

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
05/15/2024

Operating Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A & B PROMOTIONS/ 2743							
	24-03315	20-271-200-610-000-31-00/ Title IIA Supplies	3459	CF	Title IIA Supplies	162951	1,999.70
ABC TRANS CORP/ 2565							
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	4267	CF	ROUTES	162952	29,986.00
	24-00345	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4268	CF	CONT SERV - SPEC ED	162952	35,992.00
Total for ABC TRANS CORP/ 2565							\$65,978.00
ACCO BRANDS USA, LLC/ 1333							
	24-03179	11-190-100-340-085-10-00/ SUES Instr Purch Tech Sv	4728642251	CF	SUES Instr Purch Tech Sv	162953	464.68
		11-190-100-340-085-10-00/ SUES Instr Purch Tech Sv	4728628518	CF	SUES Instr Purch Tech Sv	162953	145.12
		11-190-100-610-085-10-00/ SUES Instr Supplies	4728628518	CF	SUES Instr Supplies	162953	259.68
Total for ACCO BRANDS USA, LLC/ 1333							\$869.48
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	24-03483	11-000-261-420-000-40-01/ Facilities Services/Repa	198627	CF	Facilities Services/Repa	162954	350.00
	24-03441	11-000-261-420-000-40-01/ Facilities Services/Repa	198518	CF	Facilities Services/Repa	162954	700.00
	24-03378	11-000-261-420-000-40-01/ Facilities Services/Repa	198304	CF	Facilities Services/Repa	162954	350.00
	24-03399	11-000-261-420-000-40-01/ Facilities Services/Repa	198336	CF	Facilities Services/Repa	162954	350.00
	24-03452	11-000-261-420-000-40-01/ Facilities Services/Repa	198520	CF	Facilities Services/Repa	162954	1,600.00
	24-03425	11-000-261-420-000-40-01/ Facilities Services/Repa	198414	CF	Facilities Services/Repa	162954	1,150.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$4,500.00
ADELMAN, RICHARD/ 2835							
	24-03517	11-000-230-331-000-51-00/ Legal Services	24-03517	CF	Legal Services	162955	1,400.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	24-01592	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01592	CF	MERCEDES CEPEDA	163030	1,165.00
	24-01595	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01595	CF	MARIAN NOVAK	163031	582.50
	24-02861	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02861	CF	MARIAM ISAAC	162956	582.50
	24-01503	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01503	CF	MIRA FARAG	162957	582.50
	24-01131	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01131	CF	JEANETTE BURGOS	162958	1,165.00
	24-01280	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01280	CF	CAMILLE ROMER	162959	582.50
	24-01281	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01281	CF	AMY & BRIAN NOBLE	162960	582.50
	24-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01150	CF	MARIA SWEENEY	162961	582.50

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

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	24-01115	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01115	CF	KHOGA; MONA	162962	582.50
	24-01285	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01285	CF	MARWA ELSHENAWY	162963	582.50
	24-02654	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02654	CF	MARY ELLEN DUNN	162964	582.50
	24-01891	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01891	CF	KEIRYN MYRES	162965	582.50
	24-01430	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01430	CF	ARMANDO,MALDONADO	162966	582.50
	24-02780	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02780	CF	IRYNA & IVAN TOMYNETS	162967	1,747.50
	24-02759	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02759	CF	YURIY RASHKEVYCH	162968	582.50
	24-01796	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01796	CF	LIUBOV,PSUI	162969	582.50
	24-02705	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02705	CF	OLHA PIDHIRSKA	162970	582.50
	24-01116	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01116	CF	VADYM KOSTASHCHUK	162971	582.50
	24-02558	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02558	CF	YULIYA HUK	162972	1,165.00
	24-01152	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01152	CF	ROSEMARIE MASON	162973	582.50
	24-02652	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02652	CF	GREGORY VILORIA	162974	582.50
	24-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01153	CF	SAMANTHA D' ALO	162975	582.50
	24-01136	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01136	CF	JOANNA OJADA	162976	582.50
	24-01221	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01221	CF	SARAH ELKHOLY	162977	1,165.00
	24-01379	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01379	CF	SARAH ABDOLRAZEK	162978	582.50
	24-01217	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01217	CF	SARAG BOUKHAR	162979	1,747.50
	24-01215	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01215	CF	SHROUK KHALIL	162980	582.50
	24-01797	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01797	CF	ZAKARIA GRADA	162981	1,165.00
	24-02781	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02781	CF	DEENA ABDELMONEM	162982	582.50
	24-01219	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01219	CF	SARDAR ANWER	162983	582.50
	24-01216	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01216	CF	AASMA YASMEEN	162984	582.50
	24-01218	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01218	CF	HAMZEH MOHAMMAD	162985	582.50
	24-02677	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02677	CF	SAMAR ASHOUR	162986	582.50
	24-01120	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01120	CF	RHIANNON SEIDMAN	162987	1,165.00
	24-00956	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00956	CF	FALLON / SALVATORE MARTUCCI	162988	1,165.00
	24-00958	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00958	PYMT CF	JOWITA MANSOUR	162989	1,747.50
			2				
	24-01903	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01903	CF	ESTELLA JONES	162990	582.50
	24-01594	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01594	CF	HAPPLE, MARTIN & SUSANNA	162991	1,165.00
	24-00957	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00957	CF	CARIN CAMPAGNA	162992	1,747.50

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	24-01426	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01426	CF	EMMANUEL ASANTE-KROBEA	162993	1,165.00
	24-01195	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01195	CF	BENEDUCCI, PATRICIA	162994	582.50
	24-01196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01196	CF	JOSEPH DEVIZIO	162995	1,165.00
	24-02656	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02656	CF	MARY ELLEN DUNN	162996	582.50
	24-01425	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01425	CF	KELLY BIALOBLOCKI	162997	1,165.00
	24-01132	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01132	CF	COURTNEY RASTETTER	162998	1,165.00
	24-02292	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02292	CF	ANGELES ACOSTA	162999	1,165.00
	24-01249	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01249	CF	JASPREET / HARSIMRAND VIRDEE	163000	1,165.00
	24-01239	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01239	CF	OOMMEN, RITA	163001	582.50
	24-01243	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01243	CF	ERIC JOHNSON	163002	1,165.00
	24-01244	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01244	CF	VANESSA HOGAN	163003	1,165.00
	24-01236	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01236	CF	MADELAINE FUENTES	163004	582.50
	24-01242	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01242	CF	BENJAMIN/ CECILLE ERFE	163005	582.50
	24-01237	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01237	CF	DOROTA KOLODRUBIEC	163006	582.50
	24-01238	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01238	CF	ROOPESH AMIN	163007	582.50
	24-01235	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01235	CF	VANESSA AGYEMAN	163008	582.50
	24-01241	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01241	CF	SHARON DEMONACO	163009	582.50
	24-01246	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01246	CF	JUSTIN, NOELLE LETTIERE	163010	1,165.00
	24-01248	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01248	CF	ARTUR RUTKOWSKI	163011	582.50
	24-01431	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01431	CF	IVAN OCHLANOVA	163012	582.50
	24-01240	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01240	CF	MR & MRS ABENANTE	163013	1,747.50
	24-01247	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01247	CF	BELINDA MCCORMICK	163014	582.50
	24-01169	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01169	CF	DONNA WILLIAMS	163015	1,165.00
	24-01284	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01284	CF	MATTHEW & KATELYN BRENNAN	163016	582.50
	24-01505	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01505	CF	DARIO CALZONA	163017	582.50
	24-01174	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01174	CF	AILEEN GARCES	163018	582.50
	24-01167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01167	CF	JONATHON/CHERI GRINBERG	163019	582.50
	24-01206	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01206	CF	JOAN HODGINS	163020	1,747.50
	24-02782	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	247-02782	CF	FAVOR KING	163021	1,747.50
	24-01172	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01172	CF	KIMBERLY SPINELLA	163022	582.50
	24-01893	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01893	CF	GWENEE ALLEN	163023	1,165.00
	24-02326	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02326	CF	AGNIESZKA NOWOSAD	163024	1,165.00

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Unposted Checks							
	24-01381	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01381	CF	RICHMOND CHRISTIAN	163025	582.50
	24-01252	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01252	CF	DANIEL WILLIAMS	163026	1,747.50
	24-01251	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01251	CF	MAROLINE HARIANTI	163027	582.50
	24-01304	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01304	CF	JOSEPH WOLSKI	163028	1,165.00
	24-01302	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01302	CF	JOSEFINA NUNEZ	163029	582.50
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$65,822.50
ALLEGIANCE TRUCKS, LLC/ 2756							
	24-03214	11-000-270-615-000-42-00/ Bus Garage Supplies	X403186156:01	CF	Bus Garage Supplies	163032	407.96
	24-03369	11-000-270-615-000-42-00/ Bus Garage Supplies	X403188948:01	CF	Bus Garage Supplies	163032	285.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403188948:02	CF	Bus Garage Supplies	163032	571.60
	24-03393	11-000-270-615-000-42-00/ Bus Garage Supplies	X403188939:01	CF	Bus Garage Supplies	163032	472.56
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$1,737.92
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	24-00303	11-000-261-420-000-40-01/ Facilities Services/Repa	114710	CF	Facilities Services/Repa	163033	225.00
	24-00301	11-000-261-420-000-40-01/ Facilities Services/Repa	114712	CF	Facilities Services/Repa	163033	1,600.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$1,825.00
ART OF SOUND LLC; THE/ 1053							
	24-01678	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	24-2023	CF	Dist Tech Purch Tech Svc	163034	1,430.00
BARNES & NOBLE, INC./ 1080							
	24-03312	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	4546545	CF	PERKINS SUPPORT SUPPLIES	163035	123.11
	24-03394	20-271-200-610-000-31-00/ Title IIA Supplies	4550044	CF	Title IIA Supplies	163035	774.80
Total for BARNES & NOBLE, INC./ 1080							\$897.91
BATTAGLIA, ANGELO/ 2519							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2024	CF	CONT SERV - SPEC ED	163036	900.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	19243836	CF	Extraordinary Purchased	163037	2,295.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19224946	CF	Extraordinary Purchased	163037	2,310.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19168668	CF	Extraordinary Purchased	163037	2,115.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19206228	CF	Extraordinary Purchased	163037	2,250.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	19244030	CF	Extraordinary Purchased	163037	1,725.00

