

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0112	CF	BUILDING RENTAL 18-21 YR	162148	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0112	CF	BUILDING RENTAL 18-21 YR	162148	2,550.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,455.50
4ONE4, LLC/ 2402							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2024	CF	PEA - CONTRACTED PREK	162149	18,000.00
ABC TRANS CORP/ 2565							
	24-00345	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	4134	CF	ACSERS TRANSPORTATION	162150	31,084.00
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	4133	CF	ROUTES	162150	25,231.00
Total for ABC TRANS CORP/ 2565							\$56,315.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2024	CF	Charter School Tuition	162151	1,864.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	APRIL 2024	CF	PEA - HEAD START	162152	33,750.00
ADMINREMIX, LLC./ 2413							
	24-00605	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	990982	CF	Dist Instr Purch Ed Svcs	162153	1,650.00
AED PROFESSIONALS/ 1024							
	24-02398	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	29206	CF	SWMHS Athletics Equipmen	162154	6,600.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	24-01334	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01334	PYMT CF	YAROSLAVA LUTSO	162183	582.50
			1				
	24-02782	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02782	PYMT CF	FAVOR KING	162184	1,747.50
			1				
	24-02780	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02780	PYMT CF	IRYNA & IVAN TOMYNETS	162185	1,747.50
			1				
	24-02862	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02862	PYMT CF	WAHEEDA NAHIAM	162186	726.18
			1				
	24-02861	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02861	PYMT CF	MARIAM ISAAC	162187	582.50
			1				
	24-01312	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01312	PYMT CF	BHAVIN DESAI	162155	582.50
			1				

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-01798	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01798	PYMT CF	CRISTINA SAENZ MELENDEZ	162156	582.50
			1				
	24-01378	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01378	PYMT CF	ABDUL SAMPSON	162157	726.18
			1				
	24-02781	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02781	PYMT CF	DEENA ABDELMONEM	162158	582.50
			1				
	24-02759	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02759	PYMT CF	YURIY RASHKEVYCH	162159	582.50
			1				
	24-02705	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02705	PYMT CF	OLHA PIDHIRSKA	162160	582.50
			1				
	24-02703	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02703	PYMT CF	KETAN MISTRY	162161	1,165.00
			1				
	24-02656	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02656	PYMT CF	MARY ELLEN DUNN	162162	582.50
			1				
	24-02558	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02558	PYMT CF	YULIA HUK	162163	1,165.00
			1				
	24-02424	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02424	PYMT CF	SIVASUBRAMANIAM VELLAICHAMY	162164	1,165.00
			1				
	24-02037	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02037	CF	NAVEEN PRASADAM	162165	582.50
	24-01595	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01595	PYMT CF	MARIAN NOVAK	162166	582.50
			1				
	24-01425	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01425	PYMT CF	KELLY BIALOBLOCKI	162167	1,165.00
			1				
	24-01304	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01304	PYMT CF	JOSEPH WOLSKI	162168	1,165.00
			1				
	24-01302	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01302	PYMT CF	JOSEFINA NUNEZ	162169	582.50
			1				
	24-01281	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01281	PYMT CF	AMY & BRIAN NOBLE	162170	582.50
			1				
	24-01279	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01279	PYMT CF	KALI SHARMA	162171	1,165.00
			1				
	24-01278	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01278	PYMT CF	LESY ROSARIO	162172	582.50
			1				

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-01198	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01198	PYMT CF	MICHAEL SEQUEIRA	162173	178.00
			1				
	24-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01153	PYMT CF	SAMANTHA D' ALO	162174	582.50
			1				
	24-01147	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01147	PYMT CF	ADALYSSE SWITZER	162175	582.50
			1				
	24-01141	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01141	PYMT CF	DWAIN BANNIS	162176	1,165.00
			1				
	24-01134	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01134	PYMT CF	ZOHARY PENA	162177	1,165.00
			1				
	24-01116	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01116	PYMT CF	VADYM KOSTASHCHUK	162178	582.50
			1				
	24-01796	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01796	PYMT CF	LIUBOV,PSUI	162179	582.50
			1				
	24-01430	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01430	PYMT CF	ARMANDO,MALDONADO	162180	582.50
			1				
	24-01427	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01427	PYMT CF	KALPESH,PATEL	162181	582.50
			1				
	24-01310	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01310	PYMT CF	EWELINA TOKARZ- BURGOS	162182	1,165.00
			1				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$26,677.86
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	15597	CF	Facilities Services/Repa	162188	534.38
	24-00830	11-000-261-420-000-40-01/ Facilities Services/Repa	15088	CF	Facilities Services/Repa	162188	8,360.16
	24-00831	11-000-261-420-000-40-00/ Maintenance Annual Servi	15088	CF	Maintenance Annual Servi	162188	4,248.00
	24-00832	11-000-261-420-000-40-00/ Maintenance Annual Servi	15088	CF	Maintenance Annual Servi	162188	5,688.00
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	14719	CF	Facilities Services/Repa	162188	142.50
					Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027		\$18,973.04
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	24-02346	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/01/2024	CF	SWMHS Athletics Services	162189	1,000.00
	24-02348	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/01/2024	CF	SWMHS Athletics Services	162189	875.00

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02346	11-402-100-390-050-34-00/ SWMHS Athletics Services	03/01/2024	CF	SWMHS Athletics Services	162189	500.00
Total for ALL STAR ATHLETIC CENTER, LLC/ 2653							\$2,375.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	24-02697	11-000-270-390-000-42-00/ Transportation Purch Ser	R403025366:02	CF	Transportation Purch Ser	162190	377.82
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403025366:02	CF	Bus Garage Supplies	162190	2,093.00
	24-02686	11-000-270-615-000-42-00/ Bus Garage Supplies	X403174957:01	CF	Bus Garage Supplies	162190	765.12
	24-02768	11-000-270-615-000-42-00/ Bus Garage Supplies	X403175583:01	CF	Bus Garage Supplies	162190	62.40
	24-02643	11-000-270-615-000-42-00/ Bus Garage Supplies	X403176151:01	CF	Bus Garage Supplies	162190	1,559.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403025631:01	CF	Bus Garage Supplies	162190	187.50
	24-02644	11-000-270-615-000-42-00/ Bus Garage Supplies	X403174954:01	CF	Bus Garage Supplies	162190	90.37
	24-02790	11-000-270-615-000-42-00/ Bus Garage Supplies	X403176115:01	CF	Bus Garage Supplies	162190	159.48
	24-02840	11-000-270-615-000-42-00/ Bus Garage Supplies	X403177257:02	CF	Bus Garage Supplies	162190	606.58
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403177257:01	CF	Bus Garage Supplies	162190	179.58
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$6,081.49
AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178							
	24-02753	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	200044986	CF	SWMHS CoCurr Misc	162191	485.00
AMERICAN SCHOOL COUNSELOR ASSOC./ 2155							
	24-02077	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	24-02077	CF	SWMHS Guid Misc Exp	162192	179.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	24-02811	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV52354	CF	Dist Tech Purch Tech Svc	162193	1,844.64
	24-02671	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV52105	CF	Dist Tech Purch Tech Svc	162193	28,695.60
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$30,540.24
ATRA JANITORIAL SUPPLY/ 2310							
	24-02817	11-000-262-610-000-40-00/ Custodial Supplies	107104	CF	Custodial Supplies	162194	1,529.20
BATTAGLIA, ANGELO/ 2519							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2024	CF	CONT SERV - SPEC ED	162195	810.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	19039301	CF	Extraordinary Purchased	162196	2,175.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	19039478	CF	Extraordinary Purchased	162196	2,250.00

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	19021068	CF	Extraordinary Purchased	162196	1,755.00
	24-02733	11-000-217-320-000-30-00/ Extraordinary Purchased	18355713	CF	Extraordinary Purchased	162196	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18263095	CF	Extraordinary Purchased	162196	1,185.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18281590	CF	Extraordinary Purchased	162196	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18300092	CF	Extraordinary Purchased	162196	450.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	18984727	CF	Extraordinary Purchased	162196	2,190.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	18984559	CF	Extraordinary Purchased	162196	2,220.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	19002850	CF	Extraordinary Purchased	162196	1,800.00
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	19002676	CF	Extraordinary Purchased	162196	2,220.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19020908	CF	Extraordinary Purchased	162196	1,695.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$20,640.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	24-00068	11-000-291-270-000-70-05/ COBRA	15116669	CF	.	162197	726.37
BLICK ART MATERIALS, LLC./ 2124							
	24-01943	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	2437214	CF	SWMHS CoCurr Supplies	162198	62.86
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	2019461	CF	SWMHS CoCurr Supplies	162198	232.40
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	2163035	CF	SWMHS CoCurr Supplies	162198	58.14
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	2030728	CF	SWMHS CoCurr Supplies	162198	736.37
Total for BLICK ART MATERIALS, LLC./ 2124							\$1,089.77
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-02687	11-000-230-331-000-51-00/ Legal Services	19357	CF	Legal Services	162199	16,632.80
C & M AUTO PARTS, INC./ 1125							
	24-02801	11-000-261-610-000-40-00/ Maintenance Supplies	437377	CF	Maintenance Supplies	162200	112.00
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	438142	CF	Bus Garage Supplies	162200	38.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	437966	CF	Bus Garage Supplies	162200	51.10
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	435424	CF	Bus Garage Supplies	162200	27.13
		11-000-270-615-000-42-00/ Bus Garage Supplies	435567	CF	Bus Garage Supplies	162200	71.92
		11-000-270-615-000-42-00/ Bus Garage Supplies	435534	CF	Bus Garage Supplies	162200	70.38
		11-000-270-615-000-42-00/ Bus Garage Supplies	436451	CF	Bus Garage Supplies	162200	72.39
	24-02741	11-000-270-615-000-42-00/ Bus Garage Supplies	436507	CF	Bus Garage Supplies	162200	95.94
	24-02726	11-000-270-615-000-42-00/ Bus Garage Supplies	436509	CF	Bus Garage Supplies	162200	422.28
	24-02764	11-000-270-615-000-42-00/ Bus Garage Supplies	436240	CF	Bus Garage Supplies	162200	160.07

