

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/30/2024

Operating Bills List - November 19, 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	DECEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164333	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164333	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2024	CF	BUILDING RENTAL 18-21 YR	164333	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	NOVEMBER 2024	CF	Charter School Tuition	164334	1,967.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	25-01435	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV075900	CF	Dist Tech Purch Tech Svc	164335	6,528.00
AGPARTS WORLDWIDE, INC./ 2753							
	25-01230	11-190-100-610-000-52-00/ Dist Instr Supplies	110065	CF	Dist Instr Supplies	164336	2,693.75
		11-190-100-610-000-52-00/ Dist Instr Supplies	110699	CF	Dist Instr Supplies	164336	995.00
Total for AGPARTS WORLDWIDE, INC./ 2753							\$3,688.75
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-00158	11-000-261-420-000-40-01/ Facilities Services/Repa	17259	CF	Facilities Services/Repa	164337	391.88
		11-000-261-420-000-40-01/ Facilities Services/Repa	17281	CF	Facilities Services/Repa	164337	213.75
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$605.63
ALEXANDER KASTERNAKIS/ 2748							
	25-00618	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	002	CF	SWMHS DISTRICT INSTR SUP	164338	1,000.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-01232	11-000-270-615-000-42-00/ Bus Garage Supplies	X403204439:01	CF	Bus Garage Supplies	164339	78.93
	25-01088	11-000-270-615-000-42-00/ Bus Garage Supplies	X403204445:01	CF	Bus Garage Supplies	164339	1,356.00
	25-01131	11-000-270-615-000-42-00/ Bus Garage Supplies	X403204441:01	CF	Bus Garage Supplies	164339	1,050.18
	25-01395	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403028143:01	CF	Transportation Repair/Ma	164339	965.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403028143:01	CF	Bus Garage Supplies	164339	169.74

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	25-01496	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403208691:01	CF	Transportation Repair/Ma	164339	2,013.18
		11-000-270-420-000-42-00/ Transportation Repair/Ma	X403208691:02	CF	Transportation Repair/Ma	164339	766.08
	25-01317	11-000-270-615-000-42-00/ Bus Garage Supplies	X403209205:01	CF	Bus Garage Supplies	164339	727.08
	25-01672	11-000-270-615-000-42-00/ Bus Garage Supplies	X40320398:01	CF	Bus Garage Supplies	164339	484.53
	25-01571	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403210025:01	CF	Transportation Repair/Ma	164339	3,073.99
	25-01513	11-000-270-615-000-42-00/ Bus Garage Supplies	X403210003:01	CF	Bus Garage Supplies	164339	659.28
	25-01640	11-000-270-615-000-42-00/ Bus Garage Supplies	X40320997:01	CF	Bus Garage Supplies	164339	242.16
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403209977:02	CF	Bus Garage Supplies	164339	476.89
	25-01701	11-000-270-615-000-42-00/ Bus Garage Supplies	X403211150:01	CF	Bus Garage Supplies	164339	258.05
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$12,321.09
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	25-00175	11-000-261-420-000-40-01/ Facilities Services/Repa	119751	CF	Facilities Services/Repa	164340	945.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	119750	CF	Facilities Services/Repa	164340	621.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	119749	CF	Facilities Services/Repa	164340	1,161.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	117238	CF	Facilities Services/Repa	164340	1,188.00
	25-00177	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	119748	CF	PEA SS CLEANING, REPAIR,	164340	225.00
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$4,140.00
AMERICAN RED CROSS/ 1039							
	25-00257	11-402-100-390-050-34-00/ SWMHS Athletics Services	22728259	CF	SWMHS Athletics Services	164341	1,330.00
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10257187-0404	CF	Maint/Stockroom Uniforms	164342	24.10
		11-000-262-290-000-40-00/ Custodial Uniforms	10257187-0404	CF	Custodial Uniforms	164342	124.76
		11-000-263-290-000-40-00/ Grounds Uniforms	10257187-0404	CF	Grounds Uniforms	164342	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10254841-0404	CF	Maint/Stockroom Uniforms	164342	24.10
		11-000-262-290-000-40-00/ Custodial Uniforms	10254841-0404	CF	Custodial Uniforms	164342	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10254841-0404	CF	Grounds Uniforms	164342	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10259495	CF	Maint/Stockroom Uniforms	164342	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10259495	CF	Custodial Uniforms	164342	139.82
		11-000-263-290-000-40-00/ Grounds Uniforms	10259495	CF	Grounds Uniforms	164342	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10261821	CF	Maint/Stockroom Uniforms	164342	29.54

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Unposted Checks							
		11-000-262-290-000-40-00/ Custodial Uniforms	10261821	CF	Custodial Uniforms	164342	137.30
		11-000-263-290-000-40-00/ Grounds Uniforms	10261821	CF	Grounds Uniforms	164342	8.96
Total for AMERICAN WEAR, INC./ 2003							\$672.22
APPLE INC./ 1046							
	25-01356	11-190-100-610-000-52-00/ Dist Instr Supplies	MB2748118	CF	Dist Instr Supplies	164343	1,466.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-01004	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV55923	CF	Dist Tech Purch Tech Svc	164344	15,000.00
AT NEW YORK CITY LLC/ 2594							
	25-00303	12-000-270-733-000-42-00/ Transportation Reg Ed Bu	25-00303	CF	Transportation Reg Ed Bu	164345	780,444.20
	25-00304	12-000-270-734-000-42-00/ Transportation Spec Ed B	25-00304	CF	Transportation Spec Ed B	164345	114,464.29
	25-01306	12-000-270-734-000-42-00/ Transportation Spec Ed B	25-01306	CF	Transportation Spec Ed B	164345	114,464.29
Total for AT NEW YORK CITY LLC/ 2594							\$1,009,372.78
ATLANTIC BUILDING SPECIALTIES/ 2845							
	25-00692	11-000-261-420-000-40-01/ Facilities Services/Repa	8915	CF	Facilities Services/Repa	164346	23,519.00
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2024	CF	CONT SERV - SPEC ED	164347	675.00
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2024	CF	CONT SERV - SPEC ED	164347	945.00
Total for BATTAGLIA, ANGELO/ 2519							\$1,620.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19612924	CF	Extraordinary Purchased	164348	1,413.75
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19612780	CF	Extraordinary Purchased	164348	1,511.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19631858	CF	Extraordinary Purchased	164348	2,453.75
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19631710	CF	Extraordinary Purchased	164348	2,518.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19650924	CF	Extraordinary Purchased	164348	2,648.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19669906	CF	Extraordinary Purchased	164348	2,502.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	19688352	CF	Extraordinary Purchased	164348	2,031.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19688464	CF	Extraordinary Purchased	164348	1,950.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19670021	CF	Extraordinary Purchased	164348	2,323.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19651079	CF	Extraordinary Purchased	164348	2,453.75
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$21,807.50

