

Sayreville Board of Education

Bills And Claims Report By Vendor Name

June 30 2024 Operating Bills List

va_bill5.032923
06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC TRANS CORP/ 2565							
	24-00345	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4307	CF	CONT SERV - SPEC ED	163284	20,148.00
	24-03333	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4313	CF	CONT SERV - TRIPS	163284	439.00
	24-00343	11-000-270-511-000-42-00/ CONT SERV - REG ED	4306	CF	ROUTES	163284	18,092.00
Total for ABC TRANS CORP/ 2565							\$38,679.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2024	CF	Charter School Tuition	163285	7,531.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	24-01144	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01144	PYMT CF	BRIDGET ABONGWA	163325	582.50
	24-01305	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01305	PYMT CF	SAURABH AGGARWAL	163287	1,165.00
	24-01189	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01189	PYMT CF	ENEGLOYINO AKPA	163348	582.50
	24-01593	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01593	PYMT CF	FARAH ALI	163356	582.50
	24-01892	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01892	PYMT CF	SAMREEN ALI	163352	1,747.50
	24-01306	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01306	PYMT CF	RAMESH ANDE	163289	582.50
	24-01322	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01322	PYMT CF	JACKLIN ANDRAWES	163309	1,747.50
	24-01307	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01307	PYMT CF	JIMMY ANTONY	163290	1,165.00
	24-01118	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01118	PYMT CF	FAHEEM ARSHAD	163344	1,165.00
	24-01119	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01119	PYMT CF	KAZI ASADULLAH	163332	1,165.00
	24-01308	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01308	PYMT CF	RAPHAEL ATTAH	163291	1,165.00
	24-01141	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01141	PYMT CF	DWAIN BANNIS	163350	1,165.00

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

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Posted Checks							
	24-03533	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03533	CF	SUGELY BARAHONA	163364	2,330.00
	24-01887	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01887	PYMT CF	BAROT; HITESH	163292	582.50
			2				
	24-01309	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01309	PYMT CF	BHARAT BASANI	163295	1,165.00
			2				
	24-01187	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01187	PYMT CF	ROBIN BENNETT	163339	582.50
			2				
	24-03501	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-03501	CF	WILLIE BOWE	163367	1,165.00
	24-03189	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03189	CF	ASHLEY BRAZOBAN	163380	294.79
	24-01315	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01315	PYMT CF	DAWN BROWN	163303	582.50
			2				
	24-01191	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01191	PYMT CF	HECTOR BUESO-MARTINEZ	163340	582.50
			2				
	24-03116	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03116	CF	CORRINE CERILLES-MODINA	163370	1,165.00
	24-01311	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01311	PYMT CF	REENA CHOKSKI	163296	582.50
			2				
	24-03001	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03001	CF	MARIBEL CINTRON	163372	2,330.00
	24-01555	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01555	PYMT CF	KIMBERLEE CORLEONE	163297	582.50
			2				
	24-01194	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01194	PYMT CF	JULIE DELUCIA	163341	582.50
			2				
	24-01312	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01312	PYMT CF	BHAVIN DESAI	163298	582.50
			2				
	24-01282	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01282	PYMT CF	ESSAM ELSHERIF	163354	582.50
			2				
	24-03581	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03581	CF	ANWAR FARAAZ KHAN	163376	1,165.00
	24-01192	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01192	PYMT CF	NATALIA FERNANDEZ	163342	1,747.50
			2				
	24-01181	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01181	CF	MICHELLE FOY	163337	582.50
			PYMT 2				
	24-01139	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01139	CF	PHILOMENA FREDERICK	163374	1,165.00
	24-01149	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01149	PYMT CF	SEAN GALLAGHER	163321	582.50
			2				

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Posted Checks							
	24-01902	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01902	PYMT CF	KANAIYALA GANGANI	163286	127.72
			2				
	24-00955	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00955	PYMT CF	MOHAMMED JAVEED GHANI	163331	582.50
			2				
	24-03432	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03432	CF	AMANDA GRICKO	163368	595.24
	24-01122	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01122	PYMT CF	MAHMUDUL HASAN	163353	1,747.50
			2				
	24-03011	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03011	CF	SANDY IBRAHIM	163371	1,165.00
	24-01125	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01125	PYMT CF	BASIT IRFAN	163355	582.50
			2				
	24-01598	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01598	PYMT CF	SAMI JAFFERY & NAUREEN ZAIDI	163327	582.50
			2				
	24-01890	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01890	PYMT CF	MELISSA P. JOSEPH	163323	582.50
			2				
	24-01823	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01823	PYMT CF	VIJAYA BHASKAR KALAL	163299	582.50
			2				
	24-00985	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00985	PYMT CF	MOHAMMED KHAN	163357	1,165.00
			2				
	24-01554	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01554	PYMT CF	ADEEL KHAN	163358	582.50
			2				
	24-01325	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01325	PYMT CF	VASUDHA KUDAMULA	163319	1,165.00
			2				
	24-01334	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01334	PYMT CF	YAROSLAVA LUTSO	163294	582.50
			2				
	24-01613	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01613	PYMT CF	MAVIRDIA MALAGA	163324	582.50
			2				
	24-01798	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01798	PYMT CF	CRISTINA SAENZ MELENDEZ	163347	582.50
			2				
	24-01183	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01183	PYMT CF	ESTHER MENDOZA	163338	1,165.00
			2				
	24-03526	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03526	CF	CHRISTIAN MERCADO	163366	1,165.00
	24-02703	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02703	PYMT CF	KETAN MISTRY	163306	1,165.00
			2				

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	24-00948	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00948	PYMT CF	AQUIL MOHAMMED	163333	582.50
			2				
	24-02938	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02938	CF	NATASSJA MORA	163378	1,165.00
	24-01190	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01190	PYMT CF	MERREL MOUNT	163343	582.50
			2				
	24-01313	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01313	PYMT CF	CHARITY MUCHIRI	163301	1,165.00
			2				
	24-00986	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00986	PYMT CF	SADAF MUMTAZ	163359	582.50
			2				
	24-01314	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01314	PYMT CF	RAJESH MUNDRA	163302	582.50
			2				
	24-02324	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02324	PYMT CF	EDNA OCHENGE	163304	1,165.00
			2				
	24-03342	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-03342	CF	JONATHON OLIVERO	163377	2,330.00
	24-01427	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01427	PYMT CF	KALPESH,PATEL	163307	582.50
			2				
	24-01694	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01694	PYMT CF	MEHUL PATEL	163305	582.50
			2				
	24-01134	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01134	PYMT CF	ZOHARY PENA	163322	1,165.00
			2				
	24-01121	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01121	PYMT CF	MRIDULA PERAVALI	163326	1,165.00
			2				
	24-02037	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-02037	PYMT CF	NAVEEN PRASADAM	163345	582.50
			2				
	24-01186	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01186	PYMT CF	ERNESTO PULIDO	163346	1,165.00
			2				
	24-01429	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01429	PYMT CF	MUHAMMAD RAHMAN	163360	582.50
			2				
	24-01553	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01553	PYMT CF	ZEESHAN & SADIA RAJA	163361	1,165.00
			2				
	24-03119	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03119	CF	SONIA RAMIREZ	163369	1,165.00
	24-01886	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01886	PYMT CF	AMIT S. RAUT	163308	1,165.00
			2				

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Posted Checks							
	24-01316	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01316	PYMT CF	SALVATORE / SHIELA RENO	163310	582.50
			2				
	24-03451	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-03451	CF	MARINA REVIAKINA	163379	1,258.46
	24-01171	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01171	CF	ERIKA A RIVERA	163373	2,330.00
	24-01182	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01182	PYMT CF	DAVID RODRIGUEZ	163336	582.50
			2				
	24-01185	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01185	PYMT CF	CARNIA A ROJAS	163335	582.50
			2				
	24-01278	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01278	PYMT CF	LESY ROSARIO	163328	582.50
			2				
	24-03117	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03117	CF	MIFFRAH SAFI	163381	2,330.00
	24-01318	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01318	PYMT CF	RAM / PARMINDER SAGGU	163312	1,165.00
			2				
	24-01317	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01317	PYMT CF	SATNAM / SANDEEP SAGGU	163311	1,165.00
			2				
	24-01123	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01123	PYMT CF	AMJADALIS SAIYAD	163362	582.50
			2				
	24-01319	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01319	PYMT CF	SASWATA, SHEETAL SENGUPTA	163313	582.50
			2				
	24-01324	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01324	PYMT CF	CHIRAG SHAH	163317	582.50
			2				
	24-03118	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03118	CF	NISHIT SHAH	163375	884.66
	24-01460	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01460	PYMT CF	SAMIR SHAH	163315	1,165.00
			2				
	24-01323	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01323	PYMT CF	SHEETAL SHAH	163316	581.50
			2				
	24-00947	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00947	PYMT CF	WASEEM & AZRA SHAHZAD	163330	1,747.50
			2				
	24-02259	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02259	PYMT CF	FAUZIA F. SHAIK	163288	582.50
			2				
	24-01279	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01279	PYMT CF	KALI SHARMA	163329	1,165.00
			2				
	24-01504	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01504	PYMT CF	VIKRAM SINGH	163300	1,165.00
			2				

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Posted Checks							
	24-01147	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01147	PYMT CF	ADALYSSE SWITZER	163351	582.50
			2				
	24-00954	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00954	PYMT CF	AYESHA TASNEEM	163334	582.50
			2				
	24-03531	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-03531	CF	TIBORCIO, ERIN	163365	2,330.00
	24-01310	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01310	PYMT CF	EWELINA TOKARZ- BURGOS	163293	1,165.00
			2				
	24-01428	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01428	PYMT CF	NIKITA VAIDYA	163314	582.50
			2				
	24-02424	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-02424	PYMT CF	SIVASUBRAMANIAM VELLAICHAMY	163318	1,165.00
			2				
	24-01321	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	24-01321	PYMT CF	LISA WEINGRAD	163320	582.50
			2				
	24-01193	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01193	PYMT CF	CRAIG YETSKO	163349	582.50
			2				
	24-00987	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-00987	PYMT CF	EMAN YOUNES	163363	1,165.00
			2				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$92,282.37
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	24-03128	11-000-261-420-000-40-01/ Facilities Services/Repa	16324	CF	Facilities Services/Repa	163382	538.18
		11-000-261-420-000-40-01/ Facilities Services/Repa	16262	CF	Facilities Services/Repa	163382	178.13
	24-03609	11-000-261-420-000-40-01/ Facilities Services/Repa	16311	CF	Facilities Services/Repa	163382	1,905.82
					Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027		\$2,622.13
ALLEGIANCE TRUCKS, LLC/ 2756							
	24-03530	11-000-270-615-000-42-00/ Bus Garage Supplies	X403191345:01	CF	Bus Garage Supplies	163383	1,154.90
	24-03217	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403026297:01	CF	Transportation Repair/Ma	163383	3,871.63
	24-03530	11-000-270-615-000-42-00/ Bus Garage Supplies	X403191345:01	CP	X403191345:01	163383	-215.90
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$4,810.63
BANKS; EDWIN M./ 1302							
	24-02523	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	18787	CF	SWMHS DISTRICT PURCH TEC	163384	3,198.00
BARNES & NOBLE, INC./ 1080							

