	826.00
<b>HUTCHINS HVAC, INC./ 2241</b>							
	24-02109	11-000-261-420-000-40-01/ Facilities Services/Repa	I-05035	CF	Facilities Services/Repa	162019	16,760.00
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI01240783	CF	Maintenance Supplies	162020	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI01240782	CF	Maintenance Supplies	162020	24.78
<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							<b>\$49.56</b>
<b>INSTRUMENTALIST AWARDS LLC; THE/ 1395</b>							
	24-02233	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	08859S 2401	CF	SWMHS DISTRICT INSTR SUP	162021	779.00
<b>J.W. PEPPER INC./ 1410</b>							
	24-02290	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	366022014	CF	SWMHS DISTRICT INSTR SUP	162022	43.70
<b>JCT WASTE OIL LLC/ 2794</b>							
	24-02299	11-000-270-615-000-42-00/ Bus Garage Supplies	24-02299	CF	Bus Garage Supplies	162023	120.00
<b>JEM REHABILITATION, LLC/ 1415</b>							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2024	CF	Speech/OT/PT Purch Servi	162024	7,020.00
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	24-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	100084589975 6/2022	CF	SWMHS - Electricity	162025	197.15
		11-000-262-622-050-41-00/ SWMHS - Electricity	100084589975 1/2024	CF	SWMHS - Electricity	162025	406.07
		11-000-262-622-050-41-00/ SWMHS - Electricity	100073868273 9/2022	CF	SWMHS - Electricity	162025	6,993.16
		11-000-262-622-050-41-00/ SWMHS - Electricity	100073868273 1/2023	CF	SWMHS - Electricity	162025	5,991.99
		11-000-262-622-050-41-00/ SWMHS - Electricity	100073868273 1/2024	CF	SWMHS - Electricity	162025	5,420.05
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149638429 6/2022	CF	BB ELECTRICITY	162025	33.32

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<b>Unposted Checks</b>							
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149638429	CF	BB ELECTRICITY	162025	46.21
			9/2022				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149638429	CF	BB ELECTRICITY	162025	191.67
			1/2024				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149639310	CF	BB ELECTRICITY	162025	31.14
			5/2022				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149639310	CF	BB ELECTRICITY	162025	33.55
			9/2022				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149639310	CF	BB ELECTRICITY	162025	184.45
			1/2024				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149639344	CF	BB ELECTRICITY	162025	7.79
			6/2022				
		11-000-262-622-050-41-01/ BB ELECTRICITY	100149639344	CF	BB ELECTRICITY	162025	18.19
			1/2024				
		11-000-262-622-055-41-00/ SMS - Electricity	100129863948	CF	SMS - Electricity	162025	25,015.03
			6/2022				
		11-000-262-622-055-41-00/ SMS - Electricity	100129863948	CF	SMS - Electricity	162025	3,291.93
			1/2023				
		11-000-262-622-055-41-00/ SMS - Electricity	100129863948	CF	SMS - Electricity	162025	3,065.76
			1/2024				
		11-000-262-622-070-41-00/ EES - Electricity	100048380826	CF	EES - Electricity	162025	9.07
			6/2022				
		11-000-262-622-070-41-00/ EES - Electricity	100048380826	CF	EES - Electricity	162025	108.01
			9/2022				
		11-000-262-622-070-41-00/ EES - Electricity	100048380826	CF	EES - Electricity	162025	110.34
			10/2022				
		11-000-262-622-070-41-00/ EES - Electricity	100048380826	CF	EES - Electricity	162025	115.79
			1/2024				
		20-218-200-600-000-41-00/ UTILITIES	100140939545	CF	UTILITIES	162025	1,788.61
			1/2023				
		20-218-200-600-000-41-00/ UTILITIES	100140939545	CF	UTILITIES	162025	1,969.64
			1/2024				
		11-000-262-622-060-41-00/ AES - Electricity	200000055620	CF	100013951908	162026	1,419.80
			4/2022				

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<b>Unposted Checks</b>							
		11-000-262-622-070-41-00/ EES - Electricity	200000055620	CF	100013954480	162026	2,788.75
			4/2022				
		11-000-262-622-075-41-00/ TES - Electricity	200000055620	CF	100013754021	162026	8,203.69
			4/2022				
		11-000-262-622-085-41-00/ SUES - Electricity	200000055620	CF	100046243497	162026	1,165.13
			4/2022				
		11-000-262-622-120-41-00/ WES - Electricity	200000055620	CF	100012970107	162026	4,620.93
			4/2022				
		11-000-262-622-060-41-00/ AES - Electricity	200000055620	CF	100013951908	162026	1,049.43
			5/2022				
		11-000-262-622-070-41-00/ EES - Electricity	200000055620	CF	100013954597/480	162026	740.24
			5/2022				
		11-000-262-622-075-41-00/ TES - Electricity	200000055620	CF	100013754021	162026	1,247.62
			5/2022				
		11-000-262-622-085-41-00/ SUES - Electricity	200000055620	CF	100046243497	162026	2,074.42
			5/2022				
		11-000-262-622-120-41-00/ WES - Electricity	200000055620	CF	100012970107	162026	881.81
			5/2022				
		20-218-200-600-000-41-00/ UTILITIES	200000055620	CF	100011664024	162026	488.96
			5/2022				
		11-000-262-622-060-41-00/ AES - Electricity	200000055620	CF	100013951908	162026	1,108.23
			1/2023				
		11-000-262-622-070-41-00/ EES - Electricity	200000055620	CF	100013954480/597	162026	893.30
			1/2023				
		11-000-262-622-075-41-00/ TES - Electricity	200000055620	CF	100013754021	162026	3,652.99
			1/2023				
		11-000-262-622-085-41-00/ SUES - Electricity	200000055620	CF	100046243497	162026	2,348.21
			1/2023				
		11-000-262-622-120-41-00/ WES - Electricity	200000055620	CF	100012970107	162026	742.73
			1/2023				
		20-218-200-600-000-41-00/ UTILITIES	200000055620	CF	100011664024	162026	388.19
			1/2023				
		11-000-262-622-060-41-00/ AES - Electricity	200000055620	CF	100013951908	162026	16,712.68
			1/2024				