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BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	15578682	CF	COBRA	164349	320.00
		11-000-291-270-000-70-05/ COBRA	15629595	CF	COBRA	164349	280.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$600.00
BLICK ART MATERIALS, LLC./ 2124							
	25-10367	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3605925	CF	SUPPLIES	164350	7,965.46
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3890077	CF	SUPPLIES	164350	25.09
Total for BLICK ART MATERIALS, LLC./ 2124							\$7,990.55
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2024-10	CF	Tuition to Private Schoo	164351	9,430.00
BROOKFIELD ACADEMY, INC./ 1116							
	25-01452	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-26684	CF	Home Instruction - Contr	164352	480.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV-26477	CF	Home Instruction - Contr	164352	1,860.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$2,340.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-00022	11-000-230-331-000-51-00/ Legal Services	20500	CF	Legal Services	164353	17,659.70
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	457819	CF	Bus Garage Supplies	164354	72.28
		11-000-270-615-000-42-00/ Bus Garage Supplies	457891	CP	453496	164354	-120.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	457891	CF	Bus Garage Supplies	164354	143.42
Total for C & M AUTO PARTS, INC./ 1125							\$95.70
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101381254	CF	Communications/Telephone	164355	15,291.81
		11-000-230-530-000-52-00/ Communications/Telephone	101381257	CF	Communications/Telephone	164355	12,119.66
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$27,411.47
CAMPBELL FIRE PROTECTION, INC./ 2341							
	25-00607	11-000-261-420-000-40-00/ Maintenance Annual Servi	83690	CF	Maintenance Annual Servi	164356	775.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-00892	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52686350RI	CF	SWMHS DISTRICT INSTR SUP	164357	608.40
	25-10429	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52629995RI	CF	SUPPLIES	164357	1,890.25
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52715716RI	CF	SUPPLIES	164357	175.77

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		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52736356RI	CF	SUPPLIES	164357	571.80
	25-00875	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52693934RI	CF	SWMHS DISTRICT INSTR SUP	164357	993.60
	25-10665	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52703163RI	CF	SUPPLIES	164357	124.27
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52662726RI	CF	SUPPLIES	164357	218.79
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657545RI	CF	SUPPLIES	164357	1,309.89
	25-10664	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52657544RI	CF	SUPPLIES	164357	1,333.42
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$7,226.19
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-03192	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	24-03192	CF	05783	164358	1,019.02
	25-00299	11-190-100-610-060-44-00/ AES - FURNITURE	40909	CF	AES - FURNITURE	164358	4,104.00
	25-10076	11-190-100-610-060-10-00/ AES Instr Supplies	44824	CF	SUPPLIES	164358	120.24
	25-10093	11-190-100-610-075-10-00/ TES Instr Supplies	44857	CF	SUPPLIES	164358	188.07
	25-10092	11-190-100-610-075-10-00/ TES Instr Supplies	44856	CF	SUPPLIES	164358	175.60
	25-10091	11-190-100-610-075-10-00/ TES Instr Supplies	44855	CF	SUPPLIES	164358	92.84
	25-10090	11-190-100-610-075-10-00/ TES Instr Supplies	44854	CF	SUPPLIES	164358	15.34
	25-10082	11-190-100-610-075-10-00/ TES Instr Supplies	44846	CF	SUPPLIES	164358	4.18
	25-10084	11-190-100-610-075-10-00/ TES Instr Supplies	44848	CF	SUPPLIES	164358	9.32
	25-10080	11-190-100-610-075-10-00/ TES Instr Supplies	44844	CF	SUPPLIES	164358	129.24
	25-10051	11-190-100-610-075-10-00/ TES Instr Supplies	44842	CF	SUPPLIES	164358	90.58
	25-10464	11-190-100-610-070-10-00/ EES Instr Supplies	44840	CF	SUPPLIES	164358	12.68
	25-10463	11-190-100-610-070-10-00/ EES Instr Supplies	44839	CF	SUPPLIES	164358	9.63
	25-10461	11-190-100-610-070-10-00/ EES Instr Supplies	44837	CF	SUPPLIES	164358	52.51
	25-10400	11-000-222-610-070-10-00/ EES Library Supplies	44836	CF	SUPPLIES	164358	39.65
	25-10077	11-190-100-610-070-10-00/ EES Instr Supplies	44833	CF	SUPPLIES	164358	131.02
	25-10037	11-190-100-610-070-10-00/ EES Instr Supplies	44828	CF	SUPPLIES	164358	71.01
	25-10038	11-190-100-610-070-10-00/ EES Instr Supplies	44829	CF	SUPPLIES	164358	139.57
	25-10399	11-190-100-610-060-10-00/ AES Instr Supplies	44826	CF	SUPPLIES	164358	176.43
	25-10369	11-190-100-610-060-10-00/ AES Instr Supplies	44825	CF	SUPPLIES	164358	128.38
	25-10033	11-190-100-610-060-10-00/ AES Instr Supplies	44819	CF	SUPPLIES	164358	153.10
	25-10027	11-000-218-610-060-33-00/ AES Guid Supplies	44813	CF	SUPPLIES	164358	129.90
	25-10028	11-190-100-610-060-10-00/ AES Instr Supplies	44814	CF	SUPPLIES	164359	204.09
	25-10026	11-190-100-610-060-10-00/ AES Instr Supplies	44812	CF	SUPPLIES	164359	106.80

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	25-10024	11-000-240-610-060-10-00/ AES Admin Supplies	44810	CF	SUPPLIES	164359	680.97
	25-10402	11-000-222-610-085-10-00/ SUES Library Supplies	44807	CF	SUPPLIES	164359	162.76
	25-10468	11-000-218-610-075-33-00/ TES Guid Supplies	44864	CF	SUPPLIES	164359	68.86
	25-10467	11-190-100-610-075-10-00/ TES Instr Supplies	44863	CF	SUPPLIES	164359	21.61
	25-10465	11-190-100-610-075-10-00/ TES Instr Supplies	44861	CF	SUPPLIES	164359	29.29
	25-10371	11-190-100-610-075-10-00/ TES Instr Supplies	44860	CF	SUPPLIES	164359	220.28
	25-10095	11-190-100-610-075-10-00/ TES Instr Supplies	44859	CF	SUPPLIES	164359	123.18
	25-10094	11-190-100-610-075-10-00/ TES Instr Supplies	44858	CF	SUPPLIES	164359	123.18
	25-10471	11-000-218-610-085-33-00/ SUES Guid Supplies	44809	CF	SUPPLIES	164359	32.25
	25-10470	11-000-218-610-085-33-00/ SUES Guid Supplies	44808	CF	SUPPLIES	164359	8.36
	25-10048	11-190-100-610-085-10-00/ SUES Instr Supplies	44803	CF	SUPPLIES	164359	582.28
	25-10401	11-000-222-610-120-10-00/ WES Library Supplies	44799	CF	SUPPLIES	164359	96.72
	25-10373	11-190-100-610-120-10-00/ WES Instr Supplies	44798	CF	SUPPLIES	164359	271.00
	25-10098	11-000-218-610-120-33-00/ WES Guid Supplies	44797	CF	SUPPLIES	164359	33.82
	25-10097	11-190-100-610-120-10-00/ WES Instr Supplies	44796	CF	SUPPLIES	164359	102.15
	25-10096	11-190-100-610-120-10-00/ WES Instr Supplies	44795	CF	SUPPLIES	164359	10.42
	25-10045	11-000-218-610-120-33-00/ WES Guid Supplies	44794	CF	SUPPLIES	164359	294.94
	25-00294	11-190-100-610-060-44-00/ AES - FURNITURE	34505	CF	AES - FURNITURE	164359	187.02
	25-10035	11-190-100-610-060-10-00/ AES Instr Supplies	44821	CF	SUPPLIES	164359	365.38
	25-10049	11-209-100-610-085-10-00/ SUES BD Supplies	44804	CF	SUPPLIES	164359	595.58
	25-00232	11-000-223-610-000-32-00/ Staff Training Supplies	50149	CF	Staff Training Supplies	164360	47.50
	25-01079	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53281	CF	SMS DISTRICT INSTR SUPPL	164360	159.88
	25-10031	11-190-100-610-060-10-00/ AES Instr Supplies	44817	CF	SUPPLIES	164360	2,792.20
	25-10089	11-190-100-610-075-10-00/ TES Instr Supplies	28925	CF	SUPPLIES	164360	38.99
		11-190-100-610-075-10-00/ TES Instr Supplies	44853	CF	SUPPLIES	164360	116.30
		11-190-100-610-075-10-00/ TES Instr Supplies	62817	CF	SUPPLIES	164360	77.98
	25-10081	11-190-100-610-075-10-00/ TES Instr Supplies	44845	CF	SUPPLIES	164360	17.59
		11-190-100-610-075-10-00/ TES Instr Supplies	55378	CF	SUPPLIES	164360	9.56
	25-10728	11-190-100-610-075-10-00/ TES Instr Supplies	44256	CF	SUPPLIES	164360	5.13
	25-10727	11-190-100-610-060-10-00/ AES Instr Supplies	57774	CF	SUPPLIES	164360	280.63
	25-10729	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	59160	CF	SUPPLIES	164360	137.57
	25-10730	11-000-218-610-055-33-00/ SMS Guid Supplies	58887	CF	SUPPLIES	164360	23.10