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	24-03236	20-271-200-610-000-31-00/ Title IIA Supplies	4550589	CF	Title IIA Supplies	163385	6,079.15
		20-271-200-610-000-31-00/ Title IIA Supplies	4553597	CF	Title IIA Supplies	163385	993.65
Total for BARNES & NOBLE, INC./ 1080							\$7,072.80
BATTAGLIA, ANGELO/ 2519							
	24-00567	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2024	CF	CONT SERV - SPEC ED	163386	720.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	24-00899	11-000-217-320-000-30-00/ Extraordinary Purchased	19094746	CF	Extraordinary Purchased	163387	2,100.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19149998	CF	Extraordinary Purchased	163387	1,815.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19187371	CF	Extraordinary Purchased	163387	2,055.00
	24-00622	11-000-217-320-000-30-00/ Extraordinary Purchased	19094931	CF	Extraordinary Purchased	163387	1,365.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19300538	CF	Extraordinary Purchased	163387	1,680.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19319032	CF	Extraordinary Purchased	163387	1,320.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$10,335.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	24-00068	11-000-291-270-000-70-05/ COBRA	15379663	CF	.	163388	76.46
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-03327	11-000-230-331-000-51-00/ Legal Services	19945	CF	Legal Services	163389	14,945.13
	24-03532	11-000-230-331-000-51-00/ Legal Services	19945	CF	Legal Services	163389	3,244.87
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$18,190.00
C & M AUTO PARTS, INC./ 1125							
	24-03447	11-000-270-615-000-42-00/ Bus Garage Supplies	446727	CF	Bus Garage Supplies	163390	191.00
	24-01572	11-000-270-615-000-42-00/ Bus Garage Supplies	446744	CF	Bus Garage Supplies	163390	89.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	446958	CF	Bus Garage Supplies	163390	131.86
		11-000-270-615-000-42-00/ Bus Garage Supplies	447552	CF	Bus Garage Supplies	163390	105.41
		11-000-270-615-000-42-00/ Bus Garage Supplies	448306	CF	Bus Garage Supplies	163390	133.36
		11-000-270-615-000-42-00/ Bus Garage Supplies	448314	CF	Bus Garage Supplies	163390	6.06
Total for C & M AUTO PARTS, INC./ 1125							\$657.33
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-10024	11-190-100-610-060-10-00/ AES Instr Supplies	56667	CP	13707	163391	-1,274.39
		11-190-100-610-060-10-00/ AES Instr Supplies	56667	CF	SUPPLIES	163391	6,965.57
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$5,691.18
CDW-GOVERNMENT, LLC./ 1139							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-00563	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	RW37841	CF	Dist Instr Purch Ed Svcs	163392	3,242.64
	24-01129	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00502690	CF	Dist Tech Purch Tech Svc	163392	2,717.12
	24-02611	11-000-266-340-000-43-00/ Security Purchased Servi	EA2408400	CF	Security Purchased Servi	163392	7,950.00
	24-01775	11-000-266-340-000-43-00/ Security Purchased Servi	EA2407427	CF	Security Purchased Servi	163392	10,300.00
	24-02611	11-000-266-610-000-43-00/ Security Supplies	PN00480	CF	Security Supplies	163392	783.39
		11-000-266-610-000-43-00/ Security Supplies	PM01718	CF	Security Supplies	163392	481.20
Total for CDW-GOVERNMENT, LLC./ 1139							\$25,474.35
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	24-03606	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9265	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8906	CF	Dist CST Purch Tech Svcs	163558	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8907	CF	Dist CST Purch Tech Svcs	163558	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9007	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9133	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8994	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9043	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9042	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9032	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9059	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9087	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9074	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9079	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9080	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9081	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9082	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9083	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9114	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9107	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9108	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9183	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9165	CF	Dist CST Purch Tech Svcs	163558	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9164	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9199	CF	Dist CST Purch Tech Svcs	163559	575.00

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Posted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9196	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9230	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9248	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9257	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9205	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9264	CF	Dist CST Purch Tech Svcs	163559	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9256	CF	Dist CST Purch Tech Svcs	163559	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9229	CF	Dist CST Purch Tech Svcs	163559	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9198	CF	Dist CST Purch Tech Svcs	163559	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8989	CF	Dist CST Purch Tech Svcs	163559	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9037	CF	Dist CST Purch Tech Svcs	163559	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9116	CF	Dist CST Purch Tech Svcs	163559	675.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$21,500.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	24-03225	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	INV79937	CF	TITLE IV PD/TRAVEL	163393	9,570.00
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	24-00094	20-486-100-500-000-30-00/ ACSERS TUITION	24--115-6	CF	ACSERS TUITION	163394	3,214.44
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-4	CF	ACSERS TUITION	163394	6,071.72
		20-486-100-500-000-30-00/ ACSERS TUITION	24-115-5	CF	ACSERS TUITION	163394	7,857.52
Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							\$17,143.68
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	24-01484	11-000-263-420-000-40-01/ Grounds Services/Repairs	070924-3	CF	Grounds Services/Repairs	163560	11,500.00
	24-03000	11-000-263-420-000-40-01/ Grounds Services/Repairs	070924-2	CF	Grounds Services/Repairs	163560	63,450.00
Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							\$74,950.00
CLEAN FOCUS YIELD LLC/ 2789							
	24-02167	11-000-262-622-060-41-00/ AES - Electricity	90041486	CF	AES - Electricity	163395	389.01
		11-000-262-622-070-41-00/ EES - Electricity	90041478	CF	EES - Electricity	163395	204.91
		11-000-262-622-085-41-00/ SUES - Electricity	90041492	CF	SUES - Electricity	163395	1,114.41
		11-000-262-622-075-41-00/ TES - Electricity	90041558	CF	TES - Electricity	163395	456.77

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Posted Checks							
		20-218-200-600-000-41-00/ UTILITIES	90041561	CF	UTILITIES	163395	100.67
		11-000-262-622-120-41-00/ WES - Electricity	90041624	CF	WES - Electricity	163395	145.89
Total for CLEAN FOCUS YIELD LLC/ 2789							\$2,411.66
COLLIER SERVICES, INC./ 2513							
	24-03274	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163396	4,015.00
	24-03528	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163396	1,095.00
Total for COLLIER SERVICES, INC./ 2513							\$5,110.00
CONTI, HELAINE/ 2573							
	24-03204	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	#024	CF	Dist CST Purch Tech Svcs	163397	300.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-03546	11-000-261-610-000-40-00/ Maintenance Supplies	S05546344.001	CF	Maintenance Supplies	163398	16.82
CPC BEHAVIORAL HEALTHCARE/ 1199							
	24-02831	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2024	CF	Tuition to Private Schoo	163399	6,312.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2024	CF	Tuition to Private Schoo	163399	8,942.00
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$15,254.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	24-00709	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	624	CF	TUITION OTHER LEA - SPEC	163400	6,379.10
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1223	CF	TUITION OTHER LEA - SPEC	163400	6,379.10
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$12,758.20
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	24-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105494	CF	Dist CST Purch Tech Svcs	163401	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105517	CF	Dist CST Purch Tech Svcs	163401	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105509	CF	Dist CST Purch Tech Svcs	163401	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105463	CF	Dist CST Purch Tech Svcs	163401	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105478	CF	Dist CST Purch Tech Svcs	163401	300.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105395	CF	Dist CST Purch Tech Svcs	163401	980.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$5,200.00
CUSTOM BANDAG INC./ 1211							

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Posted Checks							
	24-03486	11-000-270-615-000-42-00/ Bus Garage Supplies	40253636	CF	Bus Garage Supplies	163402	1,431.04
	24-03516	11-000-270-615-000-42-00/ Bus Garage Supplies	40253758	CF	Bus Garage Supplies	163402	2,380.00
	24-03515	11-000-270-615-000-42-00/ Bus Garage Supplies	40253759	CF	Bus Garage Supplies	163402	1,660.00
	24-03522	11-000-270-615-000-42-00/ Bus Garage Supplies	40253755	CF	Bus Garage Supplies	163402	690.00
	24-03512	11-000-270-615-000-42-00/ Bus Garage Supplies	40253763	CF	Bus Garage Supplies	163402	1,660.00
	24-03518	11-000-270-615-000-42-00/ Bus Garage Supplies	40253756	CF	Bus Garage Supplies	163402	1,660.00
	24-03520	11-000-270-615-000-42-00/ Bus Garage Supplies	40253754	CF	Bus Garage Supplies	163402	1,660.00
	24-03485	11-000-270-615-000-42-00/ Bus Garage Supplies	40253635	CF	Bus Garage Supplies	163402	3,142.25
	24-03519	11-000-270-615-000-42-00/ Bus Garage Supplies	40253757	CF	Bus Garage Supplies	163402	2,350.00
	24-03514	11-000-270-615-000-42-00/ Bus Garage Supplies	40253760	CF	Bus Garage Supplies	163402	357.76
	24-03521	11-000-270-615-000-42-00/ Bus Garage Supplies	40253750	CF	Bus Garage Supplies	163402	715.52
	24-03510	11-000-270-615-000-42-00/ Bus Garage Supplies	40253767	CF	Bus Garage Supplies	163403	715.52
	24-03505	11-000-270-615-000-42-00/ Bus Garage Supplies	40253771	CF	Bus Garage Supplies	163403	690.00
	24-03511	11-000-270-615-000-42-00/ Bus Garage Supplies	40253765	CF	Bus Garage Supplies	163403	715.52
	24-03513	11-000-270-615-000-42-00/ Bus Garage Supplies	40253762	CF	Bus Garage Supplies	163403	715.52
	24-03509	11-000-270-615-000-42-00/ Bus Garage Supplies	40253768	CF	Bus Garage Supplies	163403	536.64
	24-03508	11-000-270-615-000-42-00/ Bus Garage Supplies	40253766	CF	Bus Garage Supplies	163403	715.52
	24-03506	11-000-270-615-000-42-00/ Bus Garage Supplies	40253769	CF	Bus Garage Supplies	163561	715.52
	24-03507	11-000-270-615-000-42-00/ Bus Garage Supplies	40253770	CF	Bus Garage Supplies	163561	715.52
	24-03486	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253636	CF	Transportation Repair/Ma	163402	255.60
	24-03516	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253758	CF	Transportation Repair/Ma	163402	283.70
	24-03515	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253759	CF	Transportation Repair/Ma	163402	155.80
	24-03522	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253755	CF	Transportation Repair/Ma	163402	127.90
	24-03512	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253763	CF	Transportation Repair/Ma	163402	155.80
	24-03518	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253756	CF	Transportation Repair/Ma	163402	155.80
	24-03520	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253754	CF	Transportation Repair/Ma	163402	155.80
	24-03519	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253757	CF	Transportation Repair/Ma	163402	283.70
	24-03514	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253760	CF	Transportation Repair/Ma	163402	77.90
	24-03521	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253750	CF	Transportation Repair/Ma	163402	155.80
	24-03510	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253767	CF	Transportation Repair/Ma	163402	155.80
	24-03505	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253771	CF	Transportation Repair/Ma	163403	127.90
	24-03511	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253765	CF	Transportation Repair/Ma	163403	155.80

