

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - August 27, 2024

va\_bill5.032923  
07/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	25-00183	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2024	CF	BUILDING RENTAL 18-21 YR	163710	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2024	CF	BUILDING RENTAL 18-21 YR	163710	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2024	CF	BUILDING RENTAL 18-21 YR	163710	2,300.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$6,863.66</b>
<b>AASA/ 1004</b>							
	25-00596	11-000-230-890-000-50-00/ Supt Office Dues/Fees	633301	CF	Supt Office Dues/Fees	163711	485.00
	25-00540	11-000-230-890-000-50-00/ Supt Office Dues/Fees	594388	CF	Supt Office Dues/Fees	163711	485.00
<b>Total for AASA/ 1004</b>							<b>\$970.00</b>
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	25-00011	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163712	1,095.00
<b>ACCO BRANDS USA, LLC/ 1333</b>							
	25-00597	11-000-240-610-085-10-00/ SUES Admin Supplies	4729030185	CF	SUES Admin Supplies	163713	367.36
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	25-00372	20-218-200-325-000-39-00/ PEA - HEAD START	AUGUST 2024	CF	PEA - HEAD START	163714	26,271.82
		20-218-200-325-000-39-00/ PEA - HEAD START	SEPTEMBER 2024	CF	PEA - HEAD START	163714	26,271.82
<b>Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							<b>\$52,543.64</b>
<b>ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484</b>							
	25-00477	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV068433	CF	Dist Tech Purch Tech Svc	163715	4,500.00
	25-00481	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV068435	CF	Dist Tech Purch Tech Svc	163715	2,250.00
	25-00480	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV068413	CF	Dist Tech Purch Tech Svc	163715	29,600.00
<b>Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484</b>							<b>\$36,350.00</b>
<b>ADVANCED ASSESSMENT SYSTEM, INC./ 1467</b>							
	25-00567	11-000-219-592-000-52-00/ CST Purch Services	3549	CF	CST Purch Services	163716	19,140.00

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

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<b>Unposted Checks</b>							
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3549	CF	Dist Instr Purch Ed Svcs	163716	121,275.00
<b>Total for ADVANCED ASSESSMENT SYSTEM, INC./</b>							<b>\$140,415.00</b>
<b>1467</b>							
<b>AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							
	24-01425	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	24-01425 2	CF	KELLY BIALOBLOCKI	163717	1,165.00
	NAP Check	DB:10-421-01 CR:10-101-		CF	RICHMOND CHRISTIAN	163718	582.50
<b>Total for AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							<b>\$1,747.50</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	25-00161	11-000-261-420-000-40-00/ Maintenance Annual Servi	16449	CF	Maintenance Annual Servi	163719	6,636.00
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	16449	CF	PEA SS CLEANING, REPAIR,	163719	1,896.00
	25-00390	11-000-261-420-000-40-00/ Maintenance Annual Servi	16505	CF	Maintenance Annual Servi	163719	37,919.25
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	16505	CF	PEA SS CLEANING, REPAIR,	163719	3,876.00
	25-00162	11-000-261-420-000-40-00/ Maintenance Annual Servi	16450	CF	Maintenance Annual Servi	163719	6,636.00
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	16450	CF	PEA SS CLEANING, REPAIR,	163719	948.00
	25-00158	11-000-261-420-000-40-01/ Facilities Services/Repa	16680	CF	Facilities Services/Repa	163719	783.75
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$58,695.00</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							
	25-00174	11-000-261-420-000-40-01/ Facilities Services/Repa	SM116883	CF	Facilities Services/Repa	163720	261.25
	25-00176	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	116882	CF	PEA SS CLEANING, REPAIR,	163720	252.00
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	116882	CF	Facilities Services/Repa	163720	261.25
	25-00175	11-000-261-420-000-40-01/ Facilities Services/Repa	117239	CF	Facilities Services/Repa	163720	550.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	117236	CF	Facilities Services/Repa	163720	550.00
	25-00174	11-000-261-420-000-40-01/ Facilities Services/Repa	117240	CF	Facilities Services/Repa	163720	720.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	117235	CF	Facilities Services/Repa	163720	1,012.50
		11-000-261-420-000-40-01/ Facilities Services/Repa	117234	CF	Facilities Services/Repa	163720	1,734.26
		11-000-261-420-000-40-01/ Facilities Services/Repa	117237	CF	Facilities Services/Repa	163720	720.00
<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							<b>\$6,061.26</b>
<b>ANDREW'S NETWORK ENTERPRISES, INC./ 2475</b>							

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<b>Unposted Checks</b>							
	25-00365	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	I-240729SAY	CF	Dist Tech Purch Tech Svc	163721	23,188.35
<b>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							
	25-00262	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV54558	CF	Dist Tech Purch Tech Svc	163722	249,226.47
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV54558	CF	Dist Instr Purch Ed Svcs	163722	105,000.00
	25-00469	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV54867	CF	Dist Tech Purch Tech Svc	163722	32,614.35
	25-00541	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV54916	CF	Dist Tech Purch Tech Svc	163722	21,855.32
	24-00982	75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	INV54599	HF	LP - TECHNOLOGY INSTR SU	827202405	399,496.68
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>		<b>\$808,192.82</b>
<b>AT NEW YORK CITY LLC/ 2594</b>							
	25-00670	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403027312:01	CF	Transportation Repair/Ma	163723	750.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403027312:01	CF	Bus Garage Supplies	163723	169.07
	25-00665	11-000-270-615-000-42-00/ Bus Garage Supplies	X403198882:01	CF	Bus Garage Supplies	163723	53.34
	25-00664	11-000-270-615-000-42-00/ Bus Garage Supplies	X403198879:01	CF	Bus Garage Supplies	163723	102.16
					<b>Total for AT NEW YORK CITY LLC/ 2594</b>		<b>\$1,074.57</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	25-00271	20-241-100-610-000-31-00/ Title III Supplies	4567449	CF	Title III Supplies	163724	840.00
	25-00543	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	4569353	CF	SWMHS DISTRICT TEXTBOOKS	163724	720.00
					<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>		<b>\$1,560.00</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY - AUGUST ESY 24	CF	CONT SERV - SPEC ED	163725	1,260.00
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19372583	CF	Extraordinary Purchased	163726	1,361.25
	25-00384	11-000-217-320-000-30-00/ Extraordinary Purchased	19372612	CF	Extraordinary Purchased	163726	1,330.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19390745	CF	Extraordinary Purchased	163726	1,312.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	19409113	CF	Extraordinary Purchased	163726	1,330.00
	24-00899	P1-000-217-320-000-30-00/ Extraordinary Purchased	24-00899	CF	Extraordinary Purchased	163726	1,720.00
	24-03626	P1-000-217-320-000-30-00/ Extraordinary Purchased	24-03626	CP	Extraordinary Purchased	163726	5,525.00
	25-00384	11-000-217-320-000-30-00/ Extraordinary Purchased	19427326	CF	Extraordinary Purchased	163726	1,330.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19445752	CF	Extraordinary Purchased	163726	997.50

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<b>Unposted Checks</b>							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19427260	CF	Extraordinary Purchased	163726	2,258.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19409043	CF	Extraordinary Purchased	163726	2,258.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19390678	CF	Extraordinary Purchased	163726	2,242.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	19445685	CF	Extraordinary Purchased	163726	1,771.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19445796	CF	Extraordinary Purchased	163726	1,868.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19390785	CF	Extraordinary Purchased	163726	1,446.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	19409158	CF	Extraordinary Purchased	163726	861.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	19427371	CF	Extraordinary Purchased	163726	1,413.75
					<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>		<b>\$29,027.50</b>
<b>BELOUGA VENTURES, INC./ 2769</b>							
	25-00582	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	25-00582	CF	Dist Libr Purch Tech Svc	163727	6,300.00
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	25-00050	11-000-291-270-000-70-05/ COBRA	15426081	CF	COBRA	163728	1,475.00
<b>BOARD MEMBER REIMBURSEMENT/ 2184</b>							
	25-00935	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-00935	CF	LUCY BLOOM	163729	19.99
<b>BRAINPOP L.L.C./ 1111</b>							
	25-00603	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	US517455	CF	Dist Instr Purch Ed Svcs	163730	31,190.25
<b>BRIGHTLY SOFTWARE, INC./ 2766</b>							
	25-00936	11-000-262-340-000-40-00/ Purchased Tech Services	INV-241268	CF	Purchased Tech Services	163731	6,162.60
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	25-00022	11-000-230-331-000-51-00/ Legal Services	20151	CF	Legal Services	163732	26,127.50
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	25-00492	11-000-263-610-000-40-00/ Grounds Supplies	450601	CF	Grounds Supplies	163733	266.72
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	451822	CF	Bus Garage Supplies	163733	25.38
	25-00412	11-000-270-615-000-42-00/ Bus Garage Supplies	451969	CF	Bus Garage Supplies	163733	206.90
		11-000-270-615-000-42-00/ Bus Garage Supplies	451950	CF	Bus Garage Supplies	163733	22.48
	25-00499	11-000-270-615-000-42-00/ Bus Garage Supplies	451670	CF	Bus Garage Supplies	163733	48.62
	25-00535	11-000-270-615-000-42-00/ Bus Garage Supplies	451667	CF	Bus Garage Supplies	163733	85.08
	25-00383	11-000-270-615-000-42-00/ Bus Garage Supplies	450337	CF	Bus Garage Supplies	163733	399.99
	25-00672	11-000-270-615-000-42-00/ Bus Garage Supplies	451878	CF	Bus Garage Supplies	163733	44.00
	25-00652	11-000-270-615-000-42-00/ Bus Garage Supplies	451669	CF	Bus Garage Supplies	163733	356.58
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	453459	CF	Bus Garage Supplies	163733	124.50

