

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	25-00183	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2024	CF	BUILDING RENTAL 18-21 YR	163912	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2024	CF	BUILDING RENTAL 18-21 YR	163912	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2024	CF	BUILDING RENTAL 18-21 YR	163912	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
AASA CONFERENCE/ 1005							
	25-00549	11-000-223-580-000-35-00/ Professional Development	25-00549	CF	Professional Development	163913	820.00
	25-00840	11-000-223-580-000-35-00/ Professional Development	25-00840	CF	Professional Development	163913	820.00
Total for AASA CONFERENCE/ 1005							\$1,640.00
ABSOLUTE FENCE SERVICES INC./ 1010							
	25-00402	11-000-263-420-000-40-01/ Grounds Services/Repairs	0002282	CF	Grounds Services/Repairs	163914	6,250.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	25-00011	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	163915	1,967.00
ACCO BRANDS USA, LLC/ 1333							
	25-00570	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	4729062328	CF	AES Instr Purch Tech Svc	163916	632.58
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	25-00600	11-000-261-420-000-40-01/ Facilities Services/Repa	199839	CF	Facilities Services/Repa	163917	1,200.00
AGE OF LEARNING, INC./ 2699							
	25-00584	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SI0000985+	CF	Dist Instr Purch Ed Svcs	163918	108,000.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	24-03128	P1-000-261-420-000-40-01/ Facilities Services/Repa	16311	CF	16311	163919	552.31
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-00375	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403027041:02	CF	Transportation Repair/Ma	163920	631.91
	25-01041	11-000-270-615-000-42-00/ Bus Garage Supplies	X403202840:01	CF	Bus Garage Supplies	163920	314.28
	25-00932	11-000-270-390-000-42-00/ Transportation Purch Ser	X403202109:01	CF	Transportation Purch Ser	163920	1,103.90
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$2,050.09

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10248992	CF	Maint/Stockroom Uniforms	163921	23.82
		11-000-262-290-000-40-00/ Custodial Uniforms	10248992	CF	Custodial Uniforms	163921	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10248992	CF	Grounds Uniforms	163921	8.96
Total for AMERICAN WEAR, INC./ 2003							\$156.78
APPLE INC./ 1046							
	25-00224	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MA90486985	CF	PEA - TECH INSTR SUPPLIE	163922	60,200.00
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MA90780668	CF	PEA - TECH INSTR SUPPLIE	163922	7,693.00
Total for APPLE INC./ 1046							\$67,893.00
ASCD/ 1055							
	25-00148	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	25-00148	CF	SWMHS Athletics Misc Exp	163923	49.00
ASI ASSOCIATES, INC./ 1050							
	25-10660	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	482923	CF	SUPPLIES	163924	64.80
	25-10659	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	482924	CF	SUPPLIES	163924	94.50
Total for ASI ASSOCIATES, INC./ 1050							\$159.30
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	24-03484	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV55053	CF	Dist Tech Purch Tech Svc	163925	4,107.50
AT NEW YORK CITY LLC/ 2594							
	25-00583	11-000-270-615-000-42-00/ Bus Garage Supplies	P805003432:01	CF	Bus Garage Supplies	163926	4,705.00
	25-00912	11-000-270-615-000-42-00/ Bus Garage Supplies	X403203738:01	CF	Bus Garage Supplies	163926	1,935.30
	25-00929	11-000-270-615-000-42-00/ Bus Garage Supplies	X805014834:01	CF	Bus Garage Supplies	163926	545.07
Total for AT NEW YORK CITY LLC/ 2594							\$7,185.37
BARNES & NOBLE, INC./ 1080							
	24-03256	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	24-03256	CP	TITLE IV INSTR SUPPLIES	163927	1,025.20
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19481975	CF	Extraordinary Purchased	163928	471.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	19463870	CF	Extraordinary Purchased	163928	1,413.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19536346	CF	Extraordinary Purchased	163928	958.75
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19536222	CF	Extraordinary Purchased	163928	1,007.50
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$3,851.25
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00050	11-000-291-270-000-70-05/ COBRA	15472348	CF	COBRA	163929	40.00
		11-000-291-270-000-70-05/ COBRA	15527298	CF	COBRA	163929	120.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$160.00
BLICK ART MATERIALS, LLC./ 2124							
	25-10364	11-190-100-610-075-10-00/ TES Instr Supplies	3605923	CF	SUPPLIES	163930	1,291.97
	25-10366	11-190-100-610-120-10-00/ WES Instr Supplies	3599696	CF	SUPPLIES	163930	11.64
	25-10583	11-190-100-610-070-10-00/ EES Instr Supplies	3624832	CF	SUPPLIES	163930	33.95
	25-10584	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3632008	CF	SUPPLIES	163930	78.36
Total for BLICK ART MATERIALS, LLC./ 2124							\$1,415.92
BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1076	CF	Grounds Annual Services	163931	3,250.00
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2024-07	CF	Tuition to Private Schoo	163932	9,840.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-00022	11-000-230-331-000-51-00/ Legal Services	20326	CF	Legal Services	163933	22,747.00
C & M AUTO PARTS, INC./ 1125							
	25-00968	11-000-270-615-000-42-00/ Bus Garage Supplies	454673	CF	Bus Garage Supplies	163934	512.60
	25-00997	11-000-270-615-000-42-00/ Bus Garage Supplies	454667	CF	Bus Garage Supplies	163934	22.20
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	454240	CF	Bus Garage Supplies	163934	128.15
		11-000-270-615-000-42-00/ Bus Garage Supplies	453633	CF	Bus Garage Supplies	163934	128.15
		11-000-270-615-000-42-00/ Bus Garage Supplies	453867	CF	Bus Garage Supplies	163934	128.15
		11-000-270-615-000-42-00/ Bus Garage Supplies	454349	CF	Bus Garage Supplies	163934	15.40
	25-00996	11-000-270-615-000-42-00/ Bus Garage Supplies	454670	CP	455923	163934	-4.44
		11-000-270-615-000-42-00/ Bus Garage Supplies	454670	CF	Bus Garage Supplies	163934	1,218.84
	25-01016	11-000-261-610-000-40-00/ Maintenance Supplies	455151	CF	Maintenance Supplies	163934	103.68
Total for C & M AUTO PARTS, INC./ 1125							\$2,252.73
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101338998	CF	Communications/Telephone	163935	15,291.58
		11-000-230-530-000-52-00/ Communications/Telephone	101339002	CF	Communications/Telephone	163935	8,489.00
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$23,780.58
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00986	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52697740	CF	MS SUPPLIES & MATERIALS	163936	1,206.72
	25-00903	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52693942	CF	SMS DISTRICT INSTR SUPPL	163936	769.60
	25-10667	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52688042	CF	SUPPLIES	163936	32.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657547	CF	SUPPLIES	163936	24.58
	25-00900	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52688083	CF	SMS DISTRICT INSTR SUPPL	163936	1,447.76
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$3,481.06
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-00143	11-212-100-610-060-10-00/ AES MD Supplies	40910	CF	AES MD Supplies	163937	232.19
	25-00191	11-190-100-610-060-10-00/ AES Instr Supplies	40911	CF	AES Instr Supplies	163937	423.63
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$655.82
CDW-GOVERNMENT, LLC./ 1139							
	25-00574	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AA2TU9X	CF	Dist Instr Purch Ed Svcs	163938	16,000.00
	24-02806	11-190-100-610-000-52-00/ Dist Instr Supplies	AA4DF4E	CF	Dist Instr Supplies	163938	1,124.01
	25-00238	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AA5EN3D	CF	Dist Tech Purch Tech Svc	163938	6,700.00
	25-00571	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AA4EUA	CF	Dist Instr Purch Ed Svcs	163938	822.00
	25-00957	11-000-252-610-000-52-00/ Dist Tech Supplies	AA5PY7I	CF	Dist Tech Supplies	163938	1,753.11
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA5ZT3W	CF	Dist Tech Supplies	163938	1,072.20
	24-03354	11-000-252-610-000-52-00/ Dist Tech Supplies	AA5CD2E	CF	Dist Tech Supplies	163938	346.63
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA44B7Q	CF	Dist Tech Supplies	163938	970.09
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA4WR4S	CF	Dist Tech Supplies	163938	227.90
					Total for CDW-GOVERNMENT, LLC./ 1139		\$29,015.94
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9313	CF	Dist CST Purch Tech Svcs	163939	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9306	CF	Dist CST Purch Tech Svcs	163939	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9363	CF	Dist CST Purch Tech Svcs	163939	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9381	CF	Dist CST Purch Tech Svcs	163939	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH/ 1142		\$2,400.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2024-76	CF	Tuition to Private Schoo	163940	8,298.54
CENTRALREACH LLC/ 2833							
	25-00684	11-212-100-610-000-30-00/ MD Supplies	INV113673	CF	MD Supplies	163941	10,316.00
	25-00160	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV112812	CF	Dist Instr Purch Ed Svcs	163941	23,750.00