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Posted Checks							
	24-03513	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253762	CF	Transportation Repair/Ma	163403	155.80
	24-03509	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253768	CF	Transportation Repair/Ma	163403	116.85
	24-03508	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253766	CF	Transportation Repair/Ma	163403	155.80
	24-03506	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253769	CF	Transportation Repair/Ma	163561	155.80
	24-03507	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253770	CF	Transportation Repair/Ma	163561	155.80
					Total for CUSTOM BANDAG INC./ 1211		\$26,213.68
CUSTOM CARE SERVICES, INC./ 1212							
	24-02998	11-000-263-420-000-40-01/ Grounds Services/Repairs	10871	CF	Grounds Services/Repairs	163404	12,742.11
		11-000-263-420-000-40-01/ Grounds Services/Repairs	10782	CF	Grounds Services/Repairs	163562	12,603.39
	24-03014	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	10871	CF	PEA SS CLEANING, REPAIR,	163404	3,462.24
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	10782	CF	PEA SS CLEANING, REPAIR,	163562	3,600.96
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$32,408.70
D BENJAMIN TRAINING LLC/ 2638							
	24-03628	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03628	CF	Transportation Purch Ser	163563	5,400.00
DEKOFF'S P.A. LOCK CO./ 1225							
	24-03012	11-000-261-610-000-40-00/ Maintenance Supplies	40166	CF	Maintenance Supplies	163405	60.00
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	24-03488	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200842694	CF	Speech/OT/PT Purch Servi	163406	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200843779	CF	Speech/OT/PT Purch Servi	163406	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200844507	CF	Speech/OT/PT Purch Servi	163406	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200844106	CF	Speech/OT/PT Purch Servi	163406	600.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200843408	CF	Speech/OT/PT Purch Servi	163406	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200844799	CF	Speech/OT/PT Purch Servi	163406	1,800.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200843082	CF	Speech/OT/PT Purch Servi	163406	600.00
					Total for DELTA-T GROUP NORTH JERSEY INC/ 1232		\$7,800.00
DENCOMPANY, LLC/ 1123							
	24-03328	11-000-270-615-000-42-00/ Bus Garage Supplies	IN168356	CF	Bus Garage Supplies	163407	95.76
	24-02907	11-000-270-615-000-42-00/ Bus Garage Supplies	IN168020	CF	Bus Garage Supplies	163564	703.05
		11-000-270-615-000-42-00/ Bus Garage Supplies	IN167944	CF	Bus Garage Supplies	163564	1,596.00
					Total for DENCOMPANY, LLC/ 1123		\$2,394.81
DERON SCHOOL OF NJ/ 2554							

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Posted Checks							
	24-00177	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-D2-SAY-12	CF	Tuition to Private Schoo	163565	5,289.76
DOCTORS OFFICE; THE/ 1244							
	24-00887	11-000-213-340-000-31-00/ Health Services	52533831	CF	Health Services	163408	198.00
		11-000-213-340-000-31-00/ Health Services	52550496	CF	Health Services	163408	223.00
		11-000-213-340-000-31-00/ Health Services	52550436	CF	Health Services	163408	198.00
		11-000-213-340-000-31-00/ Health Services	52551013	CF	Health Services	163408	198.00
		11-000-213-340-000-31-00/ Health Services	52551009	CF	Health Services	163408	223.00
		11-000-213-340-000-31-00/ Health Services	52551481	CF	Health Services	163408	245.00
Total for DOCTORS OFFICE; THE/ 1244							\$1,285.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	24-01180	11-000-270-511-000-42-00/ CONT SERV - REG ED	JUNE 2024	CF	ROUTES	163409	20,988.24
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	24-01001	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-106	CF	TUITION OTHER LEA - SPEC	163410	8,082.54
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-116	CF	TUITION OTHER LEA - SPEC	163410	8,073.41
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$16,155.95
EDMENTUM, INC./ 2600							
	24-00471	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV3225666	CF	Dist Instr Purch Ed Svcs	163566	8,700.00
EI US, LLC./ 2351							
	24-03375	11-150-100-320-000-30-00/ Home Instruction - Contr	INV201164	CF	Home Instruction - Contr	163411	1,622.60
	24-03562	11-150-100-320-000-30-00/ Home Instruction - Contr	INV203555	CF	Home Instruction - Contr	163411	1,460.34
	24-03563	11-150-100-320-000-30-00/ Home Instruction - Contr	INV203556	CF	Home Instruction - Contr	163411	1,095.26
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV203344	CF	Home Instruction - Contr	163411	486.78
	24-03537	11-150-100-320-000-30-00/ Home Instruction - Contr	INV201166	CF	Home Instruction - Contr	163411	2,028.25
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV194588	CF	Home Instruction - Contr	163411	162.26
	24-03371	11-150-100-320-000-30-00/ Home Instruction - Contr	INV201163	CF	Home Instruction - Contr	163411	324.52
	24-03622	11-150-100-320-000-30-00/ Home Instruction - Contr	INV201165	CF	Home Instruction - Contr	163567	324.52
	24-03623	11-150-100-320-000-30-00/ Home Instruction - Contr	INV203557	CF	Home Instruction - Contr	163567	365.09
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV203345	CF	Home Instruction - Contr	163567	162.26
Total for EI US, LLC./ 2351							\$8,031.88
EMP REIMB SAA - COURSE/TUITION/ 1989							
	24-03585	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03585	CF	TIMOTHY BYRNE	163412	4,956.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							

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Posted Checks							
	24-03459	11-000-223-580-000-36-00/ Travel	24-03459	CF	EDWARD AGUILES	163569	12.41
	24-03588	11-000-223-580-000-35-00/ Professional Development	24-03588	CF	BRIDGETTE BURTT	163568	125.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$137.41
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	24-00070	11-000-223-580-000-36-00/ Travel	3/4/24-6/20/24	CF	JENNIFER BADAMI JB	163414	108.85
		11-000-223-580-000-36-00/ Travel	08/24/23-6/19/2	CF	SUZANNE CAPRARO 4 SC	163415	144.90
		11-000-223-580-000-36-00/ Travel	06/05/24-06/27/	CF	CAROLYNN O'CONNOR 24CO	163413	3.71
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$257.46
EMP REIMB SEA - COURSE/TUITION/ 1987							
	24-03600	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03600	CF	DEANNA LOCH	163416	2,068.95
	24-03503	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03503	CF	LAURA MAGES	163417	2,464.89
	24-03603	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03603	CF	STACY SHIFFNER	163570	189.00
	24-03604	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03604	CF	STACY SHIFFNER	163571	375.00
	24-03602	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03602	CF	STACY SHIFFNER	163572	110.00
	24-03601	11-000-291-280-000-53-00/ Tuition Reimbursement	24-03601	CF	STACY SHIFFNER	163573	145.00
					Total for EMP REIMB SEA - COURSE/TUITION/ 1987		\$5,352.84
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	24-03504	11-000-223-580-000-35-00/ Professional Development	24-03504	CF	ANGELA DIPAOLO	163419	60.00
	24-03605	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03605	CF	DAVID FISCHER	163422	100.00
	24-02444	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-02444	CF	RACHEL MOOSE	163421	100.00
	24-03536	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03536	CF	KATHLEEN McDADE	163418	69.00
	24-03557	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	24-03557	CF	RACHEL ROTTENBURG	163420	100.00
					Total for EMP REIMB SEA - MEMBERSHIPS/ 2714		\$429.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	24-03502	11-000-223-580-000-35-00/ Professional Development	24-03502	CF	LAUREN BUONPANE	163426	181.77
	24-03615	20-271-200-580-000-31-00/ Title IIA PD	24-03615	CF	SUZANNE CAPRARO	163439	60.00
	24-03410	11-000-223-580-000-36-00/ Travel	24-03410	CF	DOREEN CONSULMAGNO	163435	57.62
	24-03529	11-000-223-580-000-35-00/ Professional Development	24-03529	CF	DAVID A. FISCHER	163423	84.00