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<b>Unposted Checks</b>							
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$1,580.25</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101320367	CF	Communications/Telephone	163734	8,489.00
		11-000-230-530-000-52-00/ Communications/Telephone	101320366	CF	Communications/Telephone	163734	15,291.58
<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>							<b>\$23,780.58</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	25-10661	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52656416RI	CF	SUPPLIES	163735	53.49
	25-10666	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657546	CF	SUPPLIES	163735	284.64
	25-10431	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52629997	CF	SUPPLIES	163735	744.38
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52643720	CF	SUPPLIES	163735	1.87
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657460	CF	SUPPLIES	163735	33.08
	25-10668	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657548	CF	SUPPLIES	163735	317.83
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52658684	CF	SUPPLIES	163735	64.77
<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							<b>\$1,500.06</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	24-03235	P2-241-200-610-000-31-00/ Title III Supplies	24-03235	CF	Title III Supplies	163736	125.55
<b>CATALANO MUSICAL PRODUCTS/ 2503</b>							
	25-10326	11-190-100-610-070-10-00/ EES Instr Supplies	TC0726241	CF	SUPPLIES	163737	643.50
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	25-00526	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AA1NJ4D	CF	Dist Tech Purch Tech Svc	163738	92,400.00
	25-00573	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SQ65131	CF	Dist Instr Purch Ed Svcs	163738	13,800.00
	25-00453	11-000-252-610-000-52-00/ Dist Tech Supplies	SL42988	CF	Dist Tech Supplies	163738	12,157.60
		11-190-100-610-000-52-00/ Dist Instr Supplies	SL42988	CF	Dist Instr Supplies	163738	3,266.80
		11-190-100-610-000-52-00/ Dist Instr Supplies	SL95289	CF	Dist Instr Supplies	163738	1,112.68
		11-190-100-610-000-52-00/ Dist Instr Supplies	SN45457	CF	Dist Instr Supplies	163738	3,657.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	SN86402	CF	Dist Instr Supplies	163738	1,183.92
	25-00464	11-000-252-610-000-52-00/ Dist Tech Supplies	SL43002	CF	Dist Tech Supplies	163738	4,836.60
		11-000-252-610-000-52-00/ Dist Tech Supplies	SL95297	CF	Dist Tech Supplies	163738	4,017.75
		11-000-252-610-000-52-00/ Dist Tech Supplies	SN41300	CF	Dist Tech Supplies	163738	186.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	SQ76933	CF	Dist Tech Supplies	163738	817.83
	25-00538	11-000-252-610-000-52-00/ Dist Tech Supplies	SQ69936	CF	Dist Tech Supplies	163738	1,174.80
		11-000-252-610-000-52-00/ Dist Tech Supplies	SQ75005	CF	Dist Tech Supplies	163738	421.98

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<b>Unposted Checks</b>							
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AA2DT6Z	CF	Dist Tech Purch Tech Svc	163738	1,458.39
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SL76079	CF	Dist Tech Purch Tech Svc	163738	2,438.31
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$142,930.36</b>
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9295	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9294	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9292	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9291	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9290	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9289	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9280	CF	Dist CST Purch Tech Svcs	163739	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9279	CF	Dist CST Purch Tech Svcs	163739	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9278	CF	Dist CST Purch Tech Svcs	163739	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9277	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9305	CF	Dist CST Purch Tech Svcs	163739	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9304	CF	Dist CST Purch Tech Svcs	163739	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9335	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9334	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9341	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9342	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9340	CF	Dist CST Purch Tech Svcs	163739	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9314	CF	Dist CST Purch Tech Svcs	163739	575.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							<b>\$10,850.00</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	25-00512	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1988215-IN	CF	PEA - INSTR SUPPLIES	163740	659.85
	25-00310	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1991574-IN	CF	PEA - INSTR SUPPLIES	163740	2,516.60
<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							<b>\$3,176.45</b>
<b>CHASE BANK/ 1156</b>							
	25-00065	40-701-510-834-000-51-00/ Interest on Bonds	9/1/2024	HF	Interest on Bonds	901202401	31,100.00
<b>CLASSLINK, INC./ 2419</b>							
	25-00459	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	E-117209	CF	Dist Instr Purch Ed Svcs	163741	25,110.00
<b>CLEVER PROTOTYPES, LLC/ 1827</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-00657	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0160133023	CF	Dist Instr Purch Ed Svcs	163742	1,049.93
<b>COLLEGE BOARD/ 2830</b>							
	24-03638	P1-000-218-890-050-33-00/ SWMHS Guid Misc Exp	24-03638	CF	SWMHS Guid Misc Exp	163743	400.00
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	25-00400	11-000-261-610-000-40-00/ Maintenance Supplies	S055660516.00	CF	Maintenance Supplies	163744	1,575.24
	25-00363	11-000-261-610-000-40-00/ Maintenance Supplies	S055623466.00	CF	Maintenance Supplies	163744	334.40
<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							<b>\$1,909.64</b>
<b>COUGHLAN COMPANIES, LLC./ 1130</b>							
	25-00602	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	362121	CF	Dist Instr Purch Ed Svcs	163745	7,215.25
<b>CRISIS PREVENTION INSTITUTE, INC./ 1200</b>							
	25-00659	11-000-223-390-000-32-00/ Staff Training Services	NAIN-100984	CF	Staff Training Services	163746	5,423.50
<b>CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105617	CF	Dist CST Purch Tech Svcs	163747	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105620	CF	Dist CST Purch Tech Svcs	163747	980.00
<b>Total for CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							<b>\$1,960.00</b>
<b>CUSTOM BANDAG INC./ 1211</b>							
	25-00378	11-000-270-420-000-42-00/ Transportation Repair/Ma	40253764	CF	Transportation Repair/Ma	163748	155.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	40253764	CF	Bus Garage Supplies	163748	715.52
<b>Total for CUSTOM BANDAG INC./ 1211</b>							<b>\$871.32</b>
<b>CUSTOM CARE SERVICES, INC./ 1212</b>							
	25-00276	11-000-263-420-000-40-01/ Grounds Services/Repairs	10905	CF	Grounds Services/Repairs	163749	12,603.38
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	10905	CF	PEA SS CLEANING, REPAIR,	163749	3,600.97
<b>Total for CUSTOM CARE SERVICES, INC./ 1212</b>							<b>\$16,204.35</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006175682	CF	Dental Benefit Premiums	163750	983.66
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006175682	CF	COBRA	163750	125.86

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<b>Unposted Checks</b>							
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$1,109.52</b>
<b>DEMCO, INC./ 1233</b>							
	25-10404	11-000-222-610-070-10-00/ EES Library Supplies	7510416	CF	SUPPLIES	163751	364.25
	25-10406	11-000-222-610-085-10-00/ SUES Library Supplies	7511595	CF	SUPPLIES	163751	1,139.24
<b>Total for DEMCO, INC./ 1233</b>							<b>\$1,503.49</b>
<b>DIGICERT, INC/ 2206</b>							
	25-00686	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV1650812	CF	Dist Tech Purch Tech Svc	163752	1,856.00
<b>DOCTORS OFFICE; THE/ 1244</b>							
	25-00631	11-000-213-340-000-31-00/ Health Services	52552271	CF	Health Services	163753	223.00
		11-000-213-340-000-31-00/ Health Services	52552258	CF	Health Services	163753	223.00
		11-000-213-340-000-31-00/ Health Services	52552265	CF	Health Services	163753	223.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$669.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	25-00370	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2024	CF	PEA - CONTRACTED PREK	163754	36,818.18
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 2024	CF	PEA - CONTRACTED PREK	163754	36,818.18
<b>Total for DOUBLEBLINK 1, LLC/ 2397</b>							<b>\$73,636.36</b>
<b>EARLY CHILDHOOD, LLC./ 1241</b>							
	25-00514	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42996510101	CF	PEA - INSTR SUPPLIES	163755	1,362.42
<b>EDMENTUM, INC./ 2600</b>							
	25-00599	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV3240781	CF	Dist Instr Purch Ed Svcs	163756	24,000.00
<b>EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969</b>							
	25-00485	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV2913	CF	Dist Guid Purch Tech Svc	163757	9,400.00
	25-00488	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV2913	CF	Dist Guid Purch Tech Svc	163757	8,400.00
	25-00489	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV2913	CF	Dist Instr Purch Ed Svcs	163757	3,650.00
<b>Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969</b>							<b>\$21,450.00</b>
<b>EI US, LLC./ 2351</b>							
	24-03577	P1-150-100-320-000-30-00/ Home Instruction - Contr	24-03577	CP	inv203343	163758	162.26
		P1-150-100-320-000-30-00/ Home Instruction - Contr	24-03577	CP	inv203554	163758	567.91
<b>Total for EI US, LLC./ 2351</b>							<b>\$730.17</b>

