

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0113	CF	BUILDING RENTAL 18-21 YR	162455	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0113	CF	BUILDING RENTAL 18-21 YR	162455	2,550.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$4,455.50</b>
<b>4ONE4, LLC/ 2402</b>							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2024	CF	PEA - CONTRACTED PREK	162456	18,000.00
<b>ABC TRANS CORP/ 2565</b>							
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	4171	CF	ROUTES	162457	23,788.00
	24-00345	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4172	CF	CONT SERV - SPEC ED	162457	9,727.36
		20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	4172	CF	ACSERS TRANSPORTATION	162457	21,508.64
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$55,024.00</b>
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2024	CF	Charter School Tuition	162458	1,864.00
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	MAY 2024	CF	PEA - HEAD START	162459	33,750.00
<b>AED PROFESSIONALS/ 1024</b>							
	24-02477	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	101992	CF	SWMHS Athletics Supplies	162460	1,260.00
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	24-02684	11-000-261-420-000-40-01/ Facilities Services/Repa	15679	CF	Facilities Services/Repa	162461	1,967.20
	24-02721	11-000-261-420-000-40-01/ Facilities Services/Repa	15680	CF	Facilities Services/Repa	162461	789.78
	24-01058	11-000-261-420-000-40-01/ Facilities Services/Repa	15197	CF	Facilities Services/Repa	162461	2,871.82
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$5,628.80</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	24-02719	11-000-270-615-000-42-00/ Bus Garage Supplies	X403173821:02	CF	Bus Garage Supplies	162462	84.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403173821:01	CF	Bus Garage Supplies	162462	61.42
	24-02873	11-000-270-615-000-42-00/ Bus Garage Supplies	X403177452:01	CF	Bus Garage Supplies	162462	91.02
	24-02864	11-000-270-615-000-42-00/ Bus Garage Supplies	X403178547:01	CF	Bus Garage Supplies	162462	812.40
	24-02900	11-000-270-615-000-42-00/ Bus Garage Supplies	X403178543:01	CF	Bus Garage Supplies	162462	716.32

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02915	11-000-270-615-000-42-00/ Bus Garage Supplies	X403179589:01	CF	Bus Garage Supplies	162462	112.68
	24-02917	11-000-270-615-000-42-00/ Bus Garage Supplies	X403179594:01	CF	Bus Garage Supplies	162462	153.55
	24-02924	11-000-270-615-000-42-00/ Bus Garage Supplies	X403178766:01	CF	Bus Garage Supplies	162462	125.88
	24-03002	11-000-270-615-000-42-00/ Bus Garage Supplies	X403181063:01	CF	Bus Garage Supplies	162462	89.58
<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>							<b>\$2,247.49</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	24-02849	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	4524957	CF	TITLE I - SUES PI SUPPLI	162463	49.68
	24-02850	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	4528765	CF	TITLE I - SUES PI SUPPLI	162463	106.82
<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>							<b>\$156.50</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2024	CF	CONT SERV - SPEC ED	162464	855.00
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	19057759	CF	Extraordinary Purchased	162465	2,175.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19076330	CF	Extraordinary Purchased	162465	2,190.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	19076516	CF	Extraordinary Purchased	162465	1,770.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$6,135.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	24-00068	11-000-291-270-000-70-05/ COBRA	15230185	CF	.	162466	76.46
<b>BILINGUAL DICTIONARIES, INC./ 1094</b>							
	24-02920	20-241-100-610-085-31-00/ TITLE III UES DICTIONARY	70091	CF	TITLE III UES DICTIONARY	162467	249.60
	24-02918	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	70089	CF	TITLE III HS DICTIONARY	162467	570.72
	24-02566	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	68439	CF	TITLE III HS DICTIONARY	162467	100.88
	24-02565	20-241-100-610-085-31-00/ TITLE III UES DICTIONARY	68440	CF	TITLE III UES DICTIONARY	162467	128.99
	24-02919	20-241-100-610-055-31-00/ TITLE III MS DICTIONARY	70090	CF	TITLE III MS DICTIONARY	162467	582.97
<b>Total for BILINGUAL DICTIONARIES, INC./ 1094</b>							<b>\$1,633.16</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	24-02687	11-000-230-331-000-51-00/ Legal Services	19513	CF	Legal Services	162468	15,215.00
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	438723	CF	Bus Garage Supplies	162469	101.21
		11-000-270-615-000-42-00/ Bus Garage Supplies	440756	CF	Bus Garage Supplies	162469	70.62
	24-03004	11-000-270-615-000-42-00/ Bus Garage Supplies	440384	CF	Bus Garage Supplies	162469	40.14

\* 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

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02922	11-000-270-615-000-42-00/ Bus Garage Supplies	439890	CF	Bus Garage Supplies	162469	420.31
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$632.28</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101245041	CF	Communications/Telephone	162470	15,491.58
		11-000-230-530-000-52-00/ Communications/Telephone	101245046	CF	Communications/Telephone	162470	7,489.00
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101245046	CF	Dist Tech Purch Tech Svc	162470	1,000.00
<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>							<b>\$23,980.58</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	24-00767	11-212-100-610-060-10-00/ AES MD Supplies	98380	CF	AES MD Supplies	162471	243.75
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	24-01968	11-000-252-610-000-52-00/ Dist Tech Supplies	NK57372	CF	Dist Tech Supplies	162472	1,804.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	NL57684	CF	Dist Tech Supplies	162472	6,479.79
		11-000-252-610-000-52-00/ Dist Tech Supplies	NT92940	CF	Dist Tech Supplies	162472	31,954.08
		11-000-252-610-000-52-00/ Dist Tech Supplies	QF45462	CF	Dist Tech Supplies	162472	16,249.50
	24-01953	11-000-252-610-000-52-00/ Dist Tech Supplies	NK06328	CF	Dist Tech Supplies	162472	227.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	NL17041	CF	Dist Tech Supplies	162472	138.68
	24-02210	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KV82739	CF	Dist Tech Purch Tech Svc	162472	3,413.55
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	KV82739	CF	Dist Instr Purch Ed Svcs	162472	3,352.75
	24-02211	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MZ86990	CF	Dist Tech Purch Tech Svc	162472	22,000.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	MZ86990	CF	Dist Instr Purch Ed Svcs	162472	22,000.00
	24-02273	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	NZ33098	CF	MIDDLE GRADES - SUPPLIES	162472	198.94
		20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	NZ18063	CF	MIDDLE GRADES - SUPPLIES	162472	1,027.26
	24-01129	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00462851	CF	Dist Tech Purch Tech Svc	162472	2,871.68
	24-00563	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	QH35106	CF	Dist Instr Purch Ed Svcs	162472	3,323.24
	24-02834	11-190-100-610-000-52-00/ Dist Instr Supplies	QQ48420	CF	Dist Instr Supplies	162472	1,124.01
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$116,165.38</b>
<b>CENGAGE LEARNING, INC. - GALE/ 1140</b>							
	24-01557	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	82915436	CF	SWMHS Library Purch Ed S	162473	4,000.00
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	24-00112	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8563	CF	Dist CST Purch Tech Svcs	162474	75.00
	24-02858	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8563	CF	Dist CST Purch Tech Svcs	162474	500.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8578	CF	Dist CST Purch Tech Svcs	162474	575.00