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Posted Checks							
	24-03456	11-000-223-580-000-35-00/ Professional Development	24-03456	CF	DAVID A. FISCHER	163429	84.00
	24-03457	11-000-223-580-000-35-00/ Professional Development	24-03457	CF	DAVID A. FISCHER	163430	60.00
	24-03353	11-000-223-580-000-35-00/ Professional Development	24-03353	CF	JORDAN HOEHMAN	163428	279.00
	24-03571	11-000-223-580-000-35-00/ Professional Development	24-03571	CF	DAWNRAE LAWRENCE-FORCE	163431	100.00
	24-03572	11-000-223-580-000-35-00/ Professional Development	24-03572	CF	DAWNRAE LAWRENCE-FORCE	163433	100.00
	24-03547	11-000-223-580-000-36-00/ Travel	24-03547	CF	KELLY LAWRENCE	163434	5.64
	24-03555	11-000-223-580-000-35-00/ Professional Development	24-03555	CF	DEANNA LOCH	163437	190.13
	24-03558	11-000-223-580-000-35-00/ Professional Development	24-03558	CF	BARBARA LYNCH	163427	191.00
	24-03499	11-000-223-580-000-35-00/ Professional Development	24-03499	CF	THOMAS MCCLOSKEY	163425	287.60
	24-03611	20-271-200-580-000-31-00/ Title IIA PD	24-03611	CF	ERIN NIETUBYC	163436	180.00
	24-03559	11-000-223-580-000-35-00/ Professional Development	24-03559	CF	LEEANN RUBAY	163438	279.00
	24-02952	20-271-200-580-000-31-00/ Title IIA PD	24-02952	CF	ALICIA SMITH	163432	215.00
	24-02960	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	24-02960	CF	DANIELLA SPAGNUOLO	163424	325.00
	24-03614	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	24-03614	CF	MEGAN SULLIVAN	163574	35.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$2,714.76
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	24-00069	11-000-223-580-000-36-00/ Travel	06/03/24-06/20/ 24 LB	CF	LIZABETH BORRELL-DEMAIO	163443	29.42
		11-000-223-580-000-36-00/ Travel	1/5/24-6/14/24 LC	CF	LINDSEY CAVALIERI	163441	32.43
		11-000-223-580-000-36-00/ Travel	06/03/24-06/21/ 24 DC	CF	DAWN CIVITELLO	163445	158.39
		11-000-223-580-000-36-00/ Travel	01/05/24-06/14/ 24 KH	CF	KRISTIN HARTNETT	163446	255.96
		11-000-223-580-000-36-00/ Travel	5/1/24-6/12/24 JR	CF	JOLANTA RADUCHA	163442	13.07
		11-000-223-580-000-36-00/ Travel	06/14/24-JR	CF	JIMEKA RIVERS	163444	20.77
		11-000-223-580-000-36-00/ Travel	5/1/24-5/31/24 MS	CF	MOHAMMAD SIDDIQI	163440	25.94
		11-000-223-580-000-36-00/ Travel	06/03/24-06/24/ 24 DS	CF	DAVID SPAYDER	163447	9.17
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$545.15

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Posted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	24-03596	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-03596	CF	KELLY DONNELLY	163450	177.55
	24-03550	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03550	CF	MARY MEYER	163448	80.00
	24-03549	11-000-270-390-000-42-00/ Transportation Purch Ser	24-03549	CF	THOMAS MONTELLA	163449	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$337.55
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-03579	11-000-263-290-000-40-00/ Grounds Uniforms	24-03579	CF	DONALD HILL	163451	244.99
	24-03592	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-03592	CF	PERONE, THOMAS	163453	159.95
	24-03607	11-000-262-290-000-40-00/ Custodial Uniforms	24-03607	CF	JOSEPH SURINA	163454	175.00
	24-03575	11-000-262-290-000-40-00/ Custodial Uniforms	24-03575	CF	MARIA WIERNASZ	163452	200.00
	24-03608	11-000-262-290-000-40-00/ Custodial Uniforms	24-03608	CF	DANUTA ZWIERCAN	163455	200.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$979.94
EMP REIMB UNAFF - VARIOUS/ 2086							
	24-03540	11-000-223-580-000-36-00/ Travel	24-03540	CF	JILLIAN FLANAGAN	163456	5.64
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0524	CF	IDEA BASC-TUIT COUNTY SP	163457	238.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0624	CF	IDEA BASC-TUIT COUNTY SP	163457	119.00
	24-00245	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163575	2,979.00
			-141				
	24-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163575	4,707.00
			-141				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$8,043.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	24-00725	20-486-100-500-000-30-00/ ACSERS TUITION	0624-4660-TUIT	CF	ACSERS TUITION	163576	2,979.00
			-142				
	24-01092	20-486-100-500-000-30-00/ ACSERS TUITION	0624-4660-TUIT	CF	ACSERS TUITION	163576	2,979.00
			-142				
	24-01735	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_N0524	CF	IDEA BASC-TUIT COUNTY SP	163458	238.00
	24-00237	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-TUIT-133	CF	IDEA BASC-TUIT COUNTY SP	163576	10,494.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163576	5,247.00
			-142				
	24-00238	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	163576	5,247.00
			-142				

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Posted Checks							
	24-00243	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163576	4,707.00
			-142				
	24-01098	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163576	2,979.00
			-142				
	24-01093	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	624-4660-TUIT- CF		IDEA BASC-TUIT COUNTY SP	163576	5,247.00
			142ADD				
	24-01100	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	624-4660-TUIT- CF		IDEA BASC-TUIT COUNTY SP	163576	2,169.00
			142ADD				
			Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388				\$42,286.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	0624-4660-TUIT CF		ACSERS TUITION	163577	2,979.00
			-143				
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	0624-4660-TUIT CF		ACSERS TUITION	163577	2,979.00
			-143				
	24-00225	20-486-100-500-000-30-00/ ACSERS TUITION	1123-4660-TUIT CF		ACSERS TUITION	163577	5,958.00
			-134				
	24-00230	20-486-100-500-000-30-00/ ACSERS TUITION	1123-4660-TUIT CF		ACSERS TUITION	163577	5,958.00
			-134				
	24-00226	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	4,042.86
			-143				
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	2,979.00
			-143				
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	2,979.00
			-143				
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	2,979.00
			-143				
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	2,979.00
			-143				
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	2,979.00
			-143				
	24-00228	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	5,958.00
			-134				

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Posted Checks							
	24-00229	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	5,958.00
			-134				
	24-00374	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	5,958.00
			-134				
	24-00685	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	5,958.00
			-134				
	24-00695	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	5,958.00
			-134				
	24-01522	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1123-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163577	12,243.00
			-134				
	24-00226	11-000-100-565-000-30-00/ Tuition to County Specia	0624-4660-TUIT CF		Tuition to County Specia	163577	1,204.14
			-143				
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	0624-4660-TUIT CF		Tuition to County Specia	163577	2,979.00
			-143				
	24-00226	11-000-100-565-000-30-00/ Tuition to County Specia	1123-4660-TUIT CF		Tuition to County Specia	163577	10,494.00
			-134				
	24-02529	11-000-100-565-000-30-00/ Tuition to County Specia	1123-4660-TUIT CF		Tuition to County Specia	163577	5,958.00
			-134				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/		\$99,480.00
					2389		
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	24-00492	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0524 CF		IDEA BASC-TUIT COUNTY SP	163459	238.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0624-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	163578	4,707.00
			-144				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0624 CF		IDEA BASC-TUIT COUNTY SP	163578	178.50
					Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392		\$5,123.50
ESCNJ - TRANSPORTATION/ 2387							
	24-00854	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	JUNE FY24	CF	ACSERS TRANSPORTATION	163460	3,231.24
			SAYRE				
	24-03239	11-000-270-511-000-42-00/ CONT SERV - REG ED	JUNE FY24	CF	CONT SERV - REG ED	163462	2,054.07
			SAYRE				
	24-02578	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNE FY24	CF	CONT SERV - REG ED ESC	163461	3,864.00
			SAYRE				

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Posted Checks							
	24-02580	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - REG ED ESC	163461	1,980.00
	24-03095	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - REG ED ESC	163461	1,898.18
	24-03152	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - REG ED ESC	163461	3,224.00
	24-00744	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	3,223.00
	24-00746	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	2,145.00
	24-00749	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	2,610.00
	24-00843	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	3,960.00
	24-00844	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	4,451.20
	24-00845	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	5,463.38
	24-00857	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	1,212.10
	24-00858	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	3,894.54
	24-00863	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	5,453.75
	24-01179	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163460	700.00
	24-01868	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	1,440.00
	24-02136	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	4,158.00
	24-02573	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	4,460.00
	24-02740	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	3,220.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

June 30 2024 Operating Bills List

va_bill5.032923
06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-02930	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	2,968.00
	24-03025	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	2,170.00
	24-03150	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163461	2,352.00
	24-03161	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163462	3,458.00
	24-03249	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163462	3,584.00
	24-03433	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY24 SAYRE	CF	CONT SERV - SPEC ED ESC	163462	4,160.00
	24-03161	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNE FY 24 RT329 ADD	CF	CONT SERV - SPEC ED ESC	163462	798.00
	24-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	161.15
	24-00746	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	107.25
	24-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	130.50
	24-00843	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	198.00
	24-00844	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	267.08
	24-00845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	273.17
	24-00857	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	60.61
	24-00858	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	194.73
	24-00863	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	272.70
	24-01179	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	35.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-01868	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163460	72.00
	24-02136	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	207.90
	24-02573	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	223.00
	24-02578	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	193.20
	24-02580	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	99.00
	24-02740	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	161.00
	24-02930	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	148.40
	24-03025	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	108.50
	24-03095	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	94.91
	24-03150	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	117.60
	24-03152	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	161.20
	24-03161	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163461	172.90
	24-03239	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163462	102.15
	24-03249	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163462	179.20
	24-03433	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY24 SAYRE	CF	MANAGEMENT FEE - ESC	163462	208.00
	24-03161	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNE FY 24 RT329 ADD	CF	MANAGEMENT FEE - ESC	163462	39.90
Total for ESCNJ - TRANSPORTATION/ 2387							\$86,121.51

EZ AUTO GLASS INSTALLERS, INC./ 1295

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Run on 07/25/2024 at 05:46:07 PM

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Posted Checks							
	24-03326	11-000-270-420-000-42-00/ Transportation Repair/Ma	1269204	CF	Transportation Repair/Ma	163463	175.00
	24-03186	11-000-270-420-000-42-00/ Transportation Repair/Ma	168984	CF	Transportation Repair/Ma	163463	806.88
Total for EZ AUTO GLASS INSTALLERS, INC./ 1295							\$981.88
FERGUSON US HOLDINGS, INC./ 2567							
	24-03356	11-000-261-610-000-40-00/ Maintenance Supplies	0924831	CF	Maintenance Supplies	163464	25.82
		11-000-261-610-000-40-00/ Maintenance Supplies	0924822	CF	Maintenance Supplies	163464	25.82
		11-000-261-610-000-40-00/ Maintenance Supplies	0924811	CF	Maintenance Supplies	163464	25.85
Total for FERGUSON US HOLDINGS, INC./ 2567							\$77.49
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	24-00250	11-000-261-420-000-40-00/ Maintenance Annual Servi	202400574	CF	Maintenance Annual Servi	163465	315.00
FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306							
	24-03170	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	62300	CF	SWMHS CoCurr Misc	163466	5,803.00
GANNETT NJ NEWSPAPERS/ 2199							
	24-00040	11-000-230-592-000-51-00/ Legal Ads	0006494601	CF	Legal Ads	163467	99.45
GEM LIMOUSINE SERVICE, INC./ 2829							
	24-03381	11-000-270-512-000-42-00/ CONT SERV - TRIPS	17351	CF	CONT SERV - TRIPS	163468	15,173.38
GENERATIONS SERVICES, INC./ 1847							
	24-03050	11-000-261-420-000-40-01/ Facilities Services/Repa	10686	CF	Facilities Services/Repa	163469	1,369.60
	24-01020	11-000-263-420-000-40-01/ Grounds Services/Repairs	10713	CF	Grounds Services/Repairs	163469	238,029.00
Total for GENERATIONS SERVICES, INC./ 1847							\$239,398.60
GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696							
	24-02876	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	INV-175796502	CF	TITLE III - PURCH ED SVC	163470	1,950.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2024	CF	Charter School Tuition	163471	8,820.00
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503065	CF	Security Purchased Servi	163472	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503094	CF	Security Purchased Servi	163472	3,864.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503106	CF	Security Purchased Servi	163472	4,476.94
Total for HART HALSEY, LLC./ 2309							\$8,708.94