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<b>Unposted Checks</b>							
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	25-00616	11-000-291-280-000-53-00/ Tuition Reimbursement	25-00616	CF	KYLE MILLER	163759	1,957.02
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	NAP Check	DB:10-421-01 CR:10-101-		CF	PAMELA SCHLECK,	163760	75.00
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	25-00051	11-000-223-580-000-36-00/ Travel	7/23/24	CF	SAMANTHA BARONE	163761	8.46
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	25-00680	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00680	CF	STANISLAWA PRZYBYLSKI	163762	31.05
	25-00682	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00682	CF	RYAN CONRAD	163763	177.37
	25-00576	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00576	CF	MARY MEYER	163764	31.05
	25-00620	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00620	CF	AMANDA HERBERT	163765	76.37
	25-00575	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00575	CF	FERNANDO ALLENDE LAVALLE	163766	100.00
	25-00681	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00681	CF	TRACEY FRITZ	163767	100.00
	25-00678	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00678	CF	JOEL ATTIX	163768	90.00
	25-00736	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00736	CF	ROSA MORGAN	163769	107.00
	25-00741	11-000-270-390-000-42-00/ Transportation Purch Ser	25-00741	CF	DAWN SIMS	163770	100.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$812.84</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	25-00748	11-000-262-290-000-40-00/ Custodial Uniforms	25-00748	CF	CHRISTOPHER LAFFEY	163771	67.50
			LAFHEY				
<b>ENCHANTED LEARNING, LLC/ 1280</b>							
	25-00718	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	240807-115523	CF	Dist Instr Purch Ed Svcs	163772	975.00
			D				
<b>ERIC ARMIN, INC./ 2018</b>							
	25-10339	11-190-100-610-070-10-00/ EES Instr Supplies	INV1369151	CF	SUPPLIES	163773	178.41
	25-10340	11-190-100-610-070-10-00/ EES Instr Supplies	INV1368804	CF	SUPPLIES	163773	1,342.32
	25-10479	11-000-218-610-050-33-00/ SWMHS Guid Supplies	INV1372617	CF	SUPPLIES	163773	151.60
	25-10342	11-190-100-610-075-10-00/ TES Instr Supplies	INV1372611	CF	SUPPLIES	163773	228.58
	25-10474	11-190-100-610-070-10-00/ EES Instr Supplies	INV1372612	CF	SUPPLIES	163773	88.46
	25-00513	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1372620	CF	PEA - INSTR SUPPLIES	163773	89.64
	25-10343	11-190-100-610-075-10-00/ TES Instr Supplies	INV1371589	CF	SUPPLIES	163773	13.02
	25-10338	11-190-100-610-070-10-00/ EES Instr Supplies	INV1371588	CF	SUPPLIES	163773	53.91

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<b>Unposted Checks</b>							
	24-03309	P2-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	24-03309	CF	TITLE I - TES PI SUPPLIE	163773	29.90
	25-10478	11-190-100-610-120-10-00/ WES Instr Supplies	INV1372616	CF	SUPPLIES	163773	73.68
	25-10480	11-000-218-610-085-33-00/ SUES Guid Supplies	INV1372618	CF	SUPPLIES	163773	29.56
	25-10477	11-190-100-610-075-10-00/ TES Instr Supplies	INV1372615	CF	SUPPLIES	163773	9.95
	25-10481	11-000-218-610-085-33-00/ SUES Guid Supplies	INV1372619	CF	SUPPLIES	163773	19.90
	25-10341	11-190-100-610-075-10-00/ TES Instr Supplies	INV1370203	CF	SUPPLIES	163773	17.56
	25-10475	11-190-100-610-070-10-00/ EES Instr Supplies	INV1372613	CF	SUPPLIES	163773	55.60
					<b>Total for ERIC ARMIN, INC./ 2018</b>		<b>\$2,382.09</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	24-00745	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00745	CF	JUNE 2024	163774	109.61
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00745	CF	JUNE 2024	163774	2,192.99
	24-03612	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-03612	CF	JUNE 2024	163774	18.09
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-03612	CF	JUNE 2024	163774	360.97
	24-03552	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-03552	CF	MANAGEMENT FEE - ESC	163774	45.90
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	24-03552	CF	CONT SERV - REG ED ESC	163774	918.00
	24-03433	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-03433	CF	MAY 2024	163774	16.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-03433	CF	MAY 2024	163774	320.00
	24-03613	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-03613	CF	MAY 2024	163774	32.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-03613	CF	MAY 2024	163774	640.00
	24-01991	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-01991	CF	MANAGEMENT FEE - ESC	163774	33.99
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-01991	CF	CONT SERV - SPEC ED ESC	163774	678.00
	24-01179	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-01179	CF	JUNE 2024	163774	90.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-01179	CF	JUNE 2024	163774	1,800.04
	25-00145	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163774	64.50
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163774	1,290.00
			RE				
	25-00146	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163774	266.70
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163774	5,334.00
			RE				
	25-00147	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163774	258.30
			RE				

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163774	5,166.00
	25-00201	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163774	57.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163774	1,155.00
	25-00202	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	288.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	5,778.00
	25-00213	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	297.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	5,950.00
	25-00266	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	96.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	1,935.00
	25-00267	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	198.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	3,960.00
	25-00326	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	468.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	9,370.56
	25-00456	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY25FYSAY	CF	MANAGEMENT FEE - ESC	163775	52.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY25FYSAY	CF	CONT SERV - SPEC ED ESC	163775	1,050.00
					<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>		<b>\$50,293.60</b>
<b>FERGUSON US HOLDINGS, INC./ 2567</b>							
	25-00494	11-000-261-610-000-40-00/ Maintenance Supplies	1251400	CF	Maintenance Supplies	163776	256.76

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<b>Unposted Checks</b>							
	25-00739	11-000-261-610-000-40-00/ Maintenance Supplies	1365759	CF	Maintenance Supplies	163776	324.35
		11-000-261-610-000-40-00/ Maintenance Supplies	1365725	CF	Maintenance Supplies	163776	339.98
<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>							<b>\$921.09</b>
<b>FILEBANK INC./ 1309</b>							
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0125458	CF	Facilities Services/Repa	163777	355.98
		11-000-261-420-000-40-01/ Facilities Services/Repa	0125907	CF	Facilities Services/Repa	163777	356.58
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0126696	CF	Central Misc Expenditure	163777	578.35
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0126695	CF	Facilities Services/Repa	163777	356.58
<b>Total for FILEBANK INC./ 1309</b>							<b>\$1,647.49</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	25-10432	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3910958	CF	SUPPLIES	163778	19.37
	25-10434	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3975256	CF	SUPPLIES	163778	59.16
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4230600	CF	SUPPLIES	163778	38.82
<b>Total for FISHER SCIENTIFIC COMPANY/ 1314</b>							<b>\$117.35</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	25-10435	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3025725	CF	SUPPLIES	163779	346.17
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3037833	CF	SUPPLIES	163779	155.61
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$501.78</b>
<b>FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306</b>							
	24-03259	P1-401-100-890-055-20-00/ SMS CoCurr Misc	24-03259	CF	SMS CoCurr Misc	163780	4,246.00
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006555495	CF	Legal Ads	163781	93.60
<b>GARDEN FRIENDS/ 2297</b>							
	25-00368	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2024	CF	PEA - CONTRACTED PREK	163782	55,227.27
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 2024	CF	PEA - CONTRACTED PREK	163782	55,227.27
<b>Total for GARDEN FRIENDS/ 2297</b>							<b>\$110,454.54</b>
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							
	25-00369	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2024	CF	PEA - CONTRACTED PREK	163783	18,409.09
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 2024	CF	PEA - CONTRACTED PREK	163783	18,409.09

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<b>Unposted Checks</b>							
<b>Total for GARDEN FRIENDS ON MAIN, INC./ 2400</b>							<b>\$36,818.18</b>
<b>GENERATIONS SERVICES, INC./ 1847</b>							
	24-01020	11-000-263-420-000-40-01/ Grounds Services/Repairs	10773	CF	Grounds Services/Repairs	163784	79,343.00
<b>GEORGE L. HEIDER INC./ 1811</b>							
	25-10236	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94989	CF	SUPPLIES	163785	166.10
<b>GLOBAL COMPLIANCE NETWORK, INC./ 1338</b>							
	25-00451	11-000-223-390-000-32-00/ Staff Training Services	14864	CF	Staff Training Services	163786	1,680.00
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	166287	CF	Transportation Purch Ser	163787	2,450.00
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	166288	CF	Security Purchased Servi	163787	109.97
<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>							<b>\$2,559.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	37164100	CF	DISTRICT ADMIN RENTALS	163788	298.00
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163789	3,064.00
<b>H.A. DEHART &amp; SON/ 1351</b>							
	25-00621	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002463:01	CF	Bus Garage Supplies	163790	117.68
<b>HAIG SERVICE CORPORATION/ 1353</b>							
	25-00531	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	235670	CF	PEA SS CLEANING, REPAIR,	163791	45.99
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	236133	CF	PEA SS CLEANING, REPAIR,	163791	45.99
<b>Total for HAIG SERVICE CORPORATION/ 1353</b>							<b>\$91.98</b>
<b>HAND2MIND, INC/ 2730</b>							
	24-03311	P2-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	24-03311	CF	TITLE I - TES PI SUPPLIE	163792	815.43
<b>HARDWOOD FLOORS UNLIMITED, INC./ 1359</b>							
	25-00408	11-000-261-420-000-40-01/ Facilities Services/Repa	8758	CF	Facilities Services/Repa	163793	2,500.00
<b>HART HALSEY, LLC./ 2309</b>							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503128	CF	Security Purchased Servi	163794	482.56
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503122	CF	Security Purchased Servi	163794	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503135	CF	Security Purchased Servi	163794	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503142	CF	Security Purchased Servi	163794	428.94