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8577	CF	Dist CST Purch Tech Svcs	162474	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8593	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8609	CF	Dist CST Purch Tech Svcs	162474	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8455	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8693	CF	Dist CST Purch Tech Svcs	162474	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8691	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8692	CF	Dist CST Purch Tech Svcs	162474	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8686	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8719	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8720	CF	Dist CST Purch Tech Svcs	162474	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8725	CF	Dist CST Purch Tech Svcs	162474	575.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							<b>\$7,875.00</b>
<b>CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>							
	24-00094	20-486-100-500-000-30-00/ ACSERS TUITION	24-115-11	CF	ACSERS TUITION	162475	6,428.88
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-12	CF	ACSERS TUITION	162475	5,714.56
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-1	CF	ACSERS TUITION	162475	7,143.20
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-2	CF	ACSERS TUITION	162475	6,428.88
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-3	CF	ACSERS TUITION	162475	7,143.20
<b>Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>							<b>\$32,858.72</b>
<b>CLEAN FOCUS YIELD LLC/ 2789</b>							
	24-02167	11-000-262-622-085-41-00/ SUES - Electricity	90040483	CF	SUES - Electricity	162476	730.71
		11-000-262-622-070-41-00/ EES - Electricity	90040442	CF	EES - Electricity	162476	130.55
		11-000-262-622-060-41-00/ AES - Electricity	90040445	CF	AES - Electricity	162476	237.58
		11-000-262-622-075-41-00/ TES - Electricity	90040544	CF	TES - Electricity	162476	305.22
		20-218-200-600-000-41-00/ UTILITIES	90040538	CF	UTILITIES	162476	67.03
		11-000-262-622-120-41-00/ WES - Electricity	90040555	CF	WES - Electricity	162476	167.28
<b>Total for CLEAN FOCUS YIELD LLC/ 2789</b>							<b>\$1,638.37</b>
<b>CM3 BUILDING SOLUTIONS, INC./ 2455</b>							
	24-02606	11-000-266-340-000-43-00/ Security Purchased Servi	V2404801	CF	Security Purchased Servi	162477	840.00
		11-000-266-610-000-43-00/ Security Supplies	V2404801	CF	Security Supplies	162477	173.70
	24-02604	11-000-266-340-000-43-00/ Security Purchased Servi	V2404901	CF	Security Purchased Servi	162477	560.00

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-266-610-000-43-00/ Security Supplies	V2404901	CF	Security Supplies	162477	499.50
<b>Total for CM3 BUILDING SOLUTIONS, INC./ 2455</b>							<b>\$2,073.20</b>
<b>COCHLEAR AMERICAS/ 1178</b>							
	24-02797	11-000-219-610-000-30-00/ Dist CST Supplies	3506785	CF	Dist CST Supplies	162478	652.00
<b>COLLIER SERVICES, INC./ 2513</b>							
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024	CF	Tuition to Private Schoo	162479	6,570.00
	24-02481	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024	CF	Tuition to Private Schoo	162479	6,570.00
	24-00308	20-486-100-500-000-30-00/ ACSERS TUITION	AQPR 2024	CF	ACSERS TUITION	162479	4,350.00
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	AQPR 2024	CF	Tuition to Private Schoo	162479	5,115.00
	24-00310	11-000-100-566-000-30-00/ Tuition to Private Schoo	AQPR 2024	CF	Tuition to Private Schoo	162479	2,900.00
	24-02871	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2024 IZ	CF	Tuition to Private Schoo	162479	6,205.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH ADD	CF	Tuition to Private Schoo	162479	365.00
			DAY IZ				
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024 IH	CF	Tuition to Private Schoo	162479	6,205.00
<b>Total for COLLIER SERVICES, INC./ 2513</b>							<b>\$38,280.00</b>
<b>CONTI, HELAINE/ 2573</b>							
	24-02631	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#009	CF	Dist CST Purch Tech Svcs	162480	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#010	CF	Dist CST Purch Tech Svcs	162480	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	011	CF	Dist CST Purch Tech Svcs	162480	1,200.00
<b>Total for CONTI, HELAINE/ 2573</b>							<b>\$2,700.00</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1034730	CF	Tuition to Private Schoo	162481	7,802.66
<b>CPC BEHAVIORAL HEALTHCARE/ 1199</b>							
	24-02831	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2024 MAB	CF	Tuition to Private Schoo	162482	5,786.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2024 MAB	CF	Tuition to Private Schoo	162482	9,994.00
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 1199</b>							<b>\$15,780.00</b>
<b>CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							
	24-00709	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	224	CF	TUITION OTHER LEA - SPEC	162483	6,379.10
<b>CUSTOM BANDAG INC./ 1211</b>							
	24-02881	11-000-270-420-000-42-00/ Transportation Repair/Ma	40250786	CF	Transportation Repair/Ma	162484	255.60

\* 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 - April 16,2024

va\_bill5.032923  
02/29/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-615-000-42-00/ Bus Garage Supplies	40250786	CF	Bus Garage Supplies	162484	1,506.04
	24-02882	11-000-270-420-000-42-00/ Transportation Repair/Ma	40250785	CF	Transportation Repair/Ma	162484	251.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	40250785	CF	Bus Garage Supplies	162484	2,070.00
<b>Total for CUSTOM BANDAG INC./ 1211</b>							<b>\$4,083.34</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	24-00064	11-000-291-270-000-70-05/ COBRA	BE005993461	CF	COBRA	162485	125.84
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005993461	CF	Dental Benefit Premiums	162485	1,911.56
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$2,037.40</b>
<b>DELTA-T GROUP NORTH JERSEY INC/ 1232</b>							
	24-02793	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	2008374785	CF	Speech/OT/PT Purch Servi	162654	1,800.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200837817	CF	Speech/OT/PT Purch Servi	162654	600.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200838100	CF	Speech/OT/PT Purch Servi	162654	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200838451	CF	Speech/OT/PT Purch Servi	162654	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200838768	CF	Speech/OT/PT Purch Servi	162654	1,100.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200839115	CF	Speech/OT/PT Purch Servi	162654	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200836668	CF	Speech/OT/PT Purch Servi	162654	42.00
<b>Total for DELTA-T GROUP NORTH JERSEY INC/ 1232</b>							<b>\$7,142.00</b>
<b>DENCOMPANY, LLC/ 1123</b>							
	24-02683	11-000-270-615-000-42-00/ Bus Garage Supplies	IN166844	CF	Bus Garage Supplies	162486	260.84
	24-02886	11-000-270-615-000-42-00/ Bus Garage Supplies	IN166862	CF	Bus Garage Supplies	162486	579.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	INV167150	CF	Bus Garage Supplies	162486	579.70
	24-02839	11-000-270-615-000-42-00/ Bus Garage Supplies	INV167093	CF	Bus Garage Supplies	162486	515.04
		11-000-270-615-000-42-00/ Bus Garage Supplies	INV166863	CF	Bus Garage Supplies	162486	83.24
	24-02402	11-000-219-610-000-30-00/ Dist CST Supplies	INV165235	CF	Dist CST Supplies	162486	140.08
	24-02833	11-000-219-610-000-30-00/ Dist CST Supplies	INV166443	CF	Dist CST Supplies	162486	120.16
<b>Total for DENCOMPANY, LLC/ 1123</b>							<b>\$2,278.76</b>
<b>DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	APRIL 2024	CF	Dental Benefit Premiums	162487	1,089.56
	24-00075	11-000-291-270-000-70-05/ COBRA	APRIL 2024	CF	COBRA	162487	104.17
<b>Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							<b>\$1,193.73</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>DERON SCHOOL OF NJ/ 2554</b>							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-10	CF	Tuition to Private Schoo	162488	6,045.44
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	24-00004	20-218-200-600-000-41-00/ UTILITIES	02/20/24-03/19/ 24	CF	UTILITIES	162489	206.91
		11-000-262-622-050-41-00/ SWMHS - Electricity	02/16/24-03/15/ 24	CF	SWMHS - Electricity	162489	13,186.85
		11-000-262-622-055-41-00/ SMS - Electricity	02/16/24-03/15/ 24	CF	SMS - Electricity	162489	4,824.05
		11-000-262-622-085-41-00/ SUES - Electricity	12/15/23-1/16/2 4	CF	SUES - Electricity	162489	7,323.34
		20-218-200-600-000-41-00/ UTILITIES	01/20/24-02/19/ 24	CF	UTILITIES	162489	1,246.30
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$26,787.45</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	24-00001	20-218-200-600-000-41-00/ UTILITIES	02/09/24-03/11/ 24	CF	UTILITIES	162490	1,069.82
		11-000-262-621-085-41-00/ SUES - Natural Gas	02/08/24-03/08/ 24	CF	SUES - Natural Gas	162490	6,678.00
		20-218-200-600-000-41-00/ UTILITIES	02/08/24-03/08/ 24	CF	UTILITIES	162490	989.87
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	02/06/24-03/07/ 24	CF	SWMHS - Natural Gas	162490	1,159.91
		11-000-262-621-075-41-00/ TES - Natural Gas	02/07/24-03/08/ 24	CF	TES - Natural Gas	162490	3,667.43
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	02/03/24-03/06/ 24	CF	SWMHS - Natural Gas	162490	15,714.23
		11-000-262-621-055-41-00/ SMS - Natural Gas	02/03/24-03/06/ 24	CF	SMS - Natural Gas	162490	8,340.19
		11-000-262-621-060-41-00/ AES - Natural Gas	02/03/24-03/06/ 24	CF	AES - Natural Gas	162490	5,683.53