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	25-10731	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	59159	CF	SUPPLIES	164360	64.80
	25-10586	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	58886	CF	SUPPLIES	164360	169.32
	25-01291	11-190-100-610-070-10-00/ EES Instr Supplies	57776	CF	EES Instr Supplies	164360	714.00
	25-10083	11-190-100-610-075-10-00/ TES Instr Supplies	44847	CF	SUPPLIES	164360	182.99
	25-10078	11-190-100-610-070-10-00/ EES Instr Supplies	44834	CF	SUPPLIES	164360	24.60
	25-00136	11-190-100-610-060-10-00/ AES Instr Supplies	38128	CF	AES Instr Supplies	164360	113.87
	25-01173	20-231-100-610-060-31-00/ Title I - AES Supplies	55647	CF	Title I - AES Supplies	164360	33.15
	25-10030	11-190-100-610-060-10-00/ AES Instr Supplies	44816	CF	SUPPLIES	164360	4,257.88
		11-190-100-610-060-10-00/ AES Instr Supplies	56967	CF	SUPPLIES	164360	502.54
	25-10087	11-190-100-610-075-10-00/ TES Instr Supplies	44851	CF	SUPPLIES	164360	142.65
		11-190-100-610-075-10-00/ TES Instr Supplies	55379	CF	SUPPLIES	164361	13.42
	25-10085	11-190-100-610-075-10-00/ TES Instr Supplies	44849	CF	SUPPLIES	164361	268.39
	25-10086	11-190-100-610-075-10-00/ TES Instr Supplies	44850	CF	SUPPLIES	164361	88.96
	25-10088	11-190-100-610-075-10-00/ TES Instr Supplies	44852	CF	SUPPLIES	164361	93.38
	25-10460	11-190-100-610-060-10-00/ AES Instr Supplies	44827	CF	SUPPLIES	164361	4,295.46
	25-10042	11-190-100-610-075-10-00/ TES Instr Supplies	44841	CF	SUPPLIES	164361	4,701.34
	25-10046	11-190-100-610-050-20-00/ SWMHS Instr Supplies	44800	CF	SUPPLIES	164361	18,117.83
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	56966	CF	SUPPLIES	164361	1,618.02
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$50,422.28
CATALANO MUSICAL PRODUCTS/ 2503							
	25-10325	11-190-100-610-060-10-00/ AES Instr Supplies	LS10042416	CF	SUPPLIES	164362	16.95
CDW-GOVERNMENT, LLC./ 1139							
	25-01289	11-000-266-610-000-43-00/ Security Supplies	AA84Z4D	CF	Security Supplies	164363	3,784.53
		11-000-266-610-000-43-00/ Security Supplies	AA8XH7L	CF	Security Supplies	164363	127.65
		11-000-266-610-000-43-00/ Security Supplies	AA9A24M	CF	Security Supplies	164363	332.23
		11-000-266-610-000-43-00/ Security Supplies	AA9VS3K	CF	Security Supplies	164363	1,359.25
		11-000-266-610-000-43-00/ Security Supplies	AB1F15Z	CF	Security Supplies	164363	441.05
		11-000-266-610-000-43-00/ Security Supplies	AA8P88B	CF	Security Supplies	164363	512.57
	25-01310	20-295-100-610-000-31-00/ PERKINS INSTR SUPPLIES	AA9V32K	CF	PERKINS INSTR SUPPLIES	164363	2,321.80
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB1111S	CF	Dist Tech Purch Tech Svc	164363	4,413.18
	24-00995	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	NT21174	CF	Dist Tech Purch Tech Svc	164363	21,671.99
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MT82045	CF	Dist Tech Purch Tech Svc	164363	1,127.99