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02742	11-000-270-615-000-42-00/ Bus Garage Supplies	436508	CF	Bus Garage Supplies	162200	119.43
	24-02642	11-000-270-615-000-42-00/ Bus Garage Supplies	435418	CF	Bus Garage Supplies	162200	125.80
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	436952	CF	Bus Garage Supplies	162200	74.69
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	436952	CF	Bus Garage Supplies	162200	5.27
	24-02796	11-000-270-615-000-42-00/ Bus Garage Supplies	437373	CF	Bus Garage Supplies	162200	179.76
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	437683	CF	Bus Garage Supplies	162200	4.65
		11-000-270-615-000-42-00/ Bus Garage Supplies	437898	CF	Bus Garage Supplies	162200	40.88
					Total for C & M AUTO PARTS, INC./ 1125		\$1,672.33
CABLEVISION LIGHTPATH, INC./ 1127							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101229665	CF	Communications/Telephone	162201	7,484.00
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101229665	CF	Dist Tech Purch Tech Svc	162201	1,000.00
	24-01912	11-000-230-530-000-52-00/ Communications/Telephone	101229665	CF	Communications/Telephone	162201	27,248.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101229664	CF	Communications/Telephone	162201	15,486.58
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$51,218.58
CAMPBELL FIRE PROTECTION, INC./ 2341							
	24-01869	11-000-261-420-000-40-01/ Facilities Services/Repa	83639	CF	Facilities Services/Repa	162202	1,240.00
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-02160	11-190-100-610-060-10-00/ AES Instr Supplies	99726	CF	AES Instr Supplies	162203	598.14
		11-190-100-610-060-10-00/ AES Instr Supplies	00876	CF	AES Instr Supplies	162203	57.12
	24-02480	11-190-100-610-070-10-00/ EES Instr Supplies	00462	CF	EES Instr Supplies	162203	1,760.47
		11-190-100-610-070-10-00/ EES Instr Supplies	00877	CF	EES Instr Supplies	162203	78.12
	24-02199	11-190-100-610-120-10-00/ WES Instr Supplies	00666	CF	WES Instr Supplies	162203	896.42
	24-02040	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	99727	CF	SMS TAG SUPPLIES	162203	189.45
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	00853	CF	SMS TAG SUPPLIES	162203	30.24
	24-01904	11-190-100-610-055-44-00/ SMS - FURNITURE	01071	CF	SMS - FURNITURE	162203	8,763.36
	24-02590	11-190-100-610-085-10-00/ SUES Instr Supplies	01279	CF	SUES Instr Supplies	162203	7,920.00
	24-02262	11-190-100-610-075-10-00/ TES Instr Supplies	00072	CF	TES Instr Supplies	162203	1,262.28
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$21,555.60
CDW-GOVERNMENT, LLC./ 1139							
	24-02724	11-190-100-610-000-52-00/ Dist Instr Supplies	PX88525	CF	Dist Instr Supplies	162204	242.10
		11-190-100-610-000-52-00/ Dist Instr Supplies	PW90878	CF	Dist Instr Supplies	162204	213.00
	24-01829	11-000-252-610-000-52-00/ Dist Tech Supplies	NF80927	CF	Dist Tech Supplies	162204	3,391.29

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-252-610-000-52-00/ Dist Tech Supplies	QB10684	CF	Dist Tech Supplies	162204	27.10
24-00563		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	PS43977	CF	Dist Tech Purch Tech Svc	162204	3,071.80
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	PS43977	CF	Dist Instr Purch Ed Svcs	162204	491.28
24-02386		11-000-252-610-000-52-00/ Dist Tech Supplies	PQ59563	CF	Dist Tech Supplies	162204	3,545.00
23-01441A		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	KT00861	CF	Dist Instr Purch Ed Svcs	162204	2,010.59
24-01129		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00453699	CF	Dist Tech Purch Tech Svc	162204	2,871.68
24-02022		11-190-100-610-000-52-00/ Dist Instr Supplies	NL06613	CF	Dist Instr Supplies	162204	12,266.71
		11-190-100-610-000-52-00/ Dist Instr Supplies	NL57964	CF	Dist Instr Supplies	162204	42.12
		11-190-100-610-000-52-00/ Dist Instr Supplies	NQ81276	CF	Dist Instr Supplies	162204	2,926.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	NS17030	CF	Dist Instr Supplies	162204	211.75
		11-190-100-610-000-52-00/ Dist Instr Supplies	NW41961	CF	Dist Instr Supplies	162204	1,183.44
24-02552		20-450-100-320-000-31-00/ HITG PURCH PROF SERVICES	PQ76919	CF	HITG PURCH PROF SERVICES	162204	81,000.00
		20-450-200-500-000-31-00/ HITG OTHER PURCH SVCS	PQ76919	CF	HITG OTHER PURCH SVCS	162204	2,500.00
24-02320		11-000-266-610-000-43-00/ Security Supplies	PR05631	CF	Security Supplies	162204	16,809.20
Total for CDW-GOVERNMENT, LLC./ 1139							\$132,803.06
CENTER FOR BEHAVIORAL HEALTH/ 1142							
24-00112		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8479	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8476	CF	Dist CST Purch Tech Svcs	162205	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8445	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8474	CF	Dist CST Purch Tech Svcs	162205	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8500	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8494	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8506	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8490	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8537	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8519	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8516	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8546	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8554	CF	Dist CST Purch Tech Svcs	162205	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8552	CF	Dist CST Purch Tech Svcs	162205	675.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$8,350.00
CLEAN FOCUS YIELD LLC/ 2789							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02167	11-000-262-622-060-41-00/ AES - Electricity	90040205	CF	AES - Electricity	162206	156.79
		20-218-200-600-000-41-00/ UTILITIES	90040210	CF	UTILITIES	162206	39.12
		11-000-262-622-120-41-00/ WES - Electricity	90040206	CF	WES - Electricity	162206	120.88
		11-000-262-622-075-41-00/ TES - Electricity	90040209	CF	TES - Electricity	162206	172.06
		11-000-262-622-085-41-00/ SUES - Electricity	90040207	CF	SUES - Electricity	162206	447.76
		11-000-262-622-070-41-00/ EES - Electricity	90040208	CF	EES - Electricity	162206	82.24
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$1,018.85
CM3 BUILDING SOLUTIONS, INC./ 2455							
	24-01963	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2354601	CF	Dist Tech Purch Tech Svc	162207	4,333.92
	24-01653	11-000-252-610-000-52-00/ Dist Tech Supplies	VP231481	CF	Dist Tech Supplies	162207	517.50
	24-01954	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	VP231561	CF	Dist Tech Purch Tech Svc	162207	9,903.75
	24-01257	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	V2346001	CF	PEA - MISC PURCH SVCS	162207	2,656.92
	24-02116	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2356301	CF	Dist Tech Purch Tech Svc	162207	6,985.64
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$24,397.73
COCHLEAR AMERICAS/ 1178							
	24-01809	11-000-219-610-000-30-00/ Dist CST Supplies	3496877	CF	Dist CST Supplies	162208	652.00
COLLIER SERVICES, INC./ 2513							
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 24 ADDIT	CF	Tuition to Private Schoo	162209	290.00
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2024	CF	Tuition to Private Schoo	162209	6,935.00
	24-02481	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2024	CF	Tuition to Private Schoo	162209	6,935.00
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	MAR 2024	CF	ACSERS TUITION	162209	5,510.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR 2024	CF	Tuition to Private Schoo	162209	5,115.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR 2024	CF	Tuition to Private Schoo	162209	3,190.00
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	MAR 2024-1	CF	ACSERS TUITION	162209	290.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR 2024-1	CF	Tuition to Private Schoo	162209	465.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR 2024-1	CF	Tuition to Private Schoo	162209	290.00
					Total for COLLIER SERVICES, INC./ 2513		\$29,020.00
COMBUSTION SERVICE CORP./ 1186							
	24-02725	11-000-261-420-000-40-01/ Facilities Services/Repa	9693	CF	Facilities Services/Repa	162210	2,595.00
CONTI, HELAINE/ 2573							
	24-02631	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#001	CF	Dist CST Purch Tech Svcs	162211	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#002	CF	Dist CST Purch Tech Svcs	162211	600.00

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#003	CF	Dist CST Purch Tech Svcs	162211	300.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#005	CF	Dist CST Purch Tech Svcs	162211	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#006	CF	Dist CST Purch Tech Svcs	162211	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#008	CF	Dist CST Purch Tech Svcs	162211	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#007	CF	Dist CST Purch Tech Svcs	162211	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#004	CF	Dist CST Purch Tech Svcs	162211	300.00
					Total for CONTI, HELAINE/ 2573		\$4,200.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-02626	11-000-261-610-000-40-00/ Maintenance Supplies	S054172942.00	CF	Maintenance Supplies	162212	237.60
	24-02627	11-000-261-610-000-40-00/ Maintenance Supplies	S054172383.00	CF	Maintenance Supplies	162212	810.82
		11-000-261-610-000-40-00/ Maintenance Supplies	S054172383.00	CF	Maintenance Supplies	162212	405.41
	24-02789	11-000-261-610-000-40-00/ Maintenance Supplies	S054422663.00	CF	Maintenance Supplies	162212	1,211.10
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$2,664.93
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1034545	CF	Tuition to Private Schoo	162213	9,179.60
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	24-01605	11-000-100-566-000-30-00/ Tuition to Private Schoo	1123 MA	CF	Tuition to Private Schoo	162214	354.39
	24-02469	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1123 JM	CF	TUITION OTHER LEA - SPEC	162214	354.39
					Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201		\$708.78
CREATIVITY UNLIMITED IN NJ/ 1206							
	24-02553	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-02553	CF	SWMHS CoCurr Misc	162215	375.00
CUSTOM BANDAG INC./ 1211							
	24-02751	11-000-270-615-000-42-00/ Bus Garage Supplies	40250216	CF	Bus Garage Supplies	162216	1,610.28
DELGADO III; ISRAEL/ 2454							
	24-02710	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000068	CF	SWMHS CoCurr Purch Ed Sv	162217	2,850.00
DELTA DENTAL INSURANCE COMPANY/ 1230							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00064	11-000-291-270-000-70-05/ COBRA	BE005946576	CF	COBRA	162218	125.84
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005946576	CF	Dental Benefit Premiums	162218	1,911.56
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,037.40
DENCOMPANY, LLC/ 1123							
	24-01860	11-000-270-615-000-42-00/ Bus Garage Supplies	IN166457	CF	Bus Garage Supplies	162219	910.52
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	JANUARY 2024	CF	Dental Benefit Premiums	162220	862.98
	24-00075	11-000-291-270-000-70-05/ COBRA	JANUARY 2024	CF	COBRA	162220	119.42
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	FEBRUARY 2024	CF	Dental Benefit Premiums	162220	862.98
	24-00075	11-000-291-270-000-70-05/ COBRA	FEBRUARY 2024	CF	COBRA	162220	88.92
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	MARCH 2024	CF	Dental Benefit Premiums	162220	1,168.04
	24-00075	11-000-291-270-000-70-05/ COBRA	MARCH 2024	CF	COBRA	162220	104.17
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$3,206.51
DERON SCHOOL OF NJ/ 2554							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-9	CF	Tuition to Private Schoo	162221	7,178.96
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	24-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	01/18/24-02/15/ 24	CF	SWMHS - Electricity	162222	14,273.88
		11-000-262-622-055-41-00/ SMS - Electricity	01/18/24-02/15/ 24	CF	SMS - Electricity	162222	6,636.00
		20-218-200-600-000-41-00/ UTILITIES	1/20/24-2/19/24	CF	UTILITIES	162222	1,382.79
		11-000-262-622-120-41-00/ WES - Electricity	11/16/23-02/19/ 24	CF	WES - Electricity	162222	3,605.23
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$25,897.90
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	24-00001	20-218-200-600-000-41-00/ UTILITIES	01/10/24-02/08/ 24	CF	UTILITIES	162223	1,211.97