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-262-621-120-41-00/ WES - Natural Gas	02/03/24-03/06/ 24	CF	WES - Natural Gas	162490	4,453.23
					<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>		<b>\$47,756.21</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	24-00887	11-000-213-340-000-31-00/ Health Services	52544901	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52544812	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52545538	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52545982	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52545989	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52546198	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52546373	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52546503	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52546694	CF	Health Services	162491	223.00
		11-000-213-340-000-31-00/ Health Services	52546692	CF	Health Services	162491	223.00
					<b>Total for DOCTORS OFFICE; THE/ 1244</b>		<b>\$2,230.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2024	CF	PEA - CONTRACTED PREK	162492	36,000.00
<b>DURHAM SCHOOL SERVICES, LP/ 1250</b>							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	11288	CP	ROUTES	162493	-250.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11288	CF	ROUTES	162493	23,986.56
					<b>Total for DURHAM SCHOOL SERVICES, LP/ 1250</b>		<b>\$23,736.56</b>
<b>EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>							
	24-01001	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-087	CF	TUITION OTHER LEA - SPEC	162494	8,128.19
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	24-00624	11-000-218-390-000-30-00/ COUNSELING SVCS	8041	CF	COUNSELING SVCS	162495	13,659.00
		20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	8041	CF	ARP-ESSER-PURCH PROF SVC	162495	85,791.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>		<b>\$99,450.00</b>
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	24-03008	11-000-223-580-000-35-00/ Professional Development	24-03008	CF	AMY STUEBER	162496	259.00
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02996	11-000-223-580-000-36-00/ Travel	24-02996	CF	EDWARD AGUILES	162497	20.68
			AGUILES				
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	24-02829	11-000-291-280-000-53-00/ Tuition Reimbursement	24-02829	CF	NINA IGLESIAS	162498	1,201.64
<b>EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							
	24-02914	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02914	CF	RACHEL KRAUS	162499	50.00
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	24-02898	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02898	CF	CHRISTINA ALFANO	162500	100.00
	24-02880	11-000-223-580-000-35-00/ Professional Development	24-02880	CF	KELLY PURCELL	162501	279.00
	24-02879	11-000-223-580-000-35-00/ Professional Development	24-02879	CF	ALEXANDRA CATENA	162502	124.99
	24-02878	11-000-223-580-000-35-00/ Professional Development	24-02878	CF	AMY GIOIA	162503	275.00
		11-000-223-580-000-36-00/ Travel	24-02878	CF	AMY GIOIA	162504	32.34
	24-02909	11-000-223-580-000-35-00/ Professional Development	24-02909	CF	THOMAS LAW	162505	155.00
		11-000-223-580-000-36-00/ Travel	24-02909	CF	THOMAS LAW	162506	88.50
	24-02944	20-271-200-580-000-31-00/ Title IIA PD	24-02944	CF	HOLLY BRUENS	162507	159.00
	24-02857	11-000-223-580-000-35-00/ Professional Development	24-02857	CF	LAUREN SACS	162508	250.00
	24-02814	11-000-223-580-000-35-00/ Professional Development	24-02814	CF	JOYCE CAMPBELL	162509	195.00
		11-000-223-580-000-36-00/ Travel	24-02814	CF	JOYCE CAMPBELL	162510	88.45
	24-02888	11-000-223-580-000-35-00/ Professional Development	24-02888	CF	CARKEEK; KIMBERLY	162511	350.00
		11-000-223-580-000-36-00/ Travel	24-02888	CF	CARKEEK; KIMBERLY	162512	45.87
	24-02889	11-000-223-580-000-35-00/ Professional Development	24-02889	CF	JESSICA ROY	162513	350.00
		11-000-223-580-000-36-00/ Travel	24-02889	CF	JESSICA ROY	162514	31.77
	24-02904	11-000-223-580-000-35-00/ Professional Development	24-02904	CF	CHERYL ANDERSON	162515	275.00
	24-02990	20-271-200-580-000-31-00/ Title IIA PD	24-02990	CF	BARBARA COYLE	162516	159.00
	24-02988	20-271-200-580-000-31-00/ Title IIA PD	24-02988	CF	JENNIFER ALBERTA	162517	159.00
			ALBERTA				
	24-02992	20-271-200-580-000-31-00/ Title IIA PD	24-02992	CF	NICOLE GIACOBBE	162518	159.00
			GIACOBBE				
	24-02991	20-271-200-580-000-31-00/ Title IIA PD	24-02991	CF	KIMBERLY DUFFY	162519	159.00
			DUFFY				
	24-02927	11-000-223-580-000-35-00/ Professional Development	24-02927	CF	ANTHONY GIZZI	162520	125.00
	24-02947	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-02947	CF	NICOLETTE DUHIGG	162521	95.00