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Unposted Checks							
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MW83958	CF	Dist Tech Purch Tech Svc	164363	986.29
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	MV83483	CF	Dist Tech Purch Tech Svc	164363	61.88
		11-000-252-610-000-52-00/ Dist Tech Supplies	MV34941	CF	Dist Tech Supplies	164363	97.59
		11-000-252-610-000-52-00/ Dist Tech Supplies	NT55813	CF	Dist Tech Supplies	164363	39,354.93
		11-000-252-610-000-52-00/ Dist Tech Supplies	EA2407426	CF	Dist Tech Supplies	164363	7,968.25
		12-000-252-732-000-52-00/ Technology Equipment	RC78159	CF	Technology Equipment	164363	8,784.56
		12-000-252-732-000-52-00/ Technology Equipment	EA2407842	CF	Technology Equipment	164363	12,749.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	EA2408807	CF	Dist Tech Supplies	164363	3,187.30
		11-000-252-610-000-52-00/ Dist Tech Supplies	NP28716	CF	Dist Tech Supplies	164363	201.17
		11-000-252-610-000-52-00/ Dist Tech Supplies	PD45417	CF	Dist Tech Supplies	164363	639.98
25-01400		11-000-266-610-000-43-00/ Security Supplies	AB2IW4C	CF	Security Supplies	164363	2,679.78
25-01402		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB2TL5U	CF	Dist Tech Purch Tech Svc	164363	1,815.00
		11-000-266-610-000-43-00/ Security Supplies	AB2TL5U	CF	Security Supplies	164364	2,050.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AB2TL5U	CF	Dist Instr Supplies	164364	1,460.00
24-03545		11-190-100-610-000-52-00/ Dist Instr Supplies	RZ28299	CF	Dist Instr Supplies	164364	1,346.35
		11-190-100-610-000-52-00/ Dist Instr Supplies	RZ80704	CF	Dist Instr Supplies	164364	215.65
		11-190-100-610-000-52-00/ Dist Instr Supplies	SC36011	CF	Dist Instr Supplies	164364	82.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	SF54127	CF	Dist Instr Supplies	164364	563.95
25-01493		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00581478	CF	Dist Instr Purch Ed Svcs	164364	18,900.00
25-01315		11-000-252-610-000-52-00/ Dist Tech Supplies	AB4WR5D	CF	Dist Tech Supplies	164364	3,694.00
25-01516		12-000-252-732-000-52-00/ Technology Equipment	AB4BS5L	CF	Technology Equipment	164364	11,895.18
		12-000-252-732-000-52-00/ Technology Equipment	AB46I2S	CF	Technology Equipment	164364	15,168.40
Total for CDW-GOVERNMENT, LLC./ 1139							\$169,994.20
CENGAGE LEARNING, INC./ 1141							
	25-01249	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	85741543	CF	SWMHS DISTRICT PURCH TEC	164365	7,087.50
	25-01319	11-190-100-320-085-31-00/ SUES PURCH ED SVCS	85786610	CF	SUES PURCH ED SVCS	164365	78.75
	25-00241	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	84758648	CF	SWMHS DISTRICT PURCH TEC	164365	1,010.10
	25-01420	11-190-100-640-070-31-00/ EES TEXTBOOKS	85845352	CF	EES TEXTBOOKS	164365	3,123.45
Total for CENGAGE LEARNING, INC./ 1141							\$11,299.80
CENGAGE LEARNING, INC. - GALE/ 1140							
	25-01096	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	85802572	CF	SMS Library Purch Ed Svc	164366	881.24
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							

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Unposted Checks							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9465	CF	Dist CST Purch Tech Svcs	164367	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9486	CF	Dist CST Purch Tech Svcs	164367	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9499	CF	Dist CST Purch Tech Svcs	164367	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$1,725.00
CERAMIC SUPPLY INC./ 1151							
	25-10377	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	49227305	CF	SUPPLIES	164368	1,154.25
CHARLES J. BECKER & BRO., INC/ 1085							
	25-01390	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2018333-IN	CF	PEA - INSTR SUPPLIES	164369	133.35
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	25-01694	11-000-100-566-000-30-00/ Tuition to Private Schoo	18404	CF	Tuition to Private Schoo	164370	12,497.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	17841	CF	Tuition to Private Schoo	164370	1,847.00
					Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162		\$14,344.00
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	25-01296	11-000-263-420-000-40-01/ Grounds Services/Repairs	110424-3	CF	Grounds Services/Repairs	164371	5,776.95
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-060-41-00/ AES - Electricity	90042904	CF	AES - Electricity	164372	244.40
		11-000-262-622-120-41-00/ WES - Electricity	90042987	CF	WES - Electricity	164372	153.85
		11-000-262-622-085-41-00/ SUES - Electricity	90042913	CF	SUES - Electricity	164372	676.94
		20-218-200-600-000-41-00/ UTILITIES	90042936	CF	UTILITIES	164372	65.99
		11-000-262-622-075-41-00/ TES - Electricity	90042918	CF	TES - Electricity	164372	282.51
		11-000-262-622-070-41-00/ EES - Electricity	90042905	CF	EES - Electricity	164372	138.73
		11-000-262-622-055-41-00/ SMS - Electricity	90042957	CF	SMS - Electricity	164372	791.89
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$2,354.31
CM3 BUILDING SOLUTIONS, INC./ 2455							
	24-03544	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2425901	CF	Dist Tech Purch Tech Svc	164373	1,919.18
	25-01199	11-000-266-340-000-43-00/ Security Purchased Servi	V2440601	CF	Security Purchased Servi	164373	3,084.04
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$5,003.22
COGENT LEASING AND FINANCING, INC./ 2665							
	25-00058	11-000-251-832-000-54-00/ Interest on Lease Purcha	25-00058	CF	Interest on Lease Purcha	164374	7,683.44

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Unposted Checks							
		11-190-100-440-000-54-00/ Lease Purchase Payment	25-00058	CF	Lease Purchase Payment	164374	84,065.64
					Total for COGENT LEASING AND FINANCING, INC./ 2665		\$91,749.08
COLLIER SERVICES, INC./ 2513							
	25-00623	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY2024	CF	Tuition to Private Schoo	164375	8,100.00
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164375	7,353.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164375	7,353.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164375	7,353.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164375	7,353.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024 AH	CF	Tuition to Private Schoo	164375	7,353.00
					Total for COLLIER SERVICES, INC./ 2513		\$44,865.00
COMBUSTION SERVICE CORP./ 1186							
	25-00440	11-000-261-420-000-40-01/ Facilities Services/Repa	10035	CF	Facilities Services/Repa	164376	28,050.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-01505	11-000-261-610-000-40-00/ Maintenance Supplies	S056622561.00 1	CF	Maintenance Supplies	164377	1,720.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1035935	CF	Tuition to Private Schoo	164378	8,982.25
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164379	13,350.48
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-00731	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0924	CF	TUITION OTHER LEA - SPEC	164380	6,761.90
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1024	CF	TUITION OTHER LEA - SPEC	164380	6,761.90
					Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201		\$13,523.80
DELL MARKETING, L.P./ 1228							

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Unposted Checks							
	25-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	10777535308	CF	Dist Tech Purch Tech Svc	164381	5,145.99
	25-01433	11-000-252-610-000-52-00/ Dist Tech Supplies	10779351316	CF	Dist Tech Supplies	164381	7,010.29
	25-01597	11-000-252-610-000-52-00/ Dist Tech Supplies	10780971341	CF	Dist Tech Supplies	164381	147.98
					Total for DELL MARKETING, L.P./ 1228		\$12,304.26
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006292742	CF	Dental Benefit Premiums	164382	1,583.05
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006292742	CF	COBRA	164382	113.27
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,696.32
DENCOMPANY, LLC/ 1123							
	25-01288	11-000-270-615-000-42-00/ Bus Garage Supplies	IN171810	CF	Bus Garage Supplies	164383	415.35
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	NOVEMBER 2024	CF	Dental Benefit Premiums	164384	1,653.44
	25-00047	11-000-291-270-000-70-05/ COBRA	NOVEMBER 2024	CF	COBRA	164384	116.68
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,770.12
DIRECT BUS RENTAL & LEASING, LLC/ 2852							
	25-00989	11-000-270-442-000-42-00/ School Bus Rental	OCTOBER 2024	CF	School Bus Rental	164385	4,200.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	9/20/24-10/21/24	CF	UTILITIES	164386	1,054.87
		11-000-262-622-050-41-00/ SWMHS - Electricity	9/17/24-10/16/24	CF	SWMHS - Electricity	164386	16,411.94
		11-000-262-622-055-41-00/ SMS - Electricity	9/17/24-10/16/24	CF	SMS - Electricity	164386	2,761.29
		11-000-262-622-120-41-00/ WES - Electricity	9/18/24-10/18/24	CF	WES - Electricity	164386	1,135.75
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$21,363.85
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							

