

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/15/2024

Operating Bills List - May 7, 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>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							
	24-00982	75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	INV52500	HF	LP - TECHNOLOGY INSTR SU	507202401	1,583,703.46
		75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	INV52498	HF	LP - TECHNOLOGY INSTR SU	507202401	95,832.32
		75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	INV52499	HF	LP - TECHNOLOGY INSTR SU	507202401	130,993.49
<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							<b>\$1,810,529.27</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	24-03085	11-000-223-580-000-36-00/ Travel	24-03085	CF	EDWARD AGUILES	162656	2.91
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	24-02945	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-02945	CF	MELANIE FAULKNER	162657	95.00
	24-02986	20-271-200-580-000-31-00/ Title IIA PD	24-02986	CF	KIRSTEN WRIGHTSON	162658	150.00
	24-03061	11-000-223-580-000-35-00/ Professional Development	24-03061	CF	MICHAEL ZORNER	162659	205.00
		11-000-223-580-000-36-00/ Travel	24-03061	CF	MICHAEL ZORNER	162660	83.85
	24-03062	11-000-223-580-000-35-00/ Professional Development	24-03062	CF	ROBERT CONCITIS	162661	125.00
	24-03067	11-000-223-580-000-35-00/ Professional Development	24-03067	CF	SAMANTHA REINA	162662	124.99
	24-02983	20-271-200-580-000-31-00/ Title IIA PD	24-02983	CF	LAURA MIHALENKO	162663	49.00
	24-03093	11-000-223-580-000-36-00/ Travel	24-03093	CF	RASHA ABADIR	162664	75.00
	24-03064	11-000-223-580-000-35-00/ Professional Development	24-03064	CF	VICTORIA KILPATRICK	162665	295.00
	24-03063	11-000-223-580-000-35-00/ Professional Development	24-03063	CF	DANIELLE DAVID	162666	125.00
<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							<b>\$1,327.84</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	24-00069	11-000-223-580-000-36-00/ Travel	2/1/24-2/28/24 MS	CF	MOHAMMAD SIDDIQI	162667	21.43
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	24-03075	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03075	CF	LAURA REMO	162668	90.00
	24-03076	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03076	CF	DAVID CESARE	162669	125.37
	24-03089	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03089	CF	NISSET MASSON	162670	95.00
	24-03077	11-000-270-890-000-42-00/ Transportation Misc Expe	24-03077	CF	MARY RAPPLEYEA	162671	65.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$375.37</b>
<b>EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							
	24-03022	11-000-223-580-000-35-00/ Professional Development	24-03022	CF	JAMES KOLMANSPERGER	162672	349.63

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

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	24-03022	CF	JAMES KOLMANSPERGER	162673	95.09
	24-03037	11-000-223-580-000-35-00/ Professional Development	24-03037	CF	PATRICK CERNIGLIA	162674	475.00
		11-000-223-580-000-36-00/ Travel	24-03037	CF	PATRICK CERNIGLIA	162675	284.35
	24-03041	11-000-223-580-000-35-00/ Professional Development	24-03041	CF	STEPHANIE PADILLA	162676	475.00
		11-000-223-580-000-36-00/ Travel	24-03041	CF	STEPHANIE PADILLA	162677	202.13
	24-03045	11-000-223-580-000-35-00/ Professional Development	24-03045	CF	KENNETH SADOWSKI	162678	349.63
		11-000-223-580-000-36-00/ Travel	24-03045	CF	KENNETH SADOWSKI	162679	29.65
					<b>Total for EMP REIMB UNAFF - PROFESSIONAL DAY/</b>		
					<b>1998</b>		<b>\$2,260.48</b>
<b>GLOCK-MOLLOY, ERIC/ 2099</b>							
	24-03069	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03069	CF	Tuition Reimbursement	162680	1,785.00
<b>MODERO; JENSYN/ 2134</b>							
	24-02783	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	24-02783	CF	SWMHS CoCurr Purch Tech	162681	2,500.00
					<b>Total for Unposted Checks</b>		<b>\$1,818,802.30</b>

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

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**Operating Bills List - May 7, 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 05/03/2024 at 08:47:46 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$7,979.03				\$7,979.03
	20	20	\$294.00				\$294.00
	75	75			\$1,810,529.27		\$1,810,529.27
	GRAND	TOTAL	\$8,273.03	\$0.00	\$1,810,529.27	\$0.00	\$1,818,802.30

School Business Administrator

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