

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/30/2024

Operating Bills List - October 15, 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	NOVEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164147	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164147	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164147	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	25-00011	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164148	1,967.00
ACCO BRANDS USA, LLC/ 1333							
	25-01191	11-190-100-340-075-10-00/ TES Instr Purch Tech Svc	4729195512	CF	TES Instr Purch Tech Svc	164149	536.36
AGILE SPORTS TECHNOLOGIES INC./ 1025							
	25-01020	11-402-100-390-050-34-00/ SWMHS Athletics Services	H00103291	CF	SWMHS Athletics Services	164150	12,000.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	NAP Check	DB:10-421-01 CR:10-101-		CF	SAMREEN ALI	164151	1,747.50
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-01182	11-000-270-615-000-42-00/ Bus Garage Supplies	X403204794:01	CF	Bus Garage Supplies	164152	1,554.40
	25-01164	11-000-270-390-000-42-00/ Transportation Purch Ser	R403027932:01	CF	Transportation Purch Ser	164152	2,189.80
	25-01318	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403027312:01	CF	Transportation Repair/Ma	164152	750.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403027312:01	CF	Bus Garage Supplies	164152	169.07
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$4,663.27
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10250188	CF	Maint/Stockroom Uniforms	164153	24.10
		11-000-262-290-000-40-00/ Custodial Uniforms	10250188	CF	Custodial Uniforms	164153	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10250188	CF	Grounds Uniforms	164153	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10252529	CF	Maint/Stockroom Uniforms	164153	24.10
		11-000-262-290-000-40-00/ Custodial Uniforms	10252529	CF	Custodial Uniforms	164153	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10252529	CF	Grounds Uniforms	164153	8.96
Total for AMERICAN WEAR, INC./ 2003							\$314.12
APPLE INC./ 1046							

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Unposted Checks							
	25-00943	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	MB06732513	CF	Dist Instr Purch Ed Svcs	164154	980.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	25-01186	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	227506059	CF	SWMHS DISTRICT INSTR SUP	164155	399.95
BARNES & NOBLE, INC./ 1080							
	25-01089	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4581445	CF	SWMHS DISTRICT INSTR SUP	164156	1,888.50
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19555204	CF	Extraordinary Purchased	164157	2,518.75
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19555348	CF	Extraordinary Purchased	164157	2,388.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19574403	CF	Extraordinary Purchased	164157	1,950.00
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19574262	CF	Extraordinary Purchased	164157	2,518.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19593480	CF	Extraordinary Purchased	164157	2,535.00
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19593	CF	Extraordinary Purchased	164157	2,421.25
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$14,332.50
BLICK ART MATERIALS, LLC./ 2124							
	25-10362	11-190-100-610-060-10-00/ AES Instr Supplies	3600087	CF	SUPPLIES	164158	1,122.35
	25-00209	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3627915	CF	SWMHS DISTRICT INSTR SUP	164158	2,666.66
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3646702	CF	SWMHS DISTRICT INSTR SUP	164158	287.16
	25-00783	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3741665	CF	SWMHS DISTRICT INSTR SUP	164158	2,371.26
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3812857	CF	SWMHS DISTRICT INSTR SUP	164158	287.16
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3874111	CF	SWMHS DISTRICT INSTR SUP	164158	295.40
	25-01211	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3876089	CF	SWMHS DISTRICT INSTR SUP	164158	413.52
	25-01201	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3888724	CF	SMS DISTRICT INSTR SUPPL	164158	619.21
Total for BLICK ART MATERIALS, LLC./ 2124							\$8,062.72
BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1081	CF	Grounds Annual Services	164159	9,700.00
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2024-09	CF	Tuition to Private Schoo	164160	7,380.00
BOROUGH OF METUCHEN/ 1105							
	25-00111	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	010625	CF	SPECIAL SVCS MISC EXPEND	164161	450.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-00022	11-000-230-331-000-51-00/ Legal Services	20368	CF	Legal Services	164162	20,590.50
C & M AUTO PARTS, INC./ 1125							

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Unposted Checks							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	457681	CP	453634	164163	-21.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	457681	CF	Bus Garage Supplies	164163	49.07
		11-000-270-615-000-42-00/ Bus Garage Supplies	457796	CF	Bus Garage Supplies	164163	81.51
Total for C & M AUTO PARTS, INC./ 1125							\$109.58
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101361530	CF	Communications/Telephone	164164	8,489.00
		11-000-230-530-000-52-00/ Communications/Telephone	101361529	CF	Communications/Telephone	164164	15,293.46
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$23,782.46
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-10662	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52657542	CF	SUPPLIES	164165	1,339.46
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52718772	CF	SUPPLIES	164165	21.00
	25-10663	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52657543	CF	SUPPLIES	164165	1,272.28
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52720330	CF	SUPPLIES	164165	5.64
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$2,638.38
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-00710	11-190-100-610-070-10-00/ EES Instr Supplies	43198	CF	EES Instr Supplies	164166	750.00
	25-00296	11-190-100-610-060-44-00/ AES - FURNITURE	39779	CF	AES - FURNITURE	164166	678.00
	25-00298	11-190-100-610-060-44-00/ AES - FURNITURE	33143	CF	AES - FURNITURE	164166	235.80
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,663.80
CATALANO MUSICAL PRODUCTS/ 2503							
	25-00215	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS10042414	CF	SWMHS DISTRICT INSTR SUP	164167	829.63
	25-10618	11-190-100-610-055-20-00/ SMS Instr Supplies	LS10042415	CF	SUPPLIES	164167	69.90
	25-00214	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS10042413	CF	SWMHS DISTRICT INSTR SUP	164167	108.70
Total for CATALANO MUSICAL PRODUCTS/ 2503							\$1,008.23
CDW-GOVERNMENT, LLC./ 1139							
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AA7B86U	CF	Dist Tech Purch Tech Svc	164168	2,841.90
	25-01135	11-190-100-610-000-52-00/ Dist Instr Supplies	AA61W8C	CF	Dist Instr Supplies	164168	1,235.52
		11-190-100-610-000-52-00/ Dist Instr Supplies	AA6K56R	CF	Dist Instr Supplies	164168	3,145.98
	25-00977	11-000-252-610-000-52-00/ Dist Tech Supplies	AA7MI8V	CF	Dist Tech Supplies	164168	117.88
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA8HT9C	CF	Dist Tech Supplies	164168	84.46
	25-01228	11-000-252-610-000-52-00/ Dist Tech Supplies	AA9ST1N	CF	Dist Tech Supplies	164168	352.54