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	01/19/24-02/07/ 24	CF	UTILITIES	162223	1,204.92
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	01/09/24-02/05/ 24	CF	SWMHS - Natural Gas	162223	1,089.38
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	01/06/24-02/02/ 24	CF	SWMHS - Natural Gas	162223	16,769.85
		11-000-262-621-060-41-00/ AES - Natural Gas	01/06/24-02/02/ 24	CF	AES - Natural Gas	162223	5,564.73
		11-000-262-621-055-41-00/ SMS - Natural Gas	01/05/24-02/02/ 24	CF	SMS - Natural Gas	162223	8,935.97
		11-000-262-621-120-41-00/ WES - Natural Gas	01/05/24-02/02/ 24	CF	WES - Natural Gas	162223	6,212.91
		11-000-262-621-075-41-00/ TES - Natural Gas	01/09/24-02/06/ 24	CF	TES - Natural Gas	162223	4,206.93
		11-000-262-621-085-41-00/ SUES - Natural Gas	01/10/24-02/07/ 24	CF	SUES - Natural Gas	162223	8,585.23
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$53,781.89
DOCTORS OFFICE; THE/ 1244							
	24-00887	11-000-213-340-000-31-00/ Health Services	01312024	CF	Health Services	162224	223.00
DOUBLEBLINK 1, LLC/ 2397							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2024	CF	PEA - CONTRACTED PREK	162225	36,000.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	11272	CF	ROUTES	162226	28,484.04
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	24-01001	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-066	CF	TUITION OTHER LEA - SPEC	162227	8,119.06
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-054	CF	TUITION OTHER LEA - SPEC	162227	8,100.80
					Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619		\$16,219.86
EDUCATIONAL DATA SERVICES/ 1263							
	24-00039	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2404-00354	CF	Central Purch Tech Svcs	162228	3,208.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	24-01848	11-000-218-390-000-30-00/ COUNSELING SVCS	7838	CF	COUNSELING SVCS	162229	5,000.00

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-218-390-000-30-00/ COUNSELING SVCS	7657	CF	COUNSELING SVCS	162229	5,000.00
		11-000-218-390-000-30-00/ COUNSELING SVCS	7658	CF	COUNSELING SVCS	162229	5,000.00
		11-000-218-390-000-30-00/ COUNSELING SVCS	7659	CF	COUNSELING SVCS	162229	5,000.00
	24-00624	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	7881	CF	ARP-ESSER-PURCH PROF SVC	162229	99,450.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$119,450.00
EI US, LLC./ 2351							
	24-02570	11-150-100-320-000-30-00/ Home Instruction - Contr	INV165821	CF	Home Instruction - Contr	162230	405.65
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV170027	CF	Home Instruction - Contr	162230	1,298.08
	24-02633	11-150-100-320-000-30-00/ Home Instruction - Contr	INV175834	CF	Home Instruction - Contr	162230	1,784.86
	24-02668	11-150-100-320-000-30-00/ Home Instruction - Contr	INV170028	CF	Home Instruction - Contr	162230	1,460.34
Total for EI US, LLC./ 2351							\$4,948.93
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	24-02739	11-000-223-580-000-35-00/ Professional Development	24-02739	CF	STACEY COGLIANESE	162231	150.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	24-00070	11-000-223-580-000-36-00/ Travel	02/01/24-02/17/ 24	CF	JENNIFER BADAMI	162233	60.72
		11-000-223-580-000-36-00/ Travel	02/26/24	CD CF	CYNTHIA DEFINA	162232	24.72
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$85.44
EMP REIMB SAA - VARIOUS/ 2083							
	24-02760	11-000-221-890-000-31-00/ SUPERVISORS DUES/FEES	24-02760	CF	CAROLYNN O'CONNOR	162234	70.00
EMP REIMB SEA - COURSE/TUITION/ 1987							
	24-02667	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02667	CF	COLLEEN WEST	162235	2,226.00
	24-02635	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02635	CF	JACOB BELLAMY	162236	2,478.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$4,704.00
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	24-02877	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02877	CF	JENIFER, RICE,	162239	100.00
	24-02676	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02676	CF	BRIDGET DEAN	162237	100.00
	24-02743	11-000-223-580-000-35-00/ Professional Development	24-02743	PYMT CF	RASHAR,ABADIR	162238	49.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$249.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02851	11-000-223-580-000-35-00/ Professional Development	24-02851	CF	CAITLIN SANTORO	162251	225.00
	24-02799	11-000-223-580-000-35-00/ Professional Development	24-02799	CF	LINDSEY CAVALIERI	162252	350.00
		11-000-223-580-000-36-00/ Travel	24-02799	CF	LINDSEY CAVALIERI	162253	50.29
	24-02798	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02798	CF	PATRICIA LANGAN	162254	65.00
	24-02775	11-000-223-580-000-35-00/ Professional Development	24-02775	CF	DOROTHY RUIZ	162255	195.00
		11-000-223-580-000-36-00/ Travel	24-02775	CF	DOROTHY RUIZ	162256	107.91
	24-02761	11-000-223-580-000-35-00/ Professional Development	24-02761	CF	PAMELA SCHLECK,	162257	180.00
	24-02860	11-000-223-580-000-35-00/ Professional Development	24-02860	CF	RUTH-ANNE SOKOL	162258	160.00
	24-02852	11-000-223-580-000-35-00/ Professional Development	24-02852	CF	JENNIFER RAPACH	162259	159.00
	24-02824	11-000-223-580-000-35-00/ Professional Development	24-02824	CF	TARA CURRIE	162260	100.00
	24-02841	11-000-223-580-000-35-00/ Professional Development	24-02841	CF	JENIFER RICE	162261	205.00
		11-000-223-580-000-36-00/ Travel	24-02841	CF	JENIFER RICE	162262	79.15
	24-02869	20-271-200-580-000-31-00/ Title IIA PD	24-02869	CF	ALEXA, BURICA	162263	180.00
	24-02745	11-000-223-580-000-35-00/ Professional Development	24-02745	CF	SHAWNA LAWRENCE	162264	159.00
	24-02630	11-000-223-580-000-35-00/ Professional Development	24-02630	CF	JELAINE, CORRIGAN	162265	540.00
		11-000-223-580-000-36-00/ Travel	24-02630	CF	JELAINE, CORRIGAN	162266	335.29
	24-02795	11-000-223-580-000-35-00/ Professional Development	24-02795	CF	PATRICIA LANGAN	162267	275.00
		11-000-223-580-000-36-00/ Travel	24-02795	CF	PATRICIA LANGAN	162268	37.98
	24-02767	11-000-223-580-000-35-00/ Professional Development	24-02767	CF	NICOLE DELPOPOLO	162269	295.00
	24-02658	11-000-223-580-000-35-00/ Professional Development	24-02658	CF	PAMELA SCHLECK,	162240	49.00
	24-02657	11-000-223-580-000-35-00/ Professional Development	24-02657	CF	PAMELA SCHLECK,	162241	125.00
	24-02709	11-000-223-580-000-35-00/ Professional Development	24-02709	CF	DANIELLE ROMANO	162242	124.99
	24-02792	11-000-223-580-000-35-00/ Professional Development	24-02792	CF	JANET COOK	162243	100.00
	24-02746	11-000-223-580-000-35-00/ Professional Development	24-02746	CF	AMY WELLS	162244	125.00
	24-02744	11-000-223-580-000-35-00/ Professional Development	24-02744	CF	AIMEE COLEMAN	162245	125.00
	24-02738	11-000-223-580-000-35-00/ Professional Development	24-02738	CF	DEBRA TIBERI	162246	124.99
	24-02295	11-000-223-580-000-35-00/ Professional Development	24-02295	CF	CECILY KONG	162247	124.99
	24-02694	11-000-223-580-000-35-00/ Professional Development	24-02694	CF	LAURA MIHALENKO	162248	279.00
	24-02655	11-000-223-580-000-35-00/ Professional Development	24-02655	CF	MICHELE DICKSON	162249	279.00
	24-02712	11-000-223-580-000-35-00/ Professional Development	24-02712	CF	DANIELLE GARDNER	162250	25.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/							\$5,180.59
1985							

EMP REIMB SEA - REG BUS TRAVEL/ 1986

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00069	11-000-223-580-000-36-00/ Travel	01/02/24-01/30/ 2024	CF	JOHN W. GEESEY	162270	8.37
		11-000-223-580-000-36-00/ Travel	02/01/24-02/29/ 24JG	CF	JULIANA GORECKI	162273	29.47
		11-000-223-580-000-36-00/ Travel	01/17/24-02/29/ 24 DS	CF	DAVID SPAYDER	162274	19.74
		11-000-223-580-000-36-00/ Travel	02/01/24-02/29/ 24 DC	CF	DAWN CIVITELLO	162275	172.02
		11-000-223-580-000-36-00/ Travel	02/08/24-02/29/ 24 SB	CF	SAMANTHA BARONE	162276	35.25
		11-000-223-580-000-36-00/ Travel	11/16/23-2/28/2 4 NS	CF	NICOLE SKRODZKI	162271	29.23
		11-000-223-580-000-36-00/ Travel	1/27/24-2/29/24 TL	CF	THOMAS LAW	162272	65.57
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$359.65
EMP REIMB SEA - VARIOUS/ 1988							
	24-02808	11-000-270-890-000-42-00/ Transportation Misc Expe	24-02808	CF	STANISLAWA PRZYBYLSKI	162277	107.00
	24-02809	11-000-270-890-000-42-00/ Transportation Misc Expe	24-02809	CF	MAGDALENA GWIZDZ	162278	167.37
	24-02730	11-000-270-890-000-42-00/ Transportation Misc Expe	24-02730	CF	AMANDA HERBERT	162279	98.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$372.37
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-02885	11-000-263-290-000-40-00/ Grounds Uniforms	24-02885	CF	SALOMON CEBALLOS	162283	250.00
	24-02848	11-000-262-290-000-40-00/ Custodial Uniforms	24-02848	CF	BRYAN ATTANASIO	162284	209.98
	24-02894	11-000-261-890-000-40-00/ Maintenance Misc	24-02894	CF	MICHAEL PRIGNANO	162285	167.64
	24-02867	11-000-261-890-000-40-00/ Maintenance Misc	24-02867	CF	MARY SUE NOVAK	162286	160.00
	24-02866	11-000-262-290-000-40-00/ Custodial Uniforms	24-02866	CF	MARY SUE NOVAK	162287	147.49
	24-02723	11-000-262-290-000-40-00/ Custodial Uniforms	24-02723	CF	MARIA PERKOWSKA	162280	154.99
	24-02707	11-000-261-890-000-40-00/ Maintenance Misc	24-02707	CF	IHOR VOROTSANKA	162281	160.00
	24-02748	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-02748	CF	STEPHEN KOBLOS	162282	224.95
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,475.05
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	24-02711	11-000-223-580-000-35-00/ Professional Development	24-02711	CF	JILLIAN FLANAGAN	162288	169.00