* 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

Operating Bills List - September 24, 2024

va_bill5.032923
08/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for CENTRALREACH LLC/ 2833							\$34,066.00
CHARLES J. BECKER & BRO., INC/ 1085							
	25-10472	11-190-100-610-060-10-00/ AES Instr Supplies	1982602-IN	CF	SUPPLIES	163942	556.72
		11-190-100-610-060-10-00/ AES Instr Supplies	1991897-IN	CF	SUPPLIES	163942	97.16
	25-10099	11-190-100-610-060-10-00/ AES Instr Supplies	1981345-IN	CF	SUPPLIES	163942	220.64
	25-10732	11-000-218-610-070-33-00/ EES Guid Supplies	1993095-IN	CF	SUPPLIES	163942	146.64
	25-00860	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2002682-IN	CF	PEA - INSTR SUPPLIES	163942	14.65
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$1,035.81
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-055-41-00/ SMS - Electricity	90041869	CF	SMS - Electricity	163943	65.31
		11-000-262-622-085-41-00/ SUES - Electricity	90042018	CF	SUES - Electricity	163943	1,020.53
		11-000-262-622-070-41-00/ EES - Electricity	90042020	CF	EES - Electricity	163943	205.01
		11-000-262-622-120-41-00/ WES - Electricity	90042017	CF	WES - Electricity	163943	189.65
		20-218-200-600-000-41-00/ UTILITIES	90042022	CF	UTILITIES	163943	94.03
		11-000-262-622-055-41-00/ SMS - Electricity	90042019	CF	SMS - Electricity	163943	1,122.32
		11-000-262-622-075-41-00/ TES - Electricity	90042021	CF	TES - Electricity	163943	418.43
		11-000-262-622-060-41-00/ AES - Electricity	90042016	CF	AES - Electricity	163943	377.89
		11-000-262-622-055-41-00/ SMS - Electricity	90041780	CF	SMS - Electricity	163943	942.01
		11-000-262-622-055-41-00/ SMS - Electricity	90041781	CF	SMS - Electricity	163943	1,202.81
		11-000-262-622-085-41-00/ SUES - Electricity	90042438	CF	SUES - Electricity	163943	796.36
		11-000-262-622-075-41-00/ TES - Electricity	90042387	CF	TES - Electricity	163943	354.68
		20-218-200-600-000-41-00/ UTILITIES	90042388	CF	UTILITIES	163943	80.81
		11-000-262-622-120-41-00/ WES - Electricity	90042384	CF	WES - Electricity	163943	163.41
		11-000-262-622-055-41-00/ SMS - Electricity	90042385	CF	SMS - Electricity	163943	968.44
		11-000-262-622-070-41-00/ EES - Electricity	90042386	CF	EES - Electricity	163943	156.87
		11-000-262-622-060-41-00/ AES - Electricity	90042383	CF	AES - Electricity	163943	319.20
Total for CLEAN FOCUS YIELD LLC/ 2789							\$8,477.76
CM3 BUILDING SOLUTIONS, INC./ 2455							
	24-03479	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2424301	CF	Dist Tech Purch Tech Svc	163944	1,344.00
	24-03470	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2424201	CF	Dist Tech Purch Tech Svc	163944	7,752.00
	24-03474	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2425101	CF	Dist Tech Purch Tech Svc	163944	1,000.00
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$10,096.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
COLLIER SERVICES, INC./ 2513							
	25-00726	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT - 24	CF	Tuition to Private Schoo	163945	5,700.00
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-25 ESY TUITION	CF	Tuition to Private Schoo	163945	11,610.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-25 ESY TUITION	CF	Tuition to Private Schoo	163945	11,610.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	24-25 ESY TUITION	CF	Tuition to Private Schoo	163945	11,610.00
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	163945	7,353.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	163945	7,353.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	163945	7,353.00
	25-00725	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	163945	7,353.00
Total for COLLIER SERVICES, INC./ 2513							\$69,942.00
COMPUTER SCIENCE TEACHERS ASSOC./ 2423							
	25-01074	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	1015378	CF	SWMHS DISTRICT MISC EXP	163946	100.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-00737	11-000-261-610-000-40-00/ Maintenance Supplies	S055281329.00 1	CF	Maintenance Supplies	163947	138.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1035222	CF	Tuition to Private Schoo	163948	7,091.25
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1035372	CF	Tuition to Private Schoo	163948	6,145.75
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1035632	CF	Tuition to Private Schoo	163948	9,455.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$22,692.00
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2024	CF	Tuition to Private Schoo	163949	15,171.00
CREATIVE COMPETITION, INC./ 1204							
	25-01090	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	00060	CF	SWMHS CoCurr Misc	163950	290.00
CROSS COUNTY CLINICAL & EDUCATIONAL							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SRVCS/ 1207							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105633	CF	Dist CST Purch Tech Svcs	163951	980.00
CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234							
	25-00284	11-000-263-420-000-40-01/ Grounds Services/Repairs	25-00284	CF	Grounds Services/Repairs	163952	389,875.00
CUSTOM BANDAG INC./ 1211							
	25-00809	11-000-270-615-000-42-00/ Bus Garage Supplies	40254519	CF	Bus Garage Supplies	163953	459.14
	25-00931	11-000-270-615-000-42-00/ Bus Garage Supplies	40255951	CF	Bus Garage Supplies	163953	255.00
Total for CUSTOM BANDAG INC./ 1211							\$714.14
CUSTOM CARE SERVICES, INC./ 1212							
	25-00276	11-000-263-420-000-40-01/ Grounds Services/Repairs	10972	CF	Grounds Services/Repairs	163954	15,632.83
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	10972	CF	PEA SS CLEANING, REPAIR,	163954	4,466.52
Total for CUSTOM CARE SERVICES, INC./ 1212							\$20,099.35
DELGADO III; ISRAEL/ 2454							
	24-03618	P1-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	24-03618	CF	SWMHS CoCurr Purch Ed Sv	163955	2,850.00
DELL MARKETING, L.P./ 1228							
	22-01922	75-000-266-732-000-52-00/ LEASE PURCHASE SECURITY	10563884615-1	HF	LEASE PURCHASE SECURITY	924202404	7,835.63
	25-00773	11-190-100-610-000-52-00/ Dist Instr Supplies	10767708617	CF	Dist Instr Supplies	163956	61,620.00
Total for DELL MARKETING, L.P./ 1228							\$69,455.63
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006210409	CF	Dental Benefit Premiums	163957	1,470.93
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006210409	CF	COBRA	163957	113.27
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,584.20
DEMCO, INC./ 1233							
	25-10321	11-000-222-610-060-10-00/ AES Library Supplies	7507363	CF	SUPPLIES	163958	1,233.03
	25-10403	11-190-100-610-060-10-00/ AES Instr Supplies	7508841	CF	SUPPLIES	163958	300.71
Total for DEMCO, INC./ 1233							\$1,533.74
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	SEPTEMBER 2024	CF	Dental Benefit Premiums	163959	1,278.51
	25-00047	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 2024	CF	COBRA	163959	116.68

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST 2024	CF	Dental Benefit Premiums	163959	1,326.78
	25-00047	11-000-291-270-000-70-05/ COBRA	AUGUST 2024	CF	COBRA	163959	116.68
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$2,838.65
DERON SCHOOL OF NJ/ 2554							
	25-00797	11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-1	CF	Tuition to Private Schoo	163960	11,483.10
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-3	CF	Tuition to Private Schoo	163960	7,272.63
					Total for DERON SCHOOL OF NJ/ 2554		\$18,755.73
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	6/20/24-7/19/24	CF	UTILITIES	163961	1,181.87
		11-000-262-622-050-41-00/ SWMHS - Electricity	6/15/24-7/16/24	CF	SWMHS - Electricity	163961	32,846.95
		11-000-262-622-055-41-00/ SMS - Electricity	6/15/24-7/16/24	CF	SMS - Electricity	163961	5,089.45
		11-000-262-622-085-41-00/ SUES - Electricity	6/15/24-7/16/24	CF	SUES - Electricity	163961	10,440.72
		11-000-262-622-120-41-00/ WES - Electricity	6/19/24-7/18/24	CF	WES - Electricity	163961	1,479.32
		20-218-200-600-000-41-00/ UTILITIES	7/20/24-8/20/24	CF	UTILITIES	163961	1,242.65
		11-000-262-622-055-41-00/ SMS - Electricity	7/17/24-8/15/24	CF	SMS - Electricity	163961	4,811.90
		11-000-262-622-120-41-00/ WES - Electricity	7/19/24-8/19/24	CF	WES - Electricity	163961	1,550.40
		11-000-262-622-050-41-00/ SWMHS - Electricity	7/17/24-8/14/24	CF	SWMHS - Electricity	163961	20,115.96
		11-000-262-622-085-41-00/ SUES - Electricity	7/17/24-8/14/24	CF	SUES - Electricity	163961	3,065.49
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$81,824.71
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	20-218-200-600-000-41-00/ UTILITIES	6/8/24-7/10/24	CF	UTILITIES	163962	106.56
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	6/6/24-7/8/24	CF	SWMHS - Natural Gas	163962	8.97
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	6/5/24-7/5/24	CF	SWMHS - Natural Gas	163962	413.21
		11-000-262-621-055-41-00/ SMS - Natural Gas	6/5/24-7/5/24	CF	SMS - Natural Gas	163962	274.24
		11-000-262-621-060-41-00/ AES - Natural Gas	6/5/24-7/5/24	CF	AES - Natural Gas	163962	118.01
		11-000-262-621-120-41-00/ WES - Natural Gas	6/5/24-7/5/24	CF	WES - Natural Gas	163962	11.82
		11-000-262-621-085-41-00/ SUES - Natural Gas	6/11/24-7/9/24	CF	SUES - Natural Gas	163962	237.77
		20-218-200-600-000-41-00/ UTILITIES	7/11/24-8/7/24	CF	UTILITIES	163962	83.78
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	7/9/24-8/5/24	CF	SWMHS - Natural Gas	163962	7.12

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	7/6/24-8/2/24	CF	SWMHS - Natural Gas	163962	331.18
		11-000-262-621-055-41-00/ SMS - Natural Gas	7/6/24-8/2/24	CF	SMS - Natural Gas	163962	226.49
		11-000-262-621-060-41-00/ AES - Natural Gas	7/6/24-8/2/24	CF	AES - Natural Gas	163962	21.05
		11-000-262-621-120-41-00/ WES - Natural Gas	7/6/24-8/5/24	CF	WES - Natural Gas	163962	3.60
		11-000-262-621-085-41-00/ SUES - Natural Gas	7/10/24-8/6/24	CF	SUES - Natural Gas	163962	191.42
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$2,035.22
DIRECT FLOORING, INC./ 2254							
	25-00690	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110141	CF	PEA SS CLEANING, REPAIR,	163963	84,688.80
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110142	CF	PEA SS CLEANING, REPAIR,	163963	19,996.32
					Total for DIRECT FLOORING, INC./ 2254		\$104,685.12
DOUGLAS E. PENNEKAMP/ 2790							
	25-00619	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4991	CF	SUES DISTRICT INSTR SUPP	163964	882.75
EARLY CHILDHOOD, LLC./ 1241							
	25-10738	11-000-218-610-055-33-00/ SMS Guid Supplies	P43045100101	CF	SUPPLIES	163965	20.36
	25-00311	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42996540101	CF	PEA - INSTR SUPPLIES	163965	41.70
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P4299650102	CF	PEA - INSTR SUPPLIES	163965	1,209.60
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42996540103	CF	PEA - INSTR SUPPLIES	163965	238.60
	25-10737	11-000-218-610-070-33-00/ EES Guid Supplies	P43045090101	CF	SUPPLIES	163965	12.16
					Total for EARLY CHILDHOOD, LLC./ 1241		\$1,522.42
EDUCATIONAL DATA SERVICES/ 1263							
	25-00785	11-000-223-390-000-32-00/ Staff Training Services	2409-RTK01	CF	Staff Training Services	163966	3,125.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01140	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_25	CF	St Stans NP Nursing	163967	18,070.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10053	CF	COUNSELING SVCS	163968	107,550.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	7/1/24-9/10-24 MM	CF	MALA MAHARANA	163969	18.80
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	7/26/24-8/17/24 TL	CF	THOMAS LAW	163970	60.63