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Unposted Checks							
	25-01229	11-000-252-610-000-52-00/ Dist Tech Supplies	AA9QE3V	CF	Dist Tech Supplies	164168	1,990.29
	25-01314	11-190-100-610-000-52-00/ Dist Instr Supplies	AA9VR2U	CF	Dist Instr Supplies	164168	76.10
		11-000-266-610-000-43-00/ Security Supplies	AA9VK5U	CF	Security Supplies	164168	481.20
		11-190-100-610-000-52-00/ Dist Instr Supplies	AA9U48S	CF	Dist Instr Supplies	164168	2,400.00
					Total for CDW-GOVERNMENT, LLC./ 1139		\$12,725.87
CENGAGE LEARNING, INC./ 1141							
	25-00248	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	84763254	CF	SWMHS DISTRICT PURCH TEC	164169	4,200.00
	25-00246	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	84769136	CF	SWMHS DISTRICT PURCH TEC	164169	2,625.00
					Total for CENGAGE LEARNING, INC./ 1141		\$6,825.00
CENGAGE LEARNING, INC. - GALE/ 1140							
	25-01095	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	85598689	CF	SMS Library Purch Ed Svc	164170	50.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9399	CF	Dist CST Purch Tech Svcs	164171	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9400	CF	Dist CST Purch Tech Svcs	164171	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9426	CF	Dist CST Purch Tech Svcs	164171	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9421	CF	Dist CST Purch Tech Svcs	164171	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9422	CF	Dist CST Purch Tech Svcs	164171	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9437	CF	Dist CST Purch Tech Svcs	164171	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$3,550.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2024-27	CF	Tuition to Private Schoo	164172	10,142.66
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-060-41-00/ AES - Electricity	90042713	CF	AES - Electricity	164173	263.42
		20-218-200-600-000-41-00/ UTILITIES	90042720	CF	UTILITIES	164173	67.85
		11-000-262-622-075-41-00/ TES - Electricity	90042718	CF	TES - Electricity	164173	297.49
		11-000-262-622-055-41-00/ SMS - Electricity	90042716	CF	SMS - Electricity	164173	816.19
		11-000-262-622-070-41-00/ EES - Electricity	90042717	CF	EES - Electricity	164173	138.65
		11-000-262-622-120-41-00/ WES - Electricity	90042714	CF	WES - Electricity	164173	144.63
		11-000-262-622-085-41-00/ SUES - Electricity	90042715	CF	SUES - Electricity	164173	710.05
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$2,438.28
COLLIER SERVICES, INC./ 2513							

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Unposted Checks							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164174	8,127.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164174	8,127.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164174	8,127.00
	25-00725	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164174	8,127.00
Total for COLLIER SERVICES, INC./ 2513							\$32,508.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1035762	CF	Tuition to Private Schoo	164175	10,400.50
COULTER VENTURES LLC/ 2842							
	25-00942	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12796129	CF	SWMHS Athletics Supplies	164176	3,215.97
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	164177	10,923.12
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105651	CF	Dist CST Purch Tech Svcs	164178	980.00
CUSTOM CARE SERVICES, INC./ 1212							
	25-00276	11-000-263-420-000-40-01/ Grounds Services/Repairs	11029	CF	Grounds Services/Repairs	164179	12,603.39
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	11029	CF	PEA SS CLEANING, REPAIR,	164179	3,600.96
Total for CUSTOM CARE SERVICES, INC./ 1212							\$16,204.35
DELL MARKETING, L.P./ 1228							
	25-01075	11-000-252-610-000-52-00/ Dist Tech Supplies	10773486630	CF	Dist Tech Supplies	164180	1,008.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	10773486630	CF	Dist Instr Supplies	164180	22,652.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	10774986607	CF	Dist Tech Supplies	164180	484.95
Total for DELL MARKETING, L.P./ 1228							\$24,146.23
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006266729	CF	Dental Benefit Premiums	164181	1,456.04
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006266729	CF	COBRA	164181	113.27
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,569.31
DEMCO, INC./ 1233							

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Unposted Checks							
	25-10320	11-190-100-610-060-10-00/ AES Instr Supplies	7507124	CF	SUPPLIES	164182	1,669.50
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	OCTOBER 2024	CF	Dental Benefit Premiums	164183	1,310.69
	25-00047	11-000-291-270-000-70-05/ COBRA	OCTOBER 2024	CF	COBRA	164183	116.68
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,427.37
DERON SCHOOL OF NJ/ 2554							
	25-00797	11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-4	CF	Tuition to Private Schoo	164184	7,655.40
DIRECT BUS RENTAL & LEASING, LLC/ 2852							
	25-00989	11-000-270-442-000-42-00/ School Bus Rental	SEPTEMBER 2024	CF	School Bus Rental	164185	12,000.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	8/21/24-9/19/24	CF	UTILITIES	164186	1,013.94
		11-000-262-622-050-41-00/ SWMHS - Electricity	08/15/24-09/16/ 24	CF	SWMHS - Electricity	164186	19,082.85
		11-000-262-622-085-41-00/ SUES - Electricity	08/15/24-09/16/ 24	CF	SUES - Electricity	164186	2,275.02
		11-000-262-622-120-41-00/ WES - Electricity	08/20/24-09/17/ 24	CF	WES - Electricity	164186	582.03
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$22,953.84
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	20-218-200-600-000-41-00/ UTILITIES	08/08/24-09/06/ 24	CF	UTILITIES	164187	92.04
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	08/06/24-09/04/ 24	CF	SWMHS - Natural Gas	164187	7.96
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	08/03/24-09/03/ 24	CF	SWMHS - Natural Gas	164187	413.58
		11-000-262-621-055-41-00/ SMS - Natural Gas	08/03/24-09/03/ 24	CF	SMS - Natural Gas	164187	280.08

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Unposted Checks							
		11-000-262-621-060-41-00/ AES - Natural Gas	08/03/24-09/03/ 24	CF	AES - Natural Gas	164187	28.02
		11-000-262-621-075-41-00/ TES - Natural Gas	08/03/24-09/03/ 24	CF	TES - Natural Gas	164187	0.92
		11-000-262-621-120-41-00/ WES - Natural Gas	08/03/24-09/03/ 24	CF	WES - Natural Gas	164187	2.65
		11-000-262-621-085-41-00/ SUES - Natural Gas	08/07/24-09/05/ 24	CF	SUES - Natural Gas	164187	225.87
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$1,051.12
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52555862	CF	Health Services	164188	223.00
		11-000-213-340-000-31-00/ Health Services	52555927	CF	Health Services	164188	223.00
		11-000-213-340-000-31-00/ Health Services	52556101	CF	Health Services	164188	223.00
		11-000-213-340-000-31-00/ Health Services	52556100	CF	Health Services	164188	198.00
Total for DOCTORS OFFICE; THE/ 1244							\$867.00
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-002	CF	TUITION OTHER LEA - SPEC	164189	9,700.90
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10183	CF	COUNSELING SVCS	164190	107,550.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	7/2/24-9/26/24	CF	JENNIFER BADAMI	164191	82.25
EMP REIMB SEA - COURSE/TUITION/ 1987							
	25-01188	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01188	CF	JENNIFER KABARA	164192	2,226.00
	25-01189	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01189	CF	JENNIFER KABARA	164193	2,226.00
	25-01190	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01190	CF	JENNIFER KABARA	164194	2,226.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$6,678.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-01273	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01273	CF	MARGARET CARDILLO	164195	80.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	NAP Check	DB:10-421-01 CR:10-101-		CF	CECILY KONG	164196	11.52
		DB:10-421-01 CR:10-101-		CF	CECILY KONG	164197	13.16