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<b>Unposted Checks</b>							
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503149	CF	Security Purchased Servi	163794	428.94
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$2,198.32</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163795	43,351.00
<b>HENRY SCHEIN, INC./ 1367</b>							
	25-10310	11-000-213-610-055-20-00/ SMS Health Supplies	99392879	CF	SUPPLIES	163796	61.73
	25-00327	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	99072754	CF	PEA - NONINSTR SUPPLIES	163796	211.46
	25-00505	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	99072643	CF	PEA - NONINSTR SUPPLIES	163796	34.50
	25-10311	11-000-213-610-120-10-00/ WES Health Supplies	99391092	CF	SUPPLIES	163796	66.52
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$374.21</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	25-00593	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245819	CF	Maintenance Supplies	163797	210.96
	25-00244	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-239352	CF	Maintenance Supplies	163797	16,067.96
	25-00493	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-243623	CF	Maintenance Supplies	163797	228.18
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-242657	CF	Maintenance Supplies	163797	87.73
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-243591	CF	Maintenance Supplies	163797	100.52
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-243705	CF	Maintenance Supplies	163797	42.59
		11-000-261-610-000-40-00/ Maintenance Supplies	34329	CF	Maintenance Supplies	163797	63.22
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-244217	CF	Maintenance Supplies	163797	6.32
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-244395	CF	Maintenance Supplies	163797	33.42
		11-000-261-610-000-40-00/ Maintenance Supplies	7342444	CF	Maintenance Supplies	163797	25.13
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-244506	CF	Maintenance Supplies	163797	29.78
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-240952	CF	Maintenance Supplies	163797	4.62
	25-00247	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-240952	CF	Maintenance Supplies	163797	11,669.46
	25-00432	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-242660	CF	Maintenance Supplies	163797	1,379.94
	25-00434	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-243300	CF	Maintenance Supplies	163797	264.32
	25-00594	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245823	CF	Maintenance Supplies	163797	529.25
	25-00880	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246395	CF	Maintenance Supplies	163797	360.90
	25-00422	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-247314	CF	Transportation Purch Ser	163797	24.62
	25-00592	11-000-263-610-000-40-00/ Grounds Supplies	H0957-244838	CF	Grounds Supplies	163797	154.94
	25-00882	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246347	CF	Maintenance Supplies	163797	439.83
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$31,723.69</b>
<b>HORIZON BCBSNJ/ 1380</b>							

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<b>Unposted Checks</b>							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	304850083	CF	Vision Benefit Premiums	163798	4,145.35
<b>HUTCHINS HVAC, INC./ 2241</b>							
	25-00397	11-000-261-420-000-40-01/ Facilities Services/Repa	I-08074	CF	Facilities Services/Repa	163799	2,910.00
	25-00413	11-000-261-420-000-40-01/ Facilities Services/Repa	I-08050	CF	Facilities Services/Repa	163799	970.00
	25-00877	11-000-261-420-000-40-01/ Facilities Services/Repa	I-08290	CF	Facilities Services/Repa	163799	340.00
<b>Total for HUTCHINS HVAC, INC./ 2241</b>							<b>\$4,220.00</b>
<b>IMPERIAL BAG &amp; PAPER CO. LLC/ 1953</b>							
	25-10005	11-000-262-610-000-40-00/ Custodial Supplies	17222462	CF	SUPPLIES	163800	469.15
		11-000-262-610-000-40-00/ Custodial Supplies	17312650	CF	SUPPLIES	163800	139.50
<b>Total for IMPERIAL BAG &amp; PAPER CO. LLC/ 1953</b>							<b>\$608.65</b>
<b>IMWOTH LLC/ 2289</b>							
	24-03466	11-000-251-340-000-51-00/ Central Purch Tech Svcs	16800081424	CF	Central Purch Tech Svcs	163801	200.00
	25-00890	11-000-251-340-000-51-00/ Central Purch Tech Svcs	16800081424	CF	Central Purch Tech Svcs	163801	75.00
<b>Total for IMWOTH LLC/ 2289</b>							<b>\$275.00</b>
<b>INCIDENT IQ, LLC./ 2264</b>							
	25-00614	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	0008762	CF	Dist Tech Purch Tech Svc	163802	23,521.54
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI06240782	CF	Maintenance Supplies	163803	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI006240781	CF	Maintenance Supplies	163803	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI07240794	CF	Maintenance Supplies	163803	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI07240793	CF	Maintenance Supplies	163803	24.78
<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							<b>\$99.12</b>
<b>INFOBASE HOLDINGS, INC./ 2364</b>							
	25-00585	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV459724	CF	Dist Libr Purch Tech Svc	163804	22,365.81
<b>JEM REHABILITATION, LLC/ 1415</b>							
	25-00382	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JULY - AUG ESY 2024	CF	.	163805	3,600.00
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	24-00003	P1-000-262-622-070-41-00/ EES - Electricity	24-00003	CF	EES - Electricity	163806	1,098.20
		P1-000-262-622-085-41-00/ SUES - Electricity	24-00003	CF	SUES - Electricity	163806	1,688.54
		P1-000-262-622-060-41-00/ AES - Electricity	24-00003	CF	AES - Electricity	163806	2,229.85

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<b>Unposted Checks</b>							
		P1-000-262-622-120-41-00/ WES - Electricity	24-00003	CF	WES - Electricity	163806	1,394.31
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							<b>\$6,410.90</b>
<b>JERSEY MAIL SYSTEMS, LLC./ 1418</b>							
	25-00359	11-000-240-890-050-20-00/ SWMHS Admin Misc	2024-705	CF	SWMHS Admin Misc	163807	467.55
<b>KAPLAN EARLY LEARNING CO./ 1436</b>							
	25-10485	11-190-100-610-075-10-00/ TES Instr Supplies	0006960926	CF	SUPPLIES	163808	21.21
<b>KNOWLEDGE MATTERS, INC./ 2253</b>							
	25-00612	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV-EL-000049 58	CF	Dist Instr Purch Ed Svcs	163809	4,080.00
<b>KTTA ENTERPRISES, INC./ 1294</b>							
	25-10263	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2772	CF	SUPPLIES	163810	213.70
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	25-00195	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE25 -00195	CF	Title IIA Purch Prof Ser	163811	6,400.00
<b>KURTZ BROS./ 1447</b>							
	25-10111	11-190-100-610-075-10-00/ TES Instr Supplies	37141.00	CF	SUPPLIES	163812	7.84
	25-10492	11-000-218-610-075-33-00/ TES Guid Supplies	41264.00	CF	SUPPLIES	163812	65.63
		11-000-218-610-075-33-00/ TES Guid Supplies	41264.01	CF	SUPPLIES	163812	28.68
	25-10493	11-190-100-610-120-10-00/ WES Instr Supplies	41265.00	CF	SUPPLIES	163812	334.40
	25-00313	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	45896.00	CF	PEA - INSTR SUPPLIES	163812	298.96
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	45896.01	CF	PEA - INSTR SUPPLIES	163812	281.34
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	45896.02	CF	PEA - INSTR SUPPLIES	163812	289.95
	25-10110	11-190-100-610-075-10-00/ TES Instr Supplies	37140.00	CF	SUPPLIES	163812	19.98
		11-190-100-610-075-10-00/ TES Instr Supplies	37140.01	CF	SUPPLIES	163812	7.12
<b>Total for KURTZ BROS./ 1447</b>							<b>\$1,333.90</b>
<b>KW RASTALL LLC/ 2655</b>							
	25-00389	11-000-270-615-000-42-00/ Bus Garage Supplies	134353	CF	Bus Garage Supplies	163813	3,322.00
<b>KYLE ZUNI/ 2618</b>							
	25-00604	11-000-266-610-000-43-00/ Security Supplies	22049	CF	Security Supplies	163814	7,767.50
	25-00733	11-000-266-610-000-43-00/ Security Supplies	22088	CF	Security Supplies	163814	178.75
<b>Total for KYLE ZUNI/ 2618</b>							<b>\$7,946.25</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							