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-223-580-000-36-00/ Travel	6/3/24-6/24/24	CF	MOHAMMAD SIDDIQI	163971	13.54
			MS				
		11-000-223-580-000-36-00/ Travel	7/10/24-1/25/24	CF	JIMEKA RIVERS	163972	109.13
			JR				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$183.30
EMP REIMB SEA - VARIOUS/ 1988							
	25-01128	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01128	CF	MONICA KJERGAARD	163973	100.00
	25-01129	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01129	CF	THOMAS MONTELLA	163974	88.05
	25-01130	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01130	CF	LAURA ONIFER	163975	80.00
	25-01127	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01127	CF	WALDO ESTRELLA-DIAZ	163976	87.55
Total for EMP REIMB SEA - VARIOUS/ 1988							\$355.60
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	24-03644	P1-000-261-890-000-40-00/ Maintenance Misc	24-03644	CF	KRYSTYNA SIKORA	163977	600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-01030	11-000-261-890-000-40-00/ Maintenance Misc	25-01030	CF	KRISTIN MOLNAR	163978	160.00
	25-01122	11-000-261-890-000-40-00/ Maintenance Misc	25-01122	CF	JINIVA CORREA	163979	160.00
	24-03642	P1-000-261-890-000-40-00/ Maintenance Misc	24-03642	CF	CHARLES TREIHART	163980	160.00
	24-03643	P1-000-261-890-000-40-00/ Maintenance Misc	24-03643	CF	RICHARD HALMO	163981	160.00
	25-01224	11-000-262-290-000-40-00/ Custodial Uniforms	25-01224	CF	KATARZYNA ZURAWSKI	163982	79.99
	25-00747	11-000-262-290-000-40-00/ Custodial Uniforms	25-00747	CF	JINIVA CORREA	163983	41.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$761.98
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	25-01194	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01194	CF	MICHAEL WARANOWICZ	163984	2,478.00
EMP REIMB UNAFF - VARIOUS/ 2086							
	25-01126	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01126	CF	PATRICK CERNIGLIA	163985	105.00
ERIC ARMIN, INC./ 2018							
	25-00896	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1380736	CF	SMS DISTRICT INSTR SUPPL	163986	1,225.84
	25-10735	11-190-100-610-075-10-00/ TES Instr Supplies	INV1379984	CF	SUPPLIES	163986	323.20
	25-10669	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1379703	CF	SUPPLIES	163986	122.80
	25-10734	11-190-100-610-075-10-00/ TES Instr Supplies	INV1380023	CF	SUPPLIES	163986	60.60
	25-10670	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1379983	CF	SUPPLIES	163986	50.96
	25-00667	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1380615	CF	SWMHS DISTRICT INSTR SUP	163986	108.96

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - September 24, 2024

va_bill5.032923
08/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10672	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1380614	CF	SUPPLIES	163986	26.36
	25-10671	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1380735	CF	SUPPLIES	163986	19.32
	25-10736	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1379417	CF	SUPPLIES	163986	664.86
Total for ERIC ARMIN, INC./ 2018							\$2,602.90
ESCNJ - TRANSPORTATION/ 2387							
	25-00146	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	12.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	254.00
	25-00147	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	110.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	2,214.00
	25-00201	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	30.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	616.00
	25-00202	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	192.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	3,852.00
	25-00213	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	59.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	1,190.00
	25-00266	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	83.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	1,677.00
	25-00267	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	132.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	2,640.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00326	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	97.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	1,952.20
	25-00456	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY25 SAYRE	CF	MANAGEMENT FEE - ESC	163987	30.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY25 SAYRE	CF	CONT SERV - SPEC ED ESC	163987	600.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$15,744.95
F.W. WEBB COMPANY/ 1298							
	24-03482	11-000-261-610-000-40-00/ Maintenance Supplies	85981668	CF	Maintenance Supplies	163988	2,487.53
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-421-02 CR:10-101-		CF	DANCE STARZ ACADEMY OF NJ LLC	163989	1,500.00
FILEBANK INC./ 1309							
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0127255	CF	Central Misc Expenditure	163990	578.35
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0127254	CF	Facilities Services/Repa	163990	356.58
Total for FILEBANK INC./ 1309							\$934.93
FISHER SCIENTIFIC COMPANY/ 1314							
	25-10676	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4661946	CF	SUPPLIES	163991	4.80
	25-10433	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4951864	CF	SWMHS DISTRICT INSTR SUP	163991	108.70
	25-10673	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4627259	CF	SUPPLIES	163991	35.68
	25-10677	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4989603	CF	SUPPLIES	163991	51.38
	25-10675	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4627258	CF	SUPPLIES	163991	534.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4769881	CF	SUPPLIES	163991	66.44
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$801.30
FLINN SCIENTIFIC, INC./ 1316							
	25-10682	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3041006	CF	SUPPLIES	163992	1,203.00
	25-10681	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3042457	CF	SUPPLIES	163992	648.60
	25-10679	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3042703	CF	SUPPLIES	163992	10.80
	25-01069	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3052906	CF	SWMHS DISTRICT INSTR SUP	163992	24.80
Total for FLINN SCIENTIFIC, INC./ 1316							\$1,887.20
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00281	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INVUS212689	CF	Dist Instr Purch Ed Svcs	163993	3,000.00
GANN LAW BOOKS/ 1328							
	25-00082	11-000-251-610-000-51-00/ Central Supplies	D694057	CF	Central Supplies	163994	516.00
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006616312	CF	Legal Ads	163995	131.04
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	25-00653	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4027225117	CF	SUES DISTRICT INSTR SUPP	163996	9,534.44
	25-00654	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4027224409	CF	SUES DISTRICT INSTR SUPP	163996	9,534.44
	25-00641	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4027220014	CF	EES DISTRICT INSTR SUPPL	163996	11,240.60
	25-00640	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4027220180	CF	AES DISTRICT INSTR SUPPL	163996	11,039.88
	25-00642	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4027220182	CF	TES DISTRICT INSTR SUPPL	163996	10,638.43
	25-00643	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4027220179	CF	WES DISTRICT INSTR SUPPL	163996	8,831.90
	25-00250	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	7028795518	CF	SWMHS DISTRICT PURCH TEC	163996	6,821.10
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371		\$67,640.79
GENERATIONS SERVICES, INC./ 1847							
	24-03396	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	10746	CF	Dist Instr Purch Ed Svcs	163997	27,010.10
GEORGE L. HEIDER INC./ 1811							
	25-10235	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94993	CF	SUPPLIES	163998	692.30
	25-10241	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94988	CF	SUPPLIES	163998	702.24
	25-10238	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94990	CF	SUPPLIES	163998	176.40
	25-01043	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	97220	CF	SWMHS DISTRICT INSTR SUP	163998	1,492.50
	25-10354	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94994	CF	SUPPLIES	163998	120.20
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	97261	CF	SUPPLIES	163998	482.80
					Total for GEORGE L. HEIDER INC./ 1811		\$3,666.44
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	167055	CF	Transportation Purch Ser	163999	2,450.00
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	167056	CF	Security Purchased Servi	163999	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,559.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	37380590	CF	DISTRICT ADMIN RENTALS	164000	298.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	164001	6,740.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	25-00955	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	956153216	CF	SUES DISTRICT INSTR SUPP	164002	1,103.85
H.A. DEHART & SON/ 1351							
	25-01067	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002619:01	CF	Bus Garage Supplies	164003	339.99
	25-00975	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002555:01	CF	Bus Garage Supplies	164003	349.99
Total for H.A. DEHART & SON/ 1351							\$689.98
HAI G SERVICE CORPORATION/ 1353							
	25-00531	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	236616	CF	PEA SS CLEANING, REPAIR,	164004	45.99
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503156	CF	Security Purchased Servi	164005	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503163	CF	Security Purchased Servi	164005	2,636.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503170	CF	Security Purchased Servi	164005	428.94
Total for HART HALSEY, LLC./ 2309							\$3,494.82
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	164006	81,365.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	72724	CF	Tuition to Private Schoo	164007	7,461.36
		11-000-100-566-000-30-00/ Tuition to Private Schoo	72796	CF	Tuition to Private Schoo	164007	4,974.24
		11-000-100-566-000-30-00/ Tuition to Private Schoo	72865	CF	Tuition to Private Schoo	164007	7,461.36
Total for HAWKSWOOD, INC./ 2727							\$19,896.96
HENRY SCHEIN, INC./ 1367							
	25-10592	11-000-213-610-070-10-00/ EES Health Supplies	12695911	CF	SUPPLIES	164008	167.43
	25-10597	11-000-213-610-085-10-00/ SUES Health Supplies	12691552	CF	SUPPLIES	164008	686.98
		11-000-213-610-085-10-00/ SUES Health Supplies	12755017	CF	SUPPLIES	164008	16.00
	25-10595	11-000-213-610-050-20-00/ SWMHS Health Supplies	12639822	CF	SUPPLIES	164008	59.07
		11-000-213-610-050-20-00/ SWMHS Health Supplies	12754988	CF	SUPPLIES	164008	5.12
Total for HENRY SCHEIN, INC./ 1367							\$934.60
HMH HOSPITALS CORPORATION/ 2422							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00321	P1-000-100-566-000-30-00/ Tuition to Private Schoo	24-00321	CF	Tuition to Private Schoo	164009	3,910.00
	24-00322	P2-486-100-500-000-30-00/ ACSERS TUITION	24-00322	CF	ACSERS TUITION	164009	3,910.00
	24-00323	P1-000-100-566-000-30-00/ Tuition to Private Schoo	24-00323	CF	Tuition to Private Schoo	164009	3,910.00
	24-01088	P2-486-100-500-000-30-00/ ACSERS TUITION	24-01088	CP	ACSERS TUITION	164009	436.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$12,166.00
HOFFMAN SERVICES, INC./ 1375							
	25-00930	11-000-270-420-000-42-00/ Transportation Repair/Ma	20672	CF	Transportation Repair/Ma	164010	375.00
HOME DEPOT CREDIT SERVICES/ 1377							
	25-00972	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-247431	CF	Maintenance Supplies	164011	100.53
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-244865	CF	Maintenance Supplies	164011	16.01
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-244848	CF	Maintenance Supplies	164011	47.97
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245227	CF	Maintenance Supplies	164011	9.46
		11-000-261-610-000-40-00/ Maintenance Supplies	364440	CF	Maintenance Supplies	164011	51.88
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245272	CF	Maintenance Supplies	164011	29.91
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245278	CF	Maintenance Supplies	164011	14.16
		11-000-261-610-000-40-00/ Maintenance Supplies	6364449	CF	Maintenance Supplies	164011	7.22
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245637	CF	Maintenance Supplies	164011	22.39
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245821	CF	Maintenance Supplies	164011	70.62
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-245879	CF	Maintenance Supplies	164011	47.64
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246173	CF	Maintenance Supplies	164011	26.24
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246293	CF	Maintenance Supplies	164011	189.55
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246394	CF	Maintenance Supplies	164011	43.86
		11-000-261-610-000-40-00/ Maintenance Supplies	7364519	CF	Maintenance Supplies	164011	55.38
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246639	CF	Maintenance Supplies	164011	36.84
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246675	CF	Maintenance Supplies	164011	36.64
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246913	CF	Maintenance Supplies	164011	19.34
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246931	CF	Maintenance Supplies	164011	5.20
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-246982	CF	Maintenance Supplies	164011	13.80
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-247155	CF	Maintenance Supplies	164011	87.55
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-247366	CF	Maintenance Supplies	164011	25.52
		11-000-261-610-000-40-00/ Maintenance Supplies	5342613	CF	Maintenance Supplies	164012	63.23
	25-01080	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-249107	CF	Maintenance Supplies	164012	398.66
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,419.60