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		11-000-217-320-000-30-00/ Extraordinary Purchased	19225134	CF	Extraordinary Purchased	163037	870.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19187551	CF	Extraordinary Purchased	163037	1,800.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19168841	CF	Extraordinary Purchased	163037	1,335.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19150171	CF	Extraordinary Purchased	163037	2,130.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19206416	CF	Extraordinary Purchased	163037	1,530.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19262975	CF	Extraordinary Purchased	163037	1,770.00
24-00899		11-000-217-320-000-30-00/ Extraordinary Purchased	19262786	CF	Extraordinary Purchased	163037	1,770.00
24-00622		11-000-217-320-000-30-00/ Extraordinary Purchased	19281721	CF	Extraordinary Purchased	163037	1,755.00
24-00899		11-000-217-320-000-30-00/ Extraordinary Purchased	19281530	CF	Extraordinary Purchased	163037	1,845.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$25,500.00
BERIT GORDON/ 2817							
	24-03146	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03146	CF	Title IIA Purch Prof Ser	163038	1,750.00
BOROUGH OF SAYREVILLE/ 1106							
	24-00510	11-000-270-615-000-42-00/ Bus Garage Supplies	11/1/23-4/30/24	CF	Bus Garage Supplies	163039	148,394.38
	24-03463	11-000-270-615-000-42-00/ Bus Garage Supplies	11/1/23-4/30/24	CF	Bus Garage Supplies	163039	28,880.33
	24-00023	11-000-266-340-000-43-00/ Security Purchased Servi	15	CF	Security Purchased Servi	163039	75,000.00
	24-00024	11-000-266-340-000-43-00/ Security Purchased Servi	15	CF	Security Purchased Servi	163039	150,000.00
Total for BOROUGH OF SAYREVILLE/ 1106							\$402,274.71
BRYCE BOUCHARD/ 2838							
	24-03534	11-000-263-610-000-40-00/ Grounds Supplies	24-03534	CF	Grounds Supplies	163040	599.58
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-03327	11-000-230-331-000-51-00/ Legal Services	19768	CF	Legal Services	163041	30,617.00
C & M AUTO PARTS, INC./ 1125							
	24-03385	11-000-270-615-000-42-00/ Bus Garage Supplies	445490	CF	Bus Garage Supplies	163042	242.98
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	445669	CF	Bus Garage Supplies	163042	130.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	445695	CF	Bus Garage Supplies	163042	218.12
		11-000-270-615-000-42-00/ Bus Garage Supplies	444994	CF	Bus Garage Supplies	163042	130.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	445517	CF	Bus Garage Supplies	163042	134.61
		11-000-270-615-000-42-00/ Bus Garage Supplies	445560	CF	Bus Garage Supplies	163042	143.42
Total for C & M AUTO PARTS, INC./ 1125							\$1,000.49
CABLEVISION LIGHTPATH, INC./ 1127							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101284254	CF	Communications/Telephone	163043	7,489.00

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	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101284253	CF	Communications/Telephone	163043	15,492.41
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$23,981.41
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	24-02240	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52576288	CF	AES DISTRICT INSTR SUPPL	163044	104.05
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52576287	CF	AES DISTRICT INSTR SUPPL	163044	94.30
	24-02241	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52576289	CF	EES DISTRICT INSTR SUPPL	163044	193.92
	24-02242	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52576290	CF	TES DISTRICT INSTR SUPPL	163044	193.92
	24-02366	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52446664	CF	TES DISTRICT INSTR SUPPL	163044	106.05
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52576310	CF	TES DISTRICT INSTR SUPPL	163044	310.05
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52539013	CF	TES DISTRICT INSTR SUPPL	163044	159.75
	24-02243	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52583815RI	CF	WES DISTRICT INSTR SUPPL	163044	106.94
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52586645RI	CF	WES DISTRICT INSTR SUPPL	163044	32.84
	24-10342	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52576261RI	CF	SUPPLIES	163044	160.20
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,462.02
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-03253	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	06103	CF	PERKINS SUPPORT SUPPLIES	163045	9.43
	24-03293	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	07031	CF	TITLE I - AES PI SUPPLIE	163045	68.42
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$77.85
CDW-GOVERNMENT, LLC./ 1139							
	24-01953	11-000-252-610-000-52-00/ Dist Tech Supplies	QV61292	CF	Dist Tech Supplies	163046	970.09
	24-00563	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	RM17651	CF	Dist Instr Purch Ed Svcs	163046	3,421.66
	24-03049	11-000-266-610-000-43-00/ Security Supplies	QW97631	CF	Security Supplies	163046	293.25
		11-000-266-610-000-43-00/ Security Supplies	QX48609	CF	Security Supplies	163046	73,709.36
		11-000-266-610-000-43-00/ Security Supplies	QZ49241	CF	Security Supplies	163046	2,443.82
		11-000-266-610-000-43-00/ Security Supplies	RB56740	CF	Security Supplies	163046	3,542.40
		11-000-266-610-000-43-00/ Security Supplies	RC09240	CF	Security Supplies	163046	3,542.40
		11-000-266-610-000-43-00/ Security Supplies	RL48356	CF	Security Supplies	163046	4,887.64
		11-000-266-610-000-43-00/ Security Supplies	RF15292	CF	Security Supplies	163046	5,913.16
	24-03289	11-190-100-610-000-52-00/ Dist Instr Supplies	RJ40937	CF	Dist Instr Supplies	163046	1,289.19
	23-00721	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00315721	CF	Dist Tech Purch Tech Svc	163046	6,470.70
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00315721	CF	Dist Instr Purch Ed Svcs	163046	1,099.88

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Unposted Checks							
	24-03040	11-190-100-610-000-52-00/ Dist Instr Supplies	RB07532	CF	Dist Instr Supplies	163046	37,020.00
	24-01129	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00491625	CF	Dist Tech Purch Tech Svc	163046	2,871.68
Total for CDW-GOVERNMENT, LLC./ 1139							\$147,475.23
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	24-02858	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8941	CF	Dist CST Purch Tech Svcs	163047	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8945	CF	Dist CST Purch Tech Svcs	163047	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8963	CF	Dist CST Purch Tech Svcs	163047	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8908	CF	Dist CST Purch Tech Svcs	163047	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8897	CF	Dist CST Purch Tech Svcs	163047	575.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$2,975.00
CHESEBRO, ELAINE/ 2804							
	24-02672	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-02672	CF	Title IIA Purch Prof Ser	163048	665.00
CLEAN FOCUS YIELD LLC/ 2789							
	24-02167	11-000-262-622-120-41-00/ WES - Electricity	90041328	CF	WES - Electricity	163049	111.76
		11-000-262-622-075-41-00/ TES - Electricity	90041297	CF	TES - Electricity	163049	380.38
		20-218-200-600-000-41-00/ UTILITIES	90041298	CF	UTILITIES	163049	84.45
		11-000-262-622-085-41-00/ SUES - Electricity	90041295	CF	SUES - Electricity	163049	920.03
		11-000-262-622-060-41-00/ AES - Electricity	90041293	CF	AES - Electricity	163049	317.72
		11-000-262-622-070-41-00/ EES - Electricity	90041296	CF	EES - Electricity	163049	179.80
Total for CLEAN FOCUS YIELD LLC/ 2789							\$1,994.14
COLLEGEBOARD - AP EXAMS/ 1181							
	24-02107	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	A251185481	CF	SWMHS Guid Purch Svcs	163050	31,456.00
COLLIER SERVICES, INC./ 2513							
	24-00309	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE - 24	CF	Tuition to Private Schoo	163051	4,185.00
	24-03274	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024 LC	CF	Tuition to Private Schoo	163051	730.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2024 LC	CF	Tuition to Private Schoo	163051	8,030.00
	24-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163051	5,110.00
	24-02481	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163051	5,110.00
	24-02871	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163051	5,110.00
	24-02872	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163051	5,110.00
Total for COLLIER SERVICES, INC./ 2513							\$33,385.00
CONTI, HELAINE/ 2573							

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Unposted Checks							
	24-03204	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	021	CF	Dist CST Purch Tech Svcs	163052	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	022	CF	Dist CST Purch Tech Svcs	163052	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	023	CF	Dist CST Purch Tech Svcs	163052	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	025	CF	Dist CST Purch Tech Svcs	163052	600.00
Total for CONTI, HELAINE/ 2573							\$2,400.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-03226	11-000-261-610-000-40-00/ Maintenance Supplies	S055027145.00 1	CF	Maintenance Supplies	163053	312.50
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1035071	CF	Tuition to Private Schoo	163054	9,179.60
CPC BEHAVIORAL HEALTHCARE/ 1199							
	24-02831	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2024	CF	Tuition to Private Schoo	163055	11,572.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	24-00709	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	524	CF	TUITION OTHER LEA - SPEC	163056	6,379.10
CREATIVE COMPETITION, INC./ 1204							
	24-03166	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	259659	CF	SWMHS CoCurr Misc	163057	6,280.00
DAVE & BUSTER'S ENTERTAINMENT, INC/ 2816							
	24-03038	11-000-219-610-000-30-00/ Dist CST Supplies	WLYYAA	CF	Dist CST Supplies	163058	533.82
DELTA DENTAL INSURANCE COMPANY/ 1230							
	24-00064	11-000-291-270-000-70-05/ COBRA	BE006051196	CF	COBRA	163059	100.68
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006051196	CF	Dental Benefit Premiums	163059	1,873.85
	24-00064	11-000-291-270-000-70-05/ COBRA	BE006088989	CF	COBRA	163059	151.04
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006088989	CF	Dental Benefit Premiums	163059	1,924.15
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$4,049.72
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	24-02793	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200840064	CF	Speech/OT/PT Purch Servi	163060	1,058.00
	24-03488	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200840064	CF	Speech/OT/PT Purch Servi	163060	142.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200840445	CF	Speech/OT/PT Purch Servi	163060	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200840777	CF	Speech/OT/PT Purch Servi	163060	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200841698	CF	Speech/OT/PT Purch Servi	163060	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200841994	CF	Speech/OT/PT Purch Servi	163060	1,200.00