* 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

Operating Bills List - October 15, 2024

va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$24.68
EMP REIMB SEA - VARIOUS/ 1988							
	NAP Check	DB:10-421-01 CR:10-101-		CF	DONALD CONNORS	164198	80.00
	25-01371	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01371	CF	ERIN BOTTTOMLY	164199	77.05
	25-01372	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01372	CF	CHRISTOPHER SCOTT	164200	100.00
	25-01410	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01410	CF	DONALD CONNORS	164201	105.55
Total for EMP REIMB SEA - VARIOUS/ 1988							\$362.60
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-01265	11-000-262-290-000-40-00/ Custodial Uniforms	25-01265	CF	CHUNG MING-CHANGE	164202	249.99
	25-01349	11-000-261-890-000-40-00/ Maintenance Misc	25-01349	CF	JOSEPH COYLE	164203	176.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$426.98
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	25-01404	11-000-223-580-000-36-00/ Travel	25-01404	CF	MATTHEW WARANOWICZ	164204	58.38
ERIC ARMIN, INC./ 2018							
	25-01152	11-212-100-610-050-30-00/ SWMHS MD Supplies	INV1383985	CF	SWMHS MD Supplies	164205	56.24
	25-10476	11-190-100-610-070-10-00/ EES Instr Supplies	INV1376916	CF	SUPPLIES	164205	57.42
		11-190-100-610-070-10-00/ EES Instr Supplies	INV1386390	CF	SUPPLIES	164205	26.36
Total for ERIC ARMIN, INC./ 2018							\$140.02
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYALC_M078	CF	IDEA BASC-TUIT COUNTY SP	164206	366.00
ESCNJ - TRANSPORTATION/ 2387							
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	297.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	RE				
			SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	5,947.00
			RE				
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	240.30
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	4,806.00
			RE				
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	175.50
			RE				

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	3,510.00
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	234.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	4,680.00
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	288.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	5,760.00
	25-00751	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	150.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	3,006.00
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	266.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	5,339.00
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	164.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	3,294.00
	25-00754	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	239.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	4,794.00
	25-00755	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	313.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	6,264.00
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164207	288.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164207	4,800.00

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Operating Bills List - October 15, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	315.90
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	6,318.00
			RE				
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	297.00
			RE				
		11-000-270-511-000-42-00/ CONT SERV - REG ED	SEPTFY25SAY	CF	CONT SERV - REG ED	164208	5,940.00
			RE				
	25-00983	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	178.20
			RE				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164208	3,564.00
			RE				
	25-00984	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	190.80
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	3,816.00
			RE				
	25-00992	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	271.80
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,436.00
			RE				
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	262.83
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,256.72
			RE				
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	285.29
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,705.82
			RE				
	25-01027	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	279.02
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,580.36
			RE				
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	185.70
			RE				

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	3,713.94
			RE				
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	276.16
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,523.30
			RE				
25-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164208	298.55
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164208	5,970.94
			RE				
25-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE-ESC	164209	235.96
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164209	4,719.20
			RE				
25-01055		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	191.70
			RE				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164209	3,834.00
			RE				
25-01057		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	125.10
			RE				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164209	2,501.82
			RE				
25-01059		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	268.97
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164209	5,379.48
			RE				
25-01061		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	168.30
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164209	3,366.00
			RE				
25-01109		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	153.60
			RE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY25SAY	CF	CONT SERV - SPEC ED ESC	164209	3,072.00
			RE				

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Unposted Checks							
	25-01197	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	138.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164209	2,772.00
	25-01208	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164209	104.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164209	2,090.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$143,645.56
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	25-00805	11-000-270-420-000-42-00/ Transportation Repair/Ma	170381	CF	Transportation Repair/Ma	164210	170.50
F.W. WEBB COMPANY/ 1298							
	25-00252	11-000-261-610-000-40-00/ Maintenance Supplies	86089388	CP	credit 87229006	164211	-135.76
		11-000-261-610-000-40-00/ Maintenance Supplies	86089388	CF	Maintenance Supplies	164211	10,074.89
		11-000-261-610-000-40-00/ Maintenance Supplies	86089388-2	CF	Maintenance Supplies	164211	100.19
		11-000-261-610-000-40-00/ Maintenance Supplies	86089388-3	CF	Maintenance Supplies	164211	93.36
Total for F.W. WEBB COMPANY/ 1298							\$10,132.68
FINN AUTO PARTS, INC./ 1114							
	25-01205	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	284425	CF	SWMHS DISTRICT INSTR SUP	164212	5,252.95
FISHER SCIENTIFIC COMPANY/ 1314							
	25-10674	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5322141	CF	SUPPLIES	164213	21.66
FLINN SCIENTIFIC, INC./ 1316							
	25-00887	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3058296	CF	SWMHS DISTRICT INSTR SUP	164214	305.00
GEORGE L. HEIDER INC./ 1811							
	25-10240	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	97605	CF	SUPPLIES	164215	71.50
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	167861	CF	Security Purchased Servi	164216	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	167860	CF	Transportation Purch Ser	164216	2,450.00
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,559.97
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164217	6,740.00

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Unposted Checks							
H.A. DEHART & SON/ 1351							
	25-01161	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002719:01	CF	Bus Garage Supplies	164218	852.52
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	6990	CF	Tuition to Private Schoo	164219	2,046.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	6987	CF	Tuition to Private Schoo	164219	7,568.82
		11-000-100-566-000-30-00/ Tuition to Private Schoo	7056	CF	Tuition to Private Schoo	164219	12,736.29
					Total for HARBOR SCHOOL, LLC/ 2752		\$22,351.11
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503181	CF	Security Purchased Servi	164220	2,636.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503189	CF	Security Purchased Servi	164220	428.94
					Total for HART HALSEY, LLC./ 2309		\$3,065.88
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164221	81,365.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	72937	CF	Tuition to Private Schoo	164222	9,119.44
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	72954	CF	Tuition to Private Schoo	164222	7,461.36
		11-000-100-566-000-30-00/ Tuition to Private Schoo	72955	CF	Tuition to Private Schoo	164222	9,119.44
					Total for HAWKSWOOD, INC./ 2727		\$25,700.24
HENRY SCHEIN, INC./ 1367							
	25-01167	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	14635063	CF	SWMHS NURSE SUPPLIES	164223	896.97
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	14635063	CF	SMS NURSE SUPPLIES	164223	298.99
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	14635063	CF	AES NURSE SUPPLIES	164223	597.98
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	14635063	CF	EES NURSE SUPPLIES	164223	896.97
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	14635063	CF	TES NURSE SUPPLIES	164223	597.98
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	14635063	CF	SUES NURSE SUPPLIES	164223	896.97
		11-000-213-610-120-31-00/ WES NURSE SUPPLIES	14635063	CF	WES NURSE SUPPLIES	164223	597.98
	25-10596	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12547587	CF	SUPPLIES	164223	1,194.54
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12677313	CF	SUPPLIES	164223	34.48
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12641478	CF	SUPPLIES	164223	8.62
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12689783	CF	SUPPLIES	164223	60.34
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12597815	CF	SUPPLIES	164223	53.23