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	362523	CF	Extraordinary Purchased	164013	1,496.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	361972	CF	Extraordinary Purchased	164013	1,496.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	361972	CF	Extraordinary Purchased	164013	1,496.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	361150	CF	Extraordinary Purchased	164013	1,496.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	361150	CF	Extraordinary Purchased	164013	1,020.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	360820	CF	Extraordinary Purchased	164013	1,174.36
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	360820	CF	Extraordinary Purchased	164013	1,495.32
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	361525	CF	Extraordinary Purchased	164013	1,122.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	361525	CF	Extraordinary Purchased	164013	1,496.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	364119	CF	Extraordinary Purchased	164013	1,201.56
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	364119	CF	Extraordinary Purchased	164013	918.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$14,411.24
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	305054746	CF	Vision Benefit Premiums	164014	4,556.80
HOUGHTON MIFFLIN COMPANY/ 1382							
	25-01023	20-501-100-640-016-38-00/ St Stans NP Textbooks	956156729	CF	St Stans NP Textbooks	164015	2,346.45
IDE CORP./ 2276							
	25-01040	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	25-01040	CF	ARP-ESSER-ALCES-SVCS	164016	1,100.00
IMAGINE LEARNING, INC./ 2255							
	25-00180	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1013133	CF	Dist Instr Purch Ed Svcs	164017	15,625.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI08240791	CF	Maintenance Supplies	164018	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI08240790	CF	Maintenance Supplies	164018	24.78
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$49.56
IXL LEARNING, INC./ 1407							
	25-00163	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S501136	CF	Dist Instr Purch Ed Svcs	164019	32,325.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	6/20/24-7/19/24	CF	UTILITIES	164020	226.11
		20-218-200-600-000-41-00/ UTILITIES	6/14/24-7/15/24	CF	UTILITIES	164020	2,763.35
		20-218-200-600-000-41-00/ UTILITIES	12/20/23-7/19/2	CF	UTILITIES	164020	3,154.38

4

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	7/20/24-8/20/24	CF	UTILITIES	164020	437.63
		11-000-262-622-050-41-00/ SWMHS - Electricity	7/17/24-8/14/24	CF	SWMHS - Electricity	164020	10,014.17
		11-000-262-622-055-41-00/ SMS - Electricity	7/17/24-8/15/24	CF	SMS - Electricity	164020	2,485.59
		11-000-262-622-060-41-00/ AES - Electricity	6/18/24-7/17/24	CF	AES - Electricity	164020	2,362.88
		11-000-262-622-050-41-00/ SWMHS - Electricity	6/15/24-7/16/24	CF	SWMHS - Electricity	164020	10,878.09
		11-000-262-622-055-41-00/ SMS - Electricity	6/15/24-7/16/24	CF	SMS - Electricity	164020	2,915.82
		11-000-262-622-060-41-00/ AES - Electricity	6/15/24-7/16/24	CF	AES - Electricity	164020	1,929.14
		11-000-262-622-085-41-00/ SUES - Electricity	6/15/24-7/16/24	CF	SUES - Electricity	164020	1,072.51
		11-000-262-622-070-41-00/ EES - Electricity	2/16/24-7/16/24	CF	EES - Electricity	164020	25.66
		11-000-262-622-075-41-00/ TES - Electricity	3/19/24-7/17/24	CF	TES - Electricity	164020	1,364.88
		11-000-262-622-050-41-01/ BB ELECTRICITY	6/19/24-7/18/24	CF	BB ELECTRICITY	164020	599.08
		11-000-262-622-120-41-00/ WES - Electricity	6/19/24-7/18/24	CF	WES - Electricity	164020	121.81
		20-218-200-600-000-41-00/ UTILITIES	7/16/24-8/13/24	CF	UTILITIES	164020	1,572.20
		11-000-262-622-050-41-01/ BB ELECTRICITY	7/19/24-8/19/24	CF	BB ELECTRICITY	164020	537.98
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$42,461.28
JJOYCE LLC/ 2853							
	25-00974	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	9/4/24	CF	Title IIA Purch Prof Ser	164021	2,492.35
		20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	9/4/24	CF	ARP-ESSER-ALCES-SVCS	164021	157.65
Total for JJOYCE LLC/ 2853							\$2,650.00
KAPLAN EARLY LEARNING CO./ 1436							
	25-00495	11-190-100-610-120-10-00/ WES Instr Supplies	0006973663	CF	WES Instr Supplies	164022	921.32
	25-00861	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006988831	CF	PEA - INSTR SUPPLIES	164022	86.46
Total for KAPLAN EARLY LEARNING CO./ 1436							\$1,007.78
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	12939	CF	Maintenance Annual Servi	164023	109.00
KGC ENTERPRISES, INC T/A KC SIGN/ 2820							
	24-03124	11-000-261-420-000-40-01/ Facilities Services/Repa	91087	CF	Facilities Services/Repa	164024	700.00
KURTZ BROS./ 1447							
	25-10103	11-190-100-610-060-10-00/ AES Instr Supplies	37133.00	CF	SUPPLIES	164025	126.00
	25-10486	11-190-100-610-060-10-00/ AES Instr Supplies	41258.00	CF	SUPPLIES	164025	15.68
	25-10740	11-000-218-610-055-33-00/ SMS Guid Supplies	50495.00	CF	SUPPLIES	164025	14.40
	25-10739	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	50494.00	CF	SUPPLIES	164025	76.74

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for KURTZ BROS./ 1447							\$232.82
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-10139	11-190-100-610-120-10-00/ WES Instr Supplies	626651070124	CF	SUPPLIES	164026	766.55
	25-10502	11-190-100-610-070-10-00/ EES Instr Supplies	649906071024	CF	SUPPLIES	164026	94.44
	25-00862	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	809670082224	CF	PEA - INSTR SUPPLIES	164026	189.84
	25-00843	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	809645082224	CF	PEA - INSTR SUPPLIES	164026	1,003.86
	25-00852	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	809664082224	CF	PEA - INSTR SUPPLIES	164026	964.31
	25-00834	11-209-100-610-000-30-00/ BD Supplies	797342082024	CF	BD Supplies	164026	425.55
	25-10498	11-190-100-610-060-10-00/ AES Instr Supplies	649899071024	CF	SUPPLIES	164026	72.81
	25-10116	11-190-100-610-060-10-00/ AES Instr Supplies	626639070124	CF	SUPPLIES	164026	53.98
	25-10497	11-190-100-610-060-10-00/ AES Instr Supplies	649903071024	CF	SUPPLIES	164026	213.23
	25-10115	11-190-100-610-060-10-00/ AES Instr Supplies	626625070124	CF	SUPPLIES	164026	305.92
	25-10744	11-000-218-610-055-33-00/ SMS Guid Supplies	752139080924	CF	SUPPLIES	164026	53.96
	25-10745	11-190-100-610-120-10-00/ WES Instr Supplies	752134080924	CF	SUPPLIES	164026	712.41
	25-10746	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	752135080924	CF	SUPPLIES	164026	68.32
	25-10741	11-000-218-610-070-33-00/ EES Guid Supplies	752136080924	CF	SUPPLIES	164026	66.59
	25-10742	11-190-100-610-075-10-00/ TES Instr Supplies	752137080924	CF	SUPPLIES	164026	40.47
	25-10743	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	752138080924	CF	SUPPLIES	164026	215.94
	25-00522	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	870728090924	CF	PEA - INSTR SUPPLIES	164026	719.80
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$5,967.98
LEAF/ 2428							
	25-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17083118	CF	DISTRICT ADMIN RENTALS	164027	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17083118	CF	PEA RENTAL OF FACILITY	164027	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	24-03231	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	24-03231	CP	2022-1010	164028	850.00
LIBRARY STORE, INC.; THE/ 1462							
	25-10324	11-000-222-610-060-10-00/ AES Library Supplies	696599	CF	SUPPLIES	164029	416.63
		11-000-222-610-060-10-00/ AES Library Supplies	696689	CF	SUPPLIES	164029	14.03
	25-10407	11-190-100-610-060-10-00/ AES Instr Supplies	696870	CF	SUPPLIES	164029	21.50
Total for LIBRARY STORE, INC.; THE/ 1462							\$452.16