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Unposted Checks							
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200842366	CF	Speech/OT/PT Purch Servi	163060	600.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$6,600.00
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	JUNE 2024	CF	Dental Benefit Premiums	163061	1,055.13
	24-00075	11-000-291-270-000-70-05/ COBRA	JUNE 2024	CF	COBRA	163061	104.17
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,159.30
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	24-00004	20-218-200-600-000-41-00/ UTILITIES	0419/24-05/20/24	CF	UTILITIES	163062	233.58
		11-000-262-622-050-41-00/ SWMHS - Electricity	04/17/24-05/16/24	CF	SWMHS - Electricity	163062	12,783.22
		11-000-262-622-055-41-00/ SMS - Electricity	04/17/24-05/16/24	CF	SMS - Electricity	163062	2,616.55
		11-000-262-622-120-41-00/ WES - Electricity	04/19/24-05/17/24	CF	WES - Electricity	163062	3,146.97
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$18,780.32
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	24-00001	20-218-200-600-000-41-00/ UTILITIES	04/10/24-04/30/24	CF	UTILITIES	163063	269.08
		20-218-200-600-000-41-00/ UTILITIES	04/10/24-05/09/24	CF	UTILITIES	163063	301.77
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	04/06/24-05/07/24	CF	SWMHS - Natural Gas	163063	524.01
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	04/05/24-05/03/24	CF	SWMHS - Natural Gas	163063	4,659.68
		11-000-262-621-055-41-00/ SMS - Natural Gas	04/05/24-05/03/24	CF	SMS - Natural Gas	163063	3,137.56
		11-000-262-621-075-41-00/ TES - Natural Gas	04/09/24-05/07/24	CF	TES - Natural Gas	163063	1,286.07

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Unposted Checks							
		11-000-262-621-120-41-00/ WES - Natural Gas	04/05/24-05/06/ 24	CF	WES - Natural Gas	163063	1,500.68
		11-000-262-621-085-41-00/ SUES - Natural Gas	04/10/24-05/08/ 24	CF	SUES - Natural Gas	163063	865.24
		11-000-262-621-060-41-00/ AES - Natural Gas	04/06/24-05/03/ 24	CF	AES - Natural Gas	163063	2,211.38
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$14,755.47
DOCTORS OFFICE; THE/ 1244							
	24-00887	11-000-213-340-000-31-00/ Health Services	52550221	CF	Health Services	163064	223.00
		11-000-213-340-000-31-00/ Health Services	52550203	CF	Health Services	163064	223.00
		11-000-213-340-000-31-00/ Health Services	52549197	CF	Health Services	163064	223.00
		11-000-213-340-000-31-00/ Health Services	52548969	CF	Health Services	163064	223.00
		11-000-213-340-000-31-00/ Health Services	52549034	CF	Health Services	163064	223.00
Total for DOCTORS OFFICE; THE/ 1244							\$1,115.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	11321	CF	ROUTES	163065	32,981.52
EDCONNECTIVE, INC./ 2689							
	24-03143	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1728	CF	Title IIA Purch Prof Ser	163066	4,250.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	24-00624	11-000-218-390-000-30-00/ COUNSELING SVCS	8503	CF	COUNSELING SVCS	163067	99,450.00
EI US, LLC./ 2351							
	24-03276	11-150-100-320-000-30-00/ Home Instruction - Contr	INV194587	CF	Home Instruction - Contr	163068	1,622.60
	24-03371	11-150-100-320-000-30-00/ Home Instruction - Contr	INV194585	CF	Home Instruction - Contr	163068	324.52
	24-03374	11-150-100-320-000-30-00/ Home Instruction - Contr	INV194856	CF	Home Instruction - Contr	163068	1,622.60
Total for EI US, LLC./ 2351							\$3,569.72
EMP REIMB SAA - COURSE/TUITION/ 1989							
	24-03364	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03364	CF	CYNTHIA GOOD	163069	2,226.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	24-02994	20-271-200-580-000-31-00/ Title IIA PD	24-02994	CF	CAROLYNN O'CONNOR	163071	365.00
	24-03355	11-000-223-580-000-36-00/ Travel	24-03355	CF	CYNTHIA DEFINA	163070	39.01
Total for EMP REIMB SAA - PROFESSIONAL DAY/							\$404.01

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1991							
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	24-00070	11-000-223-580-000-36-00/ Travel	02/01/24-05/29/ 24 CO	CF	CAROLYNN O'CONNOR	163072	56.87
EMP REIMB SEA - COURSE/TUITION/ 1987							
	24-03384	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03384	CF	HEATHER MONAHAN	163078	2,460.00
	24-03438	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03438	CF	THERESA CHUNTZ	163079	6,604.92
	24-03361	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03361	CF	HALEY TOMASZEWSKI	163074	1,451.40
	24-03288	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03288	CF	KYLE MILLER	163075	1,957.01
	24-03023	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03023	CF	ROBERT ARVANITES	163076	1,987.50
	24-03343	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03343	CF	ANNA WOLFE	163080	2,067.00
	24-03377	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03377	CF	JYOTHSNA KUCHIBHATLA	163073	2,475.00
	24-03390	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03390	CF	EMILY SWANSON	163077	2,464.89
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$21,467.72
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	24-03446	11-000-223-580-000-35-00/ Professional Development	24-03446	CF	DANIELLE ROMANO	163083	100.00
	24-03406	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03406	CF	JOANNA WOJDA	163084	100.00
	24-03366	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03366	CF	SAMANTHA BARONE	163081	50.00
	24-03404	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03404	CF	GIANNA GITTO	163082	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$350.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	24-02961	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	24-02961	CF	SHANNON CICERO	163117	325.00
	24-02978	20-271-200-580-000-31-00/ Title IIA PD	24-02978	CF	CARTER QUINBY	163118	180.00
	24-02964	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	24-02964	CF	KYLE MILLER	163119	325.00
	24-02962	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	24-02962	CF	STEPHANIE GOTTDENKER	163120	325.00
	24-03223	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03223	CF	THOMAS LAW	163121	100.00
	24-03351	11-000-223-580-000-35-00/ Professional Development	24-03351	CF	ANGELO PALMA	163122	100.00
		11-000-223-580-000-36-00/ Travel	24-03351	CF	ANGELO PALMA	163123	20.40
	24-03439	11-000-223-580-000-35-00/ Professional Development	24-03439	CF	MARYBETH KOLBER	163124	71.00
	24-03492	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-03492	CF	STEPHAINE MORRIS	163125	159.00
	24-03365	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03365	CF	Michelle Merrick	163098	279.00
	24-02972	20-271-200-580-000-31-00/ Title IIA PD	24-02972	CF	KIMBERLY DUFFY	163085	159.00

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	24-03314	11-000-223-580-000-35-00/ Professional Development	24-03314	CF	SAMANTHA BARONE	163086	150.00
	24-03430	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03430	CF	GRIGGS, ROSEMARIE	163099	299.00
	24-03417	11-000-223-580-000-35-00/ Professional Development	24-03417	CF	RACHEL MOOSE	163100	221.40
	24-03359	11-000-223-580-000-35-00/ Professional Development	24-03359	CF	TARA GIARRAFFA	163101	249.99
	24-03373	11-000-223-580-000-35-00/ Professional Development	24-03373	CF	JENNIFER MCGOUGH	163102	249.00
		11-000-223-580-000-36-00/ Travel	24-03373	CF	JENNIFER MCGOUGH	163103	13.63
	24-03400	11-000-223-580-000-35-00/ Professional Development	24-03400	CF	CHRISTINE MATTA	163104	320.00
	24-03444	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-03444	CF	LAUREN SACS	163105	400.00
	24-03431	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03431	CF	KELLY LAWRENCE	163106	279.00
	24-02965	11-000-223-580-000-36-00/ Travel	24-02965	CF	KELLY LAWRENCE	163107	31.68
	24-03352	11-000-223-580-000-35-00/ Professional Development	24-03352	CF	RONALD MANCINI	163087	100.00
	24-02965	20-271-200-580-000-31-00/ Title IIA PD	24-02965	CF	KELLY LAWRENCE	163108	71.00
	24-02959	20-271-200-580-000-31-00/ Title IIA PD	24-02959	CF	EMILY SWANSON	163109	60.00
	24-02958	20-271-200-580-000-31-00/ Title IIA PD	24-02958	CF	MICHELLE SCARPARI	163110	60.00
	24-02957	20-271-200-580-000-31-00/ Title IIA PD	24-02957	CF	ERICA KENNEDY	163111	60.00
	24-03350	11-000-223-580-000-35-00/ Professional Development	24-03350	CF	SAMANTHA BARONE	163088	125.00
	24-03349	11-000-223-580-000-35-00/ Professional Development	24-03349	CF	JENNIFER COHEN	163089	125.00
	24-03320	11-000-223-580-000-35-00/ Professional Development	24-03320	CF	JENNIFER COHEN	163090	150.00
	24-03310	11-000-223-580-000-35-00/ Professional Development	24-03310	CF	RACHEL KRAUS	163091	125.00
	24-03405	11-000-223-580-000-35-00/ Professional Development	24-03405	CF	GIANNA GITTO	163112	129.00
	24-03368	11-000-223-580-000-35-00/ Professional Development	24-03368	CF	TANIA CHITA	163113	239.91
	24-02973	20-271-200-580-000-31-00/ Title IIA PD	24-02973	CF	NICOLE GIACOBBE	163092	159.00
	24-03443	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-03443	CF	JAMIE GOUGH	163114	313.39
	24-02953	11-000-223-580-000-36-00/ Travel	24-02953	CF	VALARMATHI JAYARAMAN	163115	75.39
		20-271-200-580-000-31-00/ Title IIA PD	24-02953	CF	VALARMATHI JAYARAMAN	163116	199.00
	24-02971	20-271-200-580-000-31-00/ Title IIA PD	24-02971	CF	REBECCA DRAGONE	163093	159.00
	24-02968	20-271-200-580-000-31-00/ Title IIA PD	24-02968	CF	JENNIFER ALBERTA	163094	159.00
	24-02956	20-271-200-580-000-31-00/ Title IIA PD	24-02956	CF	MARYBETH KOLBER	163095	279.00
	24-03261	11-000-223-580-000-35-00/ Professional Development	24-03261	CF	KATHLEEN MCDADE	163096	129.00
		11-000-223-580-000-36-00/ Travel	24-03261	CF	KATHLEEN MCDADE	163097	28.20
					Total for EMP REIMB SEA - PROFESSIONAL DAY/		\$7,002.99
					1985		