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0224	CF	IDEA BASC-TUIT COUNTY SP	162289	178.50
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162289	6,951.00
			-131				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162289	10,983.00
			-131				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0124	CF	IDEA BASC-TUIT COUNTY SP	162289	178.50
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$18,291.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	24-01735	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0224	CF	IDEA BASC-TUIT COUNTY SP	162290	119.00
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	12,243.00
			-132				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	12,243.00
			-132				
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	10,983.00
			-132				
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0124-4660-TUIT	CF	ACSERS TUITION	162290	6,951.00
			-132				
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	0124-4660-TUIT	CF	ACSERS TUITION	162290	6,951.00
			-132				
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	6,951.00
			-132				
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	5,961.00
			-132				
	24-01735	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0124	CF	IDEA BASC-TUIT COUNTY SP	162290	297.50
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1223-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	9,328.00
			-132AD				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	162290	12,243.00
			-132AD				
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$84,270.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0124-4660-TUIT	CF	ACSERS TUITION	162291	6,951.00
			-133				

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00226	11-000-100-565-000-30-00/ Tuition to County Specia	0124-4660-TUIT CF		Tuition to County Specia	162291	12,243.00
			-133				
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	6,951.00
			-133				
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	6,951.00
			-133				
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0124-4660-TUIT CF		ACSERS TUITION	162291	6,951.00
			-133				
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	6,951.00
			-133				
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	6,951.00
			-133				
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	6,951.00
			-133				
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	0124-4660-TUIT CF		Tuition to County Specia	162291	2,187.98
			-133				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162291	4,763.02
			-133				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/		\$67,851.00
					2389		
ESCNJ - NUVIEW ACADEMY/ 2391							
	24-00244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162292	7,077.00
			-134				
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	24-00492	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162293	10,983.00
			-135				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0124	CF	IDEA BASC-TUIT COUNTY SP	162293	238.00
					Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392		\$11,221.00
ESCNJ - TRANSPORTATION/ 2387							
	24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	278.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	5,567.00
	24-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	248.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	4,976.00

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	185.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	3,705.00
	24-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	261.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	5,220.00
	24-00843	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	297.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	5,940.00
	24-00844	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	390.32
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	6,505.60
	24-00845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	399.24
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	7,984.94
	24-00854	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	FEBFY24	CF	ACSERS TRANSPORTATION	162294	6,462.48
	24-00857	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	84.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	1,696.94
	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	269.62
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	5,392.44
	24-00861	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	271.53
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162294	5,430.58
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162294	369.94
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	7,401.63
	24-01179	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	40.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	800.00
	24-01868	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	108.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	2,160.00
	24-01991	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	53.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	1,073.50
	24-02027	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	147.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	2,940.00
	24-02136	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	222.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	4,455.00
	24-02225	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	173.15
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162295	3,462.97
	24-02573	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	223.00

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	4,460.00
	24-02577	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	198.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162295	3,975.00
	24-02578	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	262.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162295	5,244.00
	24-02579	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	216.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162295	4,332.00
	24-02580	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162295	162.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162296	3,240.00
	24-02641	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162296	231.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162296	4,630.00
	24-02670	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162296	173.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY24	CF	CONT SERV - REG ED ESC	162296	3,472.00
	24-02693	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162296	107.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162296	2,156.00
	24-02794	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY24	CF	MANAGEMENT FEE - ESC	162296	181.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY24	CF	CONT SERV - SPEC ED ESC	162296	3,638.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$121,879.04
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-421-02 CR:10-101-		CF	ASSOC. OF SAYREVILLE INDIAN AM	162297	1,500.00
FERGUSON US HOLDINGS, INC./ 2567							
	24-02659	11-000-261-610-000-40-00/ Maintenance Supplies	9797129	CF	Maintenance Supplies	162298	2,673.18
FERRARO; SHARON C./ 2027							
	24-00114	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	57-2024	CF	Dist CST Purch Tech Svcs	162299	200.00
FILEBANK INC./ 1309							
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0122994	CF	Central Misc Expenditure	162300	1,014.10
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0122993	CF	Facilities Services/Repa	162300	356.58
Total for FILEBANK INC./ 1309							\$1,370.68
FISHER SCIENTIFIC COMPANY/ 1314							
	24-10350	11-190-100-610-050-20-00/ SWMHS Instr Supplies	0162846	CF	SUPPLIES	162301	47.64
	24-02360	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0199631	CF	SWMHS DISTRICT INSTR SUP	162301	111.24
	24-10351	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5427651	CF	SUPPLIES	162301	83.18

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5387298	CF	SUPPLIES	162301	1.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0437049	CF	SUPPLIES	162301	12.36
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$255.92
FSS CONTENT TOPCO LP/ 2660							
	24-01885	11-000-222-610-055-20-00/ SMS Library Supplies	795479	CF	SMS Library Supplies	162302	172.46
	24-01819	11-000-222-610-120-10-00/ WES Library Supplies	309376F	CF	WES Library Supplies	162302	456.96
	24-02351	11-190-100-610-120-10-00/ WES Instr Supplies	325301	CF	WES Instr Supplies	162302	72.24
		11-190-100-610-120-10-00/ WES Instr Supplies	325301F	CF	WES Instr Supplies	162302	182.30
	24-02519	11-000-222-610-055-20-00/ SMS Library Supplies	331123	CF	SMS Library Supplies	162302	18.35
		11-000-222-610-055-20-00/ SMS Library Supplies	331123F	CF	SMS Library Supplies	162302	39.40
	24-02257	11-000-222-610-055-20-00/ SMS Library Supplies	324781	CF	SMS Library Supplies	162302	566.46
		11-000-222-610-055-20-00/ SMS Library Supplies	324781F	CF	SMS Library Supplies	162302	110.60
	24-01763	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	791142F	CF	SMS Library Purch Ed Svc	162302	100.00
	24-01851	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	796413F	CF	SMS Library Purch Ed Svc	162302	91.99
Total for FSS CONTENT TOPCO LP/ 2660							\$1,810.76
FSS SOFTWARE TOPCO LP/ 1317							
	24-01615	11-000-222-610-050-20-00/ SWMHS Library Supplies	781335	CF	SWMHS Library Supplies	162303	2,053.88
		11-000-222-610-050-20-00/ SWMHS Library Supplies	781335A	CF	SWMHS Library Supplies	162303	585.35
		11-000-222-610-050-20-00/ SWMHS Library Supplies	781335B	CF	SWMHS Library Supplies	162303	583.59
		11-000-222-610-050-20-00/ SWMHS Library Supplies	781335F	CF	SWMHS Library Supplies	162303	33.70
Total for FSS SOFTWARE TOPCO LP/ 1317							\$3,256.52
GANNETT NJ NEWSPAPERS/ 2199							
	24-00040	11-000-230-592-000-51-00/ Legal Ads	0006241395	CF	Legal Ads	162304	28.08
	24-02896	11-000-230-592-000-51-00/ Legal Ads	0006241395	CF	Legal Ads	162304	757.75
Total for GANNETT NJ NEWSPAPERS/ 2199							\$785.83
GARDEN FRIENDS/ 2297							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2024	CF	PEA - CONTRACTED PREK	162305	54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2024	CF	PEA - CONTRACTED PREK	162306	18,000.00
GENERATIONS SERVICES, INC./ 1847							
	24-01022	11-000-261-420-000-40-01/ Facilities Services/Repa	10571	CF	Facilities Services/Repa	162307	54,351.49

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-01021	11-000-261-420-000-40-01/ Facilities Services/Repa	10581	CF	Facilities Services/Repa	162307	21,401.06
					Total for GENERATIONS SERVICES, INC./ 1847		\$75,752.55
GENUINE PARTS COMPANY/ 2463							
	24-02666	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-284064	CF	Bus Garage Supplies	162308	121.99
GEORGE L. HEIDER INC./ 1811							
	24-10163	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86525	CF	SUPPLIES	162309	806.85
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	89847	CF	SUPPLIES	162309	395.00
					Total for GEORGE L. HEIDER INC./ 1811		\$1,201.85
GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696							
	24-02414	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	INV-150739004	CF	TITLE III - PURCH ED SVC	162310	3,250.00
			013				
GOOSETOWN ENTERPRISES, INC./ 2166							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	162217	CF	Security Purchased Servi	162311	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	162216	CF	Transportation Purch Ser	162311	2,450.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,559.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	35874590	CF	DISTRICT ADMIN RENTALS	162312	298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2024	CF	Charter School Tuition	162313	8,815.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	24-00284	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	24-00284	CF	SWMHS Athletics Misc Exp	162314	1,110.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	24-02484	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	955987522	CF	WES STAFF DEVELOPMENT SU	162315	297.17
HAIG SERVICE CORPORATION/ 1353							
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	230613	CF	Maintenance Annual Servi	162316	45.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	232992	CF	Maintenance Annual Servi	162316	45.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	233503	CF	Maintenance Annual Servi	162316	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$137.97
HARBOR SCHOOL, LLC/ 2752							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-01736	11-000-100-566-000-30-00/ Tuition to Private Schoo	6590	CF	Tuition to Private Schoo	162317	11,281.40
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502912	CF	Security Purchased Servi	162318	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502891	CF	Security Purchased Servi	162318	1,900.94
Total for HART HALSEY, LLC./ 2309							\$2,268.94
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2024	CF	Charter School Tuition	162319	76,176.00
HAWKSWOOD, INC./ 2727							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	72308	CF	Tuition to Private Schoo	162320	7,903.00
HENRY SCHEIN, INC./ 1367							
	24-02531	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	74108212	CF	SWMHS Athletics Supplies	162321	36.92
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	24-02662	11-190-100-610-085-44-00/ SUES - FURNITURE	702545	CF	SUES - FURNITURE	162322	1,554.30
	24-01527	11-190-100-610-085-44-00/ SUES - FURNITURE	699003	CF	SUES - FURNITURE	162322	3,521.80
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$5,076.10
HMH CARRIER CLINIC, INC./ 1256							
	24-01606	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2024	CF	Tuition to Private Schoo	162323	8,206.20
HMH HOSPITALS CORPORATION/ 2422							
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/01/24-02/29/ 24	CF	Tuition to Private Schoo	162324	3,910.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	02/01/24-02/29/ 24	CF	ACSERS TUITION	162324	3,910.00
	24-00323	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/01/24-02/29/ 24	CF	Tuition to Private Schoo	162324	3,910.00
	24-01088	20-486-100-500-000-30-00/ ACSERS TUITION	02/01/24-02/29/ 24	CF	ACSERS TUITION	162324	654.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$12,384.00
HOME DEPOT CREDIT SERVICES/ 1377							
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-225462	CF	Maintenance Annual Servi	162325	26.60
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-225557	CF	Maintenance Annual Servi	162325	32.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-225556	CF	Maintenance Annual Servi	162325	3.44
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226070	CF	Maintenance Annual Servi	162325	7.15