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<b>Unposted Checks</b>							
		11-000-262-622-070-41-00/ EES - Electricity	200000055620	CF	100013954480/597	162026	1,829.57
			1/2024				
		11-000-262-622-075-41-00/ TES - Electricity	200000055620	CF	100013754021	162026	1,837.57
			1/2024				
		11-000-262-622-085-41-00/ SUES - Electricity	200000055620	CF	100046243497	162026	2,155.32
			1/2024				
		11-000-262-622-120-41-00/ WES - Electricity	200000055620	CF	100012970107	162026	1,070.69
			1/2024				
		20-218-200-600-000-41-00/ UTILITIES	200000055620	CF	100011664024	162027	400.23
			1/2024				
		11-000-262-622-060-41-00/ AES - Electricity	200000055620	CF	100013951908	162027	3,223.96
			2/2024				
		11-000-262-622-070-41-00/ EES - Electricity	200000055620	CF	100013954480/597	162027	2,123.71
			2/2024				
		11-000-262-622-075-41-00/ TES - Electricity	200000055620	CF	100013754021	162027	2,376.81
			2/2024				
		11-000-262-622-085-41-00/ SUES - Electricity	200000055620	CF	100046243497	162027	2,264.31
			2/2024				
		20-218-200-600-000-41-00/ UTILITIES	200000055620	CF	100011664024	162027	550.80
			2/2024				
					<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>		<b>\$123,389.00</b>
<b>JOHN A EARL, INC./ 1425</b>							
	24-02272	11-000-262-610-000-40-00/ Custodial Supplies	112246	CF	Custodial Supplies	162028	2,306.92
	24-02275	11-000-262-610-000-40-00/ Custodial Supplies	112245	CF	Custodial Supplies	162028	4,148.00
					<b>Total for JOHN A EARL, INC./ 1425</b>		<b>\$6,454.92</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	24-00529	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006890810	CF	SWMHS Athletics Rentals	162029	120.00
<b>JOSEPH FAZZIO-HOWELL, LLC/ 2566</b>							
	24-02617	11-000-263-610-000-40-00/ Grounds Supplies	20447052	CF	Grounds Supplies	162030	34.10
		11-000-263-610-000-40-00/ Grounds Supplies	20447049	CF	Grounds Supplies	162030	28.98
					<b>Total for JOSEPH FAZZIO-HOWELL, LLC/ 2566</b>		<b>\$63.08</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							

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<b>Unposted Checks</b>							
	24-02502	11-000-270-420-000-42-00/ Transportation Repair/Ma	23771	CF	Transportation Repair/Ma	162031	250.00
<b>KEAN UNIVERSITY/ NJ DECA/ 2138</b>							
	24-01931	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	10130038	CF	SWMHS CoCurr Misc	162032	3,520.00
<b>KELLIMEG MAINTENANCE CORP/ 1113</b>							
	24-00389	11-000-261-420-000-40-00/ Maintenance Annual Servi	12626	CF	Maintenance Annual Servi	162033	109.00
<b>KENCOR INC./ 1439</b>							
	24-02163	11-000-261-420-000-40-00/ Maintenance Annual Servi	88624C	CF	Maintenance Annual Servi	162034	756.00
	24-02164	11-000-261-420-000-40-01/ Facilities Services/Repa	87234	CF	Facilities Services/Repa	162034	200.00
	24-02163	11-000-261-420-000-40-00/ Maintenance Annual Servi	78964C	CF	Maintenance Annual Servi	162034	756.00
	24-00259	11-000-261-420-000-40-00/ Maintenance Annual Servi	76434C	CF	Maintenance Annual Servi	162034	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	71657C	CF	Maintenance Annual Servi	162034	756.00
<b>Total for KENCOR INC./ 1439</b>							<b>\$3,224.00</b>
<b>KTTA ENTERPRISES, INC./ 1294</b>							
	24-10170	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2669	CF	SUPPLIES	162035	155.78
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	24-00546	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SAYREVILLEJA	CF	ARP-ESSER-ALCES-SVCS	162036	12,000.00
			N2024				
<b>LABBE, DR. RICHARD/ 2066</b>							
	24-02653	11-000-223-580-000-36-00/ Travel	24-02653	CF	Travel	162037	146.85
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							
	24-02494	11-216-100-610-085-30-00/ FT PreK Supplies	178869012824	CF	FT PreK Supplies	162038	130.50
<b>LEAF/ 2428</b>							
	24-00019	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	16006620	CF	PEA RENTAL OF FACILITY	162039	665.00
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	24-00117	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-564-1067	CF	Dist CST Purch Tech Svcs	162040	180.00
	24-01793	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-564-1067	CF	Dist CST Purch Tech Svcs	162040	2,370.00
<b>Total for LEARNING TREE</b>							<b>\$2,550.00</b>
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
<b>LITERACY RESOURCES, LLC/ 2765</b>							
	24-02150	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	336261	CF	AES DISTRICT INSTR SUPPL	162041	3,229.20
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	336261	CF	EES DISTRICT INSTR SUPPL	162041	3,229.20

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<b>Unposted Checks</b>							
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	336261	CF	TES DISTRICT INSTR SUPPL	162041	3,229.20
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	336261	CF	WES DISTRICT INSTR SUPPL	162041	3,229.20
<b>Total for LITERACY RESOURCES, LLC/ 2765</b>							<b>\$12,916.80</b>
<b>MAJESTIC LANES INC./ 1483</b>							
	24-01978	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	1215	CF	SWMHS Athletics Rentals	162042	83.00
<b>MANEUVERING THE MIDDLE LLC/ 2793</b>							
	24-02297	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	4761	CF	SMS DISTRICT PURCH TECH	162043	867.00
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	522052232	CF	Guid Copier Lease	162044	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	522052232	CF	CST Copier Lease	162044	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	522052232	CF	Supt Office Copier Lease	162044	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	522052232	CF	DISTRICT ADMIN RENTALS	162044	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	522052232	CF	CENTRAL RENTALS/LEASE	162044	305.00
<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>							<b>\$4,757.00</b>
<b>MCGRAW-HILL/ALEKS/ 1504</b>							
	24-02239	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	130895262002	CF	SWMHS DISTRICT PURCH TEC	162045	7,304.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	130895262002	CF	SWMHS DISTRICT INSTR SUP	162045	1,224.00
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	130895262002	CF	SWMHS DISTRICT TEXTBOOKS	162045	1,028.00
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	130899031001	CF	SWMHS DISTRICT TEXTBOOKS	162045	2,136.00
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	130975024001	CF	SWMHS DISTRICT TEXTBOOKS	162045	612.00
	24-02237	11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	130902495001	CF	SMS DISTRICT TEXTBOOKS	162045	801.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	130895262001	CF	SMS DISTRICT PURCH TECH	162045	14,931.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	130895262001	CF	SMS DISTRICT INSTR SUPPL	162045	2,750.00
		11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	130895262001	CF	SMS DISTRICT TEXTBOOKS	162045	5,471.50
<b>Total for MCGRAW-HILL/ALEKS/ 1504</b>							<b>\$36,257.70</b>
<b>MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							
	24-01573	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419	CF	MANAGEMENT FEE - ESC	162046	103.88
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419	CF	CONT SERV - SPEC ED ESC	162046	2,968.00
	24-01840	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419	CF	MANAGEMENT FEE - ESC	162046	15.68
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419	CF	CONT SERV - SPEC ED ESC	162046	448.00
	24-01871	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419	CF	MANAGEMENT FEE - ESC	162046	17.08