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Posted Checks							
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2024	CF	Charter School Tuition	163473	106,765.00
HENRY SCHEIN, INC./ 1367							
	24-10289	11-000-213-610-055-20-00/ SMS Health Supplies	52198309	CF	SUPPLIES	163474	162.63
HERCULES ACHIEVEMENT, INC./ 2056							
	24-02278	11-000-240-890-050-20-00/ SWMHS Admin Misc	1202845	CF	SWMHS Admin Misc	163475	3,720.91
		11-000-240-890-050-20-00/ SWMHS Admin Misc	1202795	CF	SWMHS Admin Misc	163475	1,876.50
Total for HERCULES ACHIEVEMENT, INC./ 2056							\$5,597.41
HERO REVOLUTION INC/ 2831							
	24-03434	20-281-100-320-016-31-00/ TITLE IV - ST STANS PURC	958	CF	TITLE IV - ST STANS PURC	163476	700.00
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	24-03491	11-190-100-610-085-44-00/ SUES - FURNITURE	707553	CF	SUES - FURNITURE	163477	300.00
HILL, ERIN/ 2087							
	23-02831	P1-000-223-580-000-36-00/ Travel	23-02831	CF	Travel	163579	130.38
HOME DEPOT CREDIT SERVICES/ 1377							
	24-02747	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-241448	CF	Bus Garage Supplies	163478	79.87
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-237102	CF	Maintenance Annual Servi	163478	18.81
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-237048	CF	Maintenance Annual Servi	163478	14.79
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-237053	CF	Maintenance Annual Servi	163478	103.70
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-237234	CF	Maintenance Annual Servi	163478	16.75
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-237387	CF	Maintenance Annual Servi	163478	29.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-238596	CF	Maintenance Annual Servi	163478	56.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-239351	CF	Maintenance Annual Servi	163478	6.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-239451	CF	Maintenance Annual Servi	163478	6.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-239453	CF	Maintenance Annual Servi	163478	14.93
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-239617	CF	Maintenance Annual Servi	163478	13.53
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-239832	CF	Maintenance Annual Servi	163478	12.87
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-240951	CF	Maintenance Annual Servi	163478	73.23
	24-03202	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-234246	CF	Maintenance Supplies	163478	11.14
	24-03490	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-242198	CF	Maintenance Supplies	163478	60.24
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$519.80
HEMOCARE THERAPIES, INC LLC/ 2739							

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Posted Checks							
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	357902	CF	Extraordinary Purchased	163479	1,300.00
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	357902	CF	Extraordinary Purchased	163479	1,948.80
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	358477	CF	Extraordinary Purchased	163479	2,210.00
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	358477	CF	Extraordinary Purchased	163479	1,948.80
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	359651	CF	Extraordinary Purchased	163479	1,327.30
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	359651	CF	Extraordinary Purchased	163479	1,192.80
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	359066	CF	Extraordinary Purchased	163479	2,990.00
	24-03268	11-000-217-320-000-30-00/ Extraordinary Purchased	359066	CF	Extraordinary Purchased	163479	2,436.00
	24-02856	11-000-217-320-000-30-00/ Extraordinary Purchased	360245	CF	Extraordinary Purchased	163479	1,855.75
					Total for HOMECARE THERAPIES, INC LLC/ 2739		\$17,209.45
HUGHES, MICHAEL/ 1034							
	24-02042	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2254	CF	SWMHS Athletics Maint/Re	163480	2,450.00
HUTCHINS HVAC, INC./ 2241							
	24-03481	11-000-261-420-000-40-01/ Facilities Services/Repa	1-07488	CF	Facilities Services/Repa	163481	425.00
J & R SOUND AND COMMUNICATION/ 1409							
	24-02912	11-000-261-420-000-40-01/ Facilities Services/Repa	304517	CF	Facilities Services/Repa	163482	234.00
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	24-01471	11-000-240-890-050-20-00/ SWMHS Admin Misc	013300	CF	SWMHS Admin Misc	163483	100.00
	24-01472	11-000-240-890-050-20-00/ SWMHS Admin Misc	013301	CF	SWMHS Admin Misc	163483	306.00
					Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411		\$406.00
JASON LEWIS/ 2695							
	24-03415	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	24-03415	CF	MIDDLE GRADES - PURCHPRO	163484	7,500.00
JEM REHABILITATION, LLC/ 1415							
	24-00116	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 2024	CF	Speech/OT/PT Purch Servi	163485	3,510.00
KEAN UNIVERSITY/ 2186							
	24-02610	11-000-251-890-000-53-00/ HR Misc Expenditures	SPRING 24 JOB FAIR	CF	HR Misc Expenditures	163486	75.00
KENCOR INC./ 1439							
	24-02163	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-94348C	CF	Maintenance Annual Servi	163487	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-81927C	CF	Maintenance Annual Servi	163487	756.00
					Total for KENCOR INC./ 1439		\$1,512.00
KUDER, INC/ 2823							

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Posted Checks							
	24-03467	20-390-200-200-055-33-00/ MIDDLE GRADES - PURCH SV	IV24-KUDINC00 CF 059		MIDDLE GRADES - PURCH SV	163488	990.00
KW RASTALL LLC/ 2655							
	24-03551	11-000-270-615-000-42-00/ Bus Garage Supplies	35915673	CF	Bus Garage Supplies	163489	1,115.27
	24-03010	11-000-270-615-000-42-00/ Bus Garage Supplies	131627	CF	Bus Garage Supplies	163489	2,755.50
	24-02727	11-000-270-615-000-42-00/ Bus Garage Supplies	35709275	CF	Bus Garage Supplies	163489	888.00
	24-01663	11-000-270-615-000-42-00/ Bus Garage Supplies	127484	CF	Bus Garage Supplies	163489	2,840.75
	24-03182	11-000-270-615-000-42-00/ Bus Garage Supplies	35833358	CF	Bus Garage Supplies	163489	1,133.32
Total for KW RASTALL LLC/ 2655							\$8,732.84
LABBE, DR. RICHARD/ 2066							
	24-03617	11-000-223-580-000-36-00/ Travel	24-03617	CF	Travel	163580	102.08
LAKELAND SURVEYING, INC./ 2800							
	24-02614	11-000-261-420-000-40-01/ Facilities Services/Repa	240210	CF	Facilities Services/Repa	163581	16,000.00
M&M FRANKEL DISPOSABLES INC./ 1474							
	24-03296	11-000-262-610-000-40-00/ Custodial Supplies	99960	CF	Custodial Supplies	163490	4,224.00
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	24-03367	11-000-261-420-000-40-01/ Facilities Services/Repa	36875A-M	CF	Facilities Services/Repa	163491	445.71
MARCO TECHNOLOGIES, LLC/ 2539							
	24-00077	11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	519699334	CF	CENTRAL RENTALS/LEASE	163492	305.00
		11-000-219-440-000-51-00/ CST Copier Lease	519699334	CF	CST Copier Lease	163492	157.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	519699334	CF	DISTRICT ADMIN RENTALS	163492	3,774.00
		11-000-218-440-050-51-00/ Guid Copier Lease	519699334	CF	Guid Copier Lease	163492	315.00
		11-000-230-440-000-51-00/ Supt Office Copier Lease	519699334	CF	Supt Office Copier Lease	163492	205.50
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$4,757.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	24-02779	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-6	CF	CONT SERV - SPEC ED ESC	163493	3,088.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-6	CF	MANAGEMENT FEE - ESC	163493	108.08
	24-01535	11-000-100-565-000-30-00/ Tuition to County Specia	24-00832	CF	Tuition to County Specia	163493	572.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00862	CF	Tuition to County Specia	163493	4,400.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00918	CF	Tuition to County Specia	163493	416.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-00948	CF	Tuition to County Specia	163493	3,200.00

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Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$11,784.08
MERCY TRANSPORTATION INC/ 2557							
	24-03059	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYR24/001	CF	CONT SERV - TRIPS	163494	545.00
MIDLAND SCHOOL/ 1528							
	24-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	3687	CF	Tuition to Private Schoo	163582	7,259.00
	24-00179	11-000-100-566-000-30-00/ Tuition to Private Schoo	3687	CF	Tuition to Private Schoo	163582	7,259.00
	24-01870	11-000-100-566-000-30-00/ Tuition to Private Schoo	3687	CF	Tuition to Private Schoo	163582	7,259.00
Total for MIDLAND SCHOOL/ 1528							\$21,777.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	24-01101	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-02010	CF	TUITION OTHER LEA - REG	163495	6,100.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-02470	CF	TUITION OTHER LEA - REG	163495	6,100.00
	24-03391	11-000-100-565-000-30-00/ Tuition to County Specia	24-01892 K.F	CF	Tuition to County Specia	163495	5,475.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-01628 K F	CF	Tuition to County Specia	163495	3,650.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-02010 K. F	CF	Tuition to County Specia	163495	8,030.00
	24-03048	11-000-100-565-000-30-00/ Tuition to County Specia	24-02010	CF	Tuition to County Specia	163495	100.00
	24-01412	11-000-100-565-000-30-00/ Tuition to County Specia	24-01628 S. V	CF	Tuition to County Specia	163495	1,095.00
	24-03048	11-000-100-565-000-30-00/ Tuition to County Specia	24-02783	CF	Tuition to County Specia	163495	100.00
		11-000-100-565-000-30-00/ Tuition to County Specia	24-02470	CF	Tuition to County Specia	163495	100.00
	24-03391	11-000-100-565-000-30-00/ Tuition to County Specia	24-02470	CF	Tuition to County Specia	163495	4,745.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$35,495.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	24-00967	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	24-00401	CF	TUITION OTHER LEA - REG	163496	5,212.20
MORGAN PRINTING SERVICES/ 1546							
	24-03527	11-000-240-890-055-20-00/ SMS Admin Misc	141044	CF	SMS Admin Misc	163497	360.00
	24-01701	11-000-240-890-055-20-00/ SMS Admin Misc	140948	CF	SMS Admin Misc	163497	960.00
	24-01293	11-000-240-890-050-20-00/ SWMHS Admin Misc	141015	CF	SWMHS Admin Misc	163497	1,885.00
Total for MORGAN PRINTING SERVICES/ 1546							\$3,205.00
NASCO EDUCATION, LLC./ 1565							