EMP REIMB SEA - REG BUS TRAVEL/ 1986

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00069	11-000-223-580-000-36-00/ Travel	05/01/24-05/31/ 24DC	CF	DAWN CIVITELLO	163132	199.28
		11-000-223-580-000-36-00/ Travel	04/15/24-05/29/ 24NS	CF	NICOLE SKRODZKI	163126	88.92
		11-000-223-580-000-36-00/ Travel	05/02/24-5/30/2 4 LBD	CF	LIZABETH BORRELL-DEMAIO	163127	42.07
		11-000-223-580-000-36-00/ Travel	04/29/24-05/29/ 24 JG	CF	JOHN W. GEESEY	163128	13.16
		11-000-223-580-000-36-00/ Travel	05/01/24-05/30/ 24JG	CF	JULIANA GORECKI	163129	46.72
		11-000-223-580-000-36-00/ Travel	05/01/24-05/31/ 24 DS	CF	DAVID SPAYDER	163130	14.81
		11-000-223-580-000-36-00/ Travel	05/16/24-05/30/ 24 TL	CF	THOMAS LAW	163131	62.51
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$467.47
EMP REIMB SEA - VARIOUS/ 1988							
	24-03472	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03472	CF	ROBERT BERARDI	163135	15.00
	24-03471	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03471	CF	LORI FIGUEROA	163136	107.00
	24-03473	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03473	CF	TONY JOHNSON	163137	107.00
	24-03436	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03436	CF	RYAN CONRAD	163133	30.37
	24-03437	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03437	CF	FERNANDO ALLENDE LAVALLE	163134	100.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$359.37
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	24-03477	11-000-261-890-000-40-00/ Maintenance Misc	24-03477	CF	BENJAMIN FITZGEORGE	163138	600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-03475	11-000-262-290-000-40-00/ Custodial Uniforms	24-03475	CF	CHARLES TREIHART	163141	175.00
	24-03476	11-000-262-290-000-40-00/ Custodial Uniforms	24-03476	CF	MICHAEL PRIGNANO	163142	166.49
	24-03445	11-000-262-290-000-40-00/ Custodial Uniforms	24-03445	CF	DALE ROBERTS	163140	43.65
	24-03346	11-000-262-290-000-40-00/ Custodial Uniforms	24-03346	CF	RALPH BARNHARDT	163139	154.95
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$540.09
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	24-03450	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03450	CF	BRIDGET VINCINI	163143	1,298.13
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							

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Unposted Checks							
	24-03449	11-000-223-580-000-35-00/ Professional Development	24-03449	CF	BRIDGET VINCINI	163144	55.00
		11-000-223-580-000-36-00/ Travel	24-03449	CF	BRIDGET VINCINI	163145	12.22
					Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998		\$67.22
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	24-03454	11-000-223-580-000-36-00/ Travel	24-03454	CF	CAROLYN MAGIELNICKI	163146	6.49
	24-03455	11-000-223-580-000-36-00/ Travel	24-03455	CF	CAROLYN MAGIELNICKI	163147	64.80
					Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999		\$71.29
ERIC ARMIN, INC./ 2018							
	24-03292	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	INV1353900	CF	TITLE I - AES PI SUPPLIE	163148	52.72
	24-03307	20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	INV1354642	CF	TITLE I - EES PI SUPPLIE	163148	446.67
	24-03318	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	INV1356281	CF	SUPPLIES AND MATERIALS	163148	360.32
					Total for ERIC ARMIN, INC./ 2018		\$859.71
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0424	CF	IDEA BASC-TUIT COUNTY SP	163149	119.00
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163149	5,627.00
			-136				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163149	8,891.00
			-136				
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163149	7,282.00
			-138				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163149	11,506.00
			-138				
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$33,425.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	24-01735	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0424	CF	IDEA BASC-TUIT COUNTY SP	163150	178.50
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163150	9,911.00
			-137				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163150	9,911.00
			-137				
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163150	8,891.00
			-137				

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Unposted Checks							
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0424-4660-TUIT CF -137		ACSERS TUITION	163150	5,627.00
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	0424-4660-TUIT CF -137		ACSERS TUITION	163150	5,627.00
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	163150	9,911.00
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	163150	5,627.00
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	163150	4,607.00
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	12,826.00
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	12,826.00
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	11,506.00
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0524-4660-TUIT CF -139		ACSERS TUITION	163150	7,282.00
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	0524-4660-TUIT CF -139		ACSERS TUITION	163150	7,282.00
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	12,826.00
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	7,282.00
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	163150	5,962.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$138,082.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0424-4660-TUIT CF -138		ACSERS TUITION	163151	5,627.00
	24-00226	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	9,911.00

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Unposted Checks							
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	5,627.00
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	5,627.00
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0424-4660-TUIT CF -138		ACSERS TUITION	163151	5,627.00
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	5,627.00
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	5,627.00
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	163151	5,627.00
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	0424-4660-TUIT CF -138		Tuition to County Specia	163151	5,627.00
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0524-4660-TUIT CF -140		ACSERS TUITION	163151	7,282.00
	24-00226	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	12,826.00
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	7,282.00
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	7,282.00
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0524-4660-TUIT CF -140		ACSERS TUITION	163151	7,282.00
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	7,282.00
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	7,282.00
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT CF -140		IDEA BASC-TUIT COUNTY SP	163151	7,282.00
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	0524-4660-TUIT CF -140		Tuition to County Specia	163151	7,282.00
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$126,009.00

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Unposted Checks							
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	24-00492	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0424	CF	IDEA BASC-TUIT COUNTY SP	163152	119.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0424-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163152	8,891.00
			-139				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0524-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163152	11,506.00
			-141				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$20,516.00
ESCNJ - TRANSPORTATION/ 2387							
	24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	307.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	6,153.00
	24-00745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	342.11
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	6,841.99
	24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	214.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	4,290.00
	24-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	319.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	6,380.00
	24-00843	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	363.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	7,260.00
	24-00844	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	451.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	7,532.80
	24-00845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	462.28
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	9,245.72
	24-00854	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	MAYFY24	CF	ACSERS TRANSPORTATION	163153	7,898.58
	24-00857	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	96.97
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	1,939.36
	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	329.54
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	6,590.76
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	428.34
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163153	8,570.30
	24-01179	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163153	55.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	1,100.00
	24-01868	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	132.00

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	2,640.00
24-01991		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	62.31
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	1,243.00
24-02136		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	326.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	6,534.00
24-02573		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	234.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	4,683.00
24-02577		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	106.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	2,120.00
24-02578		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	303.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY24	CF	CONT SERV - REG ED ESC	163154	6,072.00
24-02580		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	198.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY24	CF	CONT SERV - REG ED ESC	163154	3,960.00
24-02740		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	253.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	5,060.00
24-02930		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	233.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	4,664.00
24-03025		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	341.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163154	6,820.00
24-03095		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163154	154.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY24	CF	CONT SERV - REG ED ESC	163155	3,080.00
24-03150		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	215.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163155	4,312.00
24-03152		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	272.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY24	CF	CONT SERV - REG ED ESC	163155	5,456.00
24-03161		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	292.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163155	5,852.00
24-03239		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	159.60
		11-000-270-511-000-42-00/ CONT SERV - REG ED	MAYFY24	CF	CONT SERV - REG ED	163155	3,192.00
24-03249		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	256.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY24	CF	CONT SERV - SPEC ED ESC	163155	5,120.00
24-03379		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY24	CF	MANAGEMENT FEE - ESC	163155	26.60

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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	MAYFY24	CF	CONT SERV - SPEC ED ESC	163155	532.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$152,080.02
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-421-02 CR:10-101-		CF	MANJU BHARUAVA	163156	1,500.00
FEDEX/ 1308							
	24-03453	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	776362641350	CF	SWMHS CoCurr Misc	163157	3,797.36
FERGUSON US HOLDINGS, INC./ 2567							
	24-03427	11-000-261-610-000-40-00/ Maintenance Supplies	1007207	CF	Maintenance Supplies	163158	2,044.73
		11-000-261-610-000-40-00/ Maintenance Supplies	1007242	CF	Maintenance Supplies	163158	182.44
		11-000-261-610-000-40-00/ Maintenance Supplies	1007263	CF	Maintenance Supplies	163158	91.22
		11-000-261-610-000-40-00/ Maintenance Supplies	1007283	CF	Maintenance Supplies	163158	11.10
	24-02800	11-000-261-610-000-40-00/ Maintenance Supplies	0922719	CF	Maintenance Supplies	163158	784.38
Total for FERGUSON US HOLDINGS, INC./ 2567							\$3,113.87
FILEBANK INC./ 1309							
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0124839	CF	Central Misc Expenditure	163159	559.70
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0124838	CF	Facilities Services/Repa	163159	355.98
Total for FILEBANK INC./ 1309							\$915.68
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	24-03397	11-000-261-420-000-40-01/ Facilities Services/Repa	202400575	CF	Facilities Services/Repa	163160	600.00
	24-00250	11-000-261-420-000-40-00/ Maintenance Annual Servi	202400864	CF	Maintenance Annual Servi	163160	915.00
	24-00256	11-000-261-420-000-40-00/ Maintenance Annual Servi	202400902	CF	Maintenance Annual Servi	163160	1,275.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$2,790.00
FSS CONTENT TOPCO LP/ 2660							
	24-01881	11-000-222-610-055-20-00/ SMS Library Supplies	795480	CF	SMS Library Supplies	163161	433.41
		11-000-222-610-055-20-00/ SMS Library Supplies	795480A	CF	SMS Library Supplies	163161	166.03
		11-000-222-610-055-20-00/ SMS Library Supplies	795480F	CF	SMS Library Supplies	163161	101.62
Total for FSS CONTENT TOPCO LP/ 2660							\$701.06
GANNETT NJ NEWSPAPERS/ 2199							
	24-00040	11-000-230-592-000-51-00/ Legal Ads	0006434376	CF	Legal Ads	163162	93.60
	24-03461	11-000-230-592-000-51-00/ Legal Ads	0006434376	CF	Legal Ads	163162	334.80
	24-00040	11-000-230-592-000-51-00/ Legal Ads	10225275	CF	Legal Ads	163162	8.19
Total for GANNETT NJ NEWSPAPERS/ 2199							\$436.59