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419	CF	CONT SERV - SPEC ED ESC	162046	488.00
<b>Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							<b>\$4,040.64</b>
<b>MFAC, LLC./ 1473</b>							
	24-01925	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	INV268536	CF	SWMHS Athletics Equipmen	162047	8,815.00
<b>MILOU; DR. ERIC/ 2106</b>							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-105	CF	Math Profeesional Development	162048	12,000.00
<b>MOBILE MINI, INC./ 1532</b>							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	90199786446	CF	SMS Admin Rentals	162049	116.99
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	24-01412	11-000-100-565-000-30-00/ Tuition to County Specia	24-01086	CF	Tuition to County Specia	162050	2,920.00
			ADDITIONAL				
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01439	CF	TUITION OTHER LEA - REG	162050	6,100.00
	24-01412	11-000-100-565-000-30-00/ Tuition to County Specia	24-01439	CF	Tuition to County Specia	162050	6,935.00
	24-02471	11-000-100-565-000-30-00/ Tuition to County Specia	24-01439	CF	Tuition to County Specia	162050	200.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-01136	CF	Tuition to County Specia	162050	500.00
<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							<b>\$16,655.00</b>
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00196	CF	TUITION OTHER LEA - REG	162051	5,212.20
<b>MORGAN PRINTING SERVICES/ 1546</b>							
	24-02256	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	139921	CF	SMS DISTRICT INSTR SUPPL	162052	475.00
<b>MUSIC SALES CORPORATION/ 1561</b>							
	24-02119	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022003862	CF	SMS DISTRICT PURCH TECH	162053	1,278.80
<b>MUTUALINK, INC./ 2404</b>							
	24-02487	11-000-252-610-000-52-00/ Dist Tech Supplies	4004903	CF	Dist Tech Supplies	162054	625.00
<b>NASCO EDUCATION, LLC./ 1565</b>							
	24-02013	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	549508	CF	SWMHS CoCurr Supplies	162055	1,294.18
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	549999	CF	SWMHS CoCurr Supplies	162055	91.40
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	558360	CF	SWMHS CoCurr Supplies	162055	25.60

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<b>Unposted Checks</b>							
	24-02390	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	560824	CF	AES DISTRICT INSTR SUPPL	162055	109.28
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	564067	CF	AES DISTRICT INSTR SUPPL	162055	3.17
	24-02361	11-190-100-610-060-10-00/ AES Instr Supplies	559410	CF	AES Instr Supplies	162055	65.17
	24-01964	11-000-218-610-120-33-00/ WES Guid Supplies	547256	CF	WES Guid Supplies	162055	50.96
	24-02394	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	560823	CF	EES DISTRICT INSTR SUPPL	162055	11.46
	24-01616	11-190-100-610-075-44-00/ TES - FURNITURE	541904	CF	TES - FURNITURE	162055	4,708.56
					<b>Total for NASCO EDUCATION, LLC./ 1565</b>		<b>\$6,359.78</b>
<b>NELVI TRANSIT, INC./ 2248</b>							
	24-02002	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	162056	5,150.00
	24-02229	11-000-270-512-000-42-00/ CONT SERV - TRIPS	008	CF	CONT SERV - TRIPS	162056	2,250.00
	24-02600	11-000-270-512-000-42-00/ CONT SERV - TRIPS	008	CF	CONT SERV - TRIPS	162056	570.00
					<b>Total for NELVI TRANSIT, INC./ 2248</b>		<b>\$7,970.00</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JANUARY 2024	CF	TUITION OTHER LEA - SPEC	162057	6,666.66
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046703-IN	CF	Tuition to Private Schoo	162058	6,710.58
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046703-IN	CF	Tuition to Private Schoo	162058	6,710.58
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046703-IN	CF	Tuition to Private Schoo	162058	6,710.58
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046703-IN	CF	Tuition to Private Schoo	162058	4,342.14
					<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>		<b>\$24,473.88</b>
<b>NEWMARK HIGH SCHOOL INC./ 2626</b>							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7383	CF	Tuition to Private Schoo	162059	7,106.95
		11-000-100-566-000-30-00/ Tuition to Private Schoo	7225	CF	Tuition to Private Schoo	162059	6,732.90
					<b>Total for NEWMARK HIGH SCHOOL INC./ 2626</b>		<b>\$13,839.85</b>
<b>NJ ADVANCE MEDIA, LLC./ 1598</b>							
	24-00041	11-000-230-592-000-51-00/ Legal Ads	1053423	CF	Legal Ads	162060	89.44
		11-000-230-592-000-51-00/ Legal Ads	0010817177	CF	Legal Ads	162060	23.22
					<b>Total for NJ ADVANCE MEDIA, LLC./ 1598</b>		<b>\$112.66</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

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va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>EDUCA/ 1599</b>							
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113030	CF	Dist CST Purch Tech Svcs	162061	16,062.50
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012024	CF	Tuition to Private Schoo	162062	9,866.16
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012024	CF	Tuition to Private Schoo	162062	9,866.16
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012024	CF	Tuition to Private Schoo	162062	9,866.16
<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							<b>\$29,598.48</b>
<b>NJASBO/ 1607</b>							
	24-02103	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200022345	CF	CENTRAL PD/TRAVEL	162063	125.00
	24-02101	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200022344	CF	CENTRAL PD/TRAVEL	162063	175.00
<b>Total for NJASBO/ 1607</b>							<b>\$300.00</b>
<b>NORTH STAR ACADEMY/ 2383</b>							
	24-02340	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2024	CF	Charter School Tuition	162064	3,777.00
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	24-00635	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JANUARY 2024	CF	SPEC ED JOINTURE	162065	4,033.00
<b>PAUL H BROOKES PUBLISHING CO., INC/ 2777</b>							
	24-01908	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1276786	CF	PEA - INSTR SUPPLIES	162066	711.90
<b>PEREIRA; AIDA I./ 2115</b>							
	24-00118	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-6	CF	Dist CST Purch Tech Svcs	162067	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-3	CF	Dist CST Purch Tech Svcs	162067	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-2	CF	Dist CST Purch Tech Svcs	162067	625.00
<b>Total for PEREIRA; AIDA I./ 2115</b>							<b>\$1,875.00</b>
<b>PILOT ELECTRIC CO INC./ 1652</b>							
	24-02518	11-000-261-610-000-40-00/ Maintenance Supplies	66618	CF	Maintenance Supplies	162068	1,549.72
<b>POSITIVE PROMOTIONS, INC./ 1663</b>							
	24-02438	11-190-100-610-120-10-00/ WES Instr Supplies	07315637	CF	WES Instr Supplies	162069	147.51
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 18	CF	R/O	162070	18,554.95
<b>PREMIER DIGITAL IMAGING, LLC./ 1668</b>							