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Unposted Checks							
	25-01280	11-000-213-616-000-40-00/ SUPPLIES-MENSTRUAL PRODU	15468848	CF	SUPPLIES-MENSTRUAL PRODU	164223	226.84
Total for HENRY SCHEIN, INC./ 1367							\$6,361.89
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	25-00988	11-190-100-610-055-44-00/ SMS - FURNITURE	710913	CF	SMS - FURNITURE	164224	3,868.80
	25-00940	11-190-100-610-055-44-00/ SMS - FURNITURE	710558	CF	SMS - FURNITURE	164224	4,651.81
	25-00941	11-190-100-610-055-44-00/ SMS - FURNITURE	709249	CF	SMS - FURNITURE	164224	5,343.00
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$13,863.61
HILL, ERIN/ 2087							
	25-01270	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-01270	CF	BOE Training/Meeting Sup	164225	312.61
HOFFMAN SERVICES, INC./ 1375							
	25-01123	11-000-270-420-000-42-00/ Transportation Repair/Ma	20774	CF	Transportation Repair/Ma	164226	3,610.01
	25-00930	11-000-270-420-000-42-00/ Transportation Repair/Ma	20672	CF	Transportation Repair/Ma	164226	375.00
Total for HOFFMAN SERVICES, INC./ 1375							\$3,985.01
HOLT MACHINERY COMPANY/ 1376							
	25-01082	11-000-261-420-000-40-01/ Facilities Services/Repa	40349-1	CF	Facilities Services/Repa	164227	309.00
HOME DEPOT CREDIT SERVICES/ 1377							
	25-01202	11-000-240-610-050-20-00/ SWMHS Admin Supplies	H0926-330759	CF	SWMHS Admin Supplies	164228	235.79
	25-01226	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	H0957-250628	CF	PEA SS CLEANING, REPAIR,	164228	379.31
	25-01227	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250231	CF	Maintenance Supplies	164228	492.86
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-247896	CF	Maintenance Supplies	164228	9.98
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-247827	CF	Maintenance Supplies	164228	55.62
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-248496	CF	Maintenance Supplies	164228	13.53
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-248585	CF	Maintenance Supplies	164228	14.27
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-249097	CF	Maintenance Supplies	164228	15.94
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-249718	CF	Maintenance Supplies	164228	30.19
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-249948	CF	Maintenance Supplies	164228	114.67
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250080	CF	Maintenance Supplies	164228	116.14
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250093	CF	Maintenance Supplies	164228	15.65
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250182	CF	Maintenance Supplies	164228	14.81
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250207	CF	Maintenance Supplies	164228	70.48
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250213	CF	Maintenance Supplies	164228	25.98
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-250597	CF	Maintenance Supplies	164228	109.44

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01203	11-000-240-610-050-20-00/ SWMHS Admin Supplies	H0957-249363	CF	SWMHS Admin Supplies	164228	99.00
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,813.66
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	361525-ADDITI	CF	Extraordinary Purchased	164229	272.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	364679	CF	Extraordinary Purchased	164229	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	364679	CF	Extraordinary Purchased	164229	2,550.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	365517	CF	Extraordinary Purchased	164229	1,700.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	365517	CF	Extraordinary Purchased	164229	2,414.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	365671	CF	Extraordinary Purchased	164229	2,448.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	365671	CF	Extraordinary Purchased	164229	2,550.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$15,164.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	305258803	CF	Vision Benefit Premiums	164230	4,507.89
HOUGHTON MIFFLIN COMPANY/ 1382							
	25-01442	20-501-100-640-016-38-00/ St Stans NP Textbooks	956120860	CF	St Stans NP Textbooks	164231	579.60
	25-01440	20-501-100-640-016-38-00/ St Stans NP Textbooks	956120861	CF	St Stans NP Textbooks	164231	1,407.60
Total for HOUGHTON MIFFLIN COMPANY/ 1382							\$1,987.20
HUTCHINS HVAC, INC./ 2241							
	25-01037	11-000-261-420-000-40-01/ Facilities Services/Repa	I-09121	CF	Facilities Services/Repa	164232	1,095.00
IDESCO CORP./ 2639							
	25-01192	11-000-266-610-000-43-00/ Security Supplies	4165775	CF	Security Supplies	164233	9,690.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI09240791	CF	Maintenance Supplies	164234	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI09240790	CF	Maintenance Supplies	164234	24.78
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$49.56
J.W. PEPPER INC./ 1410							
	25-00272	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	366533004	CF	SWMHS DISTRICT INSTR SUP	164235	154.99
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	366542053	CF	SWMHS DISTRICT INSTR SUP	164235	1,760.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	366553398	CF	SWMHS DISTRICT INSTR SUP	164235	82.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	366737330	CF	SWMHS DISTRICT INSTR SUP	164235	70.00
Total for J.W. PEPPER INC./ 1410							\$2,068.01

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Unposted Checks							
JACKSIGNS, INC./ 2312							
	25-00714	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18027	CF	SWMHS Admin Misc	164236	2,288.97
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SEPTEMBER 2024	CF	Speech/OT/PT Purch Servi	164237	5,400.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	08/15/24-09/16/ 24	CF	SWMHS - Electricity	164238	10,037.36
		11-000-262-622-055-41-00/ SMS - Electricity	06/15/24-09/16/ 24	CF	SMS - Electricity	164238	87.11
		20-218-200-600-000-41-00/ UTILITIES	8/14/24-9/13/24	CF	UTILITIES	164238	2,905.90
		11-000-262-622-050-41-01/ BB ELECTRICITY	08/20/24-09/18/ 24	CF	BB ELECTRICITY	164238	494.74
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$13,525.11
JOSTENS, INC./ 1429							
	24-03542	P1-000-240-890-050-20-00/ SWMHS Admin Misc	24-03542	CF	03052	164239	760.00
	25-00444	11-000-240-890-050-20-00/ SWMHS Admin Misc	03137	CF	SWMHS Admin Misc	164239	200.00
Total for JOSTENS, INC./ 1429							\$960.00
K & S MUSIC INC./ 1434							
	25-10620	11-190-100-610-055-20-00/ SMS Instr Supplies	1362063	CF	SUPPLIES	164240	630.12
	25-10621	11-190-100-610-085-10-00/ SUES Instr Supplies	1362087	CF	SUPPLIES	164240	589.60
Total for K & S MUSIC INC./ 1434							\$1,219.72
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13010	CF	Maintenance Annual Servi	164241	109.00
KENCOR LLC/ 1439							
	25-00242	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-119741-V9 HO	CF	Facilities Services/Repa	164242	160.00
	25-00240	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-114902C	CF	Maintenance Annual Servi	164242	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-130436C	CF	Maintenance Annual Servi	164242	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	INV156037C	CF	Maintenance Annual Servi	164242	756.00
Total for KENCOR LLC/ 1439							\$2,428.00
KTTA ENTERPRISES, INC./ 1294							

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Unposted Checks							
	25-10266	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2839	CF	SUPPLIES	164243	226.40
KURTZ BROS./ 1447							
	25-10495	11-000-218-610-085-33-00/ SUES Guid Supplies	41267.00	CF	SUPPLIES	164244	30.82
LABBE, DR. RICHARD/ 2066							
	25-01361	11-000-223-580-000-36-00/ Travel	25-01361	CF	Travel	164245	149.27
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-00352	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	899211091624	CF	Speech/OT/PT Supplies	164246	407.67
	25-00810	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	798338091624	CF	PEA - INSTR SUPPLIES	164246	2,190.60
	25-00314	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	797382082224	CF	PEA - INSTR SUPPLIES	164246	2,454.46
	25-00181	11-212-100-610-060-10-00/ AES MD Supplies	116757092324	CF	AES MD Supplies	164246	2,469.19
	25-00189	11-190-100-610-120-10-00/ WES Instr Supplies	657698071124	CF	WES Instr Supplies	164246	773.80
	25-00786	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	801445082124	CF	PEA - INSTR SUPPLIES	164246	2,775.60
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$11,071.32
LAZEL, INC./ 1454							
	25-00958	11-190-100-610-000-52-00/ Dist Instr Supplies	8200949	CF	Dist Instr Supplies	164247	29,915.12
LEAF/ 2428							
	25-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17233899	CF	DISTRICT ADMIN RENTALS	164248	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17233899	CF	PEA RENTAL OF FACILITY	164248	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	25-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	24-344-1071	CF	Dist CST Purch Tech Svcs	164249	850.00
LINCOLN LIBRARY PRESS, INC/ 2163							
	25-01085	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	33543	CF	SMS Library Purch Ed Svc	164250	848.00
LITERACY RESOURCES, LLC/ 2765							
	25-00946	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	367913	CF	AES DISTRICT INSTR SUPPL	164251	2,487.20
MD BUYING GROUP, LLC/ 2728							
	25-00328	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	10743	CF	PEA - NONINSTR SUPPLIES	164252	476.38
	25-10312	11-000-213-610-120-10-00/ WES Health Supplies	10517	CF	SUPPLIES	164252	5.18
Total for MD BUYING GROUP, LLC/ 2728							\$481.56
MED-EL CORPORATION/ 2860							