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<b>Unposted Checks</b>							
	25-10146	11-209-100-610-085-10-00/ SUES BD Supplies	626652070124	CF	SUPPLIES	163815	71.98
	25-10140	11-190-100-610-120-10-00/ WES Instr Supplies	626663070124	CF	SUPPLIES	163815	71.98
	25-10143	11-190-100-610-120-10-00/ WES Instr Supplies	626654070124	CF	SUPPLIES	163815	179.93
	25-10144	11-190-100-610-120-10-00/ WES Instr Supplies	626627070124	CF	SUPPLIES	163815	25.19
	25-10145	11-000-218-610-120-33-00/ WES Guid Supplies	626638070124	CF	SUPPLIES	163815	26.99
	25-10133	11-190-100-610-075-10-00/ TES Instr Supplies	626648070124	CF	SUPPLIES	163815	121.46
	25-10506	11-190-100-610-120-10-00/ WES Instr Supplies	649910071024	CF	SUPPLIES	163815	1,246.21
					<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>		<b>\$1,743.74</b>
<b>LEAF/ 2428</b>							
	25-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	16926318	CF	DISTRICT ADMIN RENTALS	163816	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	16926318	CF	PEA RENTAL OF FACILITY	163816	443.33
					<b>Total for LEAF/ 2428</b>		<b>\$665.00</b>
<b>LIBRARY STORE, INC.; THE/ 1462</b>							
	25-10408	11-000-222-610-120-10-00/ WES Library Supplies	696878	CF	SUPPLIES	163817	358.32
		11-000-222-610-120-10-00/ WES Library Supplies	697239	CF	SUPPLIES	163817	44.82
					<b>Total for LIBRARY STORE, INC.; THE/ 1462</b>		<b>\$403.14</b>
<b>M&amp;M FRANKEL DISPOSABLES INC./ 1474</b>							
	25-10010	11-000-262-610-000-40-00/ Custodial Supplies	101865	CF	SUPPLIES	163818	9,035.00
		11-000-262-610-000-40-00/ Custodial Supplies	101802	CF	SUPPLIES	163818	910.00
					<b>Total for M&amp;M FRANKEL DISPOSABLES INC./ 1474</b>		<b>\$9,945.00</b>
<b>MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>							
	24-03574	11-000-261-420-000-40-01/ Facilities Services/Repa	37546A-M	CF	Facilities Services/Repa	163819	23,663.61
	24-03573	11-000-261-420-000-40-01/ Facilities Services/Repa	37547A-M	CF	Facilities Services/Repa	163819	4,332.79
					<b>Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>		<b>\$27,996.40</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	25-00433	11-212-100-610-050-30-00/ SWMHS MD Supplies	028300	CF	SWMHS MD Supplies	163820	1,126.44
<b>MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>							
	25-00689	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17172	CF	PEA SS CLEANING, REPAIR,	163821	2,490.00
<b>METCO SUPPLY INC/ 1511</b>							

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<b>Unposted Checks</b>							
	25-10011	11-000-262-610-000-40-00/ Custodial Supplies	113493	CF	SUPPLIES	163822	132.20
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	25-10249	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133003	CF	SUPPLIES	163823	720.00
	25-10248	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133181	CF	SUPPLIES	163823	412.50
	25-10250	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133182	CF	SUPPLIES	163823	178.00
	25-10253	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133362	CF	SUPPLIES	163823	325.00
<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>							<b>\$1,635.50</b>
<b>MGL PRINTING SOLUTIONS/ 1517</b>							
	25-00226	11-000-251-610-000-51-00/ Central Supplies	208005	CF	Central Supplies	163824	465.00
<b>MIDDLE STATES ASSOCIATION/ 1520</b>							
	25-00367	11-000-240-890-050-20-00/ SWMHS Admin Misc	IN-0010241	CF	SWMHS Admin Misc	163825	1,850.00
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163826	3,043.00
<b>MIND RESEARCH INSTITUTE/ 1531</b>							
	25-00458	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1251191	CF	Dist Instr Purch Ed Svcs	163827	24,070.40
<b>MOBILE MINI, INC./ 1532</b>							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9021353134	CF	SMS Admin Rentals	163828	116.99
		11-000-240-440-055-20-00/ SMS Admin Rentals	9021131268	CF	SMS Admin Rentals	163828	116.99
		11-000-240-440-055-20-00/ SMS Admin Rentals	9021576892	CF	SMS Admin Rentals	163828	116.99
<b>Total for MOBILE MINI, INC./ 1532</b>							<b>\$350.97</b>
<b>MORGAN PRINTING SERVICES/ 1546</b>							
	25-00560	11-000-270-610-000-42-00/ Transportation Office Su	141305	CF	Transportation Office Su	163829	270.00
	25-00578	11-000-240-610-050-20-00/ SWMHS Admin Supplies	141363	CF	SWMHS Admin Supplies	163829	1,084.95
		11-000-240-610-055-20-00/ SMS Admin Supplies	141363	CF	SMS Admin Supplies	163829	1,549.75
		11-000-240-610-070-10-00/ EES Admin Supplies	141363	CF	EES Admin Supplies	163829	95.00
		11-000-240-610-075-10-00/ TES Admin Supplies	141363	CF	TES Admin Supplies	163829	126.85
		11-000-240-610-085-10-00/ SUES Admin Supplies	141363	CF	SUES Admin Supplies	163829	208.45
		11-000-240-610-120-10-00/ WES Admin Supplies	141363	CF	WES Admin Supplies	163829	330.00
		11-000-251-610-000-51-00/ Central Supplies	141363	CF	Central Supplies	163829	665.00
<b>Total for MORGAN PRINTING SERVICES/ 1546</b>							<b>\$4,330.00</b>
<b>MORRIS-UNION JOINTURE COMMISSION/ 2317</b>							

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<b>Unposted Checks</b>							
	24-03164	P1-000-100-565-000-30-00/ Tuition to County Specia	24-03164	CF	Tuition to County Specia	163830	10,079.33
<b>MOSA MACKSCIENCE INC./ 1964</b>							
	25-00580	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV-1245	CF	Dist Instr Purch Ed Svcs	163831	8,437.50
<b>MOVIE LICENSING USA/ 1550</b>							
	25-00466	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2242861	CF	Dist Instr Purch Ed Svcs	163832	4,780.00
<b>MUSIC IN MOTION/ 1559</b>							
	25-10333	11-190-100-610-075-10-00/ TES Instr Supplies	00794331	CF	SUPPLIES	163833	596.80
<b>MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>							
	25-00536	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	43910	CF	Dist Tech Purch Tech Svc	163834	50.00
<b>NASCO EDUCATION, LLC./ 1565</b>							
	25-10438	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	619007	CF	SUPPLIES	163835	139.20
	25-10512	11-190-100-610-075-10-00/ TES Instr Supplies	622514	CF	SUPPLIES	163835	21.21
	25-10513	11-000-218-610-075-33-00/ TES Guid Supplies	619596	CF	SUPPLIES	163835	24.30
	25-10514	11-190-100-610-120-10-00/ WES Instr Supplies	622511	CF	SUPPLIES	163835	9.31
	25-10439	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	623284	CF	SWMHS DISTRICT INSTR SUP	163835	154.62
	25-00315	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	624833	CF	PEA - INSTR SUPPLIES	163835	118.60
	25-00190	11-190-100-610-060-10-00/ AES Instr Supplies	620164	CF	AES Instr Supplies	163835	25.38
		11-190-100-610-060-10-00/ AES Instr Supplies	619560	CF	AES Instr Supplies	163835	21.68
	25-10440	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	621633	CF	SUPPLIES	163835	35.69
	25-10511	11-190-100-610-070-10-00/ EES Instr Supplies	626192	CF	SUPPLIES	163835	20.44
	25-10382	11-190-100-610-120-10-00/ WES Instr Supplies	626856	CF	SUPPLIES	163835	7.20
	25-10349	11-190-100-610-070-10-00/ EES Instr Supplies	620731	CF	SUPPLIES	163835	12.11
	25-10336	11-000-213-610-055-20-00/ SMS Health Supplies	623992	CF	SUPPLIES	163835	10.85
	25-00516	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	627736	CF	PEA - INSTR SUPPLIES	163835	94.26
	25-10350	11-190-100-610-070-10-00/ EES Instr Supplies	625425	CF	SUPPLIES	163835	74.59
		11-190-100-610-070-10-00/ EES Instr Supplies	629513	CF	SUPPLIES	163835	74.59
<b>Total for NASCO EDUCATION, LLC./ 1565</b>							<b>\$844.03</b>
<b>NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606</b>							
	25-00550	11-000-230-890-000-50-00/ Supt Office Dues/Fees	25-00550	CF	Supt Office Dues/Fees	163836	2,394.00
	25-00598	11-000-230-890-000-50-00/ Supt Office Dues/Fees	25-00598	CF	Supt Office Dues/Fees	163836	2,294.00
<b>Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606</b>							<b>\$4,688.00</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - August 27, 2024

va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>1589</b>							
	25-00677	11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 45 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 54 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 55 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 56 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 77 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 78 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 79 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 80 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 81 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 82 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 83 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 84 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 85 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 91 24-25	CF	Transportation Purch Ser	163837	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	BUS 94 24-25	CF	Transportation Purch Ser	163837	50.00
<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							<b>\$750.00</b>
<b>NJ ADVANCE MEDIA, LLC./ 1598</b>							
	25-00027	11-000-230-592-000-51-00/ Legal Ads	2088489	CF	Legal Ads	163838	19.78
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113229	CF	Dist CST Purch Tech Svcs	163839	19,687.50
<b>NJ TEACHER TO TEACHER, LLC/ 1603</b>							
	25-00282	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAY2024SUMM	CF	Title IIA Purch Prof Ser	163840	24,000.00
<b>NJSCHOOLJOBS.COM, INC./ 2507</b>							
	25-00465	11-000-251-592-000-53-00/ Personnel Recruitment Ad	18167	CF	Personnel Recruitment Ad	163841	5,500.00
<b>NORTH STAR ACADEMY/ 2383</b>							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163842	1,217.00
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	24-03469	11-000-261-610-000-40-00/ Maintenance Supplies	75798	CF	Maintenance Supplies	163843	298.11