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226172	CF	Maintenance Annual Servi	162325	52.96
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226196	CF	Maintenance Annual Servi	162325	4.96
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226353	CF	Maintenance Annual Servi	162325	14.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226644	CF	Maintenance Annual Servi	162325	9.29
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226944	CF	Maintenance Annual Servi	162325	4.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-226971	CF	Maintenance Annual Servi	162325	14.52
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-227454	CF	Maintenance Annual Servi	162325	8.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-227536	CF	Maintenance Annual Servi	162325	84.97
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-227581	CF	Maintenance Annual Servi	162325	6.27
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-227865	CF	Maintenance Annual Servi	162325	48.31
	24-02593	11-000-261-610-000-40-00/ Maintenance Supplies	H0957225812	CF	Maintenance Supplies	162325	188.85
	24-02368	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-226632	CF	SWMHS DISTRICT INSTR SUP	162325	2,540.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-226654	CF	SWMHS DISTRICT INSTR SUP	162325	2,078.24
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-226655	CF	SWMHS DISTRICT INSTR SUP	162325	2,358.61
	24-02771	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-229266	CF	Maintenance Supplies	162325	18.56
	24-02770	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-229265	CF	Maintenance Supplies	162325	26.70
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$7,531.37
HEMOCARE THERAPIES, INC LLC/ 2739							
	24-00689	11-000-217-320-000-30-00/ Extraordinary Purchased	349853	CF	Extraordinary Purchased	162326	3,087.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	348528	CF	Extraordinary Purchased	162326	3,087.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	345313	CF	Extraordinary Purchased	162326	1,755.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	346352	CF	Extraordinary Purchased	162326	715.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	347678	CF	Extraordinary Purchased	162326	3,060.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	348745	CF	Extraordinary Purchased	162326	1,755.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	349389	CF	Extraordinary Purchased	162326	1,755.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$15,215.00
HORIZON BCBSNJ/ 1380							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	303809357	CF	Vision Benefit Premiums	162327	5,000.58
HOSA, INC./ 2443							
	24-02306	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	99596591	CF	SWMHS CoCurr Misc	162328	1,600.00
HOUGHTON MIFFLIN COMPANY/ 1382							
	24-01601	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9341913	CF	SMS DISTRICT INSTR SUPPL	162329	6,440.96
HUTCHINS HVAC, INC./ 2241							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02548	11-000-261-420-000-40-01/ Facilities Services/Repa	I-05072	CF	Facilities Services/Repa	162330	312.00
IMAGINE LEARNING, INC./ 2255							
	24-02555	20-450-100-320-000-31-00/ HITG PURCH PROF SERVICES	982847	CF	HITG PURCH PROF SERVICES	162331	138,510.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI02240775	CF	Maintenance Supplies	162332	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI02240776	CF	Maintenance Supplies	162332	24.78
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$49.56
J.W. PEPPER INC./ 1410							
	24-01937	11-190-100-610-085-10-00/ SUES Instr Supplies	366074621	CF	SUES Instr Supplies	162333	105.99
		11-190-100-610-085-10-00/ SUES Instr Supplies	366161589	CF	SUES Instr Supplies	162333	50.00
	24-02369	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	366079424	CF	SMS DISTRICT INSTR SUPPL	162333	60.00
Total for J.W. PEPPER INC./ 1410							\$215.99
JEM REHABILITATION, LLC/ 1415							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	FEBRUARY 2024	CF	Speech/OT/PT Purch Servi	162334	6,480.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	24-00003	20-218-200-600-000-41-00/ UTILITIES	11/18/2023-2/19/2024	CF	UTILITIES	162335	129.77
		11-000-262-622-085-41-00/ SUES - Electricity	01/19/24-02/15/24	CF	SUES - Electricity	162335	3,147.07
		20-218-200-600-000-41-00/ UTILITIES	01/17/24-02/14/24	CF	UTILITIES	162335	1,440.57
		11-000-262-622-050-41-00/ SWMHS - Electricity	01/18/24-02/15/24	CF	SWMHS - Electricity	162335	5,985.84
		11-000-262-622-050-41-01/ BB ELECTRICITY	01/19/24-02/19/24	CF	BB ELECTRICITY	162335	351.33
		11-000-262-622-070-41-00/ EES - Electricity	01/19/24-02/19/24	CF	EES - Electricity	162335	116.28
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$11,170.86
JOHN A EARL, INC./ 1425							
	24-02716	11-000-262-610-000-40-00/ Custodial Supplies	112314	CF	Custodial Supplies	162336	2,818.50
	24-02718	11-000-262-610-000-40-00/ Custodial Supplies	112313	CF	Custodial Supplies	162336	3,848.40

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02717	11-000-262-610-000-40-00/ Custodial Supplies	112312	CF	Custodial Supplies	162336	2,647.75
	24-01693	11-000-262-610-000-40-00/ Custodial Supplies	112281	CF	Custodial Supplies	162336	2,280.00
	24-01745	11-000-262-610-000-40-00/ Custodial Supplies	112282	CF	Custodial Supplies	162336	2,370.00
					Total for JOHN A EARL, INC./ 1425		\$13,964.65
JOHNNY ON THE SPOT, LLC/ 1426							
	24-02110	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006901677	CF	SWMHS Athletics Rentals	162337	77.42
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4170867	CF	SWMHS Athletics Rentals	162337	7.74
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$85.16
JULIAN'S GARAGE, INC./ 2441							
	24-01540	11-000-270-420-000-42-00/ Transportation Repair/Ma	22953	CF	Transportation Repair/Ma	162338	285.00
JUNIOR LIBRARY GUILD/ 1433							
	24-01821	11-000-222-610-120-10-00/ WES Library Supplies	671140	CF	WES Library Supplies	162339	1,188.00
KEAN UNIVERSITY/ 2186							
	24-00127	11-000-223-390-000-32-00/ Staff Training Services	24-00127	CF	Staff Training Services	162340	25,000.00
KEAN UNIVERSITY/ 2716							
	24-00109	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	24-00109	CF	BOE Training/Meeting Sup	162341	10,000.00
KEAN UNIVERSITY / FBLA/ 2202							
	24-02550	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24191047	CF	SWMHS CoCurr Misc	162342	20,400.00
KEAN UNIVERSITY/ NJ DECA/ 2138							
	24-02546	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01223004	CF	SWMHS CoCurr Misc	162343	13,500.00
KELLIMEG MAINTENANCE CORP/ 1113							
	24-00389	11-000-261-420-000-40-00/ Maintenance Annual Servi	12693	CF	Maintenance Annual Servi	162344	109.00
KENCOR INC./ 1439							
	24-02163	11-000-261-420-000-40-00/ Maintenance Annual Servi	91039C	CF	Maintenance Annual Servi	162345	756.00
KISTLER O BRIEN FIRE PROTECTION/ 1445							
	24-02338	11-000-270-420-000-42-00/ Transportation Repair/Ma	255165	CF	Transportation Repair/Ma	162346	2,447.00
	24-02756	11-000-270-420-000-42-00/ Transportation Repair/Ma	255165	CF	Transportation Repair/Ma	162346	359.08
					Total for KISTLER O BRIEN FIRE PROTECTION/ 1445		\$2,806.08
KNASTER, DAVID/ 2808							
	24-02685	11-000-223-580-000-36-00/ Travel	24-02685	CF	Travel	162347	311.23
KW RASTALL LLC/ 2655							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-01663	11-000-270-615-000-42-00/ Bus Garage Supplies	127484	CF	Bus Garage Supplies	162348	2,840.75
	24-02727	11-000-270-615-000-42-00/ Bus Garage Supplies	35709275	CF	Bus Garage Supplies	162348	888.00
Total for KW RASTALL LLC/ 2655							\$3,728.75
LABBE, DR. RICHARD/ 2066							
	24-02762	11-000-223-580-000-36-00/ Travel	24-02762	CF	Travel	162349	1,187.81
LAKESHORE EQUIPMENT COMPANY/ 1449							
	24-02511	11-212-100-610-060-10-00/ AES MD Supplies	187751013024	CF	AES MD Supplies	162350	343.68
LEAF/ 2428							
	24-00019	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	16158341	CF	PEA RENTAL OF FACILITY	162351	665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	24-01793	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-578-1068	CF	Dist CST Purch Tech Svcs	162352	1,600.00
LEGO BRAND RETAIL, INC./ 2700							
	24-02664	20-281-100-610-016-31-00/ TITLE IV ST STANS SUPPLI	1190597066	CF	TITLE IV ST STANS SUPPLI	162353	549.90
LIBRARY STORE, INC.; THE/ 1462							
	24-10313	11-000-222-610-075-10-00/ TES Library Supplies	644474	CF	TES Library Supplies	162354	360.70
		11-000-222-610-075-10-00/ TES Library Supplies	649216	CF	TES Library Supplies	162354	47.56
	24-01924	11-000-222-610-055-20-00/ SMS Library Supplies	661908	CF	SMS Library Supplies	162354	371.96
		11-000-222-610-055-20-00/ SMS Library Supplies	664214	CF	SMS Library Supplies	162354	25.40
		11-000-222-610-055-20-00/ SMS Library Supplies	664871	CF	SMS Library Supplies	162354	25.40
		11-000-222-610-055-20-00/ SMS Library Supplies	671002	CF	SMS Library Supplies	162354	562.48
Total for LIBRARY STORE, INC.; THE/ 1462							\$1,393.50
LITERACY RESOURCES, LLC/ 2765							
	24-02515	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	339019	CF	AES DISTRICT INSTR SUPPL	162355	1,131.20
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	339019	CF	EES DISTRICT INSTR SUPPL	162355	492.22
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	339019	CF	TES DISTRICT INSTR SUPPL	162355	1,815.78
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	339019	CF	WES DISTRICT INSTR SUPPL	162355	438.00
Total for LITERACY RESOURCES, LLC/ 2765							\$3,877.20
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	24-02542	11-000-261-420-000-40-01/ Facilities Services/Repa	35286A-M	CF	Facilities Services/Repa	162356	2,345.19
MARCO TECHNOLOGIES, LLC/ 2539							

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	524345188	CF	Guid Copier Lease	162357	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	524345188	CF	CST Copier Lease	162357	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	524345188	CF	Supt Office Copier Lease	162357	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	524345188	CF	DISTRICT ADMIN RENTALS	162357	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	524345188	CF	CENTRAL RENTALS/LEASE	162357	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$4,757.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	24-02448	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	131568169002	CF	SMS DISTRICT INSTR SUPPL	162358	2,630.88
	24-02449	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	131568169001	CF	SWMHS DISTRICT INSTR SUP	162358	2,161.08
					Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496		\$4,791.96
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	24-00286	11-000-261-420-000-40-01/ Facilities Services/Repa	17005	CF	Facilities Services/Repa	162359	2,970.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	24-01871	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-3	CF	MANAGEMENT FEE - ESC	162360	162.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-3	CF	CONT SERV - SPEC ED ESC	162360	4,636.00
	24-01535	11-000-100-565-000-30-00/ Tuition to County Specia	24-00323	CF	Tuition to County Specia	162360	3,600.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00322	CF	Tuition to County Specia	162360	468.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00411	CF	Tuition to County Specia	162360	416.00
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$9,282.26
METRO TEAM OUTFITTERS, INC./ 1514							
	24-10192	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	130129	CF	SUPPLIES	162361	1,859.00
MIDDLESEX COUNTY COLLEGE/ 2342							
	24-01859	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2024-08	CF	SWMHS CoCurr Misc	162362	400.00
MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							
	24-00014	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	3220	CF	TUITION OTHER LEA - REG	162363	28,415.00
MIDLAND SCHOOL/ 1528							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1571	CF	Tuition to Private Schoo	162364	3,054.90
MIDWEST SHOP SUPPLIES, INC./ 2434							
	24-02108	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2142664-00	CF	SMS DISTRICT INSTR SUPPL	162365	2,317.53