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<b>Unposted Checks</b>							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	549674	CF	DISTRICT ADMIN RENTALS	162071	464.69
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	550226	CF	DISTRICT ADMIN RENTALS	162071	233.71
<b>Total for PREMIER DIGITAL IMAGING, LLC./ 1668</b>							<b>\$698.40</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	24-02190	11-190-100-610-060-10-00/ AES Instr Supplies	62862	CF	AES Instr Supplies	162072	1,465.00
<b>PRESTWICK HOUSE, INC./ 2631</b>							
	24-02457	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	437204	CF	SWMHS DISTRICT INSTR SUP	162073	379.80
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	34686	CF	Transportation Purch Ser	162074	69.00
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	24-02504	11-000-263-610-000-40-00/ Grounds Supplies	988293	CF	Grounds Supplies	162075	1,250.00
	24-02540	11-000-263-610-000-40-00/ Grounds Supplies	988337	CF	Grounds Supplies	162075	325.85
	24-02500	11-000-263-610-000-40-00/ Grounds Supplies	988054	CF	Grounds Supplies	162075	1,250.00
	24-02505	11-000-263-610-000-40-00/ Grounds Supplies	988060	CF	Grounds Supplies	162075	325.85
<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>							<b>\$3,151.70</b>
<b>PROXIMITY LEARNING, INC/ 2715</b>							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV496493	CF	SWMHS PURCH ED SVCS	162076	1,400.00
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100127313	CF	SWMHS - Natural Gas	162077	6,161.53
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100127313	CF	SMS - Natural Gas	162077	3,090.59
		11-000-262-621-060-41-00/ AES - Natural Gas	503100127313	CF	AES - Natural Gas	162077	2,085.13
		11-000-262-621-070-41-00/ EES - Natural Gas	503100127313	CF	EES - Natural Gas	162077	3,412.16
		11-000-262-621-075-41-00/ TES - Natural Gas	503100127313	CF	TES-NATURAL GAS	162077	2,125.29
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100127313	CF	SUES - Natural Gas	162077	2,860.78
		11-000-262-621-120-41-00/ WES - Natural Gas	503100127313	CF	.	162077	1,721.79
		20-218-200-600-000-41-00/ UTILITIES	503100127313	CF	UTILITIES	162077	4,284.05
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							<b>\$25,741.32</b>
<b>QUALITY CHEVROLET/ 2008</b>							
	24-01057	11-000-270-615-000-42-00/ Bus Garage Supplies	162801	CF	Bus Garage Supplies	162078	176.64
	24-02466	11-000-270-615-000-42-00/ Bus Garage Supplies	163845	CF	Bus Garage Supplies	162078	19.18
	24-02317	11-000-270-615-000-42-00/ Bus Garage Supplies	163831	CF	Bus Garage Supplies	162078	375.30
<b>Total for QUALITY CHEVROLET/ 2008</b>							<b>\$571.12</b>

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<b>Unposted Checks</b>							
<b>QUENCH USA, INC/ 1691</b>							
	24-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV06386856	CF	SWMHS Admin Rentals	162079	198.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV06386856	CF	SMS Admin Rentals	162079	594.00
		11-000-240-440-060-10-00/ AES Admin Rentals	INV06386856	CF	AES Admin Rentals	162079	99.00
		11-000-240-440-070-10-00/ EES Admin Rentals	INV06386856	CF	EES Admin Rentals	162079	99.00
		11-000-240-440-075-10-00/ TES Admin Rentals	INV06386856	CF	TES Admin Rentals	162079	99.00
		11-000-240-440-120-10-00/ WES Admin Rentals	INV06386856	CF	WES Admin Rentals	162079	99.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV06386856	CF	CENTRAL RENTALS/LEASE	162079	117.00
					<b>Total for QUENCH USA, INC/ 1691</b>		<b>\$1,305.00</b>
<b>R. HELFRICH &amp; SON INC./ 2688</b>							
	24-02230	11-000-270-512-000-42-00/ CONT SERV - TRIPS	24-02230	CF	CONT SERV - TRIPS	162080	2,650.00
<b>R. MOR ENTERPRISES, INC/ 1601</b>							
	24-00418	11-000-261-420-000-40-01/ Facilities Services/Repa	52960	CF	Facilities Services/Repa	162081	553.88
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 24	CF	CONT SERV - SPEC ED	162082	1,710.00
<b>RAINBOW ART GLASS, INC./ 1696</b>							
	24-02216	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	752939	CF	SWMHS DISTRICT INSTR SUP	162083	919.14
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00147461	CF	PEA SS CLEANING, REPAIR,	162084	911.00
			1				
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	24-00344	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	2411	CF	ACSERS TRANSPORTATION	162085	12,782.44
<b>RUGBY SCHOOL/ 1728</b>							
	24-00098	11-000-100-566-000-30-00/ Tuition to Private Schoo	18477	CF	Tuition to Private Schoo	162086	7,567.70
<b>S.A.N.E./ 1737</b>							
	24-02226	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	85694	CF	SWMHS DISTRICT INSTR SUP	162087	105.00
<b>SAKER SHOPRITES, INC./ 1742</b>							
	24-00467	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530473469	CF	SWMHS MD Supplies	162088	42.31
	24-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530284557	CF	SWMHS BD Supplies	162088	211.16
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530284829	CF	SWMHS BD Supplies	162088	181.07
	24-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530116084	CF	SWMHS DISTRICT INSTR SUP	162088	295.08
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0553057617	CF	SWMHS DISTRICT INSTR SUP	162088	246.52