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Unposted Checks							
	25-00001	20-218-200-600-000-41-00/ UTILITIES	9/7/24-10/7/24	CF	UTILITIES	164387	246.67
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	9/5/24-10/4/24	CF	SWMHS - Natural Gas	164387	15.04
		11-000-262-621-075-41-00/ TES - Natural Gas	9/5/24-10/4/24	CF	TES - Natural Gas	164387	2.66
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	9/4/24-10/2/24	CF	SWMHS - Natural Gas	164387	462.94
		11-000-262-621-055-41-00/ SMS - Natural Gas	9/4/24-10/2/24	CF	SMS - Natural Gas	164387	374.27
		11-000-262-621-060-41-00/ AES - Natural Gas	9/4/24-10/2/24	CF	AES - Natural Gas	164387	51.65
		11-000-262-621-120-41-00/ WES - Natural Gas	9/4/24-10/2/24	CF	WES - Natural Gas	164387	16.85
		11-000-262-621-085-41-00/ SUES - Natural Gas	9/6/24-10/7/24	CF	SUES - Natural Gas	164387	226.85
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$1,396.93
DISCOVERY EDUCATION/ 1242							
	25-00683	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CINV-155945	CF	Dist Instr Purch Ed Svcs	164388	36,975.00
	25-01138	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	CINV-160411	CF	TITLE III - PURCH SVCS	164388	3,750.00
					Total for DISCOVERY EDUCATION/ 1242		\$40,725.00
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52556359	CF	Health Services	164389	223.00
		11-000-213-340-000-31-00/ Health Services	52556525	CF	Health Services	164389	131.00
		11-000-213-340-000-31-00/ Health Services	52556523	CF	Health Services	164389	270.00
		11-000-213-340-000-31-00/ Health Services	52556953	CF	Health Services	164389	223.00
					Total for DOCTORS OFFICE; THE/ 1244		\$847.00
EARLY CHILDHOOD, LLC./ 1241							
	25-10347	11-190-100-610-075-10-00/ TES Instr Supplies	P42979070101	CF	SUPPLIES	164390	37.67
	25-01533	11-190-100-610-070-37-00/ EES TAG SUPPLIES	P43180630101	CF	EES TAG SUPPLIES	164390	85.28
					Total for EARLY CHILDHOOD, LLC./ 1241		\$122.95
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-006	CF	TUITION OTHER LEA - SPEC	164391	12,042.47
EDCONNECTIVE, INC./ 2689							
	24-03145	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03145	CF	1720	164392	5,850.00
	24-03144	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	24-03144	CF	1721	164392	23,400.00
					Total for EDCONNECTIVE, INC./ 2689		\$29,250.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							

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Unposted Checks							
	24-03637	P2-502-100-560-000-30-00/ CH 192 NP COMP ED	24-03637	CF	CH 192 NP COMP ED	164393	29,486.67
		P2-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	24-03637	CF	CH 193 NP SUPP INSTR	164393	10,985.80
		P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	24-03637	CF	CH 193 NP EXAM & CLA	164393	15,921.00
		P2-508-100-560-000-30-00/ CH 193 NP SPEECH	24-03637	CF	CH 193 NP SPEECH	164393	13,020.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$69,413.47
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10363	CF	COUNSELING SVCS	164394	107,550.00
EI US, LLC./ 2351							
	25-01453	11-150-100-320-000-30-00/ Home Instruction - Contr	INV209392	CF	Home Instruction - Contr	164395	510.72
ELITE CUSTOM APPAREL/ 2754							
	25-01097	11-000-266-610-000-43-00/ Security Supplies	1140	CF	Security Supplies	164396	600.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	8/22/24-9/25/24	CF	CAROLYNN O'CONNOR - CO	164397	49.91
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-01463	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01463	CF	LAUREN SACS	164398	50.00
	25-01368	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01368	CF	KEVIN BLOOM	164399	25.00
					Total for EMP REIMB SEA - MEMBERSHIPS/ 2714		\$75.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-01466	11-000-223-580-000-35-00/ Professional Development	25-01466	CF	LAUREN SACS	164400	150.00
	25-01451	11-000-223-580-000-35-00/ Professional Development	25-01451	CF	JANET COOK	164401	150.00
	25-01644	11-000-223-580-000-35-00/ Professional Development	25-01644	CF	RACHEL BRAUN-BARRIERO	164402	165.00
		11-000-223-580-000-36-00/ Travel	25-01644	CF	RACHEL BRAUN-BARRIERO	164403	16.73
	25-01629	11-000-223-580-000-35-00/ Professional Development	25-01629	CF	DANIELLE ROMANO	164404	75.62
	25-01610	11-000-223-580-000-35-00/ Professional Development	25-01610	CF	JYOTHSNA KUCHIBHATLA	164405	200.00
	25-01566	11-000-223-580-000-35-00/ Professional Development	25-01566	CF	SAMANTHA BARONE	164406	100.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$857.35
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	9/4/24-9/20/24	CF	KATHLEEN MCDADE KM	164407	44.56

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	9/5/24-9/30/24	CF	MOHAMMAD SIDDIQI	164408	20.30
			MS				
		11-000-223-580-000-36-00/ Travel	9/7/24-9/28/24	CF	THOMAS LAW	164409	62.89
			TL				
		11-000-223-580-000-36-00/ Travel	7/9/24-9/30/24	CF	NICOLE SKRODZKI	164410	58.33
			NS				
		11-000-223-580-000-36-00/ Travel	10/01/24-10/31/	CF	LIZABETH BORRELL-DEMAIO	164411	48.55
			24 LB				
		11-000-223-580-000-36-00/ Travel	09/03/24-09/27/	CF	LIZABETH BORRELL-DEMAIO	164412	35.81
			24 LB				
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$270.44
EMP REIMB SEA - VARIOUS/ 1988							
	25-01567	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01567	CF	STANISLAWA PRZYBYLSKI	164413	57.00
	25-01659	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01659	CF	DONALD CONNORS	164414	109.99
	25-01658	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01658	CF	FELIX CASTILLO	164415	87.55
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$254.54
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-01506	11-000-261-890-000-40-00/ Maintenance Misc	25-01506	CF	SUSANA KURIMSKY	164416	160.00
	25-01590	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	25-01590	CF	RICHARD HALMO	164417	250.00
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$410.00
EMP REIMB UNAFF - VARIOUS/ 2086							
	25-01497	11-000-261-610-000-40-00/ Maintenance Supplies	25-01497	CF	KENNETH SADOWSKI	164418	40.93
ESCNJ - TRANSPORTATION/ 2387							
	25-01278	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY25SAY	CF	MANAGEMENT FEE - ESC	164419	21.40
			RE				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY25SAY	CF	CONT SERV - REG ED ESC	164419	428.00
			RE				
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR	CF	MANAGEMENT FEE - ESC	164419	328.64
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR	CF	CONT SERV - SPEC ED ESC	164419	6,573.00
			E				
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR	CF	MANAGEMENT FEE - ESC	164419	280.35
			E				