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Unposted Checks							
GLENN M. FROELICH/ 2572							
	24-01377	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-01377	CF	SWMHS Admin Misc	163163	1,266.00
GLOCK-MOLLOY, ERIC/ 2099							
	24-03348	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03348	CF	Tuition Reimbursement	163164	1,785.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	164620	CF	Security Purchased Servi	163165	109.97
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	164619	CF	Transportation Purch Ser	163165	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	36720800	CF	DISTRICT ADMIN RENTALS	163166	298.00
HAIG SERVICE CORPORATION/ 1353							
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	235211	CF	Maintenance Annual Servi	163167	45.99
HAND2MIND, INC/ 2730							
	24-03193	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000279582	CF	TITLE IV INSTR SUPPLIES	163168	764.97
		20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000281859	CF	TITLE IV INSTR SUPPLIES	163168	509.98
		20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000280975	CF	TITLE IV INSTR SUPPLIES	163168	254.99
Total for HAND2MIND, INC/ 2730							\$1,529.94
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503077	CF	Security Purchased Servi	163169	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503055	CF	Security Purchased Servi	163169	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503043	CF	Security Purchased Servi	163169	3,981.80
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503032	CF	Security Purchased Servi	163169	428.94
Total for HART HALSEY, LLC./ 2309							\$5,268.62
HAWKSWOOD, INC./ 2727							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	72653	CF	Tuition to Private Schoo	163170	2,766.05
HENRY SCHEIN, INC./ 1367							
	24-10290	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	60273309	CP	23001566	163171	-96.57
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	60273309	CF	SUPPLIES	163171	337.89
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	64971548	CF	SUPPLIES	163171	72.89
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	56325359	CF	SUPPLIES	163171	5.98

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Unposted Checks							
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	55547036	CF	SUPPLIES	163171	3.94
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	53754275	CF	SUPPLIES	163171	22.96
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50145816	CF	SUPPLIES	163171	18.30
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49760989	CF	SUPPLIES	163171	165.22
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49127169	CF	SUPPLIES	163171	1,824.19
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49327831	CF	SUPPLIES	163171	35.88
					Total for HENRY SCHEIN, INC./ 1367		\$2,390.68
HMH CARRIER CLINIC, INC./ 1256							
	24-01606	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163172	4,513.41
HMH HOSPITALS CORPORATION/ 2422							
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/01/24-05/31/ 24	CF	Tuition to Private Schoo	163173	3,910.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	05/01/24-05/31/ 24	CF	ACSERS TUITION	163173	3,910.00
	24-00323	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/01/24-05/31/ 24	CF	Tuition to Private Schoo	163173	3,910.00
	24-01088	20-486-100-500-000-30-00/ ACSERS TUITION	05/01/24-05/31/ 24	CF	ACSERS TUITION	163173	654.00
	24-00321	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/01/24-04/30/ 24	CF	Tuition to Private Schoo	163173	3,910.00
	24-00322	20-486-100-500-000-30-00/ ACSERS TUITION	04/01/24-04/30/ 24	CF	ACSERS TUITION	163173	3,910.00
	24-00323	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/01/24-04/30/ 24	CF	Tuition to Private Schoo	163173	3,910.00
	24-01088	20-486-100-500-000-30-00/ ACSERS TUITION	04/01/24-04/30/ 24	CF	ACSERS TUITION	163173	1,090.00
	24-00115	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11/01/23-11/30/ 23NA	CF	Dist CST Purch Tech Svcs	163173	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	03/01/24-03/31/ 24 SS	CF	Dist CST Purch Tech Svcs	163173	900.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$27,004.00
HOME DEPOT CREDIT SERVICES/ 1377							

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Unposted Checks							
	24-03260	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-235304	CF	Maintenance Supplies	163174	51.16
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234092	CF	Maintenance Annual Servi	163174	23.91
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234204	CF	Maintenance Annual Servi	163174	65.02
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234209	CF	Maintenance Annual Servi	163174	15.88
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234442	CF	Maintenance Annual Servi	163174	14.78
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234447	CF	Maintenance Annual Servi	163174	17.51
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-234959	CF	Maintenance Annual Servi	163174	84.91
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-235095	CF	Maintenance Annual Servi	163174	43.24
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-235154	CF	Maintenance Annual Servi	163174	7.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-235246	CF	Maintenance Annual Servi	163174	18.88
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-125417	CF	Maintenance Annual Servi	163174	27.25
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-236647	CF	Maintenance Annual Servi	163174	14.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-236920	CF	Maintenance Annual Servi	163174	22.21
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$407.05
HEMOCARE THERAPIES, INC LLC/ 2739							
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	356758	CF	Extraordinary Purchased	163175	2,892.50
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	356758	CF	Extraordinary Purchased	163175	2,217.60
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	355487	CF	Extraordinary Purchased	163175	3,087.50
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	355487	CF	Extraordinary Purchased	163175	2,436.00
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	354948	CF	Extraordinary Purchased	163175	3,087.50
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	354948	CF	Extraordinary Purchased	163175	2,436.00
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	356056	CF	Extraordinary Purchased	163175	1,170.00
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	356056	CF	Extraordinary Purchased	163175	2,436.00
					Total for HEMOCARE THERAPIES, INC LLC/ 2739		\$19,763.10
HORIZON BCBSNJ/ 1380							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	304438190	CF	Vision Benefit Premiums	163176	4,963.89
IMAGINE LEARNING, INC./ 2255							
	24-03044	11-213-100-610-060-30-00/ ARL RR SUPPLIES	994775	CF	ARL RR SUPPLIES	163177	25,317.60
		11-213-100-610-070-30-00/ EIS RR SUPPLIES	994775	CF	EIS RR SUPPLIES	163177	25,317.60
		11-213-100-610-075-30-00/ TES RR SUPPLIES	994775	CF	TES RR SUPPLIES	163177	25,317.60
		11-213-100-610-085-30-00/ SUES RR Supplies	994775	CF	SUES RR Supplies	163177	25,317.60
		11-213-100-610-120-30-00/ WES RR SUPPLIES	994775	CF	WES RR SUPPLIES	163177	25,317.60

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Unposted Checks							
	24-03070	11-000-219-610-000-30-00/ Dist CST Supplies	998824	CF	Dist CST Supplies	163177	11,400.00
Total for IMAGINE LEARNING, INC./ 2255							11,400.00
INDCO INC./ 1387							
	24-03295	11-000-262-610-000-40-00/ Custodial Supplies	2401792	CF	Custodial Supplies	163178	1,455.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI05240784	CF	Maintenance Supplies	163179	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI05240785	CF	Maintenance Supplies	163179	24.78
	24-03267	11-000-261-610-000-40-00/ Maintenance Supplies	RI01230806	CF	Maintenance Supplies	163179	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI01230805	CF	Maintenance Supplies	163179	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							96.66
JCW, INC./ 2495							
	24-01692	11-000-263-420-000-40-01/ Grounds Services/Repairs	42718	CF	Grounds Services/Repairs	163180	44,000.00
JEM REHABILITATION, LLC/ 1415							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY 2024	CF	Speech/OT/PT Purch Servi	163181	7,560.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	24-00003	11-000-262-622-070-41-00/ EES - Electricity	04/19/24-05/20/ 24	CF	EES - Electricity	163182	117.08
		20-218-200-600-000-41-00/ UTILITIES	04/19/24-05/20/ 24	CF	UTILITIES	163182	150.59
		11-000-262-622-060-41-00/ AES - Electricity	03/19/24-04/17/ 24	CF	AES - Electricity	163182	1,835.68
		11-000-262-622-075-41-00/ TES - Electricity	03/19/24-04/17/ 24	CF	TES - Electricity	163182	312.84
		20-218-200-600-000-41-00/ UTILITIES	04/13/24-05/14/ 24	CF	UTILITIES	163182	1,781.59
		11-000-262-622-050-41-00/ SWMHS - Electricity	04/17/24-05/16/ 24	CF	SWMHS - Electricity	163182	6,744.02
		11-000-262-622-055-41-00/ SMS - Electricity	04/17/24-05/16/ 24	CF	SMS - Electricity	163182	1,447.12
		11-000-262-622-070-41-00/ EES - Electricity	03/16/24-04/16/ 24	CF	EES - Electricity	163182	1,480.52
		11-000-262-622-085-41-00/ SUES - Electricity	11/15/24-03/15/ 24	CF	SUES - Electricity	163182	8,198.17