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2142664-01	CF	SMS DISTRICT INSTR SUPPL	162365	2,277.15
Total for MIDWEST SHOP SUPPLIES, INC./ 2434							\$4,594.68
MILOU; DR. ERIC/ 2106							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-106	CF	Math Profeesional Development	162366	10,000.00
MOBILE MINI, INC./ 1532							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9020218225	CF	SMS Admin Rentals	162367	116.99
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	24-02679	11-000-100-565-000-30-00/ Tuition to County Specia	24-01140	CF	Tuition to County Specia	162368	3,050.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-01141	CF	Tuition to County Specia	162368	6,100.00
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01628	CF	TUITION OTHER LEA - REG	162368	6,100.00
	24-02679	11-000-100-565-000-30-00/ Tuition to County Specia	24-01628	CF	Tuition to County Specia	162368	6,100.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-01439 A.D	CF	Tuition to County Specia	162368	6,200.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$27,550.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00237	CF	TUITION OTHER LEA - REG	162369	5,212.20
MONMOUTH UNIVERSITY/ 1541							
	24-02624	11-000-251-890-000-53-00/ HR Misc Expenditures	511	CF	HR Misc Expenditures	162370	100.00
MU ALPHA THETA/ 1553							
	24-02891	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	24404	CF	SWMHS CoCurr Supplies	162371	378.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24404	CF	SWMHS CoCurr Misc	162371	540.00
Total for MU ALPHA THETA/ 1553							\$918.00
MUNICIPAL LEASING CONSULTANTS/ 2666							
	24-02844	11-000-251-890-000-51-00/ Central Misc Expenditure	24-02844	CF	Central Misc Expenditure	162372	1,400.00
MUSIC AND ARTS CENTERS/ 1558							
	24-00382	11-190-100-610-070-10-00/ EES Instr Supplies	INV038653374	CF	EES Instr Supplies	162373	731.44
		11-190-100-610-070-10-00/ EES Instr Supplies	INV039459946	CF	EES Instr Supplies	162373	22.50
Total for MUSIC AND ARTS CENTERS/ 1558							\$753.94
MUSIC IN MOTION/ 1559							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00380	11-190-100-610-070-10-00/ EES Instr Supplies	00788382	CF	EES Instr Supplies	162374	2,774.25
		11-190-100-610-070-10-00/ EES Instr Supplies	00786192	CF	EES Instr Supplies	162374	284.85
		11-190-100-610-070-10-00/ EES Instr Supplies	00785966	CF	EES Instr Supplies	162374	137.59
	24-00326	11-000-219-610-000-30-00/ Dist CST Supplies	00786730	CF	Dist CST Supplies	162374	43.90
		11-000-219-610-000-30-00/ Dist CST Supplies	00785948	CF	Dist CST Supplies	162374	105.90
Total for MUSIC IN MOTION/ 1559							\$3,346.49
MUSIC SALES CORPORATION/ 1561							
	24-02122	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022003875	CF	SMS DISTRICT PURCH TECH	162375	1,282.50
	24-02268	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV0022003867	CF	SWMHS DISTRICT PURCH TEC	162375	2,149.00
Total for MUSIC SALES CORPORATION/ 1561							\$3,431.50
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	24-02832	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	42149	CF	Dist Tech Purch Tech Svc	162376	25.00
NASCO EDUCATION, LLC./ 1565							
	24-01583	11-190-100-610-075-10-00/ TES Instr Supplies	533853	CF	TES Instr Supplies	162377	53.88
		11-190-100-610-075-10-00/ TES Instr Supplies	541905	CF	TES Instr Supplies	162377	21.08
		11-190-100-610-075-10-00/ TES Instr Supplies	565144	CF	TES Instr Supplies	162377	4.00
	24-02357	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	559711	CF	SWMHS DISTRICT INSTR SUP	162377	244.84
	24-02493	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	563592	CF	WES DISTRICT INSTR SUPPL	162377	52.24
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	570713	CF	EES DISTRICT INSTR SUPPL	162377	12.68
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	570713	CF	WES DISTRICT INSTR SUPPL	162377	12.68
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	571180	CF	EES DISTRICT INSTR SUPPL	162377	3.17
	24-10263	11-190-100-610-075-10-00/ TES Instr Supplies	499232	CF	SUPPLIES	162377	228.20
		11-190-100-610-075-10-00/ TES Instr Supplies	565138	CF	SUPPLIES	162377	4.00
		11-190-100-610-075-10-00/ TES Instr Supplies	533336	CF	SUPPLIES	162377	65.52
		11-190-100-610-075-10-00/ TES Instr Supplies	484439	CF	SUPPLIES	162377	1,515.68
Total for NASCO EDUCATION, LLC./ 1565							\$2,217.97
NASSP/ 1566							
	24-02202	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	24-02202	CF	SWMHS CoCurr Supplies	162378	347.99
NELVI TRANSIT, INC./ 2248							
	24-02632	11-000-270-512-000-42-00/ CONT SERV - TRIPS	009	CF	CONT SERV - TRIPS	162379	650.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2024	CF	TUITION OTHER LEA - SPEC	162380	6,333.27
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	24-02835	11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 63 23-24	CF	Transportation Purch Ser	162381	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 47 23-24	CF	Transportation Purch Ser	162381	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$100.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046810-IN	CF	Tuition to Private Schoo	162382	7,894.80
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046810-IN	CF	Tuition to Private Schoo	162382	7,894.80
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046810-IN	CF	Tuition to Private Schoo	162382	7,894.80
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046810-IN	CF	Tuition to Private Schoo	162382	4,736.88
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$28,421.28
NEWMARK HIGH SCHOOL INC./ 2626							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7430	CF	Tuition to Private Schoo	162383	7,106.95
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	24-01375	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113063	CF	PEA - PURCH ED SVCS	162384	420.00
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113065	CF	Dist CST Purch Tech Svcs	162384	19,157.50
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$19,577.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012024	CF	Tuition to Private Schoo	162385	10,414.28
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012024	CF	Tuition to Private Schoo	162385	10,414.28
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012024	CF	Tuition to Private Schoo	162385	10,414.28
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$31,242.84
NJ TEACHER TO TEACHER, LLC/ 1603							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00547	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	CORRECTPD2 023NOVDEC	CF	ARP-ESSER-ALCES-SVCS	162386	34,487.50
		20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	MATHELEMSA YREWINTER	CF	ARP-ESSER-ALCES-SVCS	162386	8,525.00
Total for NJ TEACHER TO TEACHER, LLC/ 1603							\$43,012.50
NORTH STAR ACADEMY/ 2383							
	24-02340	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2024	CF	Charter School Tuition	162387	3,777.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	24-02803	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	SEPT23-FEB24	CF	PEA - MISC PURCH SVCS	162388	28,642.20
	24-00635	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	FEBRUARY 2024	CF	SPEC ED JOINTURE	162388	4,033.00
	24-00005	20-218-200-600-000-41-00/ UTILITIES	01/01/24-03/31/ 24	CF	UTILITIES	162388	3,196.89
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$35,872.09
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	24-01062	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	119100	CF	Dist Guid Purch Tech Svc	162389	1,800.00
PAPER CLIPS, INC./ 1629							
	24-02491	11-190-100-610-070-10-00/ EES Instr Supplies	0060579-001	CF	EES Instr Supplies	162390	1,241.46
PARCO SCIENTIFIC CO./ 1631							
	24-00147	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU121402	CF	SWMHS DISTRICT INSTR SUP	162391	420.00
PEARSON/ 1638							
	24-01976	11-000-219-610-000-30-00/ Dist CST Supplies	23835765	CF	Dist CST Supplies	162392	936.60
PEARSON ASSESSMENTS/ 1639							
	24-02774	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25023856	CF	Dist CST Purch Tech Svcs	162393	100.00
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	24-02490	11-000-266-610-000-43-00/ Security Supplies	97520	CF	Security Supplies	162394	17,076.80
	24-02750	11-000-266-610-000-43-00/ Security Supplies	97521	CF	Security Supplies	162394	2,265.00
Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							\$19,341.80
PILOT ELECTRIC CO INC./ 1652							
	24-02629	11-000-261-610-000-40-00/ Maintenance Supplies	66678	CF	Maintenance Supplies	162395	1,290.00

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02628	11-000-261-610-000-40-00/ Maintenance Supplies	66679	CF	Maintenance Supplies	162395	545.00
Total for PILOT ELECTRIC CO INC./ 1652							\$1,835.00
POWER SYSTEMS PS, LLC/ 1664							
	24-00836	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	8897167	CF	SWMHS Athletics Supplies	162396	205.56
PREMIER DIGITAL IMAGING, LLC./ 1668							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	553772	CF	DISTRICT ADMIN RENTALS	162397	502.90
PREVENTION SPECIALISTS INC./ 1673							
	24-02665	11-000-270-890-000-42-00/ Transportation Misc Expe	34805	CF	Transportation Misc Expe	162398	520.00
	24-02752	11-000-270-890-000-42-00/ Transportation Misc Expe	34954	CF	Transportation Misc Expe	162398	195.00
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	35013	CF	Transportation Purch Ser	162398	69.00
	24-02766	11-000-270-890-000-42-00/ Transportation Misc Expe	35075	CF	Transportation Misc Expe	162398	651.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$1,435.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-02755	11-000-263-610-000-40-00/ Grounds Supplies	989706	CF	Grounds Supplies	162399	681.10
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	24-00100	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2023-690	CF	Tuition to Private Schoo	162400	12,635.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC2023-723	CF	Tuition to Private Schoo	162400	10,640.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2024-755	CF	Tuition to Private Schoo	162400	13,300.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2024-789	CF	Tuition to Private Schoo	162400	12,635.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR2024-826	CF	Tuition to Private Schoo	162400	13,300.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$62,510.00
PROXIMITY LEARNING, INC/ 2715							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV510015	CF	SWMHS PURCH ED SVCS	162401	1,400.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100128637	CF	SWMHS - Natural Gas	162402	7,961.48
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100128637	CF	SMS - Natural Gas	162402	3,676.79
		11-000-262-621-060-41-00/ AES - Natural Gas	503100128637	CF	AES - Natural Gas	162402	2,398.26
		11-000-262-621-070-41-00/ EES - Natural Gas	503100128637	CF	EES - Natural Gas	162402	3,401.31
		11-000-262-621-075-41-00/ TES - Natural Gas	503100128637	CF	TES-NATURAL GAS	162402	1,902.25
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100128637	CF	SUES - Natural Gas	162402	3,155.37