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02987	11-000-223-580-000-36-00/ Travel	24-02987	CF	LORRAINE BOEHRINGER	162522	14.66
		20-271-200-580-000-31-00/ Title IIA PD	24-02987	CF	LORRAINE BOEHRINGER	162523	100.00
	24-03005	11-000-223-580-000-35-00/ Professional Development	24-03005	CF	CECILY KONG	162524	124.99
	24-03042	11-000-223-580-000-35-00/ Professional Development	24-03042	CF	PAMELA SCHLECK,	162525	259.00
	24-02905	11-000-223-580-000-35-00/ Professional Development	24-02905	CF	BALLO; MICHAEL	162526	350.00
	24-02985	20-271-200-580-000-31-00/ Title IIA PD	24-02985	CF	KRISTINE MCVICAR	162527	270.00
					<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>		<b>\$4,774.57</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	24-00069	11-000-223-580-000-36-00/ Travel	01/22/24-01/31/ 24 JG	CF	JULIANA GORECKI	162528	15.28
		11-000-223-580-000-36-00/ Travel	03/01/24-03/22/ 24-DC	CF	DAWN CIVITELLO	162529	131.04
		11-000-223-580-000-36-00/ Travel	2/1/24-2/29/24	CF	LIZABETH BORRELL-DEMAIO	162530	44.09
		11-000-223-580-000-36-00/ Travel	LBD				
		11-000-223-580-000-36-00/ Travel	03/01/24-03/15/ 24 LB	CF	LIZABETH BORRELL-DEMAIO	162531	25.62
		11-000-223-580-000-36-00/ Travel	T. LAW	CF	THOMAS LAW	162532	20.21
		11-000-223-580-000-36-00/ Travel	MARCH	CF	JULIANA GORECKI	162533	29.89
			GORECKI				
		11-000-223-580-000-36-00/ Travel	GEESEY	CF	JOHN W. GEESEY	162534	8.46
			MARCH				
		11-000-223-580-000-36-00/ Travel	02/05/24-03/20/ 24 JR	CF	JOLANTA RADUCHA	162535	8.08
					<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>		<b>\$282.67</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	24-03030	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03030	CF	WATKLEVICZ, KATHLEEN	162536	100.00
			WATKLEWICZ				
	24-03031	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03031	CF	ELIZABETH ORTIZ	162537	87.37
			ORTIZ				
					<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>		<b>\$187.37</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02943	11-000-262-290-000-40-00/ Custodial Uniforms	24-02943	CF	MICHELE GETTA	162538	74.36
	24-03003	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-03003	CF	RICHARD ROSINSKI	162539	250.00
<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							<b>\$324.36</b>
<b>ERIN M. O'BRIEN/ 2701</b>							
	24-02689	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	24-02689	CF	SWMHS CoCurr Purch Tech	162540	5,000.00
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162541	5,627.00
			-131				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162541	8,891.00
			-131				
<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							<b>\$14,518.00</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	9,911.00
			-132				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	9,911.00
			-132				
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	8,891.00
			-132				
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0224-4660-TUIT CF		ACSERS TUITION	162542	5,627.00
			-132				
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	0224-4660-TUIT CF		ACSERS TUITION	162542	5,627.00
			-132				
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	9,911.00
			-132				
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	5,627.00
			-132				
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162542	4,607.00
			-132				
<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							<b>\$60,112.00</b>
<b>ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0224-4660-TUIT CF		ACSERS TUITION	162543	5,627.00
			-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

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00226	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	9,911.00
			-133				
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	5,627.00
			-133				
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	5,627.00
			-133				
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0224-4660-TUIT CF		ACSERS TUITION	162543	5,627.00
			-133				
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	5,627.00
			-133				
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	5,627.00
			-133				
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162543	5,627.00
			-133				
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	0224-4660-TUIT CF		Tuition to County Specia	162543	5,627.00
			-133				
		11-000-100-565-000-30-00/ Tuition to County Specia	0923-4660-TUIT CF		Tuition to County Specia	162543	5,958.00
			-134 K				
		11-000-100-565-000-30-00/ Tuition to County Specia	1023-4660-TUIT CF		Tuition to County Specia	162543	7,282.00
			-135 K				
					<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>		<b>\$68,167.00</b>
<b>ESCNJ - NUVIEW ACADEMY/ 2391</b>							
	24-00244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162544	5,729.00
			-134				
<b>ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							
	24-00492	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0224 CF		IDEA BASC-TUIT COUNTY SP	162545	297.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	162545	8,891.00
			-135				
					<b>Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>		<b>\$9,188.50</b>
<b>EZ AUTO GLASS INSTALLERS, INC./ 1295</b>							
	24-02925	11-000-270-420-000-42-00/ Transportation Repair/Ma	168438	CF	Transportation Repair/Ma	162546	65.00
<b>FED EX/ 1307</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02897	11-000-252-530-000-52-00/ TECHNOLOGY POSTAGE	8-426-01525	CF	TECHNOLOGY POSTAGE	162547	38.25
<b>FERGUSON US HOLDINGS, INC./ 2567</b>							
	24-01344	11-000-261-610-000-40-00/ Maintenance Supplies	9698259	CF	Maintenance Supplies	162548	1,997.64
	24-02826	11-000-261-610-000-40-00/ Maintenance Supplies	0443407	CF	Maintenance Supplies	162548	775.90
		11-000-261-610-000-40-00/ Maintenance Supplies	0443407-1	CF	Maintenance Supplies	162548	149.50
<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>							<b>\$2,923.04</b>
<b>FILEBANK INC./ 1309</b>							
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0123633	CF	Central Misc Expenditure	162549	1,014.10
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0123632	CF	Facilities Services/Repa	162549	356.58
<b>Total for FILEBANK INC./ 1309</b>							<b>\$1,370.68</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	24-10661	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	0672296	CF	SUPPLIES	162550	29.92
	24-10352	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	0747032	CF	SUPPLIES	162550	60.48
<b>Total for FISHER SCIENTIFIC COMPANY/ 1314</b>							<b>\$90.40</b>
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	24-00040	11-000-230-592-000-51-00/ Legal Ads	9988081	CF	Legal Ads	162551	14.82
<b>GARDEN FRIENDS/ 2297</b>							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2024	CF	PEA - CONTRACTED PREK	162552	54,000.00
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2024	CF	PEA - CONTRACTED PREK	162553	18,000.00
<b>GENERATIONS SERVICES, INC./ 1847</b>							
	24-02916	11-000-261-420-000-40-01/ Facilities Services/Repa	10629	CF	Facilities Services/Repa	162554	919.60
<b>GEORGE L. HEIDER INC./ 1811</b>							
	24-10162	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	86524	CF	SUPPLIES	162555	352.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	91441	CF	SUPPLIES	162555	316.00
<b>Total for GEORGE L. HEIDER INC./ 1811</b>							<b>\$668.80</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	163031	CF	Security Purchased Servi	162556	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	163030	CF	Transportation Purch Ser	162556	2,450.00
<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>							<b>\$2,559.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	36085753	CF	DISTRICT ADMIN RENTALS	162557	298.00
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2024	CF	Charter School Tuition	162558	8,815.00
<b>GROSH SCENIC RENTALS, INC./ 2548</b>							
	24-02501	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	108571	CF	SWMHS CoCurr Supplies	162559	1,329.50
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	24-01736	11-000-100-566-000-30-00/ Tuition to Private Schoo	6674	CF	Tuition to Private Schoo	162560	8,461.05
<b>HART HALSEY, LLC./ 2309</b>							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502942	CF	Security Purchased Servi	162561	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502952	CF	Security Purchased Servi	162561	368.00
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$736.00</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2024	CF	Charter School Tuition	162562	76,176.00
<b>HAWKSWOOD, INC./ 2727</b>							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	72446	CF	Tuition to Private Schoo	162563	6,717.55
<b>HAYDEN PRODUCTION SERVICES, INC/ 2805</b>							
	24-02714	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	16039	CF	SWMHS CoCurr Supplies	162564	3,000.00
<b>HENNING BUILDING SUPPLY CO, INC./ 1366</b>							
	24-02503	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	1524	CF	SWMHS Cocircular supplies	162565	1,982.32
	24-02673	20-026-100-610-050-20-00/ HS ATTIX DONATION	2049	CF	HS ATTIX DONATION	162565	1,000.00
<b>Total for HENNING BUILDING SUPPLY CO, INC./ 1366</b>							<b>\$2,982.32</b>
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	24-01606	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024	CF	Tuition to Private Schoo	162566	6,564.96
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	24-02747	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-231805	CF	Bus Garage Supplies	162567	57.97
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-228043	CF	Maintenance Annual Servi	162567	21.31
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-228067	CF	Maintenance Annual Servi	162567	6.27
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-228797	CF	Maintenance Annual Servi	162567	21.60
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-229100	CF	Maintenance Annual Servi	162567	49.14
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-229567	CF	Maintenance Annual Servi	162567	55.61
	24-02911	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-231852	CF	Maintenance Supplies	162567	40.79