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<b>Unposted Checks</b>							
	24-03270	11-000-261-610-000-40-00/ Maintenance Supplies	75834	CF	Maintenance Supplies	163843	176.70
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$474.81</b>
<b>OD SPORTS ACQUISITIONS, INC/ 2841</b>							
	25-00425	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV204196	CF	SWMHS Athletics Supplies	163844	1,174.12
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	24-00005	P2-218-200-600-000-41-00/ UTILITIES	24-00005	CF	UTILITIES	163845	1,353.48
<b>ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625</b>							
	25-00554	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128673	CF	Dist Curr Purch Ed Svcs	163846	28,106.00
	25-00555	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128674	CF	Dist Curr Purch Ed Svcs	163846	21,741.74
	25-00557	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128675	CF	Dist Curr Purch Ed Svcs	163846	7,754.04
	25-00552	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	128201	CF	Dist Guid Purch Tech Svc	163846	66,502.14
	25-00558	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128676	CF	Dist Curr Purch Ed Svcs	163846	21,864.00
	25-00559	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128677	CF	Dist Curr Purch Ed Svcs	163846	7,326.92
	25-00561	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	128678	CF	Dist Curr Purch Ed Svcs	163846	19,970.72
	25-00562	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	128679	CF	Dist Instr Purch Ed Svcs	163846	40,114.08
	25-00563	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	128680	CF	Dist Instr Purch Ed Svcs	163846	10,324.32
<b>Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625</b>							<b>\$223,703.96</b>
<b>PAUL J. RICCOMINI/ 2825</b>							
	25-00196	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	25-00196	CF	Title IIA Purch Prof Ser	163847	5,000.00
<b>PEDIATRIC CENTER OF SOMERSET, LLC/ 2432</b>							
	24-00388	P1-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	24-00388	CF	SCHOOL PHYSICIAN SERVICE	163848	4,000.00
<b>PEREIRA; AIDA I./ 2115</b>							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-12	CF	Dist CST Purch Tech Svcs	163849	625.00
<b>PERTH AMBOY CATHOLIC TUTORING/ 2811</b>							
	NAP Check	DB:10-421-01 CR:10-101-		CF	JANICE HERNANDEZ	163850	560.00
<b>PHONAK, LLC/ 1649</b>							
	25-00651	11-000-219-610-000-30-00/ Dist CST Supplies	5401445031	CF	Dist CST Supplies	163851	160.00
<b>PLAQUES AND SUCH/ 2122</b>							
	25-00355	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q152502	CF	SWMHS Athletics Misc Exp	163852	455.00
<b>PREMIER DIGITAL IMAGING, LLC./ 1668</b>							

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<b>Unposted Checks</b>							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	564569	CF	DISTRICT ADMIN RENTALS	163853	22.36
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	25-00275	11-190-100-610-075-10-00/ TES Instr Supplies	64447	CF	TES Instr Supplies	163854	1,915.00
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	35537	CF	Transportation Purch Ser	163855	69.00
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	25-00591	11-000-263-610-000-40-00/ Grounds Supplies	1011217	CF	Grounds Supplies	163856	615.99
<b>PUBLIC EMPLOYEES' RETIREMENT SYSTEM/ 1686</b>							
	25-00839	11-000-291-241-000-70-00/ Other Retirement Contrib	25-00839	CF	Other Retirement Contrib	163857	60,226.69
<b>QUALITY CHEVROLET/ 2008</b>							
	25-00660	11-000-270-615-000-42-00/ Bus Garage Supplies	165708	CF	Bus Garage Supplies	163858	1,336.31
	25-00527	11-000-270-420-000-42-00/ Transportation Repair/Ma	80751	CF	Transportation Repair/Ma	163858	169.95
<b>Total for QUALITY CHEVROLET/ 2008</b>							<b>\$1,506.26</b>
<b>QUENCH USA, INC/ 1691</b>							
	25-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV07652408	CF	SWMHS Admin Rentals	163859	633.60
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV07652408	CF	SMS Admin Rentals	163859	217.80
		11-000-240-440-060-10-00/ AES Admin Rentals	INV07652408	CF	AES Admin Rentals	163859	108.90
		11-000-240-440-070-10-00/ EES Admin Rentals	INV07652408	CF	EES Admin Rentals	163859	108.90
		11-000-240-440-075-10-00/ TES Admin Rentals	INV07652408	CF	TES Admin Rentals	163859	108.90
		11-000-240-440-120-10-00/ WES Admin Rentals	INV07652408	CF	WES Admin Rentals	163859	108.90
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV07652408	CF	CENTRAL RENTALS/LEASE	163859	117.00
<b>Total for QUENCH USA, INC/ 1691</b>							<b>\$1,404.00</b>
<b>QUIZZ INC./ 2849</b>							
	25-00675	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	29459	CF	Dist Instr Purch Ed Svcs	163860	6,300.00
<b>R&amp;R TROPHY AND SPORTING GOODS/ 1695</b>							
	25-10258	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49706	CF	SUPPLIES	163861	921.60
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	ESY SUMMER 2024	CF	CONT SERV - SPEC ED	163862	1,800.00
<b>RARITAN FLAG &amp; BANNER LLC/ 1702</b>							
	25-00448	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24-6770	CF	SWMHS Athletics Supplies	163863	1,525.00
<b>REALLY GOOD STUFF, LLC/ 1706</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	25-10179	11-209-100-610-085-10-00/ SUES BD Supplies	8560343	CF	SUPPLIES	163864	118.79
	25-10155	11-190-100-610-075-10-00/ TES Instr Supplies	8585878	CF	SUPPLIES	163864	50.00
		11-190-100-610-075-10-00/ TES Instr Supplies	8593154	CF	SUPPLIES	163864	61.93
	25-10517	11-190-100-610-070-10-00/ EES Instr Supplies	8571307	CF	SUPPLIES	163864	26.18
	25-00316	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8589745	CF	PEA - INSTR SUPPLIES	163864	391.08
					<b>Total for REALLY GOOD STUFF, LLC/ 1706</b>		<b>\$647.98</b>
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00153649	CF	PEA SS CLEANING, REPAIR,	163865	1,150.62
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00154534	CF	PEA SS CLEANING, REPAIR,	163865	1,150.62
					<b>Total for REPUBLIC SERVICES OF NJ, LLC/ 2405</b>		<b>\$2,301.24</b>
<b>RIDDELL ALL AMERICAN/ 1715</b>							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	60510125	CF	SWMHS Athletics Maint/Re	163866	7,897.87
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952126465	CF	SWMHS Athletics Maint/Re	163866	222.60
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952121116	CF	SWMHS Athletics Maint/Re	163866	76.50
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952126457	CF	SWMHS Athletics Maint/Re	163866	149.05
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952126460	CF	SWMHS Athletics Maint/Re	163866	1,089.16
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952126458	CF	SWMHS Athletics Maint/Re	163866	299.46
					<b>Total for RIDDELL ALL AMERICAN/ 1715</b>		<b>\$9,734.64</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2720	CF	CONT SERV - SPEC ED	163867	10,320.81
<b>RONZ AND KIDS, LLC./ 1255</b>							
	24-03388	P2-027-100-610-050-30-00/ DUPONT GRANT BOMBERS BEY	24-03388	CF	DUPONT GRANT BOMBERS BEY	163868	290.00
	25-00523	11-212-100-610-050-30-00/ SWMHS MD Supplies	29231	CF	SWMHS MD Supplies	163868	1,096.00
					<b>Total for RONZ AND KIDS, LLC./ 1255</b>		<b>\$1,386.00</b>
<b>SAMSARA INC./ 2832</b>							
	25-00192	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195531858	CF	Dist Tech Purch Tech Svc	163869	39,573.81
			35				
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	25-10448	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541197	CF	SUPPLIES	163870	259.98

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<b>Unposted Checks</b>							
	25-10450	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541199	CF	SUPPLIES	163870	316.01
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541191	CF	SUPPLIES	163870	43.20
					<b>Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>		<b>\$619.19</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	25-00043	11-000-291-270-000-70-05/ COBRA	JULY - 61	HF	COBRA	827202404	9,352.44
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY - 61	HF	Dental Benefit Premiums	827202404	49,245.81
					<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>		<b>\$58,598.25</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HF	Medical Benefit Premiums	827202402	7,328.38
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HF	Medical Benefit Premiums	827202402	2,124.53
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HF	Medical Benefit Premiums	827202402	7,328.38
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HF	Medical Benefit Premiums	827202402	1,113.23
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER - 39	HF	Medical Benefit Premiums	827202402	311,549.84
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER - 39	HF	Medical Benefit Premiums	827202402	124,034.12
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER - 39	HF	Medical Benefit Premiums	827202402	436,895.61
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER - 39	HF	Medical Benefit Premiums	827202402	791,011.03
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER - 39	HF	Medical Benefit Premiums	827202402	39,218.23
					<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>		<b>\$1,720,603.35</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/</b>							