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	5,607.00
25-00744		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	204.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	4,095.00
25-00749		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	273.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	5,460.00
25-00750		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	368.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	7,359.99
25-00751		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	183.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	3,674.00
25-00752		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	295.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	5,901.00
25-00753		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	201.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	4,026.00
25-00754		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	282.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	5,640.00
25-00755		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164419	365.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164419	7,308.00

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Unposted Checks							
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	336.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	5,600.00
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	386.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	7,722.00
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	346.50
		11-000-270-511-000-42-00/ CONT SERV - REG ED	OCTFY25SAYR CF	E	CONT SERV - REG ED	164420	6,930.00
	25-00983	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	217.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164420	4,356.00
	25-00984	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	233.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	4,664.00
	25-00992	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	332.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	6,644.00
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	306.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	6,132.83
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	332.84
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	6,656.79
	25-01027	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	325.52

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	6,510.42
25-01029		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	216.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	4,332.93
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164420	337.54
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164420	6,750.70
25-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	314.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164421	6,285.20
25-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE-ESC	164421	259.56
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164421	5,191.12
25-01055		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	234.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	4,686.00
25-01057		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	152.88
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	3,057.78
25-01059		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	313.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164421	6,276.06
25-01061		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	217.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164421	4,356.00

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Unposted Checks							
	25-01109	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	86.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164421	1,728.00
	25-01197	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	169.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	3,388.00
	25-01208	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	209.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	4,180.00
	25-01278	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	53.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	1,070.00
	25-01511	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	E	MANAGEMENT FEE - ESC	164421	87.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY25SAYR CF	E	CONT SERV - REG ED ESC	164421	1,740.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$172,602.33
F.W. WEBB COMPANY/ 1298							
	25-01501	11-000-261-610-000-40-00/ Maintenance Supplies	87761674	CF	Maintenance Supplies	164422	185.20
	25-01557	11-000-261-610-000-40-00/ Maintenance Supplies	87813014	CF	Maintenance Supplies	164422	5,899.54
		11-000-261-610-000-40-00/ Maintenance Supplies	87813014-2	CF	Maintenance Supplies	164422	184.12
	25-01696	11-000-261-610-000-40-00/ Maintenance Supplies	88031296	CF	Maintenance Supplies	164422	1,095.12
Total for F.W. WEBB COMPANY/ 1298							\$7,363.98
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-421-02 CR:10-101-		CF	ASSOC. OF SAYREVILLE INDIAN AM	164423	1,500.00
FERGUSON US HOLDINGS, INC./ 2567							
	25-00738	11-000-261-610-000-40-00/ Maintenance Supplies	1365566	CF	Maintenance Supplies	164424	2,731.09
		11-000-261-610-000-40-00/ Maintenance Supplies	1365602	CF	Maintenance Supplies	164424	1,018.73

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Unposted Checks							
		11-000-261-610-000-40-00/ Maintenance Supplies	1365566-1	CF	Maintenance Supplies	164424	48.40
Total for FERGUSON US HOLDINGS, INC./ 2567							\$3,798.22
FILEBANK INC./ 1309							
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0127870	CF	Facilities Services/Repa	164425	356.58
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0127871	CF	Central Misc Expenditure	164425	578.35
Total for FILEBANK INC./ 1309							\$934.93
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	25-00608	11-000-261-420-000-40-00/ Maintenance Annual Servi	202402417	CF	Maintenance Annual Servi	164426	1,575.00
FLINN SCIENTIFIC, INC./ 1316							
	25-10683	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3041007	CF	SUPPLIES	164427	410.53
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3063736	CF	SUPPLIES	164427	111.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3074156	CF	SUPPLIES	164427	95.91
	25-01562	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3080341	CF	SWMHS DISTRICT INSTR SUP	164427	450.00
Total for FLINN SCIENTIFIC, INC./ 1316							\$1,067.44
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006727591	CF	Legal Ads	164428	35.10
GENERATIONS SERVICES, INC./ 1847							
	24-03396	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	10821	CF	Dist Instr Purch Ed Svcs	164429	7,387.52
GEORGE L. HEIDER INC./ 1811							
	25-10237	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94987	CF	SUPPLIES	164430	23.34
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	97908	CF	SUPPLIES	164430	467.10
	25-10242	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94992	CF	SUPPLIES	164430	134.25
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	98785	CF	SUPPLIES	164430	89.50
Total for GEORGE L. HEIDER INC./ 1811							\$714.19
GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696							
	25-01295	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	INV-132445561	CF	TITLE III IMM - SWMHS SU	164431	999.00
			62				
GLOCK-MOLLOY, ERIC/ 2099							
	25-01462	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01462	CF	Tuition Reimbursement	164432	1,950.00
GOOSETOWN ENTERPRISES, INC./ 2166							

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Unposted Checks							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	168687	CF	Security Purchased Servi	164433	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	168686	CF	Transportation Purch Ser	164433	2,660.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,769.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	37610933	CF	DISTRICT ADMIN RENTALS	164434	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	37823276	CF	DISTRICT ADMIN RENTALS	164434	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$596.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2024	CF	Charter School Tuition	164435	6,740.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	25-01472	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	956199104	CF	WES STAFF DEVELOPMENT SU	164436	1,582.63
	25-00952	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	956153219	CF	EES DISTRICT INSTR SUPPL	164436	2,028.63
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$3,611.26
H.A. DEHART & SON/ 1351							
	25-01286	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002794:01	CF	Bus Garage Supplies	164437	144.15
	25-01407	11-000-270-615-000-42-00/ Bus Garage Supplies	X102002794:01	CF	Bus Garage Supplies	164437	129.77
					Total for H.A. DEHART & SON/ 1351		\$273.92
HAIG SERVICE CORPORATION/ 1353							
	25-00531	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	237074	CF	PEA SS CLEANING, REPAIR,	164438	45.99
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	237667	CF	PEA SS CLEANING, REPAIR,	164438	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$91.98
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7126	CF	Tuition to Private Schoo	164439	11,523.31
HARDWOOD FLOORS UNLIMITED, INC./ 1359							
	25-00408	11-000-261-420-000-40-01/ Facilities Services/Repa	8793	CF	Facilities Services/Repa	164440	6,885.00
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503210	CF	Security Purchased Servi	164441	3,096.94