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02747	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-232234	CF	Bus Garage Supplies	162567	63.49
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$316.18</b>
<b>HEMOCARE THERAPIES, INC LLC/ 2739</b>							
	24-00689	11-000-217-320-000-30-00/ Extraordinary Purchased	350436	CF	Extraordinary Purchased	162568	1,478.75
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	350436	CF	Extraordinary Purchased	162568	1,218.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	351359	CF	Extraordinary Purchased	162568	2,340.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	352074	CF	Extraordinary Purchased	162568	1,755.00
<b>Total for HEMOCARE THERAPIES, INC LLC/ 2739</b>							<b>\$6,792.50</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	304025303	CF	Vision Benefit Premiums	162569	4,944.34
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI03240765	CF	Maintenance Supplies	162570	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI03240764	CF	Maintenance Supplies	162570	24.78
<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							<b>\$49.56</b>
<b>J.W. PEPPER INC./ 1410</b>							
	24-01433	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365733930	CF	SWMHS DISTRICT INSTR SUP	162571	148.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365752481	CF	SWMHS DISTRICT INSTR SUP	162571	159.35
<b>Total for J.W. PEPPER INC./ 1410</b>							<b>\$307.55</b>
<b>JACKSIGNS, INC./ 2312</b>							
	24-02315	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-17500	CF	SWMHS Admin Misc	162572	83.79
<b>JEM REHABILITATION, LLC/ 1415</b>							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2024	CF	Speech/OT/PT Purch Servi	162573	4,770.00
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	24-00003	20-218-200-600-000-41-00/ UTILITIES	01/20/24-02/19/	CF	UTILITIES	162574	489.98
			24				
		11-000-262-622-070-41-00/ EES - Electricity	02/20/24-03/19/	CF	EES - Electricity	162574	116.67
			24				
		20-218-200-600-000-41-00/ UTILITIES	02/20/24-03/19/	CF	UTILITIES	162574	272.30
			24				
		11-000-262-622-050-41-01/ BB ELECTRICITY	02/20/24-03/18/	CF	BB ELECTRICITY	162574	186.89
			24				
		11-000-262-622-050-41-00/ SWMHS - Electricity	02/16/24-03/15/	CF	SWMHS - Electricity	162574	5,787.41
			24				

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-262-622-055-41-00/ SMS - Electricity	02/16/24-03/15/ 24	CF	SMS - Electricity	162574	2,645.03
		11-000-262-622-060-41-00/ AES - Electricity	01/18/24-02/15/ 24	CF	AES - Electricity	162574	3,066.86
		11-000-262-622-070-41-00/ EES - Electricity	01/18/24-02/15/ 24	CF	EES - Electricity	162574	5.61
		11-000-262-622-075-41-00/ TES - Electricity	01/18/24-02/15/ 24	CF	TES - Electricity	162574	2,167.62
		11-000-262-622-120-41-00/ WES - Electricity	11/16/23-2/19/2 4	CF	WES - Electricity	162574	2,806.28
		20-218-200-600-000-41-00/ UTILITIES	02/15/24-03/14/ 24	CF	UTILITIES	162574	1,748.19
		11-000-262-622-070-41-00/ EES - Electricity	01/1824-02/15/2 4	CF	EES - Electricity	162574	1,116.56
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							<b>\$20,409.40</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	24-02112	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4386395	CF	SWMHS Athletics Rentals	162575	102.16
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4385914	CF	SWMHS Athletics Rentals	162575	120.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV4388321	CF	SWMHS Athletics Rentals	162575	280.91
<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>							<b>\$503.07</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							
	24-03035	11-000-270-420-000-42-00/ Transportation Repair/Ma	21186	CF	Transportation Repair/Ma	162576	285.00
<b>KENCOR INC./ 1439</b>							
	24-00354	11-000-261-420-000-40-01/ Facilities Services/Repa	84586	CF	Facilities Services/Repa	162577	80.00
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	24-01027	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYREVILLES UPP2024-2	CF	Speech/OT/PT Purch Servi	162578	1,200.00
	24-00546	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SAYREVILLEF EB24	CF	ARP-ESSER-ALCES-SVCS	162578	12,800.00
	24-01027	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYREVILLES UPP2024-3	CF	Speech/OT/PT Purch Servi	162578	900.00
<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>							<b>\$14,900.00</b>
<b>KYLE ZUNI/ 2618</b>							