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Unposted Checks							
		11-000-262-622-050-41-01/ BB ELECTRICITY	04/19/24-05/17/24	CF	BB ELECTRICITY	163182	386.91
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$22,454.52
JULIAN'S GARAGE, INC./ 2441							
	24-03380	11-000-270-420-000-42-00/ Transportation Repair/Ma	24427	CF	Transportation Repair/Ma	163183	285.00
KELLIMEG MAINTENANCE CORP/ 1113							
	24-00389	11-000-261-420-000-40-00/ Maintenance Annual Servi	12820	CF	Maintenance Annual Servi	163184	109.00
KIRMS PRINTING COMPANY/ 2161							
	24-02146	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	B-29179	CF	SWMHS DISTRICT MISC EXP	163185	3,000.00
KUNZ, JR.; KENNETH O./ 2483							
	24-00546	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SAYREVILLEM	CF	ARP-ESSER-ALCES-SVCS	163186	14,400.00
			AYJUN2023				
	24-01027	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYREVILLES	CF	Speech/OT/PT Purch Servi	163186	750.00
			UPP-MAY24				
Total for KUNZ, JR.; KENNETH O./ 2483							\$15,150.00
LAKESHORE EQUIPMENT COMPANY/ 1449							
	24-03319	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	517661052024	CF	SUPPLIES AND MATERIALS	163187	81.83
LEAF/ 2428							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	16616108	CF	DISTRICT ADMIN RENTALS	163188	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	16616108	CF	PEA RENTAL OF FACILITY	163188	443.33
Total for LEAF/ 2428							\$665.00
LEGO BRAND RETAIL, INC./ 2700							
	24-02934	11-213-100-610-000-30-00/ RR Supplies	1190603256	CF	RR Supplies	163189	10,485.15
		11-213-100-610-000-30-00/ RR Supplies	1190604764	CF	RR Supplies	163189	2,260.33
Total for LEGO BRAND RETAIL, INC./ 2700							\$12,745.48
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	24-03347	11-000-261-420-000-40-01/ Facilities Services/Repa	36839A-M	CF	Facilities Services/Repa	163190	5,540.35
	24-03090	11-000-261-420-000-40-01/ Facilities Services/Repa	36361A-M	CF	Facilities Services/Repa	163190	650.19
	24-03091	11-000-261-420-000-40-01/ Facilities Services/Repa	36362A-M	CF	Facilities Services/Repa	163190	650.19
	24-03111	11-000-261-420-000-40-01/ Facilities Services/Repa	36371A-M	CF	Facilities Services/Repa	163190	1,335.68
	24-03159	11-000-261-420-000-40-01/ Facilities Services/Repa	36493A-M	CF	Facilities Services/Repa	163190	5,158.08
Total for MAGIC TOUCH CONSTRUCTION CO., INC./							\$13,334.49

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Sayreville Board of Education

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va_bill5.032923
05/15/2024

Operating Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
2438							
MARK S DANIEL/ 2815							
	24-03021	20-231-200-340-060-31-00/ TITLE I - AES PURCH SERV	1437	CF	TITLE I - AES PURCH SERV	163191	398.75
		20-231-200-340-070-31-00/ TITLE I - EES PURCH SERV	1437	CF	TITLE I - EES PURCH SERV	163191	398.75
		20-231-200-340-075-31-00/ TITLE I - TES PURCH SERV	1437	CF	TITLE I - TES PURCH SERV	163191	398.75
		20-231-200-340-120-31-00/ TITLE I - WES PURCH SERV	1437	CF	TITLE I - WES PURCH SERV	163191	398.75
Total for MARK S DANIEL/ 2815							\$1,595.00
MATTHEW BELLACE/ 2818							
	24-03081	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	24-03081	CF	MIDDLE GRADES - PURCHPRO	163192	1,500.00
MAUREEN C. SUTTER/ 2710							
	24-01915	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	MAY 2024	CF	Dist CST Purch Tech Svcs	163193	1,750.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	24-02779	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-5	CF	MANAGEMENT FEE - ESC	163194	114.84
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-5	CF	CONT SERV - SPEC ED ESC	163194	3,281.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$3,395.84
MIDLAND SCHOOL/ 1528							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1651	CF	Tuition to Private Schoo	163195	2,156.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3834	CF	Tuition to Private Schoo	163195	5,124.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3834	CF	Tuition to Private Schoo	163195	5,124.00
	24-01870	11-000-100-566-000-30-00/ Tuition to Private Schoo	3834	CF	Tuition to Private Schoo	163195	5,124.00
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	3638	CF	Tuition to Private Schoo	163195	8,113.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3638	CF	Tuition to Private Schoo	163195	8,113.00
	24-01870	11-000-100-566-000-30-00/ Tuition to Private Schoo	3638	CF	Tuition to Private Schoo	163195	8,113.00
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	1545	CF	Tuition to Private Schoo	163195	3,414.30
Total for MIDLAND SCHOOL/ 1528							\$45,281.70
MIDWEST SHOP SUPPLIES, INC./ 2434							
	24-03269	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	2144844-00	CF	PERKINS SUPPORT SUPPLIES	163196	112.70
MILOU; DR. ERIC/ 2106							
	24-00545	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	2024-109	CF	Math Profeesional Development	163197	2,000.00
MINER, LTD./ 2802							

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Unposted Checks							
	24-02637	11-000-261-420-000-40-01/ Facilities Services/Repa	156295	CF	Facilities Services/Repa	163198	562.50
MOBILE MINI, INC./ 1532							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9020674327	CF	SMS Admin Rentals	163199	99.07
	24-01587	11-000-240-440-055-20-00/ SMS Admin Rentals	9020674327	CF	SMS Admin Rentals	163199	17.92
		11-000-240-440-055-20-00/ SMS Admin Rentals	9020904160	CF	SMS Admin Rentals	163199	116.99
Total for MOBILE MINI, INC./ 1532							\$233.98
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	24-03160	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-03160	CF	TUITION OTHER LEA - REG	163200	1,400.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00360	CF	TUITION OTHER LEA - REG	163201	5,212.20
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	24-03164	11-000-100-565-000-30-00/ Tuition to County Specia	35884	CF	Tuition to County Specia	163202	9,719.18
		11-000-100-565-000-30-00/ Tuition to County Specia	36018	CF	Tuition to County Specia	163202	10,182.00
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$19,901.18
NELVI TRANSIT, INC./ 2248							
	24-03058	11-000-270-512-000-42-00/ CONT SERV - TRIPS	0010	CF	CONT SERV - TRIPS	163203	10,470.00
	24-03172	11-000-270-512-000-42-00/ CONT SERV - TRIPS	0010	CF	CONT SERV - TRIPS	163203	1,120.00
Total for NELVI TRANSIT, INC./ 2248							\$11,590.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2024	CF	TUITION OTHER LEA - SPEC	163204	6,999.93
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0046654-IN	CF	Tuition to Private Schoo	163205	789.48
	24-00180	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047377-IN	CF	Tuition to Private Schoo	163205	4,342.14
	24-00182	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047377-IN	CF	Tuition to Private Schoo	163205	4,342.14
	24-00183	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047377-IN	CF	Tuition to Private Schoo	163205	4,342.14
	24-00544	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047377-IN	CF	Tuition to Private Schoo	163205	1,578.96
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$15,394.86

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Unposted Checks							
NEWMARK HIGH SCHOOL INC./ 2626							
	24-00543	11-000-100-566-000-30-00/ Tuition to Private Schoo	7577	CF	Tuition to Private Schoo	163206	4,862.65
NJ ADVANCE MEDIA, LLC./ 1598							
	24-00041	11-000-230-592-000-51-00/ Legal Ads	0010873629	CF	Legal Ads	163207	19.78
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	24-01375	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113156	CF	PEA - PURCH ED SVCS	163208	930.00
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113155	CF	Dist CST Purch Tech Svcs	163208	20,040.00
	24-03147	11-000-223-390-000-32-00/ Staff Training Services	NJC113120	CF	Staff Training Services	163208	360.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$21,330.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012024	CF	Tuition to Private Schoo	163209	5,481.20
	24-00371	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012024	CF	Tuition to Private Schoo	163209	5,481.20
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012024	CF	Tuition to Private Schoo	163209	5,481.20
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$16,443.60
OAK SECURITY GROUP, LLC/ 1619							
	24-03283	11-000-261-610-000-40-00/ Maintenance Supplies	75611	CF	Maintenance Supplies	163210	3,566.00
OASIS CHEVROLET, LLC/ 2828							
	24-03332	11-000-261-420-000-40-01/ Facilities Services/Repa	2582	CF	Facilities Services/Repa	163211	3,222.51
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	24-02803	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	JUNE 2024	CF	PEA - MISC PURCH SVCS	163212	4,773.70
PEARISON, INC./ 1078							
	24-02350	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SIV379166	CF	SWMHS CoCurr Supplies	163213	2,146.55
PILOT ELECTRIC CO INC./ 1652							
	24-02063	11-000-261-610-000-40-00/ Maintenance Supplies	66625	CF	Maintenance Supplies	163214	235.00
PREFERRED MECHANICAL, INC./ 2614							
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 19	CF	R/O	163215	42,512.50
PREMIER DIGITAL IMAGING, LLC./ 1668							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	560676	CF	DISTRICT ADMIN RENTALS	163216	420.83

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Unposted Checks							
PREVENTION SPECIALISTS INC./ 1673							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	35333	CF	Transportation Purch Ser	163217	69.00
	24-03212	11-000-270-890-000-42-00/ Transportation Misc Expe	35333	CF	Transportation Misc Expe	163217	544.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$613.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-01156	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1001101	CF	SWMHS DISTRICT INSTR SUP	163218	636.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	999744	CF	SWMHS DISTRICT INSTR SUP	163218	424.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	982951	CF	SWMHS DISTRICT INSTR SUP	163218	1,125.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	986071	CF	SWMHS DISTRICT INSTR SUP	163218	530.00
	24-00352	11-000-263-610-000-40-00/ Grounds Supplies	997709	CF	Grounds Supplies	163218	20.75
		11-000-263-610-000-40-00/ Grounds Supplies	992957	CF	Grounds Supplies	163218	69.18
		11-000-263-610-000-40-00/ Grounds Supplies	1001076	CF	Grounds Supplies	163218	254.40
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$3,059.33
PROXIMITY LEARNING, INC/ 2715							
	24-01011	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV543209	CF	SWMHS PURCH ED SVCS	163219	1,400.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100132445	CF	SWMHS - Natural Gas	163220	1,492.56
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100132445	CF	SMS - Natural Gas	163220	864.64
		11-000-262-621-060-41-00/ AES - Natural Gas	503100132445	CF	AES - Natural Gas	163220	667.43
		11-000-262-621-070-41-00/ EES - Natural Gas	503100132445	CF	EES - Natural Gas	163220	892.24
		11-000-262-621-075-41-00/ TES - Natural Gas	503100132445	CF	TES-NATURAL GAS	163220	467.12
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100132445	CF	SUES - Natural Gas	163220	347.80
		11-000-262-621-120-41-00/ WES - Natural Gas	503100132445	CF	WES - Natural Gas	163220	537.65
		20-218-200-600-000-41-00/ UTILITIES	503100132445	CF	UTILITIES	163220	759.82
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$6,029.26
QP2000 LLC/ 2602							
	24-02538	11-000-266-610-000-43-00/ Security Supplies	2241550	CF	Security Supplies	163221	2,095.00
QUALITY CHEVROLET/ 2008							
	24-03392	11-000-270-615-000-42-00/ Bus Garage Supplies	165049	CF	Bus Garage Supplies	163222	640.94
QUENCH USA, INC/ 1691							
	24-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV06908809	CF	SWMHS Admin Rentals	163223	40.04