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Unposted Checks								
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503220	CF	Security Purchased Servi	164441	2,682.94	
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503229	CF	Security Purchased Servi	164441	428.94	
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503201	CF	Security Purchased Servi	164441	428.94	
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503261	CF	Security Purchased Servi	164441	368.00	
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503250	CF	Security Purchased Servi	164441	368.00	
		Total for HART HALSEY, LLC./ 2309						\$7,373.76
HATIKVAH INTERNATIONAL ACADEMY/ 1362								
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2024	CF	Charter School Tuition	164442	81,365.00	
HAWKSWOOD, INC./ 2727								
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73015	CF	Tuition to Private Schoo	164443	7,461.36	
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73015	CF	Tuition to Private Schoo	164443	7,461.36	
		Total for HAWKSWOOD, INC./ 2727						\$14,922.72
HENDRICK, JIMMY J/ 1063								
	25-00235	11-000-213-340-050-20-00/ SWMHS Health Purch Tech	246485	CF	SWMHS Health Purch Tech	164444	90.00	
		11-000-213-340-055-20-00/ SMS Health Purch Tech Sv	246485	CF	SMS Health Purch Tech Sv	164444	45.00	
		11-000-213-340-060-10-00/ AES Health Purch Tech Sv	246485	CF	AES Health Purch Tech Sv	164444	45.00	
		11-000-213-340-070-10-00/ EES Health Purch Tech Sv	246485	CF	EES Health Purch Tech Sv	164444	45.00	
		11-000-213-340-075-10-00/ TES Health Purch Tech Sv	246485	CF	TES Health Purch Tech Sv	164444	45.00	
		11-000-213-340-085-10-00/ SUES Health Purch Tech S	246485	CF	SUES Health Purch Tech S	164444	45.00	
		11-000-213-340-120-10-00/ WES Health Purch Tech Sv	246485	CF	WES Health Purch Tech Sv	164444	45.00	
		20-218-200-330-000-39-00/ PEA -OTHER PURCHASED PRO	246485	CF	PEA -OTHER PURCHASED PRO	164444	90.00	
		Total for HENDRICK, JIMMY J/ 1063						\$450.00
HENRY SCHEIN, INC./ 1367								
	25-01287	11-000-213-610-120-31-00/ WES NURSE SUPPLIES	17177127	CF	WES NURSE SUPPLIES	164445	659.98	
	25-10594	11-000-213-610-055-20-00/ SMS Health Supplies	12690379	CF	SUPPLIES	164445	449.58	
		11-000-213-610-055-20-00/ SMS Health Supplies	13299828	CF	SUPPLIES	164445	3.63	
		11-000-213-610-055-20-00/ SMS Health Supplies	20451442	CF	SUPPLIES	164445	75.00	
		Total for HENRY SCHEIN, INC./ 1367						\$1,188.19
HERTZ FURNITURE SYSTEMS, LLC/ 1369								
	25-00280	11-190-100-610-075-44-00/ TES - FURNITURE	708089	CF	TES - FURNITURE	164446	1,656.72	
HOLT MACHINERY COMPANY/ 1376								

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Unposted Checks							
	25-01282	11-000-261-420-000-40-01/ Facilities Services/Repa	40562-1	CF	Facilities Services/Repa	164447	309.00
	25-01304	11-000-261-420-000-40-01/ Facilities Services/Repa	40559-1	CF	Facilities Services/Repa	164447	154.50
Total for HOLT MACHINERY COMPANY/ 1376							\$463.50
HOME DEPOT CREDIT SERVICES/ 1377							
	25-00422	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-254383	CF	Transportation Purch Ser	164448	89.90
	25-01618	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-254518	CF	Maintenance Supplies	164448	1,496.03
	25-01602	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-254356	CF	Maintenance Supplies	164448	72.19
	25-01589	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-255069	CF	Maintenance Supplies	164448	109.70
	25-01504	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-252952	CF	Maintenance Supplies	164448	351.40
	25-01628	11-000-263-610-000-40-00/ Grounds Supplies	H0957-255918	CF	Grounds Supplies	164448	49.89
	25-01351	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-251643	CF	Maintenance Supplies	164448	359.36
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	3342764	CF	Maintenance Supplies	164448	19.94
		11-000-261-610-000-40-00/ Maintenance Supplies	8364890	CF	Maintenance Supplies	164448	15.20
		11-000-261-610-000-40-00/ Maintenance Supplies	3033672	CF	Maintenance Supplies	164448	40.43
		11-000-261-610-000-40-00/ Maintenance Supplies	342842	CF	Maintenance Supplies	164448	6.27
		11-000-261-610-000-40-00/ Maintenance Supplies	9354947	CF	Maintenance Supplies	164448	41.12
		11-000-261-610-000-40-00/ Maintenance Supplies	6354988	CF	Maintenance Supplies	164448	77.26
		11-000-261-610-000-40-00/ Maintenance Supplies	6364998	CF	Maintenance Supplies	164448	21.44
		11-000-261-610-000-40-00/ Maintenance Supplies	2360018	CF	Maintenance Supplies	164448	45.50
		11-000-261-610-000-40-00/ Maintenance Supplies	9360051	CF	Maintenance Supplies	164448	66.61
		11-000-261-610-000-40-00/ Maintenance Supplies	8350064	CF	Maintenance Supplies	164448	67.53
		11-000-261-610-000-40-00/ Maintenance Supplies	7360064	CF	Maintenance Supplies	164448	22.28
		11-000-261-610-000-40-00/ Maintenance Supplies	6350110	CF	Maintenance Supplies	164448	188.55
		11-000-261-610-000-40-00/ Maintenance Supplies	6360075	CF	Maintenance Supplies	164448	57.19
	25-00258	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-249343	CF	SWMHS DISTRICT INSTR SUP	164448	4,383.74
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$7,581.53
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	366765	CF	Extraordinary Purchased	164449	1,836.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	366765	CF	Extraordinary Purchased	164449	2,414.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	367324	CF	Extraordinary Purchased	164449	1,836.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	367324	CF	Extraordinary Purchased	164449	2,550.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	368056	CF	Extraordinary Purchased	164449	3,060.00

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Unposted Checks							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	368056	CF	Extraordinary Purchased	164449	2,550.00
Total for HOMECARE THERAPIES, INC LLC/ 2739							\$14,246.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	305464163	CF	Vision Benefit Premiums	164450	4,488.57
	25-00049	11-000-291-270-000-70-05/ COBRA	305463759	CF	COBRA	164450	0.32
Total for HORIZON BCBSNJ/ 1380							\$4,488.89
HUTCHINS HVAC, INC./ 2241							
	25-01322	11-000-261-420-000-40-01/ Facilities Services/Repa	I-09609	CF	Facilities Services/Repa	164451	1,806.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	I-09560	CF	Facilities Services/Repa	164451	194.00
	25-01600	11-000-261-420-000-40-01/ Facilities Services/Repa	I-09560	CF	Facilities Services/Repa	164451	486.00
Total for HUTCHINS HVAC, INC./ 2241							\$2,486.00
IDE CORP./ 2276							
	25-01309	20-295-200-300-000-31-00/ PERKINS SUPPORT SVCS	24-0432	CF	PERKINS SUPPORT SVCS	164452	1,200.00
	25-01669	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	24-0431	CF	STAFF TRAINING PURCH SVC	164452	2,200.00
Total for IDE CORP./ 2276							\$3,400.00
IMAGINE LEARNING, INC./ 2255							
	24-02729	P2-450-200-340-000-31-00/ HITG PURCH TECH SVCS	24-02729	CF	1030070	164453	750.00
	25-01268	11-213-100-610-000-30-00/ RR Supplies	1032272	CF	RR Supplies	164453	3,800.00
Total for IMAGINE LEARNING, INC./ 2255							\$4,550.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI10240799	CF	Maintenance Supplies	164454	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI10240798	CF	Maintenance Supplies	164454	24.78
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$49.56
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC/ 2147							
	25-01180	20-231-100-610-060-31-00/ Title I - AES Supplies	225571	CF	Title I - AES Supplies	164455	143.65
		20-231-100-610-070-31-00/ Title I - EES Supplies	225571	CF	Title I - EES Supplies	164455	143.65
		20-231-100-610-075-31-00/ Title I - TES Supplies	225571	CF	Title I - TES Supplies	164455	143.65
		20-231-100-610-120-31-00/ Title I - WES Supplies	225571	CF	Title I - WES Supplies	164455	143.65
Total for INSTITUTE FOR MULTI-SENSORY EDUCATION LLC/ 2147							\$574.60
IRVIN RAPHAEL INC./ 1405							