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02495	11-000-240-890-050-20-00/ SWMHS Admin Misc	21688	CF	SWMHS Admin Misc	162579	2,580.00
<b>LABBE, DR. RICHARD/ 2066</b>							
	24-03053	11-000-223-580-000-36-00/ Travel	24-03053	CF	Travel	162580	91.60
<b>LEAF/ 2428</b>							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	16308867	CF	DISTRICT ADMIN RENTALS	162581	665.00
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	24-01793	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	24-051-1069	CF	Dist CST Purch Tech Svcs	162582	2,550.00
<b>LEGO BRAND RETAIL, INC./ 2700</b>							
	24-02910	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	13879130	CF	TITLE IV INSTR SUPPLIES	162583	1,385.10
<b>LIBRARY PASS, INC./ 2778</b>							
	24-02510	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	6605	CF	SMS Library Purch Ed Svc	162584	955.00
<b>LIFETOWN, INC./ 2538</b>							
	24-02734	11-212-100-890-085-30-00/ SUES MD MISC	INV-000660	CF	SUES MD MISC	162585	1,505.00
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	24-02772	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	018699	CF	IDEA R/O - INSTR SUPPLIE	162586	1,472.94
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	24-01081	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	INV12354219	CF	DISTRICT ADMIN RENTALS	162587	34,953.79
<b>MAUREEN C. SUTTER/ 2710</b>							
	24-01915	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	MARCH 2024	CF	Dist CST Purch Tech Svcs	162588	3,150.00
<b>MC GRAW-HILL SCHOOL EDUCATION/ 1496</b>							
	24-02411	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	131708435001	CF	SMS DISTRICT PURCH TECH	162589	505.62
<b>MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							
	24-01535	11-000-100-565-000-30-00/ Tuition to County Specia	24-00250	CF	Tuition to County Specia	162590	3,000.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00249	CF	Tuition to County Specia	162590	390.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00565	CF	Tuition to County Specia	162590	494.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00599	CF	Tuition to County Specia	162590	3,800.00
	24-01871	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00620	CF	MANAGEMENT FEE - ESC	162590	106.02
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00620	CF	CONT SERV - SPEC ED ESC	162590	3,029.26
<b>Total for MERCER CTY. SPECIAL SVS. SCHOOL</b>							<b>\$10,819.28</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>DISTRICT/ 2218</b>							
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	24-10191	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	130702	CF	SUPPLIES	162591	1,512.00
	24-10184	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	130763	CF	SUPPLIES	162591	352.00
<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>							<b>\$1,864.00</b>
<b>MIDLAND SCHOOL/ 1528</b>							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CP	Tuition to Private Schoo	162592	-427.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CF	Tuition to Private Schoo	162592	7,259.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CP	Tuition to Private Schoo	162592	-427.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CF	Tuition to Private Schoo	162592	7,259.00
	24-01870	11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CP	Tuition to Private Schoo	162592	-427.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3736	CF	Tuition to Private Schoo	162592	7,259.00
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1597	CP	Tuition to Private Schoo	162592	-179.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1597	CF	Tuition to Private Schoo	162592	3,054.90
<b>Total for MIDLAND SCHOOL/ 1528</b>							<b>\$23,371.20</b>
<b>MILOU; DR. ERIC/ 2106</b>							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-107	CF	Math Profesional Development	162593	12,000.00
<b>MOBILE MINI, INC./ 1532</b>							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9020449552	CF	SMS Admin Rentals	162594	116.99
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01892	CF	TUITION OTHER LEA - REG	162595	6,100.00
	24-01412	11-000-100-565-000-30-00/ Tuition to County Specia	24-01892	CF	Tuition to County Specia	162595	5,475.00
	24-02471	11-000-100-565-000-30-00/ Tuition to County Specia	24-01892	CF	Tuition to County Specia	162595	100.00
	24-02679	11-000-100-565-000-30-00/ Tuition to County Specia	24-01892	CF	Tuition to County Specia	162595	6,500.00
	24-03048	11-000-100-565-000-30-00/ Tuition to County Specia	24-01892	CF	Tuition to County Specia	162595	200.00
	24-03029	11-000-100-565-000-30-00/ Tuition to County Specia	23-00882 AA	CF	Tuition to County Specia	162595	5,995.00
		11-000-100-565-000-30-00/ Tuition to County Specia	23-00920 AA	CF	Tuition to County Specia	162595	5,995.00
		11-000-100-565-000-30-00/ Tuition to County Specia	23-01261 AA	CF	Tuition to County Specia	162595	5,995.00
<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							<b>\$36,360.00</b>
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00279	CF	TUITION OTHER LEA - REG	162596	5,212.20
<b>MONTCLAIR STATE UNIVERSITY/ 2006</b>							
	24-02847	11-000-251-890-000-53-00/ HR Misc Expenditures	812	CF	HR Misc Expenditures	162597	125.00
<b>NASCO EDUCATION, LLC./ 1565</b>							
	24-02034	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	563131	CF	SMS TAG SUPPLIES	162598	81.56
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	583180	CF	SMS TAG SUPPLIES	162598	15.22
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	550567	CF	SMS TAG SUPPLIES	162598	455.27
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	555845	CF	SMS TAG SUPPLIES	162598	116.29
<b>Total for NASCO EDUCATION, LLC./ 1565</b>							<b>\$668.34</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046960-IN	CF	Tuition to Private Schoo	162599	6,315.84
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046960-IN	CF	Tuition to Private Schoo	162599	6,315.84
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046960-IN	CF	Tuition to Private Schoo	162599	6,315.84
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046960-IN	CF	Tuition to Private Schoo	162599	3,947.40
<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							<b>\$22,894.92</b>
<b>NEWMARK HIGH SCHOOL INC./ 2626</b>							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7481	CF	Tuition to Private Schoo	162600	5,984.80
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113094	CF	Dist CST Purch Tech Svcs	162601	18,210.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113119	CF	Dist CST Purch Tech Svcs	162601	330.00
	24-01375	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113093	CF	PEA - PURCH ED SVCS	162601	240.00
<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							<b>\$18,780.00</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012024	CF	Tuition to Private Schoo	162602	9,318.04
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012024	CF	Tuition to Private Schoo	162602	9,318.04
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012024	CF	Tuition to Private Schoo	162602	9,318.04
<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							<b>\$27,954.12</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>NORTH STAR ACADEMY/ 2383</b>							
	24-02340	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2024	CF	Charter School Tuition	162603	3,777.00
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	24-02818	11-000-261-610-000-40-00/ Maintenance Supplies	74908	CF	Maintenance Supplies	162604	1,192.44
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	24-00635	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MARCH 2024	CF	SPEC ED JOINTURE	162605	4,033.00
<b>ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625</b>							
	24-01665	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	120000	CF	Dist Guid Purch Tech Svc	162606	1,200.00
<b>ORIENTAL TRADING CO. INC./ 1626</b>							
	24-02828	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	73023134101	CF	TITLE I - SUES PI SUPPLI	162607	89.48
	24-02827	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	73023138701	CF	TITLE I - SUES PI SUPPLI	162607	98.36
<b>Total for ORIENTAL TRADING CO. INC./ 1626</b>							<b>\$187.84</b>
<b>PERTH AMBOY CATHOLIC TUTORING/ 2811</b>							
	24-02929	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	24-02929	CF	WALTER CLARK	162608	560.00
	24-02931	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	24-02931	CF	CHRISTINA KOVALESKI	162609	560.00
	24-02933	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	24-02933	CF	JANICE HERNANDEZ	162610	560.00
	24-02932	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	24-02932	CF	MICHELLE DIAZ	162611	560.00
<b>Total for PERTH AMBOY CATHOLIC TUTORING/ 2811</b>							<b>\$2,240.00</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	24-02588	11-000-222-610-085-10-00/ SUES Library Supplies	63338	CF	SUES Library Supplies	162612	80.00
		12-120-100-731-085-10-00/ SUES Instructional Equip	63338	CF	SUES Instructional Equip	162612	2,495.00
<b>Total for PRESENTATION SYSTEMS, INC./ 1670</b>							<b>\$2,575.00</b>
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	35138	CF	Transportation Purch Ser	162613	69.00
<b>PRIMEX WIRELESS, INC./ 1677</b>							
	24-02883	11-000-261-610-000-40-00/ Maintenance Supplies	INV17228	CF	Maintenance Supplies	162614	3,688.60
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	24-00100	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2024-859	CF	Tuition to Private Schoo	162615	11,305.00
<b>PROXIMITY LEARNING, INC/ 2715</b>							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV520758	CF	SWMHS PURCH ED SVCS	162616	1,400.00
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00002	11-000-262-621-050-41-01/ BB - NATURAL GAS	604607766222	CF	BB - NATURAL GAS	162617	265.47
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100129924	CF	SWMHS - Natural Gas	162617	7,210.49
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100129924	CF	SMS - Natural Gas	162617	3,561.78
		11-000-262-621-060-41-00/ AES - Natural Gas	503100129924	CF	AES - Natural Gas	162617	2,428.94
		11-000-262-621-070-41-00/ EES - Natural Gas	503100129924	CF	EES - Natural Gas	162617	2,900.20
		11-000-262-621-075-41-00/ TES - Natural Gas	503100129924	CF	TES-NATURAL GAS	162617	1,798.11
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100129924	CF	SUES - Natural Gas	162617	2,985.81
		11-000-262-621-120-41-00/ WES - Natural Gas	503100129924	CF	WES - Natural Gas	162617	2,095.67
		20-218-200-600-000-41-00/ UTILITIES	503100129924	CF	UTILITIES	162617	3,935.12
					<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>		<b>\$27,181.59</b>
<b>QUALITY CHEVROLET/ 2008</b>							
	24-02908	11-000-270-615-000-42-00/ Bus Garage Supplies	164486	CF	Bus Garage Supplies	162618	90.56
<b>R&amp;R TROPHY AND SPORTING GOODS/ 1695</b>							
	24-10194	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49348	CF	SUPPLIES	162619	88.40
	24-10197	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49349	CF	SUPPLIES	162619	265.20
	24-10195	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49350	CF	SUPPLIES	162619	301.76
	24-10593	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49351	CF	SUPPLIES	162619	153.28
					<b>Total for R&amp;R TROPHY AND SPORTING GOODS/ 1695</b>		<b>\$808.64</b>
<b>R. HELFRICH &amp; SON INC./ 2688</b>							
	24-02763	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE02-24	CF	CONT SERV - TRIPS	162620	525.00
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2024	CF	CONT SERV - SPEC ED	162621	1,710.00
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00149246	CF	PEA SS CLEANING, REPAIR,	162622	911.00
			0				
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	24-00344	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2554	CF	CONT SERV - SPEC ED	162623	13,455.20
<b>RUGBY SCHOOL/ 1728</b>							
	24-00098	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024	CF	Tuition to Private Schoo	162624	6,771.10
<b>SAKER SHOPRITES, INC./ 1742</b>							
	24-00466	11-209-100-610-055-30-00/ SMS BD Supplies	05530351383	CF	SMS BD Supplies	162625	126.78
	24-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530718869	CF	SWMHS DISTRICT INSTR SUP	162625	20.96