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Unposted Checks							
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV06908809	CF	SMS Admin Rentals	163223	20.02
		11-000-240-440-060-10-00/ AES Admin Rentals	INV06908809	CF	AES Admin Rentals	163223	10.01
		11-000-240-440-070-10-00/ EES Admin Rentals	INV06908809	CF	EES Admin Rentals	163223	10.01
		11-000-240-440-075-10-00/ TES Admin Rentals	INV06908809	CF	TES Admin Rentals	163223	10.01
		11-000-240-440-120-10-00/ WES Admin Rentals	INV06908809	CF	WES Admin Rentals	163223	10.01
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV07235230	CF	SWMHS Admin Rentals	163223	633.60
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV07235230	CF	SMS Admin Rentals	163223	217.80
		11-000-240-440-060-10-00/ AES Admin Rentals	INV07235230	CF	AES Admin Rentals	163223	108.90
		11-000-240-440-070-10-00/ EES Admin Rentals	INV07235230	CF	EES Admin Rentals	163223	108.90
		11-000-240-440-075-10-00/ TES Admin Rentals	INV07235230	CF	TES Admin Rentals	163223	108.90
		11-000-240-440-120-10-00/ WES Admin Rentals	INV07235230	CF	WES Admin Rentals	163223	108.90
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV07235230	CF	CENTRAL RENTALS/LEASE	163223	117.00
Total for QUENCH USA, INC/ 1691							\$1,504.10
RADCLIFFE; CHRISTI/ 2448							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2024	CF	CONT SERV - SPEC ED	163224	1,620.00
RAINBOW BOOK COMPANY/ 1697							
	24-03290	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	246771	CF	TITLE I - AES PI SUPPLIE	163225	229.20
REALLY GOOD STUFF, LLC/ 1706							
	24-03305	20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	8529770	CF	TITLE I - EES PI SUPPLIE	163226	491.03
	24-03376	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	8532791	CF	SUPPLIES AND MATERIALS	163226	174.95
Total for REALLY GOOD STUFF, LLC/ 1706							\$665.98
RED DERBY, INC/ 2182							
	24-02412	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	E064369	CF	SWMHS CoCurr Misc	163227	441.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00151524	CF	PEA SS CLEANING, REPAIR,	163228	911.00
			0				
RIDDELL ALL AMERICAN/ 1715							
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952091676	CF	SWMHS Athletics Maint/Re	163229	393.96
ROAD TO SUCCESS, LLC./ 2275							
	24-00344	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2671	CF	CONT SERV - SPEC ED	163230	14,800.72
RUTGERS UNIVERSITY GOLF COURSE/ 1734							
	24-02509	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	1155	CF	SWMHS Athletics Rentals	163231	1,155.00

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SAKER SHOPRITES, INC./ 1742							
	24-00466	11-209-100-610-055-30-00/ SMS BD Supplies	05530201678	CF	SMS BD Supplies	163232	126.59
	24-03387	11-209-100-610-055-30-00/ SMS BD Supplies	05530201678	CF	SMS BD Supplies	163232	53.73
	24-02870	11-209-100-610-050-30-00/ SWMHS BD Supplies	0553000056	CF	SWMHS BD Supplies	163232	188.86
	24-00467	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530453561	CF	SWMHS MD Supplies	163232	25.76
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530119705	CF	SWMHS MD Supplies	163232	14.49
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530552539	CF	SWMHS MD Supplies	163232	63.48
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530201301	CF	SWMHS MD Supplies	163232	13.54
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530210121	CF	SWMHS MD Supplies	163232	53.48
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530444771	CF	SWMHS MD Supplies	163232	66.00
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530214883	CF	SWMHS MD Supplies	163232	30.39
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530229561	CF	SWMHS MD Supplies	163232	55.91
Total for SAKER SHOPRITES, INC./ 1742							\$692.23
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER CORR 3	HP	Medical Benefit Premiums	6182401	-1,633.77
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER CORR 3	HF	Medical Benefit Premiums	6182401	768.85
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HP	Medical Benefit Premiums	6182401	-1,633.77
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HP	Medical Benefit Premiums	6182401	-168.90
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HF	Medical Benefit Premiums	6182401	864.36
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HF	Medical Benefit Premiums	6182401	1,895.45
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	REVERSE AUG CORR 4	HF	Medical Benefit Premiums	6182401	937.50
		11-000-291-270-000-70-01/ Medical Benefit Premiums	REVERSE JULY CORR 5	HF	Medical Benefit Premiums	6182401	937.50
		11-000-291-270-000-70-01/ Medical Benefit Premiums	REVERSE SEP CORR 4	HF	Medical Benefit Premiums	6182401	937.50

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Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,904.72
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER	HF	Prescription Benefit Premiums	6182402	166.43
		11-000-291-270-000-70-02/ Prescription Benefit Pre	CORR 3				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORR 4	HF	Prescription Benefit Premiums	6182402	166.43
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	72 - JUNE 2024	HF	Prescription Benefit Pre	6182402	156,452.22
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	72 - JUNE 2024	HF	Prescription Benefit Premiums	6182402	116,765.32
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$273,550.40
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	24-03300	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	24-03300	CF	SUPPLIES AND MATERIALS	163233	319.00
	24-03301	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	24-03301	CF	SUPPLIES AND MATERIALS	163233	79.20
	24-03043	11-000-219-610-000-30-00/ Dist CST Supplies	24-03043	CF	Dist CST Supplies	163233	233.64
	24-01290	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-01290	CF	SWMHS Admin Misc	163233	200.00
	24-03194	20-241-200-610-000-31-00/ Title III Supplies	24-03194	CF	Title III Supplies	163233	300.00
	24-03299	20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	24-03299	CF	TITLE I - EES PI SUPPLIE	163233	318.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$1,449.84
SCHOLASTIC INC./ 1764							
	24-02488	11-190-100-610-120-10-00/ WES Instr Supplies	56716859	CF	WES Instr Supplies	163234	2,634.27
		11-190-100-610-120-10-00/ WES Instr Supplies	56721471	CF	WES Instr Supplies	163234	490.50
Total for SCHOLASTIC INC./ 1764							\$3,124.77
SCHOOL HEALTH CORPORATION/ 1773							
	24-03266	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000046342	CF	Speech/OT/PT Supplies	163235	52.95
SCHOOL OUTFITTERS, LLC./ 1775							
	24-02047	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14135770	CF	SWMHS - FURNITURE	163236	7,195.20
SCHOOL SPECIALTY, LLC./ 2025							
	24-03101	20-027-100-610-050-20-00/ DUPONT	308104508302	CF	DUPONT	163237	687.54
	24-03302	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	208134142352	CF	SUPPLIES AND MATERIALS	163237	297.69

* 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
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Operating Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for SCHOOL SPECIALTY, LLC./ 2025							\$985.23
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	24-03112	11-000-263-610-000-40-00/ Grounds Supplies	5977-0	CF	Grounds Supplies	163238	1,371.00
SOMERSET CTY ED SERVICES/ 1801							
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01103	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01103	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-01103	CF	IDEA BASC-TUIT COUNTY SP	163239	7,353.20
	24-02732	11-000-100-565-000-30-00/ Tuition to County Specia	24-01103	CF	Tuition to County Specia	163239	5,925.60
	24-03046	11-000-100-565-000-30-00/ Tuition to County Specia	24-01103	CF	Tuition to County Specia	163239	5,925.60
	24-01864	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL 24	CF	MANAGEMENT FEE - ESC	163239	243.92
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL 24	CF	CONT SERV - SPEC ED ESC	163239	4,878.40
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-00998	CF	IDEA BASC-TUIT COUNTY SP	163239	4,440.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-01058	CF	IDEA BASC-TUIT COUNTY SP	163239	3,330.00
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00978	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00978	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-00978	CF	IDEA BASC-TUIT COUNTY SP	163239	7,353.20
	24-02732	11-000-100-565-000-30-00/ Tuition to County Specia	24-00978	CF	Tuition to County Specia	163239	5,925.60
	24-03046	11-000-100-565-000-30-00/ Tuition to County Specia	24-00978	CF	Tuition to County Specia	163239	5,925.60
	24-01354	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01039	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-01794	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-01039	CF	TUITION OTHER LEA - REG	163239	5,925.60
	24-02647	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-01039	CF	IDEA BASC-TUIT COUNTY SP	163239	7,353.20
	24-02732	11-000-100-565-000-30-00/ Tuition to County Specia	24-01039	CF	Tuition to County Specia	163239	5,925.60
	24-03046	11-000-100-565-000-30-00/ Tuition to County Specia	24-01039	CF	Tuition to County Specia	163239	5,925.60
Total for SOMERSET CTY ED SERVICES/ 1801							\$106,059.12
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	24-00351	11-000-261-610-000-40-00/ Maintenance Supplies	S1753036.001	CF	Maintenance Supplies	163240	57.69
SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592							
	24-00754	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	QUARTER 3&4	CF	BOE Membership Dues/Fees	163241	120.00
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	24-03286	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR24-99	CF	Tuition to Private Schoo	163242	4,277.30
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUN24-12	CF	Tuition to Private Schoo	163242	5,560.49