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<b>Unposted Checks</b>							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530565696	CF	SWMHS DISTRICT INSTR SUP	162088	199.43
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530560697	CF	SWMHS DISTRICT INSTR SUP	162088	445.68
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530546569	CF	SWMHS DISTRICT INSTR SUP	162088	303.41
	24-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055300128232	CF	SWMHS DISTRICT INSTR SUP	162088	227.39
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530425937	CF	SWMHS DISTRICT INSTR SUP	162088	139.89
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530205575	CF	SWMHS DISTRICT INSTR SUP	162088	102.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530747599	CF	SWMHS DISTRICT INSTR SUP	162088	21.16
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055302565187	CF	SWMHS DISTRICT INSTR SUP	162088	48.21
					<b>Total for SAKER SHOPRITES, INC./ 1742</b>		<b>\$2,463.71</b>
<b>SANFORD, JUSTIN/ 2719</b>							
	24-02197	11-190-100-340-120-10-00/ WES Instr Purch Tech Svc	102	CF	WES Instr Purch Tech Svc	162089	300.00
	24-02215	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	24-02215	CF	SWMHS DISTRICT PURCH TEC	162089	150.00
					<b>Total for SANFORD, JUSTIN/ 2719</b>		<b>\$450.00</b>
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	24-02401	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	8815113517	CF	TES DISTRICT INSTR SUPPL	162090	47.55
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	055 - JANUARY HF		Dental Benefit Premiums	2202401	45,994.28
	24-00062	11-000-291-270-000-70-05/ COBRA	055 - JANUARY HF		COBRA	2202401	8,630.72
					<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>		<b>\$54,625.00</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	068 - FEBRUARY	HF	Prescription Benefit Pre	2202402	158,513.08
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	068 - FEBRUARY	HF	Prescription Benefit Premiums	2202402	115,393.70
					<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>		<b>\$273,906.78</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							

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<b>Unposted Checks</b>							
	24-02056	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	00024	CF	BOE Training/Meeting Sup	162091	300.00
	24-02575	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	00024	CF	BOE Training/Meeting Sup	162091	27.00
	24-02574	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	00027	CF	BOE Training/Meeting Sup	162091	39.00
	24-02149	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	24-02149	CF	TITLE I - SMS PI SUPPLIE	162091	100.00
<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							<b>\$466.00</b>
<b>SAYREVILLE BOE - PAYROLL/ 1970</b>							
	NAP Check	DB:10-402- CR:10-101-		CF	OVER PAYMENT REFUND	162092	2,001.96
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							
	24-02333	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M74745167	CF	SWMHS DISTRICT INSTR SUP	162093	1,427.75
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	24-01959	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4287943-00	CF	SWMHS NURSE SUPPLIES	162094	701.98
<b>SCHOOL OUTFITTERS, LLC./ 1775</b>							
	24-01743	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14081261	CF	SMS - FURNITURE	162095	591.30
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV14082375	CF	SMS - FURNITURE	162095	6,743.00
	24-01922	11-000-240-890-050-20-00/ SWMHS Admin Misc	INV14096221	CF	SWMHS Admin Misc	162095	611.78
	24-02325	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14097416	CF	SWMHS - FURNITURE	162095	2,175.84
	24-02288	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	INV14099044	CF	MIDDLE GRADES - SUPPLIES	162095	4,263.92
	24-01743	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14084642	CF	SMS - FURNITURE	162095	5,696.12
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV14100396	CF	SMS - FURNITURE	162095	2,493.10
	24-02046	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14096223	CF	SWMHS - FURNITURE	162095	809.78
<b>Total for SCHOOL OUTFITTERS, LLC./ 1775</b>							<b>\$23,384.84</b>
<b>SCHOOL SPECIALTY, LLC/ 1315</b>							
	24-10647	11-190-100-610-060-10-00/ AES Instr Supplies	208133015548	CF	SUPPLIES	162096	119.24
		11-190-100-610-060-10-00/ AES Instr Supplies	208133422622	CF	SUPPLIES	162096	53.60
		11-190-100-610-060-10-00/ AES Instr Supplies	208133628105	CF	SUPPLIES	162096	74.25
	24-10328	11-190-100-610-070-10-00/ EES Instr Supplies	208133015551	CF	SUPPLIES	162096	282.14
		11-190-100-610-070-10-00/ EES Instr Supplies	208133553490	CF	SUPPLIES	162096	31.65
	24-10648	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133015519	CF	SUPPLIES	162096	151.81
<b>Total for SCHOOL SPECIALTY, LLC/ 1315</b>							<b>\$712.69</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	24-02227	11-216-100-610-085-30-00/ FT PreK Supplies	208133574699	CF	FT PreK Supplies	162097	689.99

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<b>Unposted Checks</b>							
<b>SCHOOL SPECIALTY, LLC./ 1777</b>							
	24-02219	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133568582	CF	SWMHS DISTRICT INSTR SUP	162098	55.96
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	24-02332	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133609454	CF	SMS DISTRICT INSTR SUPPL	162099	611.92
	24-02446	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	609861498	CF	SWMHS DISTRICT INSTR SUP	162099	83.67
	24-10066	11-190-100-610-075-10-00/ TES Instr Supplies	208132614717	CF	SUPPLIES	162099	44.79
	24-02362	11-190-100-610-060-10-00/ AES Instr Supplies	308104462491	CF	AES Instr Supplies	162099	257.96
	24-02391	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	308104463098	CF	AES DISTRICT INSTR SUPPL	162099	111.21
	24-10271	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104377483	CF	SUPPLIES	162099	1,420.07
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$2,529.62</b>
<b>SCOLES FLOORSHINE INDUSTRIES/ 2164</b>							
	24-02377	11-000-262-420-000-40-00/ Custodial Services/Repai	455290	CF	Custodial Services/Repai	162100	272.55
	24-02379	11-000-262-420-000-40-00/ Custodial Services/Repai	455359	CF	Custodial Services/Repai	162100	1,385.54
	24-01911	11-000-262-610-000-40-00/ Custodial Supplies	454898	CF	Custodial Supplies	162100	224.16
	24-02376	11-000-262-420-000-40-00/ Custodial Services/Repai	455214	CF	Custodial Services/Repai	162100	229.83
	24-02381	11-000-262-420-000-40-00/ Custodial Services/Repai	455215	CF	Custodial Services/Repai	162100	168.50
<b>Total for SCOLES FLOORSHINE INDUSTRIES/ 2164</b>							<b>\$2,280.58</b>
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	24-02456	11-190-100-610-000-52-00/ Dist Instr Supplies	B17907964	CF	Dist Instr Supplies	162101	4,949.09
<b>SIGN-A-LIZE/ 1789</b>							
	24-01782	11-000-270-615-000-42-00/ Bus Garage Supplies	9964	CF	Bus Garage Supplies	162102	275.00
<b>SIGNAL ELECTRIC CORPORATION/ 2103</b>							
	24-00782	11-000-261-420-000-40-01/ Facilities Services/Repa	4437	CF	Facilities Services/Repa	162103	585.00
<b>SILVERGATE PREPARATORY, LLC./ 2146</b>							
	24-02591	11-150-100-320-000-30-00/ Home Instruction - Contr	43100	CF	Home Instruction - Contr	162104	530.00
<b>SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							
	24-02563	11-000-262-610-000-40-00/ Custodial Supplies	108388	CF	Custodial Supplies	162105	8,100.00
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	24-00351	11-000-261-610-000-40-00/ Maintenance Supplies	S1729446.001	CF	Maintenance Supplies	162106	14.97
		11-000-261-610-000-40-00/ Maintenance Supplies	S1728355.01	CF	Maintenance Supplies	162106	27.92
<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							<b>\$42.89</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