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00466	11-209-100-610-055-30-00/ SMS BD Supplies	05530500292	CF	SMS BD Supplies	162625	123.18
		11-209-100-610-055-30-00/ SMS BD Supplies	05530500061	CF	SMS BD Supplies	162625	133.88
	24-02188	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530517470	CF	SWMHS DISTRICT INSTR SUP	162625	233.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530512809	CF	SWMHS DISTRICT INSTR SUP	162625	292.73
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530508076	CF	SWMHS DISTRICT INSTR SUP	162625	230.55
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530503228	CF	SWMHS DISTRICT INSTR SUP	162625	165.22
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530503164	CF	SWMHS DISTRICT INSTR SUP	162625	216.50
					<b>Total for SAKER SHOPRITES, INC./ 1742</b>		<b>\$1,542.82</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	MARCH - 057	HF	Dental Benefit Premiums	41620243	45,890.73
	24-00062	11-000-291-270-000-70-05/ COBRA	MARCH - 057	HF	COBRA	41620243	8,941.49
					<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>		<b>\$54,832.22</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 035	HF	Medical Benefit Premiums	41620242	288,868.18
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 035	HF	Medical Benefit Premiums	41620242	393,168.04
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 035	HF	Medical Benefit Premiums	41620242	136,084.46
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 035	HF	Medical Benefit Premiums	41620242	31,529.78
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 035	HF	Medical Benefit Premiums	41620242	604,577.10
					<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>		<b>\$1,454,227.56</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL -070	HF	Prescription Benefit Pre	41620241	156,452.22
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL -070	HF	Prescription Benefit Premiums	41620241	116,006.59
					<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>		<b>\$272,458.81</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	24-02804	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	24-02804	CF	TITLE I - TES PI SUPPLIE	162626	190.00
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02224	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M74734807	CF	SMS DISTRICT INSTR SUPPL	162627	2,080.39
<b>SCHOOL OUTFITTERS, LLC./ 1775</b>							
	24-02737	20-233-100-610-055-31-00/ TITLE I SIA - SMS INST S	INV14115753	CF	TITLE I SIA - SMS INST S	162628	3,839.04
		20-233-100-610-055-31-00/ TITLE I SIA - SMS INST S	INV14114144	CF	TITLE I SIA - SMS INST S	162628	3,395.20
		20-233-100-610-055-31-00/ TITLE I SIA - SMS INST S	INV14114294	CF	TITLE I SIA - SMS INST S	162628	1,439.04
<b>Total for SCHOOL OUTFITTERS, LLC./ 1775</b>							<b>\$8,673.28</b>
<b>SCHOOL SPECIALTY, LLC/ 1315</b>							
	24-10647	11-190-100-610-060-10-00/ AES Instr Supplies	208133015548	CF	AES Instr Supplies	162629	119.24
		11-190-100-610-060-10-00/ AES Instr Supplies	208133422622	CF	AES Instr Supplies	162629	53.60
		11-190-100-610-060-10-00/ AES Instr Supplies	208133628105	CF	AES Instr Supplies	162629	74.25
	24-10328	11-190-100-610-070-10-00/ EES Instr Supplies	208133015551	CF	EES Instr Supplies	162629	282.14
		11-190-100-610-070-10-00/ EES Instr Supplies	208133553490	CF	EES Instr Supplies	162629	31.65
	24-10648	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208133015519	CF	SMS DISTRICT INSTR SUPPL	162629	151.81
<b>Total for SCHOOL SPECIALTY, LLC/ 1315</b>							<b>\$712.69</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	24-02425	11-000-213-610-055-20-00/ SMS Health Supplies	208133800814	CF	SMS Health Supplies	162630	213.88
	24-10563	11-190-100-610-060-10-00/ AES Instr Supplies	308104386708	CF	SUPPLIES	162630	588.70
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$802.58</b>
<b>SCOLES FLOORSHINE INDUSTRIES/ 2164</b>							
	24-02375	11-000-262-420-000-40-00/ Custodial Services/Repai	455787	CF	Custodial Services/Repai	162631	3,546.62
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	24-01864	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBRUARY 2024	CP	MANAGEMENT FEE - ESC	162632	-30.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBRUARY 2024	CF	MANAGEMENT FEE - ESC	162632	273.92
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBRUARY 2024	CP	CONT SERV - SPEC ED ESC	162632	-600.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBRUARY 2024	CF	CONT SERV - SPEC ED ESC	162632	5,478.40
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-00707	CF	IDEA BASC-TUIT COUNTY SP	162632	3,774.00
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00536	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00536	CF	TUITION OTHER LEA - REG	162632	5,925.60