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LITERACY RESOURCES, LLC/ 2765							
	25-00949	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	367326	CF	TES DISTRICT INSTR SUPPL	164030	2,651.80
	25-00948	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	367327	CF	WES DISTRICT INSTR SUPPL	164030	2,322.60
	25-00947	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	367325	CF	EES DISTRICT INSTR SUPPL	164030	2,651.80
Total for LITERACY RESOURCES, LLC/ 2765							\$7,626.20
M&M FRANKEL DISPOSABLES INC./ 1474							
	25-00361	11-000-262-610-000-40-00/ Custodial Supplies	101801	CF	Custodial Supplies	164031	5,204.75
		11-000-262-610-000-40-00/ Custodial Supplies	101803	CF	Custodial Supplies	164031	6,207.50
Total for M&M FRANKEL DISPOSABLES INC./ 1474							\$11,412.25
MACIE PUBLISHING CO./ 1477							
	25-10327	11-190-100-610-060-10-00/ AES Instr Supplies	22563	CF	SUPPLIES	164032	782.47
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	25-00287	11-000-261-420-000-40-01/ Facilities Services/Repa	37631A-M	CF	Facilities Services/Repa	164033	7,680.91
MARCO TECHNOLOGIES, LLC/ 2539							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	535537559	CF	Guid Copier Lease	164034	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	535537559	CF	CST Copier Lease	164034	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	535537559	CF	Supt Office Copier Lease	164034	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	535537559	CF	DISTRICT ADMIN RENTALS	164034	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	535537559	CF	CENTRAL RENTALS/LEASE	164034	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	537759664	CF	Guid Copier Lease	164034	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	537759664	CF	CST Copier Lease	164034	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	537759664	CF	Supt Office Copier Lease	164034	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	537759664	CF	DISTRICT ADMIN RENTALS	164034	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	537759664	CF	CENTRAL RENTALS/LEASE	164034	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	25-00457	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	133717102001	CF	Dist Instr Purch Ed Svcs	164035	26,240.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	133777214001	CF	Dist Instr Purch Ed Svcs	164035	76,440.00
Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496							\$102,680.00
MCASA/ 1497							
	25-01147	11-000-230-890-000-50-00/ Supt Office Dues/Fees	25-01147	CF	Supt Office Dues/Fees	164036	600.00
MCASBO/ 1498							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00083	11-000-251-890-000-51-00/ Central Misc Expenditure	2318	CF	Central Misc Expenditure	164037	300.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	24-03500	11-000-261-420-000-40-01/ Facilities Services/Repa	17215	CF	Facilities Services/Repa	164038	2,970.00
MCGRAW-HILL/ALEKS/ 1504							
	25-00658	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	133305582001	CF	SWMHS DISTRICT PURCH TEC	164039	3,000.00
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	133305582001	CF	SWMHS DISTRICT TEXTBOOKS	164039	2,183.68
	25-00542	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	133326146001	CF	SMS DISTRICT PURCH TECH	164039	6,619.80
	25-00546	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	133326058001	CF	SWMHS DISTRICT PURCH TEC	164039	78,055.20
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	133322419001	CF	SWMHS DISTRICT PURCH TEC	164039	45,265.35
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	133322419001	CF	SWMHS DISTRICT TEXTBOOKS	164039	48,348.57
Total for MCGRAW-HILL/ALEKS/ 1504							\$183,472.60
MEDCO SUPPLY COMPANY/ 1507							
	25-00329	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97834486	CF	PEA - NONINSTR SUPPLIES	164040	61.73
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97882908	CF	PEA - NONINSTR SUPPLIES	164040	24.66
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97888485	CF	PEA - NONINSTR SUPPLIES	164040	7.08
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97922667	CF	PEA - NONINSTR SUPPLIES	164040	99.60
Total for MEDCO SUPPLY COMPANY/ 1507							\$193.07
METRO TEAM OUTFITTERS, INC./ 1514							
	25-10356	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133489	CF	SUPPLIES	164041	140.00
MFAC, LLC./ 1473							
	25-10574	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV290915	CF	SUPPLIES	164042	357.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	164043	5,433.00
MIDLAND SCHOOL/ 1528							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	3882	CF	Tuition to Private Schoo	164044	13,581.00
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	3882	CF	Tuition to Private Schoo	164044	13,581.00
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	3931	CF	Tuition to Private Schoo	164044	8,148.60
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	3931	CF	Tuition to Private Schoo	164044	8,148.60
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1707	CF	Tuition to Private Schoo	164044	3,366.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1677	CF	Tuition to Private Schoo	164044	5,610.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for MIDLAND SCHOOL/ 1528							\$52,435.20
MILOU; DR. ERIC/ 2106							
	24-00545	P2-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	24-00545	CF	Math Profeesional Development	164045	4,000.00
	25-01038	20-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	25-01038	CF	ARP-ESSER-ALCES-SVCS	164045	8,000.00
Total for MILOU; DR. ERIC/ 2106							\$12,000.00
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9021797098	CF	SMS Admin Rentals	164046	116.99
MODEL 1 COMMERCIAL VEHICLES, INC./ 2681							
	25-00302	12-000-270-734-000-42-00/ Transportation Spec Ed B	VA129000592	CF	Transportation Spec Ed B	164047	128,842.40
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-00065	CF	Tuition to County Specia	164048	6,200.00
MONMOUTH UNIVERSITY/ 1541							
	25-01056	11-000-230-890-000-50-00/ Supt Office Dues/Fees	25-01056	CF	Supt Office Dues/Fees	164049	400.00
MUSIC IN MOTION/ 1559							
	25-10625	11-190-100-610-055-20-00/ SMS Instr Supplies	00794946	CF	SUPPLIES	164050	69.54
	25-10626	11-190-100-610-085-10-00/ SUES Instr Supplies	00794990	CF	SUPPLIES	164050	97.85
		11-190-100-610-085-10-00/ SUES Instr Supplies	00795809	CF	SUPPLIES	164050	28.49
Total for MUSIC IN MOTION/ 1559							\$195.88
NASCO EDUCATION, LLC./ 1565							
	25-10638	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	636519	CF	SUPPLIES	164051	178.47
	25-10692	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	636483	CF	SUPPLIES	164051	184.50
	25-10688	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	637439	CF	SUPPLIES	164051	120.85
	25-10747	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	636475	CF	SUPPLIES	164051	173.65
	25-10587	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	638956	CF	SUPPLIES	164051	45.60
	25-00889	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	643834	CF	SWMHS DISTRICT INSTR SUP	164051	385.00
	25-10686	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	638299	CF	SUPPLIES	164051	407.72
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	643737	CF	SUPPLIES	164051	21.50
	25-00279	11-190-100-610-075-44-00/ TES - FURNITURE	643090	CF	TES - FURNITURE	164051	3,643.36
	25-10378	11-190-100-610-060-10-00/ AES Instr Supplies	626184	CF	SUPPLIES	164051	221.68
	25-10410	11-190-100-610-060-10-00/ AES Instr Supplies	622507	CF	SUPPLIES	164051	123.82
		11-190-100-610-060-10-00/ AES Instr Supplies	624018	CF	SUPPLIES	164051	33.92

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10637	11-190-100-610-070-10-00/ EES Instr Supplies	636518	CF	SUPPLIES	164051	73.98
	25-10690	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	636486	CF	SUPPLIES	164051	112.96
	25-10691	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	636484	CF	SUPPLIES	164051	15.30
	25-00888	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	645047	CF	SWMHS DISTRICT INSTR SUP	164051	299.95
	25-00897	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	644366	CF	SMS DISTRICT INSTR SUPPL	164051	1,007.24
	25-00874	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	645043	CF	SWMHS DISTRICT INSTR SUP	164051	118.96
					Total for NASCO EDUCATION, LLC./ 1565		\$7,168.46
NATIONAL AWARDS, INC./ 1569							
	24-02812	P1-401-100-610-050-20-00/ SWMHS CoCurr Supplies	24-02812	CF	SWMHS CoCurr Supplies	164052	125.30
NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							
	25-01166	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	300013424	CF	SWMHS DISTRICT MISC EXP	164053	149.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	ESY 24-25	CF	TUITION OTHER LEA - SPEC	164054	7,986.06
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	25-00086	11-000-240-890-000-51-00/ Principals/Supervisors D	25-00086	CF	Principals/Supervisors D	164055	30,260.00
	25-00497	11-000-240-890-120-10-00/ WES Admin Misc	000051214	CF	WES Admin Misc	164055	259.00
					Total for NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590		\$30,519.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	25-01046	11-000-230-590-000-70-00/ Board Insurance	CON-00000360 08	CF	Board Insurance	164056	496,704.97
		11-000-262-520-000-70-00/ Insurance on Property	CON-00000360 08	CF	Insurance on Property	164056	409,613.28
		11-000-270-593-000-70-00/ Transportation Insurance	CON-00000360 08	CF	Transportation Insurance	164056	74,620.43
		11-000-291-260-000-70-00/ Workmen's Comp	CON-00000360 08	CF	Workmen's Comp	164056	379,732.93
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$1,360,671.61
NEW ROAD SCHOOLS OF NEW JERSEY, INC./							

* 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 - September 24, 2024

va_bill5.032923
08/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047452-IN	CF	Tuition to Private Schoo	164057	12,238.20
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0047517-IN	CF	Tuition to Private Schoo	164057	7,342.92
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$19,581.12
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7619	CF	Tuition to Private Schoo	164058	6,937.56
		11-000-100-566-000-30-00/ Tuition to Private Schoo	7669	CF	Tuition to Private Schoo	164058	6,937.56
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$13,875.12
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00740	11-000-223-390-000-32-00/ Staff Training Services	NJC113223	CF	Staff Training Services	164059	812.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	46007082024	CF	Tuition to Private Schoo	164060	10,058.58
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	46007082024	CF	Tuition to Private Schoo	164060	10,058.58
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	46007082024	CF	Tuition to Private Schoo	164060	10,058.58
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	46008012024	CF	Tuition to Private Schoo	164060	6,705.72
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	46008012024	CF	Tuition to Private Schoo	164060	6,705.72
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	46008012024	CF	Tuition to Private Schoo	164060	6,705.72
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$50,292.90
NJ TEACHER TO TEACHER, LLC/ 1603							
	24-00547	P2-488-200-320-000-53-00/ ARP-ESSER-ALCES-SVCS	24-00547	CF	ARP-ESSER-ALCES-SVCS	164061	4,417.50
NJASBO/ 1607							
	25-00084	11-000-251-890-000-51-00/ Central Misc Expenditure	300006971	CF	Central Misc Expenditure	164062	1,250.00
NJECC INC./ 1610							
	25-00833	11-000-252-890-000-52-00/ Dist Tech Misc	8874	CF	Dist Tech Misc	164063	625.00
NJSB&G/ 1613							
	25-01025	11-000-261-890-000-40-00/ Maintenance Misc	6098	CF	Maintenance Misc	164064	750.00
	25-01024	11-000-261-890-000-40-00/ Maintenance Misc	6723	CF	Maintenance Misc	164064	750.00
Total for NJSB&G/ 1613							\$1,500.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	164065	2,131.00
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	25-00564	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	128937	CF	Dist Guid Purch Tech Svc	164066	772.50
	25-01019	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	128669	CF	Dist Guid Purch Tech Svc	164066	8,357.64
Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							\$9,130.14
PARCO SCIENTIFIC CO./ 1631							
	25-10693	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU22775	CF	SUPPLIES	164067	48.00
	25-00901	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU122682	CF	SMS DISTRICT INSTR SUPPL	164067	198.99
	25-00907	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU122681	CF	SMS DISTRICT INSTR SUPPL	164067	1,740.00
Total for PARCO SCIENTIFIC CO./ 1631							\$1,986.99
PARENT REFUND/ 2009							
	NAP Check	DB:10-421-03 CR:10-101-		CF	STEFFANI, FANIZZI	164068	560.00
PEARISON, INC./ 1078							
	25-00871	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI125208	CF	SWMHS DISTRICT INSTR SUP	164069	1,908.85
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	24-03341	11-000-266-610-000-43-00/ Security Supplies	98799	CF	Security Supplies	164070	6,136.00
PHONAK, LLC/ 1649							
	25-00548	11-000-219-610-000-30-00/ Dist CST Supplies	5401446963	CF	Dist CST Supplies	164071	1,658.57
	25-01002	11-000-219-610-000-30-00/ Dist CST Supplies	5401446963	CF	Dist CST Supplies	164071	19.99
Total for PHONAK, LLC/ 1649							\$1,678.56
PLAQUES AND SUCH/ 2122							
	25-00354	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q152713	CF	SWMHS Athletics Misc Exp	164072	2,157.50
POWERSCHOOL GROUP LLC/ 1665							
	25-00973	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV421220	CF	Dist Guid Purch Tech Svc	164073	2,793.73
	25-00437	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV410628	CF	Dist Guid Purch Tech Svc	164073	15,067.96
Total for POWERSCHOOL GROUP LLC/ 1665							\$17,861.69
PREMIER DIGITAL IMAGING, LLC./ 1668							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	566461	CF	DISTRICT ADMIN RENTALS	164074	9.40
PREVENTION SPECIALISTS INC./ 1673							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	35589	CF	Transportation Purch Ser	164075	69.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	35629	CF	Transportation Purch Ser	164075	207.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$276.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUL2024-958	CF	Tuition to Private Schoo	164076	12,060.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUG2024-1015	CF	Tuition to Private Schoo	164076	8,040.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2024-128	CF	Tuition to Private Schoo	164076	12,060.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$32,160.00
PROGRESS PUBLICATIONS/ 1682							
	25-00233	11-190-100-610-075-10-00/ TES Instr Supplies	51556979	CF	TES Instr Supplies	164077	624.00
	25-00595	11-190-100-610-085-10-00/ SUES Instr Supplies	51527065	CF	SUES Instr Supplies	164077	880.00
Total for PROGRESS PUBLICATIONS/ 1682							\$1,504.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100134905	CF	SWMHS - Natural Gas	164078	401.29
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100134905	CF	SMS - Natural Gas	164078	206.92
		11-000-262-621-060-41-00/ AES - Natural Gas	503100134905	CF	AES - Natural Gas	164078	191.40
		11-000-262-621-070-41-00/ EES - Natural Gas	503100134905	CF	EES - Natural Gas	164078	205.87
		11-000-262-621-075-41-00/ TES - Natural Gas	503100134905	CF	TES-NATURAL GAS	164078	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100134905	CF	SUES - Natural Gas	164078	203.54
		11-000-262-621-120-41-00/ WES - Natural Gas	503100134905	CF	WES - Natural Gas	164078	205.27
		20-218-200-600-000-41-00/ UTILITIES	503100134905	CF	UTILITIES	164078	555.04
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	606104236908	CF	SWMHS - Natural Gas	164078	394.89
		11-000-262-621-055-41-00/ SMS - Natural Gas	606104236908	CF	SMS - Natural Gas	164078	203.47
		11-000-262-621-060-41-00/ AES - Natural Gas	606104236908	CF	AES - Natural Gas	164078	181.87
		11-000-262-621-070-41-00/ EES - Natural Gas	606104236908	CF	EES - Natural Gas	164078	197.36
		11-000-262-621-075-41-00/ TES - Natural Gas	606104236908	CF	TES-NATURAL GAS	164078	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	606104236908	CF	SUES - Natural Gas	164078	199.82
		11-000-262-621-120-41-00/ WES - Natural Gas	606104236908	CF	WES - Natural Gas	164078	201.67
		20-218-200-600-000-41-00/ UTILITIES	606104236908	CF	UTILITIES	164078	547.82
		11-000-262-621-050-41-01/ BB - NATURAL GAS	605805875570	CF	BB - NATURAL GAS	164078	448.73
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$4,704.28