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Unposted Checks							
	25-01246	11-000-219-610-000-30-00/ Dist CST Supplies	25-01246	CF	Dist CST Supplies	164253	699.00
MEDCO SUPPLY COMPANY/ 1507							
	25-10604	11-000-213-610-070-10-00/ EES Health Supplies	IN97914612	CF	SUPPLIES	164254	26.76
		11-000-213-610-070-10-00/ EES Health Supplies	IN97934062	CF	SUPPLIES	164254	5.69
		11-000-213-610-070-10-00/ EES Health Supplies	INV97929575	CF	SUPPLIES	164254	4.98
		11-000-213-610-070-10-00/ EES Health Supplies	IN98047197	CF	SUPPLIES	164254	4.49
	25-10606	11-000-213-610-055-20-00/ SMS Health Supplies	IN97916395	CF	SUPPLIES	164254	181.46
		11-000-213-610-055-20-00/ SMS Health Supplies	IN97947267	CF	SUPPLIES	164254	0.96
		11-000-213-610-055-20-00/ SMS Health Supplies	IN97953997	CF	SUPPLIES	164254	58.42
		11-000-213-610-055-20-00/ SMS Health Supplies	IN97964019	CF	SUPPLIES	164254	8.46
		11-000-213-610-055-20-00/ SMS Health Supplies	IN98047201	CF	SUPPLIES	164254	4.49
	25-10314	11-000-213-610-120-10-00/ WES Health Supplies	INV97810964	CF	SUPPLIES	164254	111.01
		11-000-213-610-120-10-00/ WES Health Supplies	IN97878462	CF	SUPPLIES	164254	73.98
		11-000-213-610-120-10-00/ WES Health Supplies	IN97888255	CF	SUPPLIES	164254	26.57
		11-000-213-610-120-10-00/ WES Health Supplies	IN97927018	CF	SUPPLIES	164254	58.44
		11-000-213-610-120-10-00/ WES Health Supplies	IN98071129	CF	SUPPLIES	164254	12.74
					Total for MEDCO SUPPLY COMPANY/ 1507		\$578.45
METRO TEAM OUTFITTERS, INC./ 1514							
	25-10576	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	134255	CF	SUPPLIES	164255	940.00
MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521							
	25-01247	11-000-240-890-000-31-00/ CURRICULUM MEMBERSHIP DU	25-01247	CF	CURRICULUM MEMBERSHIP DU	164256	500.00
		11-000-240-890-000-32-00/ SPEC PROJ MEMBERSHIP DUE	25-01247	CF	SPEC PROJ MEMBERSHIP DUE	164256	250.00
					Total for MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521		\$750.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164257	5,433.00
MIDLAND SCHOOL/ 1528							
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	1738	CF	Tuition to Private Schoo	164258	4,114.00
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	3983	CF	Tuition to Private Schoo	164258	9,959.40

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Unposted Checks							
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	3983	CF	Tuition to Private Schoo	164258	9,959.40
Total for MIDLAND SCHOOL/ 1528							\$24,032.80
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9022014363	CF	SMS Admin Rentals	164259	116.99
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-03401	CF	Tuition to County Specia	164260	6,200.00
NASCO EDUCATION, LLC./ 1565							
	25-01068	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	647666	CF	SWMHS DISTRICT INSTR SUP	164261	17.81
	25-10381	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	618991	CF	SUPPLIES	164261	2,872.75
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	627627	CF	SUPPLIES	164261	222.88
	25-10639	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	637474	CF	SUPPLIES	164261	512.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	652332	CF	SUPPLIES	164261	908.02
	25-10384	11-190-100-610-085-10-00/ SUES Instr Supplies	626188	CF	SUPPLIES	164261	396.36
		11-190-100-610-085-10-00/ SUES Instr Supplies	641164	CF	SUPPLIES	164261	56.00
		11-190-100-610-085-10-00/ SUES Instr Supplies	644232	CF	SUPPLIES	164261	12.80
	25-10380	11-190-100-610-075-10-00/ TES Instr Supplies	626854	CF	SUPPLIES	164261	390.84
		11-190-100-610-075-10-00/ TES Instr Supplies	641162	CF	SUPPLIES	164261	8.88
		11-190-100-610-075-10-00/ TES Instr Supplies	653614	CF	SUPPLIES	164261	44.80
		11-190-100-610-075-10-00/ TES Instr Supplies	655995	CF	SUPPLIES	164261	89.60
Total for NASCO EDUCATION, LLC./ 1565							\$5,533.04
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	25-01171	11-000-230-890-000-50-00/ Supt Office Dues/Fees	25-01171	CF	Supt Office Dues/Fees	164262	1,750.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	25-01290	11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 30	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 31	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 35	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 36	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-025 BUS 51	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 52	CF	Transportation Purch Ser	164263	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 53	CF	Transportation Purch Ser	164263	50.00

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Unposted Checks								
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 57	CF	Transportation Purch Ser	164263	50.00	
	25-01321	11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 69	CF	Transportation Purch Ser	164263	50.00	
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 70	CF	Transportation Purch Ser	164263	50.00	
			Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589					\$500.00
NEWMARK HIGH SCHOOL INC./ 2626								
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7719	CF	Tuition to Private Schoo	164264	8,093.82	
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599								
	25-01060	11-000-223-390-000-32-00/ Staff Training Services	NJC113259	CF	Staff Training Services	164265	3,750.00	
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113257	CF	Dist CST Purch Tech Svcs	164265	14,218.75	
			Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599					\$17,968.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450								
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164266	12,852.63	
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164266	12,852.63	
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164266	12,852.63	
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	9/11/24-9/30/24	CF	Tuition to Private Schoo	164266	7,823.34	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	10/01/24-10/31/ 24	CF	Tuition to Private Schoo	164266	12,852.63	
			Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450					\$59,233.86
NORTH STAR ACADEMY/ 2383								
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164267	2,131.00	
OAK SECURITY GROUP, LLC/ 1619								
	25-01162	11-000-261-610-000-40-00/ Maintenance Supplies	76873	CF	Maintenance Supplies	164268	1,784.88	
	25-01225	11-000-261-610-000-40-00/ Maintenance Supplies	76960	CF	Maintenance Supplies	164268	785.61	
			Total for OAK SECURITY GROUP, LLC/ 1619					\$2,570.49