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<b>Unposted Checks</b>							
<b>2001</b>							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER - 75	HF	Prescription Benefit Pre	827202403	167,471.72
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER - 75	HF	Prescription Benefit Premiums	827202403	151,158.44
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY CORRECTION	HF	Prescription Benefit Premiums	827202403	1,799.48
		11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST CORRECTION	HF	Prescription Benefit Premiums	827202403	1,604.76
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$322,034.40</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	24-00092	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	24-00092	CF	BOE Training/Meeting Sup	163871	1,125.00
	25-00525	11-000-219-610-000-30-00/ Dist CST Supplies	25-00525	CF	Dist CST Supplies	163871	540.00
<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							<b>\$1,665.00</b>
<b>SAYREVILLE BOE - PAYROLL AGENCY/ 1971</b>							
	NAP Check	DB:10-402- CR:10-101-		CF	US TREASURY	163872	1.07
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							
	25-00587	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	61454034	CF	Dist Instr Purch Ed Svcs	163873	3,370.00
	25-00491	20-241-100-610-000-31-00/ Title III Supplies	61487045	CF	Title III Supplies	163873	21.74
<b>Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							<b>\$3,391.74</b>
<b>SCHOOL OUTFITTERS, LLC./ 1775</b>							
	25-00385	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14167487	CF	SWMHS - FURNITURE	163874	6,446.44
	25-00475	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14172768	CF	SWMHS - FURNITURE	163874	1,254.04
		11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14180050	CF	SWMHS - FURNITURE	163874	579.41
	25-00388	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14175257	CF	SWMHS - FURNITURE	163874	453.38
<b>Total for SCHOOL OUTFITTERS, LLC./ 1775</b>							<b>\$8,733.27</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	25-00429	11-212-100-610-050-30-00/ SWMHS MD Supplies	208134438759	CF	SWMHS MD Supplies	163875	29.02

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

# Sayreville Board of Education

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07/30/2024

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<b>Unposted Checks</b>							
	25-00431	11-216-100-610-085-30-00/ FT PreK Supplies	308104547398	CF	FT PreK Supplies	163875	63.32
<b>Total for SCHOOL SPECIALTY, LLC./ 1009</b>							<b>\$92.34</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	25-10209	11-000-218-610-120-33-00/ WES Guid Supplies	208134292891	CF	SUPPLIES	163876	33.00
	25-10208	11-190-100-610-120-10-00/ WES Instr Supplies	208134277265	CF	SUPPLIES	163876	13.82
	25-10207	11-190-100-610-120-10-00/ WES Instr Supplies	208134276983	CF	SUPPLIES	163876	10.92
	25-10023	11-000-218-610-085-33-00/ SUES Guid Supplies	208134300497	CF	SUPPLIES	163876	238.52
	25-10540	11-190-100-610-070-10-00/ EES Instr Supplies	308104557313	CF	SUPPLIES	163876	19.66
	25-10183	11-190-100-610-070-10-00/ EES Instr Supplies	308104543886	CF	SUPPLIES	163876	68.92
	25-10539	11-190-100-610-070-10-00/ EES Instr Supplies	308104544234	CF	SUPPLIES	163876	42.94
	25-10546	11-190-100-610-075-10-00/ TES Instr Supplies	308104544238	CF	SUPPLIES	163876	30.86
	25-10551	11-000-218-610-085-33-00/ SUES Guid Supplies	208134417461	CF	SUPPLIES	163876	13.86
	25-10550	11-000-218-610-120-33-00/ WES Guid Supplies	308104544237	CF	SUPPLIES	163876	30.31
	25-10544	11-190-100-610-075-10-00/ TES Instr Supplies	308104553404	CF	SUPPLIES	163876	121.01
	25-10542	11-190-100-610-070-10-00/ EES Instr Supplies	308104553401	CF	SUPPLIES	163876	35.12
	25-10359	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208134529812	CF	SUPPLIES	163876	130.12
	25-00114	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104565507	CF	SWMHS DISTRICT INSTR SUP	163876	766.92
	25-10210	11-000-218-610-120-33-00/ WES Guid Supplies	208134437674	CF	SUPPLIES	163876	117.48
	25-10443	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104545476	CF	SWMHS DISTRICT INSTR SUP	163876	313.52
	25-00334	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208134500730	CF	PEA - INSTR SUPPLIES	163876	40.69
	25-10543	11-190-100-610-070-10-00/ EES Instr Supplies	61393481	CF	SUPPLIES	163876	9.05
	25-00140	11-190-100-610-060-10-00/ AES Instr Supplies	208134411196	CF	AES Instr Supplies	163876	134.97
	25-00509	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208134639556	CF	PEA - INSTR SUPPLIES	163876	10.62
	25-10387	11-190-100-610-075-10-00/ TES Instr Supplies	308104577929	CF	SUPPLIES	163876	730.07
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$2,912.38</b>
<b>SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295</b>							
	25-00746	11-000-270-890-000-42-00/ Transportation Misc Expe	25-00746	CF	Transportation Misc Expe	163877	75.00
	25-00745	11-000-270-890-000-42-00/ Transportation Misc Expe	25-00745	CF	Transportation Misc Expe	163877	200.00
<b>Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295</b>							<b>\$275.00</b>
<b>SHERWIN WILLIAMS COMPANY; THE/ 1982</b>							

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<b>Unposted Checks</b>							
	25-00401	11-000-261-610-000-40-00/ Maintenance Supplies	1664-6	CF	Maintenance Supplies	163878	763.15
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	24-03636	P2-510-200-610-016-38-00/ St Stans NP Technology	24-03636	CF	St Stans NP Technology	163879	1,636.02
	25-00639	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	B18659149	CF	Dist Instr Purch Ed Svcs	163879	31,152.00
	25-00534	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18652719	CF	Dist Tech Purch Tech Svc	163879	16,538.80
	25-00544	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18641722	CF	Dist Tech Purch Tech Svc	163879	92,022.04
<b>Total for SHI INTERNATIONAL CORP./ 1786</b>							<b>\$141,348.86</b>
<b>SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							
	25-00129	11-000-262-610-000-40-00/ Custodial Supplies	108578	CF	Custodial Supplies	163880	18,225.00
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	24-02647	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-02647	CF	IDEA BASC-TUIT COUNTY SP	163881	7,353.20
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	18181	CF	Maintenance Annual Servi	163882	620.00
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	25-00231	20-271-200-610-000-31-00/ Title IIA Supplies	6008820557	CF	Title IIA Supplies	163883	263.52
		20-271-200-610-000-31-00/ Title IIA Supplies	6008820556	CF	Title IIA Supplies	163883	93.30
		20-271-200-610-000-31-00/ Title IIA Supplies	6008820558	CF	Title IIA Supplies	163883	35.95
	25-00704	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6008820559	CF	SWMHS Athletics Supplies	163883	25.19
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6008947881	CF	SWMHS Athletics Supplies	163883	32.18
	25-00193	11-190-100-610-060-10-00/ AES Instr Supplies	6008879435	CF	AES Instr Supplies	163883	88.73
		11-190-100-610-060-10-00/ AES Instr Supplies	6008879434	CF	AES Instr Supplies	163883	8.25
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$547.12</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	25-10071	11-000-251-610-000-51-00/ Central Supplies	6007365927	CF	SUPPLIES	163884	822.62
		11-000-251-610-000-51-00/ Central Supplies	6006968398	CF	SUPPLIES	163884	33.68
	25-10412	11-000-270-610-000-42-00/ Transportation Office Su	6007365931	CF	SUPPLIES	163884	56.71
		11-000-270-610-000-42-00/ Transportation Office Su	6007365930	CP	6007741391	163884	-24.96
		11-000-270-610-000-42-00/ Transportation Office Su	6007365930	CP	6007971803	163884	-6.36
		11-000-270-610-000-42-00/ Transportation Office Su	6007365930	CF	SUPPLIES	163884	1,208.56
	25-10067	11-000-266-610-000-43-00/ Security Supplies	6008981504	CF	SUPPLIES	163884	599.93
		11-000-266-610-000-43-00/ Security Supplies	6009209942	CF	SUPPLIES	163884	9.92
<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./</b>							<b>\$2,700.10</b>