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va\_bill5.032923  
01/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	16425	CF	Maintenance Annual Servi	162107	620.00
<b>STANTON'S SHEET MUSIC INC/ 2786</b>							
	24-02082	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1961646	CF	SMS DISTRICT INSTR SUPPL	162108	20.00
	24-02222	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1965577	CF	SWMHS DISTRICT INSTR SUP	162108	456.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1966801	CF	SWMHS DISTRICT INSTR SUP	162108	209.57
<b>Total for STANTON'S SHEET MUSIC INC/ 2786</b>							<b>\$685.59</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	24-02335	11-000-240-610-120-10-00/ WES Admin Supplies	3556861525	CF	WES Admin Supplies	162109	176.88
		11-000-240-610-120-10-00/ WES Admin Supplies	3557241227	CF	WES Admin Supplies	162109	10.32
	24-02352	11-000-270-610-000-42-00/ Transportation Office Su	3556861528	CF	Transportation Office Su	162109	5.05
		11-000-270-610-000-42-00/ Transportation Office Su	3556861526	CF	Transportation Office Su	162109	353.27
		11-000-270-610-000-42-00/ Transportation Office Su	3556861527	CF	Transportation Office Su	162109	288.80
	24-02316	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556861523	CF	SWMHS Guid Supplies	162109	121.00
	24-02296	11-000-219-610-000-30-00/ Dist CST Supplies	3557466296	CF	Dist CST Supplies	162109	165.84
	24-02084	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3554979220	CF	SWMHS Guid Supplies	162109	113.04
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3554979223	CF	SWMHS Guid Supplies	162109	29.10
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392370	CF	SWMHS Guid Supplies	162109	19.42
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392371	CF	SWMHS Guid Supplies	162109	10.80
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392372	CF	SWMHS Guid Supplies	162109	24.63
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	355392369	CF	SWMHS Guid Supplies	162109	12.96
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392368	CF	SWMHS Guid Supplies	162109	19.42
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392367	CF	SWMHS Guid Supplies	162109	10.80
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556718741	CF	SWMHS Guid Supplies	162109	22.58
	24-02661	11-000-223-610-000-32-00/ Staff Training Supplies	3559572434	CF	Staff Training Supplies	162110	87.42
	24-02084	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556718742	CF	SWMHS Guid Supplies	162109	13.32
	24-02408	11-000-219-610-000-30-00/ Dist CST Supplies	3557630442	CF	Dist CST Supplies	162109	106.88
	24-02327	11-000-230-610-000-31-00/ CURR OFFICE SUPPLIES	3556861524	CF	CURR OFFICE SUPPLIES	162109	133.66
	24-02417	11-000-240-610-085-10-00/ SUES Admin Supplies	3558538099	CF	SUES Admin Supplies	162109	112.62
	24-02475	11-000-266-610-000-43-00/ Security Supplies	3558538100	CF	Security Supplies	162109	234.56
	24-02535	11-000-223-610-000-32-00/ Staff Training Supplies	3558867870	CF	Staff Training Supplies	162110	30.46
		11-000-223-610-000-32-00/ Staff Training Supplies	3557964376	CF	Staff Training Supplies	162110	407.59
	24-02524	11-401-100-610-055-20-00/ SMS CoCurr Supplies	3558313960	CF	SMS CoCurr Supplies	162110	255.14

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	24-02301	11-000-240-610-085-10-00/ SUES Admin Supplies	3556861522	CF	SUES Admin Supplies	162109	75.68
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$2,841.24</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	353141	CF	Extraordinary Purchased	162111	5,655.00
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	353165	CF	Extraordinary Purchased	162111	5,460.00
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	353189	CF	Extraordinary Purchased	162111	7,397.00
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	342994	CF	Extraordinary Purchased	162111	4,849.00
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	343014	CF	Extraordinary Purchased	162111	5,824.00
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	342972	CF	Extraordinary Purchased	162111	4,602.00
<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>							<b>\$33,787.00</b>
<b>STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131</b>							
	24-02539	11-000-261-890-000-40-00/ Maintenance Misc	5508462	CF	Maintenance Misc	162112	214.00
<b>STORR TRACTOR COMPANY/ 1826</b>							
	24-02251	11-000-263-610-000-40-00/ Grounds Supplies	1174519	CF	Grounds Supplies	162113	44.64
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	21010R	CF	Extraordinary Purchased	162114	17,212.50
<b>SUPLEE, CLOONEY &amp; COMPANY/ 2150</b>							
	24-00021	11-000-230-332-000-51-00/ Audit Fees	24-00021	CF	Audit Fees	162115	33,900.00
<b>SYSTEMS 3000, INC./ 1965</b>							
	24-00046	11-000-251-340-000-52-00/ Dist Central Purch Tech	P240885549	CF	Dist Central Purch Tech	162116	8,426.25
<b>TD BANK/ 1849</b>							
	24-00033	40-701-510-834-000-51-00/ Interest on Bonds	03/01/24	HF	Interest on Bonds	3012402	30,873.00
		40-701-510-910-000-51-00/ Redemption of Principal	03/01/24	HF	Redemption of Principal	3012402	810,000.00
<b>Total for TD BANK/ 1849</b>							<b>\$840,873.00</b>
<b>TESTOUT CORPORATION/ 2601</b>							
	24-00300	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV660575	CF	SWMHS DISTRICT PURCH TEC	162117	4,550.00
<b>THE ART OF EDUCATION UNIVERSITY, LLC/ 2792</b>							
	24-02261	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	322420	CF	SWMHS DISTRICT PURCH TEC	162118	7,189.50
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	322420	CF	SMS DISTRICT PURCH TECH	162118	1,198.25
		11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	322420	CF	AES DISTRICT PURCH TEC	162118	1,198.25