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Unposted Checks							
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	25-00006	20-218-200-600-000-41-00/ UTILITIES	07/01/24-09/30/ 24	CF	UTILITIES	164269	1,856.01
	25-01185	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	09/30/24	CF	PEA RENTAL OF FACILITY	164269	125,000.00
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$126,856.01
PEARSON ASSESSMENTS/ 1639							
	25-00569	11-000-219-610-000-30-00/ Dist CST Supplies	25745918	CF	Dist CST Supplies	164270	786.00
PEARSON CLINICAL ASSESSMENT/ 1640							
	25-00353	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	25669980	CF	Speech/OT/PT Supplies	164271	388.50
	25-00341	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	25676242	CF	Speech/OT/PT Supplies	164271	117.35
	25-00339	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	25676264	CF	Speech/OT/PT Supplies	164271	117.35
Total for PEARSON CLINICAL ASSESSMENT/ 1640							\$623.20
PHONAK, LLC/ 1649							
	25-01149	11-000-219-610-000-30-00/ Dist CST Supplies	5401862653	CF	Dist CST Supplies	164272	534.27
PREMIER DIGITAL IMAGING, LLC./ 1668							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	569963	CF	DISTRICT ADMIN RENTALS	164273	538.14
PREVENTION SPECIALISTS INC./ 1673							
	25-01193	11-000-270-890-000-42-00/ Transportation Misc Expe	35684	CF	Transportation Misc Expe	164274	552.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	24-03553	11-000-263-610-000-40-00/ Grounds Supplies	1016548	CF	Grounds Supplies	164275	204.70
	25-01115	11-000-263-420-000-40-01/ Grounds Services/Repairs	1017743	CF	Grounds Services/Repairs	164275	375.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$579.70
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2024-162	CF	Tuition to Private Schoo	164276	15,410.00
PRO ED, INC./ 1679							
	25-01063	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	3055844	CF	Dist CST Purch Tech Svcs	164277	4,659.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100137480	CF	SWMHS - Natural Gas	164278	404.16
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100137480	CF	SMS - Natural Gas	164278	209.46
		11-000-262-621-060-41-00/ AES - Natural Gas	503100137480	CF	AES - Natural Gas	164278	182.64

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-621-070-41-00/ EES - Natural Gas	503100137480	CF	EES - Natural Gas	164278	192.04
		11-000-262-621-075-41-00/ TES - Natural Gas	503100137480	CF	TES-NATURAL GAS	164278	179.75
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100137480	CF	SUES - Natural Gas	164278	203.69
		11-000-262-621-120-41-00/ WES - Natural Gas	503100137480	CF	WES - Natural Gas	164278	201.22
		20-218-200-600-000-41-00/ UTILITIES	503100137480	CF	UTILITIES	164278	550.57
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$2,123.53
QUALITY CHEVROLET/ 2008							
	25-01114	11-000-261-610-000-40-00/ Maintenance Supplies	166059	CF	Maintenance Supplies	164279	80.18
	25-01160	11-000-270-615-000-42-00/ Bus Garage Supplies	166123	CF	Bus Garage Supplies	164279	105.98
Total for QUALITY CHEVROLET/ 2008							\$186.16
QUENCH USA, INC/ 1691							
	25-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV08008765	CF	SWMHS Admin Rentals	164280	633.60
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV08008765	CF	SMS Admin Rentals	164280	217.80
		11-000-240-440-060-10-00/ AES Admin Rentals	INV08008765	CF	AES Admin Rentals	164280	108.90
		11-000-240-440-070-10-00/ EES Admin Rentals	INV08008765	CF	EES Admin Rentals	164280	108.90
		11-000-240-440-075-10-00/ TES Admin Rentals	INV08008765	CF	TES Admin Rentals	164280	108.90
		11-000-240-440-120-10-00/ WES Admin Rentals	INV08008765	CF	WES Admin Rentals	164280	108.90
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV08008765	CF	CENTRAL RENTALS/LEASE	164280	117.00
Total for QUENCH USA, INC/ 1691							\$1,404.00
R&R TROPHY AND SPORTING GOODS/ 1695							
	25-10260	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50069	CF	SUPPLIES	164281	99.20
	25-10259	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50068	CF	SUPPLIES	164281	71.88
	25-10257	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50067	CF	SUPPLIES	164281	17.20
	25-10256	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50063	CF	SUPPLIES	164281	1,414.08
Total for R&R TROPHY AND SPORTING GOODS/ 1695							\$1,602.36
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 24	CF	CONT SERV - SPEC ED	164282	1,350.00
REALLY GOOD STUFF, LLC/ 1706							
	25-00511	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8684139	CF	EES DISTRICT INSTR SUPPL	164283	74.97
	25-01261	11-190-100-610-070-10-00/ EES Instr Supplies	8683098	CF	EES Instr Supplies	164283	73.72
Total for REALLY GOOD STUFF, LLC/ 1706							\$148.69

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Unposted Checks							
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00155364	CF	PEA SS CLEANING, REPAIR,	164284	1,150.62
			0				
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952191978	CF	SWMHS Athletics Maint/Re	164285	479.82
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952191977	CF	SWMHS Athletics Maint/Re	164285	444.50
					Total for RIDDELL ALL AMERICAN/ 1715		\$924.32
RK OCCUPATIONAL & ENVIRONMENTAL/ 1718							
	25-00291	11-000-262-340-000-40-00/ Purchased Tech Services	9670	CF	Purchased Tech Services	164286	3,558.20
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2743	CF	CONT SERV - SPEC ED	164287	6,406.02
S & S WORLDWIDE, INC./ 2020							
	25-10531	11-190-100-610-070-10-00/ EES Instr Supplies	IN101480286	CF	SUPPLIES	164288	22.39
SAKER SHOPRITES, INC./ 1742							
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530774608	CF	SWMHS DISTRICT INSTR SUP	164289	18.15
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530771240	CF	SWMHS DISTRICT INSTR SUP	164289	31.82
	25-01357	11-209-100-610-055-30-00/ SMS BD Supplies	05530449807	CF	SMS BD Supplies	164289	168.07
					Total for SAKER SHOPRITES, INC./ 1742		\$218.04
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-00894	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8817041847	CF	SWMHS DISTRICT INSTR SUP	164290	297.73
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	63 -	HF	Dental Benefit Premiums	10152403	50,460.19
			SEPTEMBER				
	25-00043	11-000-291-270-000-70-05/ COBRA	63 -	HF	COBRA	10152403	8,881.06
			SEPTEMBER				
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$59,341.25
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	41 -	HF	Medical Benefit Premiums	10152401	311,549.84
			NOVEMBER				