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
QAPLA ENTERPRISES INC./ 2677							
	24-03323	11-000-261-420-000-40-01/ Facilities Services/Repa	24-210	CF	Facilities Services/Repa	164079	782.15
QUALITY CHEVROLET/ 2008							
	25-01143	11-000-270-615-000-42-00/ Bus Garage Supplies	166060	CF	Bus Garage Supplies	164080	30.85
	25-01174	11-000-270-615-000-42-00/ Bus Garage Supplies	166058	CF	Bus Garage Supplies	164080	363.07
Total for QUALITY CHEVROLET/ 2008							\$393.92
REALLY GOOD STUFF, LLC/ 1706							
	25-10753	11-190-100-610-120-10-00/ WES Instr Supplies	8620844	CF	SUPPLIES	164081	52.36
	25-10752	11-000-218-610-055-33-00/ SMS Guid Supplies	8620843	CF	SUPPLIES	164081	115.85
	25-10750	11-190-100-610-075-10-00/ TES Instr Supplies	8620217	CF	SUPPLIES	164081	161.79
	25-00811	11-190-100-610-120-10-00/ WES Instr Supplies	8650951	CF	WES Instr Supplies	164081	232.77
	25-00673	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8650820	CF	SWMHS DISTRICT INSTR SUP	164081	122.16
	25-10749	11-190-100-610-075-10-00/ TES Instr Supplies	8620841	CF	SUPPLIES	164081	71.74
		11-190-100-610-075-10-00/ TES Instr Supplies	8636707	CF	SUPPLIES	164081	19.39
	25-10171	11-190-100-610-075-10-00/ TES Instr Supplies	8559603	CF	SUPPLIES	164081	320.44
	25-10177	11-190-100-610-120-10-00/ WES Instr Supplies	8572784	CF	SUPPLIES	164081	55.28
	25-10515	11-190-100-610-060-10-00/ AES Instr Supplies	8570527	CF	SUPPLIES	164081	231.43
	25-10516	11-190-100-610-060-10-00/ AES Instr Supplies	8571306	CF	SUPPLIES	164081	80.01
	25-10149	11-190-100-610-060-10-00/ AES Instr Supplies	8594270	CF	SUPPLIES	164081	41.70
		11-190-100-610-060-10-00/ AES Instr Supplies	8575150	CF	SUPPLIES	164081	37.21
	25-10147	11-000-218-610-060-33-00/ AES Guid Supplies	8559592	CF	SUPPLIES	164081	518.76
	25-10148	11-190-100-610-060-10-00/ AES Instr Supplies	85560334	CF	SUPPLIES	164081	169.70
	25-10751	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8620842	CF	SUPPLIES	164081	128.97
	25-10748	11-000-218-610-070-33-00/ EES Guid Supplies	8620216	CF	SUPPLIES	164081	249.69
Total for REALLY GOOD STUFF, LLC/ 1706							\$2,609.25
REPLINGER; JONATHAN/ 2417							
	25-00944	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	25082601	CF	Dist Instr Purch Ed Svcs	164082	699.00
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952182180	CF	SWMHS Athletics Maint/Re	164083	654.71
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952183338	CF	SWMHS Athletics Maint/Re	164083	156.36
Total for RIDDELL ALL AMERICAN/ 1715							\$811.07
S & S WORLDWIDE, INC./ 2020							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10645	11-190-100-610-085-10-00/ SUES Instr Supplies	IN101458029	CF	SUPPLIES	164084	617.28
	25-10536	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101451241	CF	SUPPLIES	164084	59.99
	25-10534	11-000-218-610-120-33-00/ WES Guid Supplies	IN101451081	CF	SUPPLIES	164084	24.52
	25-10535	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101451278	CF	SUPPLIES	164084	23.97
	25-10454	11-209-100-610-085-10-00/ SUES BD Supplies	IN101442489	CF	SUPPLIES	164084	37.76
	25-10533	11-000-218-610-075-33-00/ TES Guid Supplies	IN101439433	CF	SUPPLIES	164084	36.18
	25-10532	11-190-100-610-075-10-00/ TES Instr Supplies	IN101439546	CF	SUPPLIES	164084	27.70
	25-10530	11-190-100-610-070-10-00/ EES Instr Supplies	IN101439536	CF	SUPPLIES	164084	9.36
	25-00322	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101436544	CF	PEA - INSTR SUPPLIES	164084	200.26
	25-00172	11-212-100-610-060-10-00/ AES MD Supplies	IN101435465	CF	AES MD Supplies	164084	118.44
	25-10417	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	IN101434493	CF	SUPPLIES	164084	43.66
Total for S & S WORLDWIDE, INC./ 2020							\$1,199.12
SADLIER INC; WILLIAM H/ 1740							
	25-01021	20-501-100-640-016-38-00/ St Stans NP Textbooks	INV219564	CF	St Stans NP Textbooks	164085	1,838.59
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-00905	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816964917	CF	SMS DISTRICT INSTR SUPPL	164086	215.99
	25-10714	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797023	CF	SUPPLIES	164086	12.12
	25-10713	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797017	CF	SUPPLIES	164086	19.02
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$247.13
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST - 62	HF	Dental Benefit Premiums	9242403	49,581.11
	25-00043	11-000-291-270-000-70-05/ COBRA	AUGUST - 62	HF	COBRA	9242403	9,533.68
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,114.79
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORR 3	HF	Medical Benefit Premiums	9242401	865.49
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG CORR 3	HF	Medical Benefit Premiums	9242401	899.56
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG CORR 3	HF	Medical Benefit Premiums	9242401	5,004.30

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR 2	HP	Medical Benefit Premiums	9242401	-3,587.16
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR 2	HF	Medical Benefit Premiums	9242401	19,141.11
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR 2	HF	Medical Benefit Premiums	9242401	1,011.30
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER - 40	HF	Medical Benefit Premiums	9242401	311,549.84
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER - 40	HF	Medical Benefit Premiums	9242401	124,034.12
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER - 40	HF	Medical Benefit Premiums	9242401	433,308.45
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER - 40	HF	Medical Benefit Premiums	9242401	810,152.14
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER - 40	HF	Medical Benefit Premiums	9242401	40,229.53
					Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500		\$1,742,608.68
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY CORR 3	HF	Prescription Benefit Premiums	9242402	72.94
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG CORR 3	HF	Prescription Benefit Pre	9242402	95.12
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG CORR 3	HF	Prescription Benefit Premiums	9242402	802.68
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR 2	HP	Prescription Benefit Pre	9242402	-840.50
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR 2	HF	Prescription Benefit Premiums	9242402	3,685.14
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER - 76	HF	Prescription Benefit Pre	9242402	166,631.22
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER - 76	HF	Prescription Benefit Premiums	9242402	154,843.58
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$325,290.18
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	25-00490	20-241-100-610-000-31-00/ Title III Supplies	61495634	CF	Title III Supplies	164087	21.74
SCHOOL GATE GUARDIAN INC./ 2219							
	25-00765	20-511-200-610-016-38-00/ St Stans NP Security	10746	CF	St Stans NP Security	164088	570.00
SCHOOL OUTFITTERS, LLC./ 1775							
	25-00939	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14192269	CF	SMS - FURNITURE	164089	10,579.20
	25-00407	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14193526	CF	SWMHS - FURNITURE	164089	2,918.93
	25-00590	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14194704	CF	SWMHS - FURNITURE	164089	787.52
	25-00471	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14188444	CF	SWMHS - FURNITURE	164089	975.96
					Total for SCHOOL OUTFITTERS, LLC./ 1775		\$15,261.61
SCHOOL SPECIALTY, LLC./ 1009							

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00223	11-209-100-610-050-30-00/ SWMHS BD Supplies	208134778466	CF	SWMHS BD Supplies	164090	39.28
SCHOOL SPECIALTY, LLC./ 1777							
	25-00622	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2085134690946	CF	SWMHS DISTRICT INSTR SUP	164091	91.66
SCHOOL SPECIALTY, LLC./ 2025							
	25-10578	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208134704517	CF	SUPPLIES	164092	1,272.96
	25-10424	11-000-240-610-085-10-00/ SUES Admin Supplies	208134370945	CF	SUPPLIES	164093	235.43
		11-000-240-610-085-10-00/ SUES Admin Supplies	208134857880	CF	SUPPLIES	164093	79.76
	25-00893	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134828086	CF	SWMHS DISTRICT INSTR SUP	164093	761.34
	25-00904	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134804214	CF	SMS DISTRICT INSTR SUPPL	164093	99.48
	25-00769	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134844544	CF	SWMHS DISTRICT INSTR SUP	164093	128.84
	25-00891	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134846128	CF	SWMHS DISTRICT INSTR SUP	164093	228.10
	25-10458	11-209-100-610-085-10-00/ SUES BD Supplies	208134667602	CF	SUPPLIES	164092	7.44
	25-10700	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134645074	CF	SUPPLIES	164092	62.96
	25-10699	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134667528	CF	SUPPLIES	164092	22.92
	25-10654	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104583864	CF	SUPPLIES	164092	28.28
	25-10756	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104605216	CF	SUPPLIES	164092	369.35
	25-10695	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104603605	CF	SUPPLIES	164092	464.19
	25-10757	11-000-218-610-055-33-00/ SMS Guid Supplies	308104605215	CF	SUPPLIES	164092	157.60
	25-10588	11-190-100-610-070-10-00/ EES Instr Supplies	308104592942	CF	SUPPLIES	164092	92.01
	25-10547	11-000-218-610-075-33-00/ TES Guid Supplies	208134370949	CF	SUPPLIES	164092	7.51
		11-000-218-610-075-33-00/ TES Guid Supplies	208134762430	CF	SUPPLIES	164092	30.74
	25-00798	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	208134761577	CF	PEA - INSTR EQUIP	164092	2,683.76
	25-00789	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208134739752	CF	PEA - INSTR SUPPLIES	164092	333.86
	25-00873	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134824589	CF	SWMHS DISTRICT INSTR SUP	164092	210.56
	25-10538	11-190-100-610-060-10-00/ AES Instr Supplies	208134370938	CF	SUPPLIES	164092	135.66
	25-00171	11-212-100-610-060-10-00/ AES MD Supplies	208134475713	CF	AES MD Supplies	164092	81.04
	25-10385	11-190-100-610-060-10-00/ AES Instr Supplies	308104565243	CF	SUPPLIES	164092	1,874.40
	25-00220	11-190-100-610-060-10-00/ AES Instr Supplies	208134411642	CF	AES Instr Supplies	164092	377.96
	25-00529	11-190-100-610-050-44-00/ SWMHS - FURNITURE	208134848273	CF	SWMHS - FURNITURE	164092	1,506.50
	25-10182	11-190-100-610-060-10-00/ AES Instr Supplies	308104546756	CF	SUPPLIES	164092	114.13
	25-10180	11-212-100-610-060-10-00/ AES MD Supplies	308104546754	CF	SUPPLIES	164092	500.26
	25-10755	11-000-218-610-070-33-00/ EES Guid Supplies	208134703150	CF	SUPPLIES	164092	13.72
Total for SCHOOL SPECIALTY, LLC./ 2025							\$11,880.76