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-621-120-41-00/ WES - Natural Gas	503100128637	CF	WES - Natural Gas	162402	2,345.24
		20-218-200-600-000-41-00/ UTILITIES	503100128637	CF	UTILITIES	162402	5,561.76
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$30,402.46
QUALITY CHEVROLET/ 2008							
	24-02791	11-000-270-615-000-42-00/ Bus Garage Supplies	164250	CF	Bus Garage Supplies	162403	830.54
RADCLIFFE; CHRISTI/ 2448							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2024	CF	CONT SERV - SPEC ED	162404	1,530.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00148347	CF	PEA SS CLEANING, REPAIR, 5	162405	911.00
RIDDELL ALL AMERICAN/ 1715							
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952016639	CF	SWMHS Athletics Maint/Re	162406	492.61
ROAD TO SUCCESS, LLC./ 2275							
	24-00344	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2480	CF	CONT SERV - SPEC ED	162407	11,997.56
		20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	2480	CF	ACSERS TRANSPORTATION	162407	448.50
Total for ROAD TO SUCCESS, LLC./ 2275							\$12,446.06
ROCKET MATH, LLC./ 2450							
	24-02212	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52685T	CF	SUES DISTRICT INSTR SUPP	162408	800.00
ROWAN UNIVERSITY, CAREER ADVANCEMENT/ 2335							
	24-02406	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-02406	CF	SWMHS CoCurr Misc	162409	150.00
S & S WORLDWIDE, INC./ 2020							
	24-02496	11-216-100-610-085-30-00/ FT PreK Supplies	IN101335488	CF	FT PreK Supplies	162410	110.52
	24-01847	11-190-100-610-085-10-00/ SUES Instr Supplies	IN101320397	CF	SUES Instr Supplies	162410	60.95
	24-01983	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101318071	CF	SUES Guid Supplies	162410	42.15
Total for S & S WORLDWIDE, INC./ 2020							\$213.62
S.A.N.E./ 1737							
	24-02359	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	85750	CF	SWMHS DISTRICT INSTR SUP	162411	399.27
SAKER SHOPRITES, INC./ 1742							
	24-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530510616	CF	SWMHS BD Supplies	162412	31.41

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02870	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530510616	CF	SWMHS BD Supplies	162412	276.73
	24-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	055300056	CF	SWMHS BD Supplies	162412	56.74
	24-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530470171	CF	SWMHS DISTRICT INSTR SUP	162412	15.27
Total for SAKER SHOPRITES, INC./ 1742							\$380.15
SAYREVILLE BOARD OF EDUCATION/ 1753							
	24-00089	11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	24-00089	HF	LOCAL CONTRIBUTION - TRA	319202401	784,718.00
	24-02901	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	7/1/23-12/31/23	HF	PEA - EMPLOYEE BENEFITS	319202402	773,483.40
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$1,558,201.40
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	56 - FEBRUARY 2024	HF	Dental Benefit Premiums	319202404	45,666.29
	24-00062	11-000-291-270-000-70-05/ COBRA	56 - FEBRUARY 2024	HF	COBRA	319202404	9,148.65
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$54,814.94
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORRECTION 3	HF	Prescription Benefit Pre	319202403	81.30
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORRECTION 3	HF	Prescription Benefit Premiums	319202403	135.02
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORRECTION 2	HP	Prescription Benefit Pre	319202403	-216.77
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORRECTION 2	HF	Prescription Benefit Premiums	319202403	758.73
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN CORRECTION	HP	Prescription Benefit Pre	319202403	-515.14

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN	HF	Prescription Benefit Premiums	319202403	1,060.40
			CORRECTION				
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB	HP	Prescription Benefit Pre	319202403	-650.91
			CORRECTION				
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB	HP	Prescription Benefit Premiums	319202403	-332.86
			CORRECTION				
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	69 - MARCH	HF	Prescription Benefit Pre	319202403	157,862.17
			2024				
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	69 - MARCH	HF	Prescription Benefit Premiums	319202403	115,060.84
			2024				
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$273,242.78
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	24-02559	11-000-219-610-000-30-00/ Dist CST Supplies	24-02559	CF	Dist CST Supplies	162413	250.00
SAYREVILLE BOE - PAYROLL AGENCY/ 1971							
	24-00051	11-000-291-241-000-70-00/ Other Retirement Contrib	24-00051	CF	Other Retirement Contrib	162414	1,462,508.09
		20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	24-00051	CF	PEA - EMPLOYEE BENEFITS	162414	93,617.91
					Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971		\$1,556,126.00
SCHOOL BUS SAFETY COMPANY/ 2775							
	24-02280	11-000-223-390-000-32-00/ Staff Training Services	S-5105	CF	Staff Training Services	162415	5,750.00
SCHOOL HEALTH CORPORATION/ 1773							
	24-02218	11-212-100-610-060-30-00/ AES MD Supplies	CINV000007122	CF	AES MD Supplies	162416	985.47
	24-02486	11-000-213-610-070-10-00/ EES Health Supplies	4301780-00	CF	EES Health Supplies	162416	135.26
	24-02248	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4296470-00	CF	SWMHS NURSE SUPPLIES	162416	701.98
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	4296470-00	CF	AES NURSE SUPPLIES	162416	701.98
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	4296470-00	CF	EES NURSE SUPPLIES	162416	701.98
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4296470-01	CF	SMS NURSE SUPPLIES	162416	1,403.96
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	4296470-01	CF	TES NURSE SUPPLIES	162416	1,052.97
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	4296470-01	CF	SUES NURSE SUPPLIES	162416	701.98
		11-000-213-610-120-31-00/ WES NURSE SUPPLIES	4296470-01	CF	WES NURSE SUPPLIES	162416	1,052.97
	24-02081	11-000-218-610-050-33-00/ SWMHS Guid Supplies	4290264-00	CF	SWMHS Guid Supplies	162416	51.69

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-02057	11-000-219-610-000-30-00/ Dist CST Supplies	4290251-00	CF	Dist CST Supplies	162416	1,669.99
	24-01966	11-000-218-610-120-33-00/ WES Guid Supplies	4290247-00	CF	WES Guid Supplies	162416	100.92
		11-000-218-610-120-33-00/ WES Guid Supplies	4290247-01	CF	WES Guid Supplies	162416	23.39
Total for SCHOOL HEALTH CORPORATION/ 1773							\$9,284.54
SCHOOL OUTFITTERS, LLC./ 1775							
	24-02460	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14108324	CF	SWMHS - FURNITURE	162417	2,220.83
SCHOOL PRIDE/ 1776							
	24-00234	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	95668	CF	SWMHS Athletics Misc Exp	162418	1,175.00
SCHOOL SPECIALTY, LLC./ 1160							
	24-01969	11-000-218-610-120-33-00/ WES Guid Supplies	308104453242	CF	WES Guid Supplies	162419	163.73
SCHOOL SPECIALTY, LLC./ 1777							
	24-02080	11-000-218-610-050-33-00/ SWMHS Guid Supplies	308104466695	CF	SWMHS Guid Supplies	162420	120.69
SCHOOL SPECIALTY, LLC./ 2025							
	24-10267	11-190-100-610-060-10-00/ AES Instr Supplies	208133045704	CF	SUPPLIES	162421	14.24
		11-190-100-610-060-10-00/ AES Instr Supplies	308104381309	CF	SUPPLIES	162421	176.83
		11-190-100-610-060-10-00/ AES Instr Supplies	208133066129	CF	SUPPLIES	162421	1,833.67
		11-190-100-610-060-10-00/ AES Instr Supplies	208133137927	CF	SUPPLIES	162421	6.60
		11-190-100-610-060-10-00/ AES Instr Supplies	208133298328	CF	SUPPLIES	162421	26.94
	24-10572	11-190-100-610-075-10-00/ TES Instr Supplies	208132768705	CF	SUPPLIES	162421	7.80
	24-01608	11-190-100-610-060-10-00/ AES Instr Supplies	308104446010	CF	AES Instr Supplies	162421	465.31
	24-02513	11-212-100-610-060-10-00/ AES MD Supplies	208133697591	CF	AES MD Supplies	162421	97.87
	24-02395	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	60986363	CF	EES DISTRICT INSTR SUPPL	162421	109.50
	24-10391	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133744195	CF	SUPPLIES	162421	217.40
	24-10392	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133384245	CF	SUPPLIES	162421	6.02
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133358167	CF	SUPPLIES	162421	298.20
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133363510	CF	SUPPLIES	162421	61.05
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104393032	CF	SUPPLIES	162421	568.93
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133745249	CF	SUPPLIES	162421	108.70
	24-10582	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208132768696	CF	SUPPLIES	162421	123.54
	24-10396	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104383119	CF	SUPPLIES	162421	693.85
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133213364	CF	SUPPLIES	162421	146.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208133234017	CF	SUPPLIES	162421	29.15

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-10573	11-190-100-610-075-10-00/ TES Instr Supplies	308104377489	CF	SUPPLIES	162421	22.59
	24-10385	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132768004	CF	SUPPLIES	162421	20.58
	24-02286	11-190-100-610-060-10-00/ AES Instr Supplies	208133609407	CF	AES Instr Supplies	162421	270.76
	24-10651	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104377823	CF	SUPPLIES	162422	1,041.02
	24-10393	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104377492	CF	SUPPLIES	162422	1,233.87
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$7,580.82
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	24-02378	11-000-262-420-000-40-00/ Custodial Services/Repai	455657	CF	Custodial Services/Repai	162423	843.69
	24-02380	11-000-262-420-000-40-00/ Custodial Services/Repai	455728	CF	Custodial Services/Repai	162423	1,917.98
					Total for SCOLES FLOORSHINE INDUSTRIES/ 2164		\$2,761.67
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	24-02682	11-000-261-610-000-40-00/ Maintenance Supplies	5246-0	CF	Maintenance Supplies	162424	802.06
SHI INTERNATIONAL CORP./ 1786							
	24-02437	20-241-100-610-000-31-00/ Title III Supplies	B17989205	CF	Title III Supplies	162425	5,200.02
SOMERSET CTY ED SERVICES/ 1801							
	24-01574	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00240	CF	MANAGEMENT FEE - ESC	162426	195.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00240	CF	CONT SERV - SPEC ED ESC	162426	3,900.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00353	CF	MANAGEMENT FEE - ESC	162426	285.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00353	CF	CONT SERV - SPEC ED ESC	162426	5,700.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00427	CF	MANAGEMENT FEE - ESC	162426	240.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00427	CF	CONT SERV - SPEC ED ESC	162426	4,800.00
	24-01864	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBRUARY 24	CF	MANAGEMENT FEE - ESC	162426	315.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBRUARY 24	CF	CONT SERV - SPEC ED ESC	162426	6,300.00
					Total for SOMERSET CTY ED SERVICES/ 1801		\$21,735.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	24-00351	11-000-261-610-000-40-00/ Maintenance Supplies	S1737882.01	CF	Maintenance Supplies	162427	66.77
STAN'S SPORT CENTER, INC./ 2504							
	24-10204	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1073125	CF	SUPPLIES	162428	807.00
	24-10205	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1073132	CF	SUPPLIES	162428	398.94
	24-10203	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1073053	CF	SUPPLIES	162428	1,788.00
					Total for STAN'S SPORT CENTER, INC./ 2504		\$2,993.94
STANK ENVIROMENTAL, LLC./ 2233							