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Unposted Checks							
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	41 - NOVEMBER	HF	Medical Benefit Premiums	10152401	120,968.77
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	41 - NOVEMBER	HF	Medical Benefit Premiums	10152401	433,308.45
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	41 - NOVEMBER	HF	Medical Benefit Premiums	10152401	828,249.72
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	41 - NOVEMBER	HF	Medical Benefit Premiums	10152401	42,354.06
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,736,430.84
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	77 - NOVEMBER	HF	Prescription Benefit Pre	10152402	166,028.51
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	77 - NOVEMBER	HF	Prescription Benefit Premiums	10152402	158,735.54
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$324,764.05
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	25-00566	11-190-100-610-060-10-00/ AES Instr Supplies	M7542464	CF	AES Instr Supplies	164291	1,650.05
SCHOOL HEALTH CORPORATION/ 1773							
	24-03100	P2-027-100-610-050-20-00/ DUPONT	24-03100	CF	DUPONT	164292	944.97
	25-10420	11-190-100-610-120-10-00/ WES Instr Supplies	CINV000132660	CF	SUPPLIES	164292	93.08
	25-10613	11-000-213-610-055-20-00/ SMS Health Supplies	CINV000134645	CF	SUPPLIES	164292	272.75
	25-00264	11-000-213-610-070-10-00/ EES Health Supplies	CINV000133519	CF	EES Health Supplies	164292	260.99
	25-00333	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	CINV000132616	CF	PEA - INSTR SUPPLIES	164292	73.00
	25-10316	11-000-240-610-075-10-00/ TES Admin Supplies	CINV000134232	CF	SUPPLIES	164292	86.20
	25-00342	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000134266	CF	Speech/OT/PT Supplies	164292	11.83
	25-10647	11-190-100-610-070-10-00/ EES Instr Supplies	CINV000133334	CF	SUPPLIES	164292	35.63
		11-190-100-610-070-10-00/ EES Instr Supplies	3 CINV000132657	CF	SUPPLIES	164292	25.04
		11-190-100-610-070-10-00/ EES Instr Supplies	CINV000134646	CF	SUPPLIES	164292	18.89

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Unposted Checks							
	25-00198	11-000-213-610-120-10-00/ WES Health Supplies	CINV000135128	CF	WES Health Supplies	164292	207.96
	25-10648	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000135091	CF	SUPPLIES	164292	188.89
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000132683	CF	SUPPLIES	164292	1,027.29
	25-10724	11-212-100-610-085-10-00/ SUES MD Supplies	CINV000134644	CF	SUPPLIES	164292	22.35
	25-00362	11-000-213-610-055-20-00/ SMS Health Supplies	CINV000133526	CF	SMS Health Supplies	164292	826.18
	25-01042	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000133898	CF	PEA - NONINSTR SUPPLIES	164292	2,170.74
	25-00808	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000136413	CF	PEA - NONINSTR SUPPLIES	164292	302.78
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000134654	CF	PEA - NONINSTR SUPPLIES	164292	274.69
	25-10455	11-190-100-610-120-10-00/ WES Instr Supplies	CINV000134261	CF	SUPPLIES	164292	9.53
	25-00792	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000134656	CF	PEA - NONINSTR SUPPLIES	164292	1,025.27
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$7,878.06
SCHOOL OUTFITTERS, LLC./ 1775							
	25-01165	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14208945	CF	SWMHS - FURNITURE	164293	1,983.52
SCHOOL SPECIALTY, LLC./ 1009							
	25-01000	11-216-100-610-085-30-00/ FT PreK Supplies	308104620923	CF	FT PreK Supplies	164294	693.78
SCHOOL SPECIALTY, LLC./ 2025							
	25-00899	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104618247	CF	SMS DISTRICT INSTR SUPPL	164295	4,854.93
	25-00844	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104623377	CF	PEA - INSTR SUPPLIES	164295	119.34
	25-10655	11-190-100-610-085-10-00/ SUES Instr Supplies	308104619313	CF	SUPPLIES	164295	1,051.52
		11-190-100-610-085-10-00/ SUES Instr Supplies	208134887221	CF	SUPPLIES	164295	115.98
		11-190-100-610-085-10-00/ SUES Instr Supplies	208134932882	CF	SUPPLIES	164295	459.88
	25-01125	11-190-100-610-070-10-00/ EES Instr Supplies	208134926722	CF	EES Instr Supplies	164295	1,212.40
	25-10389	11-190-100-610-120-10-00/ WES Instr Supplies	208134940175	CF	SUPPLIES	164295	25.05
		11-190-100-610-120-10-00/ WES Instr Supplies	308104588245	CF	SUPPLIES	164295	1,313.65
	25-10206	11-190-100-610-075-10-00/ TES Instr Supplies	208134293179	CF	SUPPLIES	164295	323.20
	25-00774	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134940634	CF	SMS DISTRICT INSTR SUPPL	164295	218.39
	25-10698	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134955421	CF	SUPPLIES	164295	334.40
	25-10653	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104626755	CF	SUPPLIES	164295	560.27
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134932085	CF	SUPPLIES	164295	39.88
	25-10697	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104620626	CF	SUPPLIES	164295	781.23
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134952841	CF	SUPPLIES	164295	15.52
	25-10694	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104623158	CF	SUPPLIES	164295	148.24

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Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134981083	CF	SUPPLIES	164295	13.71
	25-10444	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104581689	CF	SUPPLIES	164295	545.81
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134691031	CF	SUPPLIES	164295	154.97
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134940246	CF	SUPPLIES	164295	18.01
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134954718	CF	SUPPLIES	164295	59.11
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134965327	CF	SUPPLIES	164295	35.68
	25-00297	11-190-100-610-060-44-00/ AES - FURNITURE	208134393421	CF	AES - FURNITURE	164296	649.41
Total for SCHOOL SPECIALTY, LLC./ 2025							\$13,050.58
SCREENCASTIFY, LLC./ 2382							
	25-00656	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-833673	CF	Dist Instr Purch Ed Svcs	164297	15,435.00
SHI INTERNATIONAL CORP./ 1786							
	25-01184	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18839553	CF	Dist Tech Purch Tech Svc	164298	5,555.56
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT24-74	CF	Tuition to Private Schoo	164299	9,560.67
SPORTS PARADISE/ 2021							
	25-10272	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	44856	CF	SUPPLIES	164300	323.28
	25-10273	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	44976	CF	SUPPLIES	164300	61.32
	25-10277	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	44781	CF	SUPPLIES	164300	79.00
Total for SPORTS PARADISE/ 2021							\$463.60
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-01212	11-190-100-610-070-10-00/ EES Instr Supplies	6012321126	CF	EES Instr Supplies	164301	76.05
	25-01175	11-000-219-610-000-30-00/ Dist CST Supplies	6012235549	CF	Dist CST Supplies	164301	109.50
	25-01207	11-000-251-890-000-53-00/ HR Misc Expenditures	60112235548	CF	HR Misc Expenditures	164301	296.08
	25-01094	11-000-266-610-000-43-00/ Security Supplies	6012053161	CF	Security Supplies	164301	478.00
	25-01159	11-000-251-610-000-51-00/ Central Supplies	6012053160	CF	Central Supplies	164301	10.26
	25-01237	11-000-240-610-085-10-00/ SUES Admin Supplies	6012862936	CF	SUES Admin Supplies	164301	55.26
	25-01234	11-000-219-610-000-30-00/ Dist CST Supplies	6012862935	CF	Dist CST Supplies	164301	151.89
	25-01231	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6012862937	CF	SWMHS Guid Supplies	164301	609.20
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6013697501	CF	SWMHS Guid Supplies	164301	363.81
	25-01219	11-000-240-610-085-10-00/ SUES Admin Supplies	6013634051	CF	SUES Admin Supplies	164301	84.16
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,234.21