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00488	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00488	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00708	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00708	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-00708	CF	IDEA BASC-TUIT COUNTY SP	162632	7,353.20
	24-02732	11-000-100-565-000-30-00/ Tuition to County Specia	24-00708	CF	Tuition to County Specia	162632	2,304.40
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00295	CF	TUITION OTHER LEA - REG	162632	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00295	CF	TUITION OTHER LEA - REG	162632	5,925.60
					<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>		<b>\$65,958.72</b>
<b>STAN'S SPORT CENTER, INC./ 2504</b>							
	24-10199	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1073403	CF	SUPPLIES	162633	1,047.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1071601	CF	SUPPLIES	162633	805.50
					<b>Total for STAN'S SPORT CENTER, INC./ 2504</b>		<b>\$1,852.50</b>
<b>STANTON'S SHEET MUSIC INC/ 2786</b>							
	24-02003	11-190-100-610-085-10-00/ SUES Instr Supplies	1966956	CF	SUES Instr Supplies	162634	1,336.82
		11-190-100-610-085-10-00/ SUES Instr Supplies	1970426	CF	SUES Instr Supplies	162634	53.37
					<b>Total for STANTON'S SHEET MUSIC INC/ 2786</b>		<b>\$1,390.19</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	24-01941	11-402-100-610-055-34-00/ SMS Athletics Supplies	3562181835	CF	SMS Athletics Supplies	162635	468.00
	24-02470	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	3562595745	CF	FURNITURE - SPEC SVCS	162635	368.55
	24-00705	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3545397138	CF	PEA - NONINSTR SUPPLIES	162635	99.90
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3545397139	CF	PEA - NONINSTR SUPPLIES	162635	457.62
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3546927515	CF	PEA - NONINSTR SUPPLIES	162635	1,563.18
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3546168176	CF	PEA - NONINSTR SUPPLIES	162635	712.32
	24-02903	11-000-230-610-000-50-00/ Supt Office Supplies	3562595746	CF	Supt Office Supplies	162635	92.20
					<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>		<b>\$3,761.77</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	363126	CF	Extraordinary Purchased	162636	312.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	365424	CF	Extraordinary Purchased	162636	5,213.00
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	365396	CF	Extraordinary Purchased	162636	7,436.00
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	365351	CF	Extraordinary Purchased	162636	5,109.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	374360	CF	Extraordinary Purchased	162636	4,121.00

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	374379	CF	Extraordinary Purchased	162636	4,810.00
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	374403	CF	Extraordinary Purchased	162636	5,551.00
<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>							<b>\$32,552.00</b>
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	21240R	CF	Extraordinary Purchased	162637	12,825.00
<b>TACTICAL PUBLIC SAFETY, LLC./ 2245</b>							
	24-02427	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	234080	CF	Dist Tech Purch Tech Svc	162638	375.00
<b>THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							
	24-02267	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	539150.1.1	CF	SWMHS CoCurr Supplies	162639	194.53
	24-02264	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	538834.1.3	CF	SWMHS CoCurr Supplies	162639	2,582.23
<b>Total for THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							<b>\$2,776.76</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2024	CF	PEA - CONTRACTED PREK	162640	54,000.00
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2024	CF	Charter School Tuition	162641	4,989.00
<b>THOMAS W. SEELAND/ 2736</b>							
	24-02691	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	24-02691	CF	SWMHS CoCurr Purch Tech	162642	10,000.00
<b>TOMS FORD INC/ 1867</b>							
	24-02941	11-000-261-610-000-40-00/ Maintenance Supplies	964145	CF	Maintenance Supplies	162643	183.74
<b>U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							
	24-03055	11-000-240-530-050-20-00/ SWMHS Admin Postage	24-03055	CF	SWMHS Admin Postage	162655	2,500.00
<b>UNIFIRST CORPORATION/ 2074</b>							
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260537110	CF	Transportation Uniforms	162644	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260540946	CF	Transportation Uniforms	162644	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260543877	CF	Transportation Uniforms	162644	43.24
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260540998	CF	Maint/Stockroom Uniforms	162644	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260540998	CF	Custodial Uniforms	162644	154.65
	24-02902	11-000-263-290-000-40-00/ Grounds Uniforms	1260540998	CF	Grounds Uniforms	162644	13.43
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260537130	CF	Maint/Stockroom Uniforms	162644	28.38
		11-000-262-290-000-40-00/ Custodial Uniforms	1260537130	CF	Custodial Uniforms	162644	154.65

\* 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  
02/29/2024

Operating Bills List - April 16,2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02902	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260537130	CF	Maint/Stockroom Uniforms	162644	7.77
		11-000-263-290-000-40-00/ Grounds Uniforms	1260537130	CF	Grounds Uniforms	162644	13.43
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260547271	CF	Transportation Uniforms	162644	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260550728	CF	Transportation Uniforms	162644	43.24
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$624.66</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	24-02396	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	B698098-1	CF	EES DISTRICT INSTR SUPPL	162645	50.10
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	698098	CF	EES DISTRICT INSTR SUPPL	162645	23.49
	24-02355	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	697714	CF	SWMHS DISTRICT INSTR SUP	162645	3,562.49
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B697714-1	CF	SWMHS DISTRICT INSTR SUP	162645	693.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B697714-2	CF	SWMHS DISTRICT INSTR SUP	162645	132.09
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B697714-3	CF	SWMHS DISTRICT INSTR SUP	162645	31.38
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$4,492.95</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	24-00879	11-150-100-320-000-30-00/ Home Instruction - Contr	24-00879 C.D	CF	Home Instruction - Contr	162646	232.00
	24-00880	11-150-100-320-000-30-00/ Home Instruction - Contr	24-00880 AV	CF	Home Instruction - Contr	162646	348.00
	24-02634	11-150-100-320-000-30-00/ Home Instruction - Contr	5129129	CF	Home Instruction - Contr	162646	600.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/29/24	CF	Tuition to Private Schoo	162646	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/29/24	CF	Tuition to Private Schoo	162646	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/29/24	CF	Tuition to Private Schoo	162646	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/29/24	CF	Tuition to Private Schoo	162646	7,990.00
	24-02859	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/29/24	CF	Tuition to Private Schoo	162646	7,990.00
<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							<b>\$41,130.00</b>
<b>VERIZON WIRELESS/ 1917</b>							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9959931159	CF	Communications/Telephone	162647	6,518.86
<b>W.B. MASON CO., INC./ 1958</b>							
	24-10285	11-190-100-610-085-10-00/ SUES Instr Supplies	240576269	CF	SUPPLIES	162648	684.61
<b>WAGNER, JENNIFER/ 2781</b>							
	24-01982	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1883	CF	Speech/OT/PT Purch Servi	162649	5,557.50
<b>WANAQUE BOARD OF EDUCATION/ 2747</b>							
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MARCH 24	CF	CONT SERV - SPEC ED JOIN	162650	1,230.50

\* 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

va\_bill5.032923  
02/29/2024

**Operating Bills List - April 16,2024**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2024	CF	TUITION OTHER LEA - SPEC	162650	4,178.07
<b>Total for WANAQUE BOARD OF EDUCATION/ 2747</b>							<b>\$5,408.57</b>
<b>WARD'S SCIENCE/ 1927</b>							
	24-10416	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8813612060	CF	SUPPLIES	162651	54.63
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8814966646	CF	SUPPLIES	162651	29.98
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$84.61</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	849966376	CF	Dist Guid Purch Tech Svc	162652	669.03
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	240911362	CF	Communications/Telephone	162653	2,577.40
<b>Total for Unposted Checks</b>							<b>\$3,452,283.86</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/29/2024

**Operating Bills List - April 16,2024**

*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 04/12/2024 at 03:25:32 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				\$95,621.00
	10	11	\$1,006,181.65		\$1,781,518.59		\$2,787,700.24
	10	12	\$2,495.00				\$2,495.00
	Fund 10	TOTAL	\$1,104,297.65		\$1,781,518.59		\$2,885,816.24
	20	20	\$566,467.62				\$566,467.62
	GRAND	TOTAL	\$1,670,765.27	\$0.00	\$1,781,518.59	\$0.00	\$3,452,283.86

School Business Administrator

---