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

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Posted Checks							
	24-03291	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	604210	CF	TITLE I - AES PI SUPPLIE	163498	265.20
		20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	598488	CF	TITLE I - AES PI SUPPLIE	163498	66.30
					Total for NASCO EDUCATION, LLC./ 1565		\$331.50
NATIONAL ASSOC FOR PUPIL TRANSPORTATION/ 2809							
	24-03287	11-000-270-890-000-42-00/ Transportation Misc Expe	5524	CF	Transportation Misc Expe	163499	75.00
NELVI TRANSIT, INC./ 2248							
	24-03207	11-000-270-512-000-42-00/ CONT SERV - TRIPS	0011	CF	CONT SERV - TRIPS	163500	3,090.00
	24-03210	11-000-270-512-000-42-00/ CONT SERV - TRIPS	0011	CF	CONT SERV - TRIPS	163500	4,685.00
					Total for NELVI TRANSIT, INC./ 2248		\$7,775.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	24-00272	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JUNE 2024	CF	TUITION OTHER LEA - SPEC	163501	4,332.83
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	24-03619	11-000-251-890-000-53-00/ HR Misc Expenditures	4146	CF	HR Misc Expenditures	163502	700.00
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	24-00144	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113213	CF	Dist CST Purch Tech Svcs	163503	19,830.00
	24-01375	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113211	CF	PEA - PURCH ED SVCS	163503	60.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$19,890.00
NJ MOBILITY LLC/ 2751							
	24-02884	11-000-261-420-000-40-01/ Facilities Services/Repa	020-24177	CF	Facilities Services/Repa	163504	6,850.00
NJ TEACHER TO TEACHER, LLC/ 1603							
	24-00547	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	SPRINGPDSAY RE	CF	ARP-ESSER-ALCES-SVCS	163505	54,095.00
NJOTOPRAWIRO; JUNTARTI/ 2456							
	24-03362	11-000-262-290-000-40-00/ Custodial Uniforms	48332	CF	Custodial Uniforms	163506	3,368.75
		11-000-263-290-000-40-00/ Grounds Uniforms	48332	CF	Grounds Uniforms	163506	180.95
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	48332	CF	Maint/Stockroom Uniforms	163506	667.10
					Total for NJOTOPRAWIRO; JUNTARTI/ 2456		\$4,216.80
NORTH STAR ACADEMY/ 2383							

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Posted Checks							
	24-02340	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2024	CF	Charter School Tuition	163507	3,778.00
ORIENTAL TRADING CO. INC./ 1626							
	24-03525	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	73158341101	CF	MIDDLE GRADES - PURCHPRO	163508	281.50
	24-03524	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	73158345002	CF	MIDDLE GRADES - PURCHPRO	163508	1,036.25
		20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	73166799201	CF	MIDDLE GRADES - PURCHPRO	163508	74.95
	24-03084	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	73082526301	CF	MIDDLE GRADES - SUPPLIES	163508	486.89
	24-03083	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	73082536901	CF	MIDDLE GRADES - SUPPLIES	163508	1,661.75
Total for ORIENTAL TRADING CO. INC./ 1626							\$3,541.34
PEREIRA; AIDA I./ 2115							
	24-00118	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-10	CF	Dist CST Purch Tech Svcs	163509	625.00
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	24-03363	11-000-266-610-000-43-00/ Security Supplies	98303	CF	Security Supplies	163510	337.06
	24-03339	11-000-266-610-000-43-00/ Security Supplies	98470	CF	Security Supplies	163583	6,075.20
	24-03340	11-000-266-610-000-43-00/ Security Supplies	98469	CF	Security Supplies	163583	2,278.40
Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							\$8,690.66
PHONAK, LLC/ 1649							
	24-03121	11-000-219-610-000-30-00/ Dist CST Supplies	5400785003	CF	Dist CST Supplies	163511	188.99
PREMIER DIGITAL IMAGING, LLC./ 1668							
	24-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	562416	CF	DISTRICT ADMIN RENTALS	163512	327.32
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	558683	CF	DISTRICT ADMIN RENTALS	163512	1,814.49
Total for PREMIER DIGITAL IMAGING, LLC./ 1668							\$2,141.81
PREVENTION SPECIALISTS INC./ 1673							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	35436	CF	Transportation Purch Ser	163513	138.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-03273	11-000-263-610-000-40-00/ Grounds Supplies	1004008	CF	Grounds Supplies	163514	437.50
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	24-00100	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2024-924	CF	Tuition to Private Schoo	163584	5,320.00
PSAT/NMSQT/ 2143							
	24-02102	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	P2311854821	CF	SWMHS Guid Purch Svcs	163515	4,012.20
QUIVER FARMS PROJECTS, INC./ 2265							

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Posted Checks							
	24-01357	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	7401	CF	AES DISTRICT INSTR SUPPL	163516	475.00
	24-01358	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	7402	CF	EES DISTRICT INSTR SUPPL	163516	475.00
	24-01359	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	7403	CF	TES DISTRICT INSTR SUPPL	163516	475.00
	24-01360	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	7400	CF	WES DISTRICT INSTR SUPPL	163516	475.00
Total for QUIVER FARMS PROJECTS, INC./ 2265							\$1,900.00
R. HELFRICH & SON INC./ 2688							
	24-03331	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE05-24	CF	CONT SERV - TRIPS	163517	625.00
RADCLIFFE; CHRISTI/ 2448							
	24-00566	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2024	CF	CONT SERV - SPEC ED	163518	900.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00152521	CF	PEA SS CLEANING, REPAIR,	163519	1,022.99
	24-03576	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00152521	CF	PEA SS CLEANING, REPAIR,	163519	127.63
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$1,150.62
RIDDELL ALL AMERICAN/ 1715							
	24-00367	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952092368	CF	SWMHS Athletics Maint/Re	163520	364.91
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952093659	CF	SWMHS Athletics Maint/Re	163520	468.79
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952093657	CF	SWMHS Athletics Maint/Re	163520	712.86
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952093658	CF	SWMHS Athletics Maint/Re	163520	804.44
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952114771	CF	SWMHS Athletics Maint/Re	163520	1,085.44
Total for RIDDELL ALL AMERICAN/ 1715							\$3,436.44
ROAD TO SUCCESS, LLC./ 2275							
	24-00344	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2711	CF	CONT SERV - SPEC ED	163521	8,409.50
RONZ AND KIDS, LLC./ 1255							
	24-03082	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	SMS CAREER	CF	MIDDLE GRADES - SUPPLIES	163522	4,000.00
			24				
S & S WORLDWIDE, INC./ 2020							
	24-03107	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	IN101381873	CF	TITLE IV INSTR SUPPLIES	163523	34.51
SAKER SHOPRITES, INC./ 1742							
	24-03541	11-209-100-610-085-30-00/ SUES BD Supplies	05530285678	CF	SUES BD Supplies	163524	46.14
		11-209-100-610-085-30-00/ SUES BD Supplies	05530283470	CF	SUES BD Supplies	163524	51.13

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Posted Checks							
	24-02188	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530004981	CF	SWMHS DISTRICT INSTR SUP	163524	231.75
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530560241	CF	SWMHS DISTRICT INSTR SUP	163524	198.69
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530555156	CF	SWMHS DISTRICT INSTR SUP	163524	148.87
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530550722	CF	SWMHS DISTRICT INSTR SUP	163524	133.86
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530181277	CF	SWMHS DISTRICT INSTR SUP	163524	212.68
	24-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530488179	CF	SWMHS DISTRICT INSTR SUP	163524	17.29
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530261398	CF	SWMHS DISTRICT INSTR SUP	163524	21.34
	24-00467	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530532209	CF	SWMHS MD Supplies	163524	80.15
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530290617	CF	SWMHS MD Supplies	163524	43.66
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530369739	CF	SWMHS MD Supplies	163524	142.39
Total for SAKER SHOPRITES, INC./ 1742							\$1,327.95
SAYREVILLE BOARD OF EDUCATION/ 1753							
	24-02901	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	PEA BENEFITS	HF	PEA - EMPLOYEE BENEFITS	630202406	789,599.59
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	24-00062	11-000-291-270-000-70-05/ COBRA	058- APRIL	HF	COBRA	630202403	8,389.09
		11-000-291-270-000-70-05/ COBRA	059 - MAY	HF	COBRA	630202403	8,630.76
		11-000-291-270-000-70-05/ COBRA	060 - JUNE	HF	COBRA	630202403	8,630.76
	24-00061	11-000-291-270-000-70-04/ Dental Benefit Premiums	058- APRIL	HF	Dental Benefit Premiums	630202403	45,942.49
		11-000-291-270-000-70-04/ Dental Benefit Premiums	059 - MAY	HF	Dental Benefit Premiums	630202403	45,864.75
		11-000-291-270-000-70-04/ Dental Benefit Premiums	060 - JUNE	HF	Dental Benefit Premiums	630202403	46,071.95
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$163,529.80
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	24-00055	11-000-291-270-000-70-05/ COBRA	SEPTEMBER	HF	COBRA	630202405	2,813.25
		11-000-291-270-000-70-05/ COBRA	OCTOBER	HF	COBRA	630202405	2,813.25
		11-000-291-270-000-70-05/ COBRA	NOVEMBER	HF	COBRA	630202405	2,813.25
	24-00608	11-000-291-270-000-70-05/ COBRA	NOVEMBER	HF	COBRA	630202405	2,797.71
	24-00055	11-000-291-270-000-70-05/ COBRA	DECEMBER	HF	COBRA	630202405	2,813.25
	24-00608	11-000-291-270-000-70-05/ COBRA	DECEMBER	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	JANUARY	HF	COBRA	630202405	2,813.25