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<b>Unposted Checks</b>							
				<b>1814</b>			
<b>STARFALL EDUCATION/ 1816</b>							
	25-00655	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	4592-9520-9956	CF	Dist Instr Purch Ed Svcs	163885	355.00
<b>SWIFT ELECTRICAL SUPPLY COMPANY/ 1841</b>							
	25-00700	11-000-261-610-000-40-00/ Maintenance Supplies	S100867716.00	CF	Maintenance Supplies	163886	90.63
		11-000-261-610-000-40-00/ Maintenance Supplies	S100867716.00	CF	Maintenance Supplies	163886	1,207.50
						<b>Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841</b>	<b>\$1,298.13</b>
<b>TAYLOR FENCE CO., INC/ 2664</b>							
	25-00668	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	24-009990	CF	PEA SS CLEANING, REPAIR,	163887	1,808.30
<b>TD BANK/ 1849</b>							
	25-00064	40-701-510-834-000-51-00/ Interest on Bonds	9/1/24	HF	Interest on Bonds	901202402	23,329.07
<b>THE PEACE ROSE, LLC./ 2509</b>							
	25-00371	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2024	CF	PEA - CONTRACTED PREK	163888	55,227.27
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 2024	CF	PEA - CONTRACTED PREK	163888	55,227.27
						<b>Total for THE PEACE ROSE, LLC./ 2509</b>	<b>\$110,454.54</b>
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2024	CF	Charter School Tuition	163889	2,008.00
<b>TREASURER, STATE OF NEW JERSEY/ 1882</b>							
	25-00938	11-000-261-890-000-40-00/ Maintenance Misc	4299600	CF	Maintenance Misc	163890	440.00
		11-000-261-890-000-40-00/ Maintenance Misc	4299601	CF	Maintenance Misc	163890	516.00
						<b>Total for TREASURER, STATE OF NEW JERSEY/ 1882</b>	<b>\$956.00</b>
<b>TRIPLE CROWN SPORTS, INC/ 1885</b>							
	25-10284	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141169	CF	SUPPLIES	163891	89.00
	25-10282	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141170	CF	SUPPLIES	163891	1,095.25
						<b>Total for TRIPLE CROWN SPORTS, INC/ 1885</b>	<b>\$1,184.25</b>
<b>TURNITIN HOLDINGS LLC/ 2813</b>							

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<b>Unposted Checks</b>							
	25-00467	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN-TII-45135	CF	Dist Instr Purch Ed Svcs	163892	17,936.00
<b>TYPING AGENT/ 1893</b>							
	25-00539	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5249946	CF	Dist Instr Purch Ed Svcs	163893	3,654.00
<b>UNIFIRST CORPORATION/ 2074</b>							
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260599667	CF	Maint/Stockroom Uniforms	163894	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260599667	CF	Custodial Uniforms	163894	147.66
		11-000-263-290-000-40-00/ Grounds Uniforms	1260599667	CF	Grounds Uniforms	163894	10.42
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260596391	CF	Maint/Stockroom Uniforms	163894	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260596391	CF	Custodial Uniforms	163894	147.66
		11-000-263-290-000-40-00/ Grounds Uniforms	1260596391	CF	Grounds Uniforms	163894	10.42
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260603154	CF	Maint/Stockroom Uniforms	163894	36.15
		11-000-262-290-000-40-00/ Custodial Uniforms	1260603154	CF	Custodial Uniforms	163894	147.66
		11-000-263-290-000-40-00/ Grounds Uniforms	1260603154	CF	Grounds Uniforms	163894	10.42
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260603128	CF	Transportation Uniforms	163894	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260609120	CF	Transportation Uniforms	163894	43.24
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260606173	CF	Maint/Stockroom Uniforms	163894	29.44
		11-000-262-290-000-40-00/ Custodial Uniforms	1260606173	CF	Custodial Uniforms	163894	148.13
		11-000-263-290-000-40-00/ Grounds Uniforms	1260606173	CF	Grounds Uniforms	163894	10.42
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260612459	CF	Transportation Uniforms	163894	43.24
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$900.40</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	25-00182	11-190-100-610-120-10-00/ WES Instr Supplies	727886	CF	WES Instr Supplies	163895	105.96
	25-00346	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	726925	CF	Speech/OT/PT Supplies	163895	49.21
	25-00349	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	727361	CF	Speech/OT/PT Supplies	163895	85.35
	25-00116	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	727926	CF	SMS DISTRICT INSTR SUPPL	163895	413.50
	24-03294	P2-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	24-03294	CF	TITLE I - AES PI SUPPLIE	163895	227.85
	25-00269	11-212-100-610-085-30-00/ SUES MD Supplies	727850	CF	SUES MD Supplies	163895	265.99
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$1,147.86</b>
<b>US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							
	25-00056	11-000-251-832-000-54-00/ Interest on Lease Purcha	25-00056	CF	Interest on Lease Purcha	163896	10,176.40
		11-000-270-443-000-54-00/ Lease Purchase Payment	25-00056	CF	Lease Purchase Payment	163896	283,260.25
<b>Total for US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							<b>\$293,436.65</b>
<b>VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							

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<b>Unposted Checks</b>							
	25-10225	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926233536	CF	SUPPLIES	163897	97.38
	25-00332	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	92607912	CF	PEA - INSTR SUPPLIES	163897	100.88
	25-10232	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926421258	CF	SUPPLIES	163897	609.29
	25-10413	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	926165042	CF	SUPPLIES	163897	6.81
	25-10415	11-000-240-610-085-10-00/ SUES Admin Supplies	926165041	CF	SUPPLIES	163897	47.44
	25-10231	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926348750	CF	SUPPLIES	163897	207.12
					<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>		<b>\$1,068.92</b>
<b>VERIZON WIRELESS/ 1917</b>							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	9969808069	CF	Communications/Telephone	163898	4,024.60
<b>W.B. MASON CO., INC./ 1958</b>							
	25-10396	11-190-100-610-120-10-00/ WES Instr Supplies	248053122	CF	SUPPLIES	163899	187.05
	25-10393	11-190-100-610-070-10-00/ EES Instr Supplies	248052827	CF	SUPPLIES	163899	120.72
	25-10397	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	248381315	CF	SUPPLIES	163899	98.69
	25-10590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	248481214	CF	SUPPLIES	163899	27.94
					<b>Total for W.B. MASON CO., INC./ 1958</b>		<b>\$434.40</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	25-00253	11-190-100-610-070-44-00/ EES - FURNITURE	247717992	CF	EES - FURNITURE	163900	2,230.85
<b>W.W. GRAINGER, INC./ 1340</b>							
	25-00533	11-000-261-610-000-40-00/ Maintenance Supplies	9201962199	CF	Maintenance Supplies	163901	772.70
	25-00338	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9201755197	CF	PEA - NONINSTR SUPPLIES	163901	1,498.01
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9201755171	CF	PEA - NONINSTR SUPPLIES	163901	531.16
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9201755189	CF	PEA - NONINSTR SUPPLIES	163901	87.08
	25-00462	11-000-252-610-000-52-00/ Dist Tech Supplies	9190153446	CF	Dist Tech Supplies	163901	1,211.86
	25-00685	11-000-252-610-000-52-00/ Dist Tech Supplies	9205426050	CF	Dist Tech Supplies	163901	969.96
	25-00729	11-000-261-610-000-40-00/ Maintenance Supplies	9204759691	CF	Maintenance Supplies	163901	1,954.19
					<b>Total for W.W. GRAINGER, INC./ 1340</b>		<b>\$7,024.96</b>
<b>WAGNER, JENNIFER/ 2781</b>							
	25-00320	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	2006	CF	Speech/OT/PT Purch Servi	163902	5,440.00
<b>WANAQUE BOARD OF EDUCATION/ 2747</b>							
	24-02443	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	24-02443	CF	TUITION OTHER LEA - SPEC	163903	232.34
<b>WARD'S SCIENCE/ 1927</b>							

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<b>Unposted Checks</b>							
	25-10451	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541192	CF	SUPPLIES	163904	489.06
	25-10453	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816529524	CF	SUPPLIES	163904	79.62
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541196	CF	SUPPLIES	163904	230.72
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$799.40</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	850586527	CF	Dist Guid Purch Tech Svc	163905	669.03
<b>WILLIS OF NEW JERSEY, INC./ 1936</b>							
	25-00071	11-000-230-590-000-70-00/ Board Insurance	3774716	CF	Board Insurance	163906	907.00
<b>WINZER CORPORATION/ 1940</b>							
	25-00693	11-000-270-615-000-42-00/ Bus Garage Supplies	2373078	CF	Bus Garage Supplies	163907	990.65
<b>XPRESSMYSELF.COM, LLC./ 1968</b>							
	25-00445	11-000-240-610-050-20-00/ SWMHS Admin Supplies	SMT-742038	CF	SWMHS Admin Supplies	163908	907.72
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	242131362	CF	Communications/Telephone	163909	2,678.92
<b>Total for Unposted Checks</b>							<b>\$5,426,554.49</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Bills List - August 27, 2024**

va\_bill5.032923  
07/30/2024

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

Run on 08/22/2024 at 03:33:38 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$53,778.00	\$1,218.57			\$54,996.57
	10	11	\$2,314,788.72		\$2,101,236.00		\$4,416,024.72
	10	P1	\$42,889.33				\$42,889.33
	Fund 10	TOTAL	\$2,411,456.05	\$1,218.57	\$2,101,236.00		\$4,513,910.62
	20	20	\$446,886.69				\$446,886.69
	20	P2	\$11,831.43				\$11,831.43
	Fund 20	TOTAL	\$458,718.12				\$458,718.12
	40	40			\$54,429.07		\$54,429.07
	75	75			\$399,496.68		\$399,496.68
	GRAND	TOTAL	\$2,870,174.17	\$1,218.57	\$2,555,161.75	\$0.00	\$5,426,554.49

School Business Administrator

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