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	25-00364	11-000-261-610-000-40-00/ Maintenance Supplies	6910-0	CF	Maintenance Supplies	164094	1,057.88
SHI INTERNATIONAL CORP./ 1786							
	25-00547	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18768533	CF	Dist Tech Purch Tech Svc	164095	61,705.00
	25-00910	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18732470	CF	Dist Tech Purch Tech Svc	164095	1,945.50
Total for SHI INTERNATIONAL CORP./ 1786							\$63,650.50
SIGN-A-LIZE/ 1789							
	24-03480	P2-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	24-03480	CF	MIDDLE GRADES - PURCHPRO	164096	132.00
SILVERGATE PREPARATORY, LLC./ 2146							
	24-03645	P1-150-100-320-000-30-00/ Home Instruction - Contr	24-03645	CP	43218	164097	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	24-03645	CP	43333	164097	318.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	24-03645	CF	43451	164097	106.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$954.00
SNO SITES/ 1799							
	25-01087	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	53332	CF	SWMHS DISTRICT MISC EXP	164098	500.00
SOMERSET CTY ED SERVICES/ 1801							
	25-00120	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY2024	CF	MANAGEMENT FEE - ESC	164099	320.15
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JULY2024	CF	CONT SERV - SPEC ED JOIN	164099	6,402.90
Total for SOMERSET CTY ED SERVICES/ 1801							\$6,723.05
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUL24-69	CF	Tuition to Private Schoo	164100	9,560.67
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUG24-69	CF	Tuition to Private Schoo	164100	455.27
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEP24-75	CF	Tuition to Private Schoo	164100	8,194.86
Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$18,210.80
SPRINGSHARE, LLC/ 2370							
	25-00283	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	24-R4830	CF	Dist Instr Purch Ed Svcs	164101	1,835.00
STANK ENVIROMENTAL, LLC./ 2233							
	25-01015	11-000-261-420-000-40-00/ Maintenance Annual Servi	18593	CF	Maintenance Annual Servi	164102	195.00
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	17922	CF	Maintenance Annual Servi	164102	620.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00937	11-000-261-420-000-40-00/ Maintenance Annual Servi	1989C	CF	Maintenance Annual Servi	164102	245.00
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	18502	CF	Maintenance Annual Servi	164102	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,680.00
STANTON'S SHEET MUSIC INC/ 2786							
	25-00613	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1980614	CF	SWMHS DISTRICT INSTR SUP	164103	479.46
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-00981	11-000-266-610-000-43-00/ Security Supplies	6011450819	CF	Security Supplies	164104	159.88
	25-00814	11-000-240-890-050-20-00/ SWMHS Admin Misc	6010528612	CF	SWMHS Admin Misc	164104	1,268.40
	25-00985	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	6010528613	CF	FURNITURE - SPEC SVCS	164104	572.22
	25-00982	11-000-252-610-000-52-00/ Dist Tech Supplies	6011302560	CF	Dist Tech Supplies	164104	102.44
	25-00807	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6009751131	CF	PEA - NONINSTR SUPPLIES	164104	2,032.05
	25-00926	11-000-270-610-000-42-00/ Transportation Office Su	6009635546	CF	Transportation Office Su	164104	96.95
	25-00358	11-000-251-610-000-51-00/ Central Supplies	6011373827	CF	Central Supplies	164104	194.90
	25-00993	11-000-266-610-000-43-00/ Security Supplies	6011450818	CF	Security Supplies	164104	291.06
	25-00347	11-000-219-610-000-30-00/ Dist CST Supplies	6009397330	CF	Dist CST Supplies	164104	20.40
	25-01009	11-000-252-610-000-52-00/ Dist Tech Supplies	6011302557	CF	Dist Tech Supplies	164104	1,375.99
	25-01058	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6011302558	CF	PEA - NONINSTR SUPPLIES	164104	199.50
	25-01113	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6012053163	CF	SWMHS Admin Supplies	164104	200.40
	25-01010	11-000-252-610-000-52-00/ Dist Tech Supplies	6011302559	CF	Dist Tech Supplies	164104	152.74
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$6,666.93
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	25-10629	11-000-240-610-055-20-00/ SMS Admin Supplies	6008981507	CF	SUPPLIES	164105	225.73
		11-000-240-610-055-20-00/ SMS Admin Supplies	6008981508	CF	SUPPLIES	164105	2,286.59
	25-10052	11-000-240-610-060-10-00/ AES Admin Supplies	6006968406	CF	SUPPLIES	164105	922.82
	25-10053	11-190-100-610-060-10-00/ AES Instr Supplies	6006968413	CF	SUPPLIES	164105	44.31
		11-190-100-610-060-10-00/ AES Instr Supplies	6006968412	CF	SUPPLIES	164105	65.31
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$3,544.76
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-01017	11-000-217-320-000-30-00/ Extraordinary Purchased	270146	CF	Extraordinary Purchased	164106	4,187.50
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	415050	CF	Extraordinary Purchased	164106	221.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	415041	CF	Extraordinary Purchased	164106	286.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$4,694.50
STORR TRACTOR COMPANY/ 1826							
	25-00816	11-000-263-610-000-40-00/ Grounds Supplies	1198069	CF	Grounds Supplies	164107	900.16
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	21629R	CF	Extraordinary Purchased	164108	3,825.00
SYNERGIS TECHNOLOGIES, LLC/ 1842							
	25-00537	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SIN019275	CF	Dist Instr Purch Ed Svcs	164109	1,300.00
SYSTEMS 3000, INC./ 1965							
	25-00090	11-000-251-340-000-52-00/ Dist Central Purch Tech	JULY 2024	CF	Dist Central Purch Tech	164110	5,670.00
TESTOUT CORPORATION/ 2601							
	25-01084	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV741688	CF	SWMHS DISTRICT PURCH TEC	164111	4,225.00
THE CONTINENTAL PRESS, INC./ 2840							
	25-00265	20-241-100-610-000-31-00/ Title III Supplies	15033	CF	Title III Supplies	164112	508.37
THE PIONEER MANUFACTURING COMPANY/ 2855							
	25-01081	11-000-263-610-000-40-00/ Grounds Supplies	SO--215005	CF	Grounds Supplies	164113	2,314.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2024	CF	Charter School Tuition	164114	3,512.00
TRAFFIC SAFETY SERVICE/ 1874							
	25-00818	11-000-266-610-000-43-00/ Security Supplies	210610	CF	Security Supplies	164115	537.54
TRANSFINDER CORPORATION/ 2562							
	25-00836	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	57017	CF	Dist Tech Purch Tech Svc	164116	7,050.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	25-01013	11-000-261-890-000-40-00/ Maintenance Misc	240828630	CF	Maintenance Misc	164117	885.00
TRIPLE CROWN SPORTS, INC/ 1885							
	25-10283	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141092	CF	SUPPLIES	164118	152.60
U.S. POST OFFICE/ 1894							
	25-00078	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	25-00078	CF	DISTRICT ADMIN RENTALS	164119	2,320.00
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	25-01170	11-000-240-530-050-20-00/ SWMHS Admin Postage	106000752704 9/24/24	CF	SWMHS Admin Postage	164120	3,000.00

* 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

Operating Bills List - September 24, 2024

va_bill5.032923
08/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00079	11-000-230-530-000-50-00/ Supt Office Postage	25-00079	CF	Supt Office Postage	164120	500.00
		11-000-251-530-000-51-00/ Central Postage	25-00079	CF	Central Postage	164120	2,185.00
					Total for U.S. POSTAL SERVICE - POSTAGE METER/		
					1898		\$5,685.00
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260618856	CF	Transportation Uniforms	164121	43.24
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260615372	CF	Maint/Stockroom Uniforms	164121	32.21
		11-000-262-290-000-40-00/ Custodial Uniforms	1260615372	CF	Custodial Uniforms	164121	110.54
		11-000-263-290-000-40-00/ Grounds Uniforms	1260615372	CF	Grounds Uniforms	164121	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260615372	CF	Custodial Uniforms	164121	32.14
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260612471	CF	Maint/Stockroom Uniforms	164121	32.21
		11-000-263-290-000-40-00/ Grounds Uniforms	1260612471	CF	Grounds Uniforms	164121	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260612471	CF	Custodial Uniforms	164121	142.68
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260609151	CF	Maint/Stockroom Uniforms	164121	32.21
		11-000-263-290-000-40-00/ Grounds Uniforms	1260609151	CF	Grounds Uniforms	164121	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260609151	CF	Custodial Uniforms	164121	181.68
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260618878	CF	Maint/Stockroom Uniforms	164121	32.21
		11-000-263-290-000-40-00/ Grounds Uniforms	1260618878	CF	Grounds Uniforms	164121	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260618878	CF	Custodial Uniforms	164121	142.68
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260622185	CF	Transportation Uniforms	164121	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260615334	CF	Transportation Uniforms	164121	43.24
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260622193	CF	Maint/Stockroom Uniforms	164121	31.04
		11-000-263-290-000-40-00/ Grounds Uniforms	1260622193	CF	Grounds Uniforms	164121	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260622193	CF	Custodial Uniforms	164121	142.30
					Total for UNIFIRST CORPORATION/ 2074		\$1,093.72
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3002326	CF	Tuition to County Specia	164122	10,430.00
UNITED SALES USA CORP./ 1903							
	25-00520	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	167900	CF	PEA - INSTR SUPPLIES	164123	16.02
	25-10555	11-190-100-610-120-10-00/ WES Instr Supplies	167899	CF	SUPPLIES	164123	568.10
	25-10554	11-190-100-610-070-10-00/ EES Instr Supplies	167898	CF	SUPPLIES	164123	8.01
	25-10553	11-190-100-610-060-10-00/ AES Instr Supplies	168107	CF	SUPPLIES	164123	32.04
					Total for UNITED SALES USA CORP./ 1903		\$624.17