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<b>Unposted Checks</b>							
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	322420	CF	EES DISTRICT PURCH TEC	162118	1,198.25
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	322420	CF	TES DISTRICT PURCH TEC	162118	1,198.25
		11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	322420	CF	SUES DISTRICT PURCH TEC	162118	2,396.50
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	322420	CF	WES DISTRICT PURCH TEC	162118	1,198.25
					<b>Total for THE ART OF EDUCATION UNIVERSITY, LLC/ 2792</b>		<b>\$15,577.25</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2024	CF	PEA - CONTRACTED PREK	162119	54,000.00
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2024	CF	Charter School Tuition	162120	4,989.00
<b>TOBII DYNAVOX, LLC/ 1866</b>							
	24-01734	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	INV00432697	CF	Speech/OT/PT Purch Servi	162121	589.17
<b>TOMS FORD INC/ 1867</b>							
	24-02294	11-000-263-610-000-40-00/ Grounds Supplies	955239	CF	Grounds Supplies	162122	21.81
<b>TOUCHPOINT INDUSTRIES, LLC./ 2465</b>							
	24-01531	11-000-252-610-000-52-00/ Dist Tech Supplies	163835	CF	Dist Tech Supplies	162123	1,235.68
		12-000-252-732-000-52-00/ Technology Equipment	163835	CF	Technology Equipment	162123	4,232.00
	24-01914	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	163889	CF	Dist Tech Purch Tech Svc	162123	617.84
		12-000-252-732-000-52-00/ Technology Equipment	163889	CF	Technology Equipment	162123	2,116.00
					<b>Total for TOUCHPOINT INDUSTRIES, LLC./ 2465</b>		<b>\$8,201.52</b>
<b>TRAFFIC SAFETY &amp; EQUIPMENT CO., INC./ 1873</b>							
	24-02152	11-000-263-610-000-40-00/ Grounds Supplies	237384	CF	Grounds Supplies	162124	296.00
<b>TRAFFIC SAFETY SERVICE/ 1874</b>							
	24-02478	11-000-266-610-000-43-00/ Security Supplies	206002	CF	Security Supplies	162125	1,286.00
<b>TREASURER, STATE OF NEW JERSEY/ 1882</b>							
	24-02549	11-000-261-890-000-40-00/ Maintenance Misc	4256751	CF	Maintenance Misc	162126	182.00
	24-02622	11-000-261-890-000-40-00/ Maintenance Misc	4257920	CF	Maintenance Misc	162126	364.00
					<b>Total for TREASURER, STATE OF NEW JERSEY/ 1882</b>		<b>\$546.00</b>
<b>TRI-STATE FOLDING PARTITIONS/ 1886</b>							
	24-00289	11-000-261-420-000-40-01/ Facilities Services/Repa	10066	CF	Facilities Services/Repa	162127	89,465.00

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<b>Unposted Checks</b>							
<b>TRIPLE CROWN SPORTS, INC/ 1885</b>							
	24-10212	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140651	CF	SUPPLIES	162128	58.50
<b>UNIFIRST CORPORATION/ 2074</b>							
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260520632	CF	Maint/Stockroom Uniforms	162129	32.25
		11-000-262-290-000-40-00/ Custodial Uniforms	1260520632	CF	Custodial Uniforms	162129	162.99
		11-000-263-290-000-40-00/ Grounds Uniforms	1260520632	CF	Grounds Uniforms	162129	13.43
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260514128	CF	Maint/Stockroom Uniforms	162129	38.20
		11-000-262-290-000-40-00/ Custodial Uniforms	1260514128	CF	Custodial Uniforms	162129	184.94
		11-000-263-290-000-40-00/ Grounds Uniforms	1260514128	CF	Grounds Uniforms	162129	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260523795	CF	Maint/Stockroom Uniforms	162129	32.25
		11-000-262-290-000-40-00/ Custodial Uniforms	1260523795	CF	Custodial Uniforms	162129	162.99
		11-000-263-290-000-40-00/ Grounds Uniforms	1260523795	CF	Grounds Uniforms	162130	13.43
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260507762	CF	Maint/Stockroom Uniforms	162129	35.95
		11-000-262-290-000-40-00/ Custodial Uniforms	1260507762	CF	Custodial Uniforms	162129	156.62
		11-000-263-290-000-40-00/ Grounds Uniforms	1260507762	CF	Grounds Uniforms	162129	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260511196	CF	Maint/Stockroom Uniforms	162129	35.95
		11-000-262-290-000-40-00/ Custodial Uniforms	1260511196	CF	Custodial Uniforms	162129	155.51
		11-000-263-290-000-40-00/ Grounds Uniforms	1260511196	CF	Grounds Uniforms	162129	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260507752	CF	Transportation Uniforms	162129	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260511153	CF	Transportation Uniforms	162129	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260514118	CF	Transportation Uniforms	162129	40.86
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260517573	CF	Maint/Stockroom Uniforms	162129	30.70
		11-000-262-290-000-40-00/ Custodial Uniforms	1260517573	CF	Custodial Uniforms	162129	184.99
		11-000-263-290-000-40-00/ Grounds Uniforms	1260517573	CF	Grounds Uniforms	162129	12.80
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260520608	CF	Transportation Uniforms	162129	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260517491	CF	Transportation Uniforms	162129	41.71
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$1,498.93</b>
<b>UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							
	24-10220	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-218	CF	SUPPLIES	162131	1,720.00
	24-10221	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-229	CF	SUPPLIES	162131	520.00
	24-10222	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-166	CF	SUPPLIES	162131	170.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-228	CF	SUPPLIES	162131	150.00
<b>Total for UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							<b>\$2,560.00</b>

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<b>Unposted Checks</b>							
<b>UNION COUNTY EDUCATIONAL SVS COMM/ 1900</b>							
	24-01895	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3000639	CF	IDEA BASC-TUIT COUNTY SP	162132	6,090.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3000832	CF	IDEA BASC-TUIT COUNTY SP	162132	6,090.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3000449	CF	IDEA BASC-TUIT COUNTY SP	162132	2,368.53
<b>Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900</b>							<b>\$14,549.53</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	24-02462	11-000-262-610-000-40-00/ Custodial Supplies	165345	CF	Custodial Supplies	162133	4,797.00
<b>UNITED SUPPLY CORP./ 1905</b>							
	24-10317	11-000-222-610-085-10-00/ SUES Library Supplies	666520	CF	SUPPLIES	162134	435.60
		11-000-222-610-085-10-00/ SUES Library Supplies	B666520-1	CF	SUPPLIES	162134	15.78
	24-10623	11-000-213-610-085-10-00/ SUES Health Supplies	667472	CF	SUPPLIES	162134	169.40
	24-02220	11-212-100-610-060-30-00/ AES MD Supplies	696695	CF	AES MD Supplies	162134	93.57
	24-02198	11-190-100-610-120-10-00/ WES Instr Supplies	700327	CF	WES Instr Supplies	162134	1,276.64
	24-01454	11-190-100-610-070-37-00/ EES TAG SUPPLIES	689929	CF	EES TAG SUPPLIES	162134	241.20
	24-00398	11-212-100-610-055-30-00/ SMS MD Supplies	B670176-1	CF	SMS MD Supplies	162134	26.94
		11-212-100-610-055-30-00/ SMS MD Supplies	670176	CF	SMS MD Supplies	162134	282.58
		11-212-100-610-055-30-00/ SMS MD Supplies	B670176-2	CF	SMS MD Supplies	162134	11.38
		11-212-100-610-055-30-00/ SMS MD Supplies	B670176-3	CF	SMS MD Supplies	162134	11.38
	24-02245	11-000-213-610-070-10-00/ EES Health Supplies	695673	CF	EES Health Supplies	162134	129.39
	24-01463	11-190-100-610-075-37-00/ TES TAG SUPPLIES	689919	CF	TES TAG SUPPLIES	162134	27.40
		11-190-100-610-075-37-00/ TES TAG SUPPLIES	B689919-1	CF	TES TAG SUPPLIES	162134	455.61
	23-03067	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03067	CP	664487	162134	90.15
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03067	CP	b664487-1	162134	754.66
	24-10583	11-190-100-610-060-10-00/ AES Instr Supplies	666527	CF	SUPPLIES	162134	153.00
	24-02033	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	695404	CF	SMS TAG SUPPLIES	162134	23.70
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	B695404-1	CF	SMS TAG SUPPLIES	162134	226.04
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	B695404-2	CF	SMS TAG SUPPLIES	162134	78.82
	24-00214	11-212-100-610-060-10-00/ AES MD Supplies	669948	CF	AES MD Supplies	162134	234.17
	24-02363	11-190-100-610-060-10-00/ AES Instr Supplies	697757	CF	AES Instr Supplies	162134	94.94
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$4,832.35</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							