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	16660	CF	Maintenance Annual Servi	162429	620.00
STANTON'S SHEET MUSIC INC/ 2786							
	24-02521	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1968655	CF	SMS DISTRICT INSTR SUPPL	162430	380.26
STAPLES BUSINESS ADVANTAGE/ 1813							
	24-02572	11-000-251-610-000-51-00/ Central Supplies	3559572433	CF	Central Supplies	162431	130.83
	24-00872	11-000-219-610-000-30-00/ Dist CST Supplies	3547014177	CF	Dist CST Supplies	162431	227.76
	24-02669	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	3561201376	CF	SWMHS CoCurr Supplies	162431	90.27
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	3561201367	CF	SWMHS CoCurr Supplies	162431	28.98
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	3560964069	CF	SWMHS CoCurr Supplies	162431	1,263.16
	24-02765	11-000-240-890-050-20-00/ SWMHS Admin Misc	3561439230	CF	SWMHS Admin Misc	162431	430.10
	24-02681	11-000-261-610-000-40-00/ Maintenance Supplies	3559750824	CF	Maintenance Supplies	162431	295.23
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,466.33
STORR TRACTOR COMPANY/ 1826							
	24-02754	11-000-263-610-000-40-00/ Grounds Supplies	1178094	CF	Grounds Supplies	162432	330.34
SUMMIT SPEECH SCHOOL/ 1832							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	21156R	CF	Extraordinary Purchased	162433	15,525.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	24-02422	11-000-252-610-000-52-00/ Dist Tech Supplies	24-054	CF	Dist Tech Supplies	162434	697.89
	24-02423	11-000-266-610-000-43-00/ Security Supplies	24-055	CF	Security Supplies	162434	1,000.00
	24-02430	11-000-266-610-000-43-00/ Security Supplies	24-059	CF	Security Supplies	162434	921.40
Total for TACTICAL PUBLIC SAFETY, LLC./ 2245							\$2,619.29
TECHABILITIES CONSULTING, LLC/ 2795							
	24-02445	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0162	CF	Dist CST Purch Tech Svcs	162435	1,000.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0142	CF	Dist CST Purch Tech Svcs	162435	1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$2,000.00
THE COSTUMER - THEATRICAL RENTALS/ 2196							
	24-02263	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	538806.1.7	CF	SWMHS CoCurr Supplies	162436	3,794.91
THE MUSIC SHOP, LLC./ 2273							
	24-01622	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	M184214	CF	SMS DISTRICT PURCH TECH	162437	2,349.99
THE PEACE ROSE, LLC./ 2509							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2024	CF	PEA - CONTRACTED PREK	162438	54,000.00
THOMAS EDISON ENERGYSMART CHARTER							

* 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

va_bill5.032923
02/15/2024

Operating Bills List - March 19, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SCHOOL/ 2672							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2024	CF	Charter School Tuition	162439	4,989.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	24-02537	11-402-100-530-050-34-00/ ATHLETICS POSTAGE	24-02537	CF	ATHLETICS POSTAGE	162440	384.45
UNIFIRST CORPORATION/ 2074							
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260533929	CF	Maint/Stockroom Uniforms	162441	196.44
		11-000-262-290-000-40-00/ Custodial Uniforms	1260533929	CF	Custodial Uniforms	162441	258.06
		11-000-263-290-000-40-00/ Grounds Uniforms	1260533929	CF	Grounds Uniforms	162441	70.13
	24-02902	11-000-263-290-000-40-00/ Grounds Uniforms	1260533929	CF	Grounds Uniforms	162441	103.30
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260523772	CF	Transportation Uniforms	162441	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260527422	CF	Transportation Uniforms	162441	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260530349	CF	Transportation Uniforms	162441	43.24
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260527460	CF	Maint/Stockroom Uniforms	162441	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260527460	CF	Custodial Uniforms	162441	159.09
		11-000-263-290-000-40-00/ Grounds Uniforms	1260527460	CF	Grounds Uniforms	162441	13.43
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260530404	CF	Maint/Stockroom Uniforms	162441	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260530404	CF	Custodial Uniforms	162441	158.06
		11-000-263-290-000-40-00/ Grounds Uniforms	1260530404	CF	Grounds Uniforms	162441	13.43
Total for UNIFIRST CORPORATION/ 2074							\$1,173.96
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	24-01895	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3001014	CF	IDEA BASC-TUIT COUNTY SP	162442	6,090.50
UNITED SALES USA CORP./ 1903							
	24-02625	11-000-262-610-000-40-00/ Custodial Supplies	165766	CF	Custodial Supplies	162443	9,750.00
UNITED SUPPLY CORP./ 1905							
	24-01628	11-000-222-610-050-20-00/ SWMHS Library Supplies	689127	CF	SWMHS Library Supplies	162444	1,000.63
		11-000-222-610-050-20-00/ SWMHS Library Supplies	B689127-1	CF	SWMHS Library Supplies	162444	75.52
		11-000-222-610-050-20-00/ SWMHS Library Supplies	B689127-3	CF	SWMHS Library Supplies	162444	78.39
		11-000-222-610-050-20-00/ SWMHS Library Supplies	B689127-4	CF	SWMHS Library Supplies	162444	49.53
	24-01738	11-209-100-610-070-30-00/ EES BD Supplies	691902	CF	EES BD Supplies	162444	196.53
		11-209-100-610-070-30-00/ EES BD Supplies	702484	CF	EES BD Supplies	162444	304.89
	24-02514	11-212-100-610-060-10-00/ AES MD Supplies	698484	CF	AES MD Supplies	162444	94.99
Total for UNITED SUPPLY CORP./ 1905							\$1,800.48

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	24-02336	11-150-100-320-000-30-00/ Home Instruction - Contr	1/1/24	CF	Home Instruction - Contr	162445	600.00
	24-02337	11-150-100-320-000-30-00/ Home Instruction - Contr	1/1/24	CF	Home Instruction - Contr	162445	960.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/24	CF	Tuition to Private Schoo	162445	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/24	CF	Tuition to Private Schoo	162445	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/24	CF	Tuition to Private Schoo	162445	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/24	CF	Tuition to Private Schoo	162445	7,990.00
	Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906						\$33,520.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	24-01845	11-190-100-610-085-10-00/ SUES Instr Supplies	924240105	CF	SUES Instr Supplies	162446	548.80
		11-190-100-610-085-10-00/ SUES Instr Supplies	925009300	CF	SUES Instr Supplies	162446	101.22
	24-10144	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	924017388	CF	SUPPLIES	162446	137.06
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	924884798	CF	SUPPLIES	162446	135.00
	Total for VARSITY BRANDS HOLDING, CO.INC./ 1121						\$922.08
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9957443952	CF	Communications/Telephone	162447	4,076.46
W.B. MASON CO., INC./ 1958							
	24-10284	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	240979975	CF	SUPPLIES	162448	36.76
W.B. MASON COMPANY, INC./ 1922							
	24-02822	11-190-100-610-000-51-00/ Copy Paper	245188038	CF	Copy Paper	162449	18,258.00
W.W. GRAINGER, INC./ 1340							
	24-02749	11-000-261-610-000-40-00/ Maintenance Supplies	9036153220	CF	Maintenance Supplies	162450	236.76
	24-02773	11-000-261-610-000-40-00/ Maintenance Supplies	9036153238	CF	Maintenance Supplies	162450	323.31
	24-01831	11-000-252-610-000-52-00/ Dist Tech Supplies	9916721641	CF	Dist Tech Supplies	162450	386.85
	24-02787	11-000-261-610-000-40-00/ Maintenance Supplies	9041493025	CF	Maintenance Supplies	162450	1,725.20
	24-02638	11-000-262-610-000-40-00/ Custodial Supplies	9016677453	CF	Custodial Supplies	162450	329.00
	24-02788	11-000-261-610-000-40-00/ Maintenance Supplies	9041637480	CF	Maintenance Supplies	162450	624.71
		11-000-261-610-000-40-00/ Maintenance Supplies	9047255592	CF	Maintenance Supplies	162450	657.13
	Total for W.W. GRAINGER, INC./ 1340						\$4,282.96
WAGNER, JENNIFER/ 2781							
	24-01982	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1810	CF	Speech/OT/PT Purch Servi	162451	7,172.50

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1800	CF	Speech/OT/PT Purch Servi	162451	1,140.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1834	CF	Speech/OT/PT Purch Servi	162451	6,903.75
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1856	CF	Speech/OT/PT Purch Servi	162451	8,242.50
Total for WAGNER, JENNIFER/ 2781							\$23,458.75
WANAQUE BOARD OF EDUCATION/ 2747							
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	ESY TUITION 2023	CF	TUITION OTHER LEA - SPEC	162452	347.14
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	SEPTEMBER 2023	CF	TUITION OTHER LEA - SPEC	162452	1,137.62
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	SEPTEMBER 2023	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2023	CF	TUITION OTHER LEA - SPEC	162452	2,947.57
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	OCTOBER 2023	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	NOVEMBER 2023	CF	TUITION OTHER LEA - SPEC	162452	2,947.57
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	NOVEMBER 2023	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	DECEMBER 2023	CF	TUITION OTHER LEA - SPEC	162452	2,947.57
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	DECEMBER 2023	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JANUARY 2024	CF	TUITION OTHER LEA - SPEC	162452	2,947.57
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JANUARY 2024	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2024	CF	TUITION OTHER LEA - SPEC	162452	2,947.57
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	FEBRUARY 2024	CF	CONT SERV - SPEC ED JOIN	162452	1,230.50
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$23,605.61
WEST PUBLISHING CORPORATION/ 2213							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	849819776	CF	Dist Guid Purch Tech Svc	162453	669.03
XTEL COMMUNICATIONS, INC./ 1948							

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	240601362	CF	Communications/Telephone	162454	2,574.72
Total for Unposted Checks							\$5,922,562.59

* 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 - March 19, 2024

va_bill5.032923
02/15/2024

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 03/15/2024 at 02:35:19 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	\$1,500.00			\$97,121.00
	10	11	\$2,965,370.23		\$1,112,775.72		\$4,078,145.95
	10	12	\$6,600.00				\$6,600.00
	Fund 10	TOTAL	\$3,067,591.23	\$1,500.00	\$1,112,775.72		\$4,181,866.95
	20	20	\$967,212.24		\$773,483.40		\$1,740,695.64
	GRAND	TOTAL	\$4,034,803.47	\$1,500.00	\$1,886,259.12	\$0.00	\$5,922,562.59

School Business Administrator