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Unposted Checks							
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	25-10054	11-000-240-610-075-10-00/ TES Admin Supplies	6006968409	CF	SUPPLIES	164302	530.89
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	428753	CF	Extraordinary Purchased	164303	2,808.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	419601	CF	Extraordinary Purchased	164303	216.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$3,024.00
STATE OF NEW JERSEY/ 1819							
	25-00073	11-000-291-220-000-70-00/ Social Security Contribu	12/2023	CF	Social Security Contribu	164304	2,340.00
STRREST, LLC./ 2464							
	25-00306	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5134	CF	SWMHS DISTRICT INSTR SUP	164305	1,050.00
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	25-01028	11-000-261-610-000-40-00/ Maintenance Supplies	S100873966.00	CF	Maintenance Supplies	164306	913.82
		11-000-261-610-000-40-00/ Maintenance Supplies	S100873966.00	CF	Maintenance Supplies	164306	1,367.87
Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							\$2,281.69
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	24-02429	11-000-266-610-000-43-00/ Security Supplies	24-058	CF	Security Supplies	164307	3,171.81
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2024	CF	Charter School Tuition	164308	3,512.00
TREASURER, STATE OF NEW JERSEY/ 2089							
	24-00050	P2-231-200-200-055-00-00/ Title I - SMS Benefits	24-00050	CF	Title I - SMS Benefits	164309	99,433.33
		P2-231-200-200-060-00-00/ Title I - AES Benefits	24-00050	CF	Title I - AES Benefits	164309	25,816.25
		P2-231-200-200-070-00-00/ Title I - EES Benefits	24-00050	CF	Title I - EES Benefits	164309	33,452.42
		P2-231-200-200-075-00-00/ Title I - TES Benefits	24-00050	CF	Title I - TES Benefits	164309	27,175.00
		P2-231-200-200-085-00-00/ Title I - SUES Benefits	24-00050	CF	Title I - SUES Benefits	164309	57,067.50
		P2-231-200-200-120-00-00/ Title I - WES Benefits	24-00050	CF	Title I - WES Benefits	164309	21,740.00
Total for TREASURER, STATE OF NEW JERSEY/ 2089							\$264,684.50
TRI COUNTY MOBILE WASH INC/ 2537							

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Unposted Checks							
	25-01305	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW3089911	CF	Transportation Repair/Ma	164310	1,227.50
ULINE/ 1899							
	25-01281	11-190-100-610-055-44-00/ SMS - FURNITURE	183692334	CF	SMS - FURNITURE	164311	5,316.18
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	126628658	CF	Transportation Uniforms	164312	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260625163	CF	Transportation Uniforms	164312	43.24
	25-00399	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260625180	CF	Maint/Stockroom Uniforms	164312	29.93
		11-000-263-290-000-40-00/ Grounds Uniforms	1260625180	CF	Grounds Uniforms	164312	10.42
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260625180	CF	Custodial Uniforms	164312	142.30
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260631806	CF	Transportation Uniforms	164312	43.89
Total for UNIFIRST CORPORATION/ 2074							\$313.02
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	25-10300	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-474	CF	SUPPLIES	164313	640.00
	25-10296	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-489	CF	SUPPLIES	164313	243.75
Total for UNIFORMS FOR ALL SPORTS, INC./ 2043							\$883.75
UNITED SUPPLY CORP./ 1905							
	25-10703	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	733650	CF	SUPPLIES	164314	101.17
	25-01158	11-000-251-610-000-51-00/ Central Supplies	737919	CF	Central Supplies	164314	64.56
	25-00898	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	736322	CF	SMS DISTRICT INSTR SUPPL	164314	378.39
	25-01093	11-000-266-610-000-43-00/ Security Supplies	737938	CF	Security Supplies	164314	911.94
	25-01181	11-000-240-610-120-10-00/ WES Admin Supplies	738258	CF	WES Admin Supplies	164314	166.50
	25-01076	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	737184	CF	SWMHS DISTRICT INSTR SUP	164314	171.96
	25-00979	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	736469	CF	MS SUPPLIES & MATERIALS	164314	5,598.55
	25-00803	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	734883	CF	PEA - INSTR EQUIP	164314	2,656.15
	25-10708	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	733655	CF	SUPPLIES	164314	9.48
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B733655-1	CF	SUPPLIES	164314	27.52
	25-00928	11-190-100-610-060-10-00/ AES Instr Supplies	734398	CF	AES Instr Supplies	164314	1,314.80
	25-10707	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	733654	CF	SUPPLIES	164314	82.70
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B733654-1	CF	SUPPLIES	164314	159.00
	25-00277	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	727852	CF	FURNITURE - SPEC SVCS	164314	582.14
		11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	B727852-1	CF	FURNITURE - SPEC SVCS	164314	1,292.00
Total for UNITED SUPPLY CORP./ 1905							\$13,516.86
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							

* 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 - October 15, 2024

va_bill5.032923
09/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/31/2024	CF	Tuition to Private Schoo	164315	4,155.00
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	8/31/2024	CF	Tuition to Private Schoo	164315	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	8/31/2024	CF	Tuition to Private Schoo	164315	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	8/31/2024	CF	Tuition to Private Schoo	164315	2,077.50
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$22,852.50
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	25-10223	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926348749	CF	SUPPLIES	164316	1,351.14
	25-10226	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926218542	CF	SUPPLIES	164316	882.78
	25-10414	11-190-100-610-120-10-00/ WES Instr Supplies	926406639	CF	SUPPLIES	164316	322.34
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$2,556.26
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	9974620820	CF	Communications/Telephone	164317	3,888.93
W.B. MASON CO., INC./ 1958							
	25-10392	11-190-100-610-060-10-00/ AES Instr Supplies	248053200	CF	SUPPLIES	164318	334.29
		11-190-100-610-060-10-00/ AES Instr Supplies	248530741	CF	SUPPLIES	164318	13.88
		11-190-100-610-060-10-00/ AES Instr Supplies	248875908	CF	SUPPLIES	164318	128.32
					Total for W.B. MASON CO., INC./ 1958		\$476.49
W.W. GRAINGER, INC./ 1340							
	25-00479	11-000-261-610-000-40-00/ Maintenance Supplies	9190153461	CF	Maintenance Supplies	164319	148.71
		11-000-261-610-000-40-00/ Maintenance Supplies	9190153453	CF	Maintenance Supplies	164319	6,044.99
		11-000-261-610-000-40-00/ Maintenance Supplies	9269219094	CF	Maintenance Supplies	164319	237.97
					Total for W.W. GRAINGER, INC./ 1340		\$6,431.67
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	850848008	CF	Dist Guid Purch Tech Svc	164320	1,037.47
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	20920	CF	Communications/Telephone	164321	2,699.59
					Total for Unposted Checks		\$3,693,247.22

* 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
09/30/2024

Operating Bills List - October 15, 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 10/11/2024 at 03:46:14 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	\$1,852.18			\$103,000.18
	10	11	\$1,043,790.14		\$2,120,536.14		\$3,164,326.28
	10	P1	\$760.00				\$760.00
	Fund 10	TOTAL	\$1,145,698.14	\$1,852.18	\$2,120,536.14		\$3,268,086.46
	20	20	\$159,531.29				\$159,531.29
	20	P2	\$265,629.47				\$265,629.47
	Fund 20	TOTAL	\$425,160.76				\$425,160.76
	GRAND	TOTAL	\$1,570,858.90	\$1,852.18	\$2,120,536.14	\$0.00	\$3,693,247.22

School Business Administrator