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<b>Unposted Checks</b>							
	24-02151	11-150-100-320-000-30-00/ Home Instruction - Contr	5113612	CF	Home Instruction - Contr	162135	600.00
	24-02177	11-150-100-320-000-30-00/ Home Instruction - Contr	5093361	CF	Home Instruction - Contr	162135	360.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/23	CF	Tuition to Private Schoo	162135	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/23	CF	Tuition to Private Schoo	162135	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/23	CF	Tuition to Private Schoo	162135	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/23	CF	Tuition to Private Schoo	162135	7,990.00
	24-01801	11-150-100-320-000-30-00/ Home Instruction - Contr	11/30/23	CF	Home Instruction - Contr	162135	540.00
	24-01880	11-150-100-320-000-30-00/ Home Instruction - Contr	11/30/23	CF	0	162135	240.00
					<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>		<b>\$33,700.00</b>
<b>UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC/ 2806</b>							
	24-02713	11-402-100-390-050-34-00/ SWMHS Athletics Services	756	CF	SWMHS Athletics Services	162136	1,000.00
<b>US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							
	24-00088	11-000-251-832-000-54-00/ Interest on Lease Purcha	520077108	CF	Interest on Lease Purcha	162137	14,976.59
		11-000-270-443-000-54-00/ Lease Purchase Payment	520077108	CF	Lease Purchase Payment	162137	137,341.07
					<b>Total for US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>		<b>\$152,317.66</b>
<b>USA GENERAL CONTRACTORS CORP./ 2734</b>							
	24-00593	11-000-261-420-000-40-01/ Facilities Services/Repa	23-8115	CF	Facilities Services/Repa	162138	6,338.00
<b>VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							
	24-00493	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	924693414	CF	SWMHS Athletics Supplies	162139	415.84
	24-02534	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	924683181	CF	SWMHS Athletics Supplies	162139	122.99
	24-10323	11-000-240-610-085-10-00/ SUES Admin Supplies	924052682	CF	SUPPLIES	162139	209.05
		11-000-240-610-085-10-00/ SUES Admin Supplies	924406581	CF	SUPPLIES	162139	90.60
					<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>		<b>\$838.48</b>
<b>VERIZON WIRELESS/ 1917</b>							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9954986812	CF	Communications/Telephone	162140	3,904.67
<b>W.W. GRAINGER, INC./ 1340</b>							
	24-02639	11-000-262-610-000-40-00/ Custodial Supplies	9017030306	CF	Custodial Supplies	162141	4,083.00
	24-02353	11-000-240-610-120-10-00/ WES Admin Supplies	9971171609	CF	WES Admin Supplies	162141	180.72
	24-02476	11-000-266-610-000-43-00/ Security Supplies	9976861907	CF	Security Supplies	162141	1,194.96
	24-02384	11-000-252-610-000-52-00/ Dist Tech Supplies	9001758979	CF	Dist Tech Supplies	162141	396.41

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - February 20, 2024

va\_bill5.032923  
01/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$5,855.09</b>
<b>WARD'S SCIENCE/ 1927</b>							
	24-10417	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813731558	CF	SUPPLIES	162142	175.48
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813721323	CF	SUPPLIES	162142	288.98
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8813665099	CF	SUPPLIES	162142	207.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8814970720	CF	SUPPLIES	162142	119.92
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$791.57</b>
<b>WENGER CORPORATION/ 2263</b>							
	24-01398	12-120-100-731-075-10-00/ TES Instructional Equipm	860509	CF	TES Instructional Equipm	162143	2,865.00
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	849671042	CF	Dist Guid Purch Tech Svc	162144	669.03
<b>WINZER CORPORATION/ 1940</b>							
	24-02354	11-000-270-615-000-42-00/ Bus Garage Supplies	1791938	CF	Bus Garage Supplies	162145	690.11
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	24-02341	11-000-270-615-000-42-00/ Bus Garage Supplies	142013M	CF	Bus Garage Supplies	162146	254.40
	24-02428	11-000-270-615-000-42-00/ Bus Garage Supplies	142480M	CF	Bus Garage Supplies	162146	816.01
<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>							<b>\$1,070.41</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	240311362	CF	Communications/Telephone	162147	2,573.37
<b>Total for Unposted Checks</b>							<b>\$4,539,618.30</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

### Operating Bills List - February 20, 2024

va\_bill5.032923  
01/30/2024

*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 02/16/2024 at 03:16:34 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$95,621.00	\$2,001.96			\$97,622.96
	10	11	\$1,891,557.89		\$328,531.78		\$2,220,089.67
	10	12	\$31,595.50				\$31,595.50
	Fund 10	TOTAL	\$2,018,774.39	\$2,001.96	\$328,531.78		\$2,349,308.13
	20	20	\$642,937.41				\$642,937.41
	20	P2	\$19,399.76				\$19,399.76
	Fund 20	TOTAL	\$662,337.17				\$662,337.17
	40	40			\$1,527,973.00		\$1,527,973.00
	GRAND	TOTAL	\$2,681,111.56	\$2,001.96	\$1,856,504.78	\$0.00	\$4,539,618.30

School Business Administrator

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