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Posted Checks							
	24-00608	11-000-291-270-000-70-05/ COBRA	JANUARY	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	FEBRUARY	HF	COBRA	630202405	1,875.50
	24-00608	11-000-291-270-000-70-05/ COBRA	FEBRUARY	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	MARCH	HF	COBRA	630202405	937.75
	24-00608	11-000-291-270-000-70-05/ COBRA	MARCH	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	APRIL	HF	COBRA	630202405	937.75
	24-00608	11-000-291-270-000-70-05/ COBRA	APRIL	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	MAY	HF	COBRA	630202405	937.75
	24-00608	11-000-291-270-000-70-05/ COBRA	MAY	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	JUNE	HF	COBRA	630202405	937.75
	24-00608	11-000-291-270-000-70-05/ COBRA	JUNE	HF	COBRA	630202405	902.26
	24-00055	11-000-291-270-000-70-05/ COBRA	JUL.Y & AUG	HF	COBRA	630202405	3,751.00
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY	HP	Medical Benefit Premiums	630202401	-3,030.52
			CORRECTION2				
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY	HP	Medical Benefit Premiums	630202401	-168.90
			CORRECTION2				
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY	HF	Medical Benefit Premiums	630202401	864.36
			CORRECTION2				
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY	HP	Medical Benefit Premiums	630202401	-902.26
			CORRECTION2				
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HP	Medical Benefit Premiums	630202401	-3,030.52
			CORRECTION				
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HP	Medical Benefit Premiums	630202401	-168.90
			CORRECTION				
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	630202401	864.36
			CORRECTION				
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	630202401	11,128.33
			CORRECTION				
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HP	Medical Benefit Premiums	630202401	-4,237.25
			CORRECTION				
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HP	Medical Benefit Premiums	630202401	-864.36
			CORRECTION				
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	630202401	14,188.57
			CORRECTION				

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Posted Checks								
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY	HF	Medical Benefit Premiums	630202401	705.19	
			CORRECTION					
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY	HF	Medical Benefit Premiums	630202401	864.36	
			CORRECTION					
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY	HF	Medical Benefit Premiums	630202401	7,753.40	
			CORRECTION					
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE	HF	Medical Benefit Premiums	630202401	705.19	
			CORRECTION					
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE	HF	Medical Benefit Premiums	630202401	4,500.95	
			CORRECTION					
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500					\$61,729.28
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001								
	24-00609	11-000-291-270-000-70-05/ COBRA	SEPTEMBER	HF	COBRA	630202404	217.07	
		11-000-291-270-000-70-05/ COBRA	OCTOBER	HF	COBRA	630202404	217.07	
	24-00078	11-000-291-270-000-70-05/ COBRA	NOVEMBER	HF	COBRA	630202404	561.37	
	24-00609	11-000-291-270-000-70-05/ COBRA	NOVEMBER	HF	COBRA	630202404	217.07	
	24-00078	11-000-291-270-000-70-05/ COBRA	DECEMBER	HF	COBRA	630202404	166.43	
	24-00609	11-000-291-270-000-70-05/ COBRA	DECEMBER	HF	COBRA	630202404	217.07	
	24-00078	11-000-291-270-000-70-05/ COBRA	JANUARY	HF	COBRA	630202404	166.43	
	24-00609	11-000-291-270-000-70-05/ COBRA	JANUARY	HF	COBRA	630202404	217.07	
	24-00078	11-000-291-270-000-70-05/ COBRA	FEBRUARY	HF	COBRA	630202404	332.86	
		11-000-291-270-000-70-05/ COBRA	MARCH	HF	COBRA	630202404	166.43	
		11-000-291-270-000-70-05/ COBRA	APRIL	HF	COBRA	630202404	166.43	
		11-000-291-270-000-70-05/ COBRA	MAY	HF	COBRA	630202404	166.43	
		11-000-291-270-000-70-05/ COBRA	JUNE	HF	COBRA	630202404	166.43	
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN CORRECT	HP	Prescription Benefit Pre	630202402	-596.44	
			2					
		11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL	HF	Prescription Benefit Pre	630202402	596.44	
			CORRECTION					
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY	HF	Prescription Benefit Pre	630202402	772.57	
			CORRECTION					

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Bills And Claims Report By Vendor Name

June 30 2024 Operating Bills List

va_bill5.032923
06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE	HF	Prescription Benefit Pre	630202402	772.57
			CORRECTION				
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY	HP	Prescription Benefit Premiums	630202402	-394.94
			CORRECT 5				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST	HP	Prescription Benefit Premiums	630202402	-394.94
			CORRECT 5				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORREC	HP	Prescription Benefit Premiums	630202402	-228.51
			4				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT CORRECT	HF	Prescription Benefit Premiums	630202402	395.20
			3				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORRECT	HF	Prescription Benefit Premiums	630202402	166.43
			4				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORRECT	HF	Prescription Benefit Premiums	630202402	166.43
			3				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN CORRECT	HF	Prescription Benefit Premiums	630202402	166.43
			2				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB CORRECT	HF	Prescription Benefit Premiums	630202402	166.43
			2				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH	HF	Prescription Benefit Premiums	630202402	2,234.92
			CORRECTION				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL	HF	Prescription Benefit Premiums	630202402	1,216.01
			CORRECTION				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY	HF	Prescription Benefit Premiums	630202402	332.86
			CORRECTION				
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE	HF	Prescription Benefit Premiums	630202402	332.86
			CORRECTION				
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$8,682.48
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	24-02576	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	24-02576	CF	BOE Training/Meeting Sup	163525	36.00
	24-03281	11-000-219-610-000-30-00/ Dist CST Supplies	24-03281	CF	Dist CST Supplies	163525	212.50
	24-03539	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-03539	CF	SWMHS Admin Misc	163525	515.46

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

Sayreville Board of Education

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Posted Checks							
	24-01288	11-000-240-890-050-20-00/ SWMHS Admin Misc	24-01288	CF	SWMHS Admin Misc	163525	4,005.00
	24-03330	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	24-03330	CF	SWMHS CoCurr Supplies	163525	450.00
	24-03297	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	24--03297	CF	TITLE I - AES PI SUPPLIE	163525	319.00
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$5,537.96
SCHOLASTIC INC./ 1764							
	24-03195	20-241-200-610-000-31-00/ Title III Supplies	61283906	CF	Title III Supplies	163526	570.07
SCHOOL HEALTH CORPORATION/ 1773							
	24-02532	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CIN000016573	CF	SWMHS Athletics Supplies	163527	151.51
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CIN000027493	CF	SWMHS Athletics Supplies	163527	17.99
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CIN000033841	CF	SWMHS Athletics Supplies	163527	17.99
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CIN000001069	CF	SWMHS Athletics Supplies	163527	561.42
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CIN000045682	CF	SWMHS Athletics Supplies	163527	160.00
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$908.91
SCHOOL PRIDE/ 1776							
	24-03271	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	97938	CF	PERKINS SUPPORT SUPPLIES	163528	445.00
SCHOOL SPECIALTY, LLC/ 1315							
	24-03285	11-000-261-610-000-40-00/ Maintenance Supplies	208134199955	CF	Maintenance Supplies	163529	135.24
SCHOOL SPECIALTY, LLC./ 1009							
	24-02936	11-216-100-610-085-30-00/ FT PreK Supplies	208134350812	CF	FT PreK Supplies	163585	56.52
SCHUTZ, ROSEMARY/ 2625							
	24-03548	11-000-223-390-000-32-00/ Staff Training Services	24-03548	CF	Staff Training Services	163530	1,000.00
SIGMA TAU DELTA SOCIETY, INC./ 2345							
	24-03543	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-03543	CF	SWMHS CoCurr Misc	163531	65.00
SIGN-A-LIZE/ 1789							
	24-02784	11-000-261-420-000-40-01/ Facilities Services/Repa	10122	CF	Facilities Services/Repa	163532	275.00
SOMERSET CTY ED SERVICES/ 1801							
	24-01864	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY 2024	CF	CONT SERV - SPEC ED ESC	163533	3,466.60
	24-03462	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY 2024	CF	CONT SERV - SPEC ED ESC	163533	3,241.20
	24-01864	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY 2024	CF	MANAGEMENT FEE - ESC	163533	173.76
	24-03462	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY 2024	CF	MANAGEMENT FEE - ESC	163533	161.63
					Total for SOMERSET CTY ED SERVICES/ 1801		\$7,043.19

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Posted Checks							
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-02606A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K072-25	CF	Architect/Engineer Fees	163534	23.49
STAPLES BUSINESS ADVANTAGE/ 1813							
	24-03336	20-027-100-610-050-30-00/ DUPONT GRANT BOMBERS BEY	6005519945	CF	DUPONT GRANT BOMBERS BEY	163535	254.78
	24-03335	20-027-100-610-050-30-00/ DUPONT GRANT BOMBERS BEY	6005519944	CF	DUPONT GRANT BOMBERS BEY	163586	44.25
	24-03489	11-000-252-610-000-52-00/ Dist Tech Supplies	6004637801	CF	Dist Tech Supplies	163535	102.44
	24-02492	11-000-218-610-055-33-00/ SMS Guid Supplies	3559203119	CF	SMS Guid Supplies	163535	376.26
		11-000-218-610-055-33-00/ SMS Guid Supplies	3559203120	CF	SMS Guid Supplies	163535	3.35
		11-000-218-610-055-33-00/ SMS Guid Supplies	35595059597	CF	SMS Guid Supplies	163535	15.39
		11-000-218-610-055-33-00/ SMS Guid Supplies	3559509596	CF	SMS Guid Supplies	163535	23.38
		11-000-218-610-055-33-00/ SMS Guid Supplies	3559509598	CF	SMS Guid Supplies	163535	125.51
		11-000-218-610-055-33-00/ SMS Guid Supplies	3559509594	CF	SMS Guid Supplies	163535	24.03
		11-000-218-610-055-33-00/ SMS Guid Supplies	3559509595	CF	SMS Guid Supplies	163535	21.63
	24-02086	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555866263	CF	SWMHS Guid Supplies	163535	36.33
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555588057	CF	SWMHS Guid Supplies	163535	22.54
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555588056	CF	SWMHS Guid Supplies	163535	322.38
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	35555518032	CF	SWMHS Guid Supplies	163535	39.01
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555392373	CF	SWMHS Guid Supplies	163535	423.63
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3555518031	CF	SWMHS Guid Supplies	163535	145.10
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556259403	CF	SWMHS Guid Supplies	163535	12.64
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556259405	CF	SWMHS Guid Supplies	163535	13.46
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3556259404	CF	SWMHS Guid Supplies	163535	8.27
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,014.38
STARLIGHT HOMECARE AGENCY INC./ 1817							
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	392715	CF	Extraordinary Purchased	163536	6,651.00
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	392695	CF	Extraordinary Purchased	163536	5,855.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	325068	CF	Extraordinary Purchased	163536	6,747.00
	24-00103	11-000-217-320-000-30-00/ Extraordinary Purchased	325083	CF	Extraordinary Purchased	163536	6,682.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	400196	CF	Extraordinary Purchased	163536	2,871.50
	24-00420	11-000-217-320-000-30-00/ Extraordinary Purchased	400065	CF	Extraordinary Purchased	163536	3,146.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$31,952.50
STORR TRACTOR COMPANY/ 1826							