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Sayreville Board of Education

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Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$9,837.79
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	24-03398	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	13640	CF	TITLE III - PURCH SVCS	163243	1,500.00
	24-03027	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	13657	CF	STAFF TRAINING PURCH SVC	163243	4,050.00
		20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	13657	CF	Title IIA Purch Prof Ser	163243	16,350.00
		20-281-200-340-000-31-00/ TITLE IV PURCH TECH SVCS	13657	CF	TITLE IV PURCH TECH SVCS	163243	2,400.00
Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643							\$24,300.00
STANK ENVIROMENTAL, LLC./ 2233							
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	17669	CF	Maintenance Annual Servi	163244	620.00
	24-02838	11-000-261-420-000-40-00/ Maintenance Annual Servi	17733	CF	Maintenance Annual Servi	163244	995.00
	24-03426	11-000-261-420-000-40-00/ Maintenance Annual Servi	7731	CF	Maintenance Annual Servi	163244	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,810.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	24-00421	11-000-217-320-000-30-00/ Extraordinary Purchased	384998	CF	Extraordinary Purchased	163245	2,697.00
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	384952	CF	Extraordinary Purchased	163245	4,407.00
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	384973	CF	Extraordinary Purchased	163245	5,811.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$12,915.00
STUDENT AWARDS/ 2230							
	24-03413	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03413	CF	SHIRYA PATEL	163257	100.00
	24-03420	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03420	CF	KANIKA MADHOK	163258	100.00
	24-03419	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03419	CF	AMOLI PATEL	163259	100.00
	24-03494	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03494	CF	AMOLI PATEL	163260	100.00
	24-03495	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03495	CF	YOUSSEF GHODHBANI	163261	100.00
	24-03418	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03418	CF	JACK LESSERSON	163262	100.00
	24-03496	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03496	CF	SEAN BURNS	163263	100.00
	24-03497	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03497	CF	GIANNA GITTLITZ	163264	100.00
	24-03421	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03421	CF	EDWIN RIVERA-VELAZQUEZ	163265	100.00
	24-03498	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03498	CF	JESSICA SASSO	163266	100.00
	NAP Check	DB:83-421- CR:83-101-		CF	SHIRYA PATEL	163246	1,000.00
		DB:83-421- CR:83-101-		CF	MARISSA ROWLEY	163247	50.00

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Unposted Checks							
		DB:83-421- CR:83-101-		CF	THOMAS ESTRADA	163248	250.00
		DB:83-421- CR:83-101-		CF	ISABELLA PIRILLO	163249	1,000.00
		DB:83-421- CR:83-101-		CF	JESSICA SASSO	163250	100.00
		DB:83-421- CR:83-101-		CF	MAURICE HEDDERMAN	163251	25.00
		DB:83-421- CR:83-101-		CF	MADISON OLIVER	163252	150.00
		DB:83-421- CR:83-101-		CF	SAVI SANIFORD	163253	150.00
		DB:83-421- CR:83-101-		CF	MARIA LIMA	163254	500.00
		DB:83-421- CR:83-101-		CF	GENE MOORE	163255	200.00
		DB:83-421- CR:83-101-		CF	WILLIAM GARNETT	163256	200.00
Total for STUDENT AWARDS/ 2230							\$4,625.00
SUMMIT SPEECH SCHOOL/ 1832							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	21156R - ADDITIONAL	CF	Extraordinary Purchased	163267	225.00
SYSTEMS 3000, INC./ 1965							
	24-00046	11-000-251-340-000-52-00/ Dist Central Purch Tech	P243595549	CF	Dist Central Purch Tech	163268	1,019.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	24-03428	11-000-261-890-000-40-00/ Maintenance Misc	240416310	CF	Maintenance Misc	163269	885.00
	24-03429	11-000-261-890-000-40-00/ Maintenance Misc	240416320	CF	Maintenance Misc	163269	885.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$1,770.00
TRI COUNTY MOBILE WASH INC/ 2537							
	24-02813	11-000-270-420-000-42-00/ Transportation Repair/Ma	24-02813	CF	Transportation Repair/Ma	163270	1,333.75
UNIFIRST CORPORATION/ 2074							
	24-00413	11-000-262-290-000-40-00/ Custodial Uniforms	1260566725	CF	Custodial Uniforms	163271	159.35
	24-02902	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260566725	CF	Maint/Stockroom Uniforms	163271	36.15
		11-000-263-290-000-40-00/ Grounds Uniforms	1260566725	CF	Grounds Uniforms	163271	10.42
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260573060	CF	Transportation Uniforms	163271	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260477829	CF	Transportation Uniforms	163271	40.86
		11-000-270-290-000-42-00/ Transportation Uniforms	1260560235	CF	Transportation Uniforms	163271	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260533884	CF	Transportation Uniforms	163271	43.24
	24-02902	11-000-263-290-000-40-00/ Grounds Uniforms	1260523795	CF	Grounds Uniforms	163271	13.43
			ADDIT				
	24-00507	11-000-270-290-000-42-00/ Transportation Uniforms	1260569707	CF	Transportation Uniforms	163271	43.24
Total for UNIFIRST CORPORATION/ 2074							\$433.17

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Unposted Checks							
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	24-01895	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3001238	CF	IDEA BASC-TUIT COUNTY SP	163272	6,090.50
UNITED SALES USA CORP./ 1903							
	24-03176	11-000-262-610-000-40-00/ Custodial Supplies	166715	CF	Custodial Supplies	163273	543.60
UNITED SUPPLY CORP./ 1905							
	24-03251	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	712432	CF	PERKINS SUPPORT SUPPLIES	163274	222.92
	24-03110	20-231-100-610-055-31-00/ Title I - SMS Supplies	711607	CF	Title I - SMS Supplies	163274	25.43
		20-233-100-610-055-31-00/ TITLE I SIA - SMS INST S	711607	CF	TITLE I SIA - SMS INST S	163274	84.48
	24-03252	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	712433	CF	PERKINS SUPPORT SUPPLIES	163274	86.13
Total for UNITED SUPPLY CORP./ 1905							\$418.96
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	24-02464	11-150-100-320-000-30-00/ Home Instruction - Contr	5010530	CF	Home Instruction - Contr	163275	1,000.00
	24-02906	11-150-100-320-000-30-00/ Home Instruction - Contr	5010530	CF	Home Instruction - Contr	163275	1,040.00
	24-03277	11-150-100-320-000-30-00/ Home Instruction - Contr	5131225 AD	CF	Home Instruction - Contr	163275	1,080.00
	24-03071	11-150-100-320-000-30-00/ Home Instruction - Contr	5034164	CF	Home Instruction - Contr	163275	720.00
	24-03370	11-150-100-320-000-30-00/ Home Instruction - Contr	5116994	CF	Home Instruction - Contr	163275	360.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/24	CF	Tuition to Private Schoo	163275	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/24	CF	Tuition to Private Schoo	163275	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/24	CF	Tuition to Private Schoo	163275	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/24	CF	Tuition to Private Schoo	163275	7,990.00
	24-02859	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/24	CF	Tuition to Private Schoo	163275	7,990.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$44,150.00
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9964931026	CF	Communications/Telephone	163276	3,688.86
VISTA TOURS TRAVEL, INC./ 2011							
	24-03257	11-401-100-890-055-20-00/ SMS CoCurr Misc	24-03257	CF	SMS CoCurr Misc	163277	27,757.00
	24-03167	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-03167	CF	SWMHS CoCurr Misc	163277	28,248.00
Total for VISTA TOURS TRAVEL, INC./ 2011							\$56,005.00
W.W. GRAINGER, INC./ 1340							
	24-03308	11-000-261-610-000-40-00/ Maintenance Supplies	9129700176	CF	Maintenance Supplies	163278	1,568.21
	24-03372	11-000-266-610-000-43-00/ Security Supplies	9129846201	CF	Security Supplies	163278	23.83

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Unposted Checks							
	24-03344	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	9130814560	CF	Maint/Stockroom Uniforms	163278	343.86
		11-000-262-290-000-40-00/ Custodial Uniforms	9130814560	CF	Custodial Uniforms	163278	1,781.82
		11-000-263-290-000-40-00/ Grounds Uniforms	9130814560	CF	Grounds Uniforms	163278	93.78
	24-03306	11-000-266-610-000-43-00/ Security Supplies	9132394900	CF	Security Supplies	163278	1,561.89
Total for W.W. GRAINGER, INC./ 1340							\$5,373.39
WANAQUE BOARD OF EDUCATION/ 2747							
	24-02443	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JUNE 2024	CF	TUITION OTHER LEA - SPEC	163279	2,947.57
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	APRIL 2024	CF	TUITION OTHER LEA - SPEC	163279	2,947.57
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$5,895.14
WARD'S SCIENCE/ 1927							
	24-02393	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8816124597	CF	AES DISTRICT INSTR SUPPL	163280	73.60
WEST PUBLISHING CORPORATION/ 2213							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	850265264	CF	Dist Guid Purch Tech Svc	163281	669.03
WINZER CORPORATION/ 1940							
	24-03213	11-000-270-615-000-42-00/ Bus Garage Supplies	2105503	CF	Bus Garage Supplies	163282	606.51
XTEL COMMUNICATIONS, INC./ 1948							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	2415821362	CF	Communications/Telephone	163283	2,669.67
Total for Unposted Checks							\$2,762,604.26

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Sayreville Board of Education

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 06/14/2024 at 03:20:04 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$1,500.00			\$1,500.00
	10	11	\$2,009,466.95		\$276,455.12		\$2,285,922.07
	Fund 10	TOTAL	\$2,009,466.95	\$1,500.00	\$276,455.12		\$2,287,422.07
	20	20	\$429,044.69				\$429,044.69
	20	P2	\$42,512.50				\$42,512.50
	Fund 20	TOTAL	\$471,557.19				\$471,557.19
	83	83		\$3,625.00			\$3,625.00
	GRAND	TOTAL	\$2,481,024.14	\$5,125.00	\$276,455.12	\$0.00	\$2,762,604.26

School Business Administrator