* 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 - September 24, 2024

va_bill5.032923
08/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
UNITED SUPPLY CORP./ 1905							
	25-10760	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	733657	CF	SUPPLIES	164126	102.51
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	B733657-1	CF	SUPPLIES	164126	67.04
	25-10704	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	733651	CF	SUPPLIES	164126	223.32
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	B733651-1	CF	SUPPLIES	164126	501.59
	25-10702	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	733649	CF	SUPPLIES	164124	226.96
	25-10726	11-212-100-610-085-10-00/ SUES MD Supplies	733656	CF	SUPPLIES	164124	178.12
		11-212-100-610-085-10-00/ SUES MD Supplies	B733656-1	CF	SUPPLIES	164124	144.35
		11-212-100-610-085-10-00/ SUES MD Supplies	B733656-2	CF	SUPPLIES	164124	41.76
		11-212-100-610-085-10-00/ SUES MD Supplies	B733656-3	CF	SUPPLIES	164124	49.30
	25-10017	11-000-262-610-000-40-00/ Custodial Supplies	718327	CF	SUPPLIES	164124	59.20
	25-10215	11-190-100-610-075-10-00/ TES Instr Supplies	721395	CF	SUPPLIES	164124	37.99
	25-10214	11-190-100-610-070-10-00/ EES Instr Supplies	721394	CF	SUPPLIES	164124	882.53
	25-10213	11-190-100-610-070-10-00/ EES Instr Supplies	721393	CF	SUPPLIES	164124	33.24
	25-10212	11-190-100-610-070-10-00/ EES Instr Supplies	721392	CF	SUPPLIES	164124	51.74
	25-10211	11-212-100-610-060-10-00/ AES MD Supplies	721391	CF	SUPPLIES	164124	116.90
	25-10074	11-000-218-610-055-33-00/ SMS Guid Supplies	721390	CF	SMS Guid Supplies	164124	14.24
	25-10022	11-000-218-610-055-33-00/ SMS Guid Supplies	721389	CF	SUPPLIES	164124	182.23
	25-10021	11-000-218-610-055-33-00/ SMS Guid Supplies	721388	CF	SUPPLIES	164124	36.08
	25-10220	11-190-100-610-075-10-00/ TES Instr Supplies	721400	CF	SUPPLIES	164124	7.24
	25-10219	11-190-100-610-075-10-00/ TES Instr Supplies	721399	CF	SUPPLIES	164124	7.24
	25-10218	11-190-100-610-075-10-00/ TES Instr Supplies	721398	CF	SUPPLIES	164124	15.91
	25-10217	11-190-100-610-075-10-00/ TES Instr Supplies	721397	CF	SUPPLIES	164125	6.60
	25-10425	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	726218	CF	SUPPLIES	164125	65.34
	25-10411	11-190-100-610-060-10-00/ AES Instr Supplies	726217	CF	SUPPLIES	164125	176.94
	25-10361	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	726216	CF	SUPPLIES	164125	10.40
	25-10222	11-000-218-610-120-33-00/ WES Guid Supplies	721402	CF	SUPPLIES	164125	15.29
	25-10558	11-190-100-610-070-10-00/ EES Instr Supplies	726225	CF	SUPPLIES	164125	5.72
	25-10557	11-190-100-610-070-10-00/ EES Instr Supplies	726224	CF	SUPPLIES	164125	89.89
	25-10556	11-190-100-610-060-10-00/ AES Instr Supplies	726223	CF	SUPPLIES	164125	35.98
	25-10446	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	726221	CF	SWMHS DISTRICT INSTR SUP	164125	331.38
	25-10445	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	726220	CF	SUPPLIES	164125	21.69

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10426	11-190-100-610-120-10-00/ WES Instr Supplies	726219	CF	SUPPLIES	164125	173.50
	25-10567	11-000-218-610-085-33-00/ SUES Guid Supplies	726234	CF	SUPPLIES	164125	75.69
	25-10562	11-190-100-610-075-10-00/ TES Instr Supplies	726229	CF	SUPPLIES	164125	2.86
	25-10561	11-190-100-610-075-10-00/ TES Instr Supplies	726228	CF	SUPPLIES	164125	18.99
	25-10560	11-190-100-610-070-10-00/ EES Instr Supplies	726227	CF	SUPPLIES	164125	49.25
	25-10559	11-190-100-610-070-10-00/ EES Instr Supplies	726226	CF	SUPPLIES	164125	9.85
		11-190-100-610-070-10-00/ EES Instr Supplies	B726226-1	CF	SUPPLIES	164125	2.45
	25-00336	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	730440	CF	PEA - INSTR SUPPLIES	164125	427.49
	25-00345	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	727242	CF	Speech/OT/PT Supplies	164125	85.35
	25-10568	11-000-218-610-085-33-00/ SUES Guid Supplies	726235	CF	SUPPLIES	164125	58.01
	25-00864	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	735227	CF	PEA - INSTR SUPPLIES	164125	24.68
	25-00856	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	735226	CF	PEA - INSTR SUPPLIES	164125	197.44
	25-00845	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	735224	CF	PEA - INSTR SUPPLIES	164126	222.12
	25-00804	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	734886	CF	PEA - INSTR EQUIP	164126	2,656.15
	25-00482	11-000-240-610-085-10-00/ SUES Admin Supplies	732854	CF	SUES Admin Supplies	164126	322.90
	24-03132	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	24-03132	CF	711459	164126	929.10
	25-10705	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	733652	CF	SUPPLIES	164124	273.72
	25-10582	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	733645	CF	SUPPLIES	164124	25.68
	25-10657	11-190-100-610-070-10-00/ EES Instr Supplies	733647	CF	SUPPLIES	164124	51.56
	25-10658	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	733648	CF	SUPPLIES	164124	7.56
	25-10706	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	733653	CF	SUPPLIES	164124	27.95
					Total for UNITED SUPPLY CORP./ 1905		\$9,381.02
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	7/31/2024	CF	Tuition to Private Schoo	164127	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	7/31/2024	CF	Tuition to Private Schoo	164127	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	7/31/2024	CF	Tuition to Private Schoo	164127	8,310.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$24,930.00
UTJ HOLDCO, INC./ 2763							
	25-00236	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	INV204234	CF	PEA - EDUCATIONAL SERVIC	164128	22,447.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	25-10635	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	926481922	CF	SUPPLIES	164129	755.28

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10570	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926460902	CF	SUPPLIES	164129	219.87
	25-00767	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	926650468	CF	SWMHS DISTRICT INSTR SUP	164129	1,278.45
	25-00801	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926513752	CF	SWMHS Athletics Supplies	164129	809.99
	25-10633	11-190-100-610-075-10-00/ TES Instr Supplies	926460904	CF	SUPPLIES	164129	194.52
	25-10632	11-190-100-610-070-10-00/ EES Instr Supplies	926715788	CF	SUPPLIES	164129	354.93
	25-10569	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926461796	CF	SUPPLIES	164129	77.70
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$3,690.74
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	9972211150	CF	Communications/Telephone	164130	4,034.61
W.W. GRAINGER, INC./ 1340							
	25-01005	11-000-252-610-000-52-00/ Dist Tech Supplies	9235717585	CF	Dist Tech Supplies	164131	733.34
	25-00969	11-000-261-610-000-40-00/ Maintenance Supplies	9228211141	CF	Maintenance Supplies	164131	35.36
		11-000-261-610-000-40-00/ Maintenance Supplies	9230703614	CF	Maintenance Supplies	164131	53.99
	25-01134	11-000-252-610-000-52-00/ Dist Tech Supplies	9250018406	CF	Dist Tech Supplies	164131	1,132.68
					Total for W.W. GRAINGER, INC./ 1340		\$1,955.37
WARD'S SCIENCE/ 1927							
	25-00886	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816964918	CF	SWMHS DISTRICT INSTR SUP	164132	1,471.42
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816964919	CF	SWMHS DISTRICT INSTR SUP	164132	96.43
	25-00906	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816964915	CF	SMS DISTRICT INSTR SUPPL	164132	164.99
	25-00895	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816964916	CF	SWMHS DISTRICT INSTR SUP	164132	145.22
	25-10722	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797019	CF	SUPPLIES	164132	106.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816948151	CF	SUPPLIES	164132	10.95
	25-10721	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797021	CF	SUPPLIES	164132	26.83
					Total for WARD'S SCIENCE/ 1927		\$2,021.86
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	25-00229	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI402080	CF	SWMHS DISTRICT INSTR SUP	164133	1,900.15
	25-00305	12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	SI398280	CF	SWMHS DISTRICT EQUIPMENT	164133	18,195.00
	25-10628	11-190-100-610-085-10-00/ SUES Instr Supplies	S1399466	CF	SUPPLIES	164133	253.55
					Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094		\$20,348.70
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	850703682	CF	Dist Guid Purch Tech Svc	164134	669.03

* 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
08/31/2024

Operating Bills List - September 24, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
WILLIS OF NEW JERSEY, INC./ 1936							
	25-00068	11-000-230-590-000-70-00/ Board Insurance	3816338	CF	Board Insurance	164135	37,029.00
WINNING TEAMS BY NISSEL LLC/ 1939							
	25-10617	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	18199	CF	SUPPLIES	164136	397.83
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	17741	CF	Communications/Telephone	164137	2,777.54
XTRAMATH/ 2764							
	25-00956	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	4152	CF	Dist Instr Purch Ed Svcs	164138	500.00
YMCA CAMP BERNIE/ 1949							
	25-00716	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	FALL 2024	CF	SWMHS CoCurr Misc	164139	1,152.00
ZANER-BLOSER, INC./ 1952							
	25-01018	20-501-100-640-016-38-00/ St Stans NP Textbooks	INVZB63903	CF	St Stans NP Textbooks	164140	758.73
ZONAR SYSTEMS, INC./ 1973							
	25-00976	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV641071	CF	Dist Tech Purch Tech Svc	164141	2,176.62
Total for Unposted Checks							\$6,273,716.93

* 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
08/31/2024

Operating Bills List - September 24, 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 09/20/2024 at 03:01:56 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$101,148.00	\$2,060.00			\$103,208.00
	10	11	\$3,596,947.83		\$2,127,013.65		\$5,723,961.48
	10	12	\$147,037.40				\$147,037.40
	10	P1	\$14,071.61				\$14,071.61
	Fund 10	TOTAL	\$3,859,204.84	\$2,060.00	\$2,127,013.65		\$5,988,278.49
	20	20	\$262,753.01				\$262,753.01
	20	P2	\$14,849.80				\$14,849.80
	Fund 20	TOTAL	\$277,602.81				\$277,602.81
	75	75			\$7,835.63		\$7,835.63
	GRAND	TOTAL	\$4,136,807.65	\$2,060.00	\$2,134,849.28	\$0.00	\$6,273,716.93

School Business Administrator