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Posted Checks							
	24-03099	11-000-263-610-000-40-00/ Grounds Supplies	1184630	CF	Grounds Supplies	163537	186.89
		11-000-263-610-000-40-00/ Grounds Supplies	1183706	CF	Grounds Supplies	163537	190.88
					Total for STORR TRACTOR COMPANY/ 1826		\$377.77
SUMMIT SPEECH SCHOOL/ 1832							
	24-00120	11-000-217-320-000-30-00/ Extraordinary Purchased	21468R	CF	Extraordinary Purchased	163538	5,693.75
	24-03578	11-000-217-320-000-30-00/ Extraordinary Purchased	21468R	CF	Extraordinary Purchased	163538	12,868.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	21569R	CF	Extraordinary Purchased	163538	10,237.50
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$28,800.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	24-02388	11-000-252-610-000-52-00/ Dist Tech Supplies	24-052	CF	Dist Tech Supplies	163539	792.90
TECHABILITIES CONSULTING, LLC/ 2795							
	24-02445	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0241	CF	Dist CST Purch Tech Svcs	163540	1,000.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0242	CF	Dist CST Purch Tech Svcs	163540	1,000.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0243	CF	Dist CST Purch Tech Svcs	163540	1,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 2795		\$3,000.00
TEEN ARTS NEW JERSEY/ 1054							
	24-03153	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	3268	CF	SWMHS CoCurr Misc	163541	475.00
THE PROPHET CORPORATION/ 1339							
	24-03360	20-281-100-610-016-31-00/ TITLE IV ST STANS SUPPLI	IN375612	CF	TITLE IV ST STANS SUPPLI	163542	1,672.29
		20-281-100-610-016-31-00/ TITLE IV ST STANS SUPPLI	INV375719	CF	TITLE IV ST STANS SUPPLI	163542	179.55
					Total for THE PROPHET CORPORATION/ 1339		\$1,851.84
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2024	CF	Charter School Tuition	163543	4,984.00
ULINE/ 1899							
	24-03173	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	177222556	CF	SWMHS CoCurr Supplies	163544	1,022.95
UNIFIRST CORPORATION/ 2074							
	24-00413	11-000-262-290-000-40-00/ Custodial Uniforms	126056743	CF	Custodial Uniforms	163545	6.82
	24-03478	11-000-262-290-000-40-00/ Custodial Uniforms	126056743	CF	Custodial Uniforms	163545	143.98
		11-000-262-290-000-40-00/ Custodial Uniforms	1260573123	CF	Custodial Uniforms	163545	150.80
		11-000-262-290-000-40-00/ Custodial Uniforms	1260579781	CF	Custodial Uniforms	163545	150.80

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Posted Checks							
		11-000-262-290-000-40-00/ Custodial Uniforms	1260583885	CF	Custodial Uniforms	163545	150.80
		11-000-262-290-000-40-00/ Custodial Uniforms	1260587126	CF	Custodial Uniforms	163545	150.80
		11-000-262-290-000-40-00/ Custodial Uniforms	1260576223	CF	Custodial Uniforms	163546	156.75
		11-000-262-290-000-40-00/ Custodial Uniforms	1260487902	CF	Custodial Uniforms	163546	151.81
24-02902		11-000-263-290-000-40-00/ Grounds Uniforms	126056743	CF	Grounds Uniforms	163545	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260573123	CF	Grounds Uniforms	163545	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260579781	CF	Grounds Uniforms	163545	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260583885	CF	Grounds Uniforms	163545	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260587126	CF	Grounds Uniforms	163545	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260576223	CF	Grounds Uniforms	163546	10.42
		11-000-263-290-000-40-00/ Grounds Uniforms	1260487902	CF	Grounds Uniforms	163546	12.80
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	126056743	CF	Maint/Stockroom Uniforms	163545	41.35
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260573123	CF	Maint/Stockroom Uniforms	163545	36.15
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260579781	CF	Maint/Stockroom Uniforms	163545	36.15
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260583885	CF	Maint/Stockroom Uniforms	163545	36.15
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260587126	CF	Maint/Stockroom Uniforms	163545	36.15
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260576223	CF	Maint/Stockroom Uniforms	163546	36.15
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260487902	CF	Maint/Stockroom Uniforms	163546	37.52
24-00507		11-000-270-290-000-42-00/ Transportation Uniforms	1260579738	CF	Transportation Uniforms	163545	27.74
24-03565		11-000-270-290-000-42-00/ Transportation Uniforms	1260579738	CF	Transportation Uniforms	163545	15.50
		11-000-270-290-000-42-00/ Transportation Uniforms	1260464767	CF	Transportation Uniforms	163545	41.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260576197	CF	Transportation Uniforms	163545	45.23
		11-000-270-290-000-42-00/ Transportation Uniforms	1260583874	CF	Transportation Uniforms	163545	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260587095	CF	Transportation Uniforms	163545	44.94
		11-000-270-290-000-42-00/ Transportation Uniforms	1260589886	CF	Transportation Uniforms	163546	43.87
Total for UNIFIRST CORPORATION/ 2074							\$1,659.73
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	24-01895	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3001906	CF	IDEA BASC-TUIT COUNTY SP	163547	6,090.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3002134	CF	IDEA BASC-TUIT COUNTY SP	163547	1,353.44
	24-02776	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	3002134	CF	IDEA BASC-TUIT COUNTY SP	163547	4,737.06
	24-03074	11-000-100-565-000-30-00/ Tuition to County Specia	3001906	CF	Tuition to County Specia	163547	6,090.50
		11-000-100-565-000-30-00/ Tuition to County Specia	3002134	CF	Tuition to County Specia	163547	6,090.50
Total for UNION COUNTY EDUCATIONAL SVS COMM/							\$24,362.00

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Posted Checks							
1900							
UNITED SALES USA CORP./ 1903							
	24-03389	11-000-262-610-000-40-00/ Custodial Supplies	167127	CF	Custodial Supplies	163548	1,198.50
UNITED SUPPLY CORP./ 1905							
	24-01628	11-000-222-610-050-20-00/ SWMHS Library Supplies	B689127-2	CF	SWMHS Library Supplies	163549	86.90
	24-03357	20-241-200-610-000-31-00/ Title III Supplies	713751	CF	Title III Supplies	163549	28.48
Total for UNITED SUPPLY CORP./ 1905							\$115.38
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	24-03561	11-150-100-320-000-30-00/ Home Instruction - Contr	5112361	CF	Home Instruction - Contr	163550	1,080.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/24	CF	Tuition to Private Schoo	163550	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/24	CF	Tuition to Private Schoo	163550	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/24	CF	Tuition to Private Schoo	163550	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/24	CF	Tuition to Private Schoo	163550	7,990.00
	24-02859	11-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/24	CF	Tuition to Private Schoo	163550	7,990.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2024	CF	Tuition to Private Schoo	163587	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2024	CF	Tuition to Private Schoo	163587	7,990.00
	24-01256	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2024	CF	Tuition to Private Schoo	163587	7,990.00
	24-01355	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2024	CF	Tuition to Private Schoo	163587	7,990.00
	24-02859	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2024	CF	Tuition to Private Schoo	163587	7,990.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$80,980.00
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9967380268	CF	Communications/Telephone	163551	4,374.46
W.W. GRAINGER, INC./ 1340							
	24-02696	11-000-261-610-000-40-00/ Maintenance Supplies	9150065861	CF	Maintenance Supplies	163552	149.04
	24-03279	12-000-266-732-000-43-00/ SECURITY EQUIPMENT	9143292978	CF	SECURITY EQUIPMENT	163552	15,738.33
Total for W.W. GRAINGER, INC./ 1340							\$15,887.37
WAGNER, JENNIFER/ 2781							
	24-01982	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1956	CF	Speech/OT/PT Purch Servi	163553	7,268.75
	24-03625	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1956	CF	Speech/OT/PT Purch Servi	163588	1,386.25
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1993	CF	Speech/OT/PT Purch Servi	163588	3,678.75
Total for WAGNER, JENNIFER/ 2781							\$12,333.75

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Posted Checks							
WANAQUE BOARD OF EDUCATION/ 2747							
	24-02757	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	APRIL 2024	CF	CONT SERV - SPEC ED JOIN	163554	1,230.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MAY 24	CF	CONT SERV - SPEC ED JOIN	163554	1,230.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JUNE 24	CF	CONT SERV - SPEC ED JOIN	163554	1,230.50
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$3,691.50
WARD'S SCIENCE/ 1927							
	24-10414	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8815890987	CF	SUPPLIES	163555	40.92
WEST PUBLISHING CORPORATION/ 2213							
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	850409237	CF	Dist Guid Purch Tech Svc	163556	669.03
WOLFINGTON BODY COMPANY INC/ 1943							
	24-03487	11-000-270-615-000-42-00/ Bus Garage Supplies	147053M	CF	Bus Garage Supplies	163557	719.51
Total for Posted Checks							\$2,724,975.38

* 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
06/30/2024

June 30 2024 Operating Bills List

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 07/25/2024 at 05:46:07 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$131,878.00				\$131,878.00
	10	11	\$1,284,346.18		\$233,941.56		\$1,518,287.74
	10	12	\$15,738.33				\$15,738.33
	10	P1	\$130.38				\$130.38
	Fund 10	TOTAL	\$1,432,092.89		\$233,941.56		\$1,666,034.45
	20	20	\$269,341.34		\$789,599.59		\$1,058,940.93
	GRAND	TOTAL	\$1,701,434.23	\$0.00	\$1,023,541.15	\$0.00	\$2,724,975.38

School Business Administrator