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Unposted Checks							
	25-01101	11-000-270-512-000-42-00/ CONT SERV - TRIPS	20240941	CF	CONT SERV - TRIPS	164456	2,400.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	20240894	CF	CONT SERV - TRIPS	164456	50.00
Total for IRVIN RAPHAEL INC./ 1405							\$2,450.00
JACKSIGNS, INC./ 2312							
	25-01062	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18200	CF	SWMHS Admin Misc	164457	1,115.14
	25-00357	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-17343	CF	SWMHS Admin Misc	164457	719.96
	25-01111	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18228	CF	SWMHS Admin Misc	164457	2,401.44
	25-00356	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-17157	CF	SWMHS Admin Misc	164457	2,782.83
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18013	CF	SWMHS Admin Misc	164457	1,093.00
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18259	CF	SWMHS Admin Misc	164457	119.92
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18262	CF	SWMHS Admin Misc	164457	170.89
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18263	CF	SWMHS Admin Misc	164457	406.73
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18326	CF	SWMHS Admin Misc	164457	166.66
	25-00601	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18367	CF	SWMHS Admin Misc	164457	324.94
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18296	CF	SWMHS Admin Misc	164457	771.43
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18253	CF	SWMHS Admin Misc	164457	167.58
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-17746	CF	SWMHS Admin Misc	164457	2,241.36
		11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18384	CF	SWMHS Admin Misc	164457	750.45
	25-00708	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-18073	CF	SWMHS Admin Misc	164457	282.19
	25-00430	11-000-261-420-000-40-01/ Facilities Services/Repa	2166-17888	CF	Facilities Services/Repa	164457	10,150.00
Total for JACKSIGNS, INC./ 2312							\$23,664.52
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	OCTOBER 2024	CF	Speech/OT/PT Purch Servi	164458	7,560.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	8/21/24-9/19/24	CF	UTILITIES	164459	554.29
		20-218-200-600-000-41-00/ UTILITIES	9/20/24-10/21/24	CF	UTILITIES	164459	197.36
			4				
		11-000-262-622-050-41-00/ SWMHS - Electricity	9/17/24-10/16/24	CF	SWMHS - Electricity	164459	9,157.94
			4				
		11-000-262-622-055-41-00/ SMS - Electricity	9/17/24-10/16/24	CF	SMS - Electricity	164459	2,109.44
			4				

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Unposted Checks							
		11-000-262-622-060-41-00/ AES - Electricity	8/16/24-9/17/24	CF	AES - Electricity	164459	670.64
		11-000-262-622-070-41-00/ EES - Electricity	8/15/24-9/16/24	CF	EES - Electricity	164459	784.49
		11-000-262-622-085-41-00/ SUES - Electricity	8/15/24-9/16/24	CF	SUES - Electricity	164459	1,874.29
		11-000-262-622-120-41-00/ WES - Electricity	8/20/24-9/17/24	CF	WES - Electricity	164459	551.80
		20-218-200-600-000-41-00/ UTILITIES	9/14/24-10/14/24	CF	UTILITIES	164459	2,573.53
			4				
		11-000-262-622-050-41-01/ BB ELECTRICITY	9/19/24-10/18/24	CF	BB ELECTRICITY	164459	398.28
			4				
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$18,872.06
JJOYCE LLC/ 2853							
	25-00974	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	2001	CF	Title IIA Purch Prof Ser	164460	1,675.00
		20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	2002	CF	Title IIA Purch Prof Ser	164460	1,750.00
Total for JJOYCE LLC/ 2853							\$3,425.00
JOHNNY ON THE SPOT, LLC/ 1426							
	25-00300	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4902509	CF	SWMHS Athletics Rentals	164461	148.07
JUNIOR LIBRARY GUILD/ 1433							
	25-00260	11-000-222-610-060-10-00/ AES Library Supplies	687784	CF	AES Library Supplies	164462	1,225.84
	25-00301	11-000-222-610-070-10-00/ EES Library Supplies	694318	CF	EES Library Supplies	164462	1,896.90
Total for JUNIOR LIBRARY GUILD/ 1433							\$3,122.74
K & S MUSIC INC./ 1434							
	25-00216	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1359670	CF	SWMHS DISTRICT INSTR SUP	164463	3,984.07
KAPLAN EARLY LEARNING CO./ 1436							
	25-00312	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006963190	CF	PEA - INSTR SUPPLIES	164464	135.58
	25-01392	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007035767	CF	PEA - INSTR SUPPLIES	164464	38.17
	25-01543	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007042038	CF	PEA - INSTR SUPPLIES	164464	518.14
	25-01550	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007043012	CF	PEA - INSTR SUPPLIES	164464	518.14
Total for KAPLAN EARLY LEARNING CO./ 1436							\$1,210.03
KENCOR LLC/ 1439							
	25-00240	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-164026C	CF	Maintenance Annual Servi	164465	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-195445C	CF	Maintenance Annual Servi	164465	756.00
	25-00242	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-180286-T1	CF	Facilities Services/Repa	164465	133.60
			G8				

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Unposted Checks							
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-196574-K7 T1	CF	Facilities Services/Repa	164465	320.00
Total for KENCOR LLC/ 1439							\$1,965.60
KUNZ, JR.; KENNETH O./ 2483							
	25-00391	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYREVILLES UPPSUM	CF	Speech/OT/PT Purch Servi	164466	2,550.00
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLES EPT2024	CF	Title IIA Purch Prof Ser	164466	2,000.00
		20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	OCTOBER 2024	CF	Title IIA Purch Prof Ser	164466	6,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$10,550.00
KW RASTALL LLC/ 2655							
	25-01584	11-000-270-615-000-42-00/ Bus Garage Supplies	36163915	CF	Bus Garage Supplies	164467	685.31
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-00999	11-216-100-610-085-30-00/ FT PreK Supplies	835844083024	CF	FT PreK Supplies	164468	538.03
	25-00484	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	161976100124	CF	TES DISTRICT INSTR SUPPL	164468	588.07
	25-00486	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	162632100124	CF	WES DISTRICT INSTR SUPPL	164468	723.07
	25-01210	11-190-100-610-120-10-00/ WES Instr Supplies	144552092824	CF	WES Instr Supplies	164468	248.34
	25-01176	20-231-100-610-060-31-00/ Title I - AES Supplies	135702092724	CF	Title I - AES Supplies	164468	92.67
		20-231-100-610-070-31-00/ Title I - EES Supplies	135702092724	CF	Title I - EES Supplies	164468	91.77
		20-231-100-610-075-31-00/ Title I - TES Supplies	135702092724	CF	Title I - TES Supplies	164468	177.24
	25-00483	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	162640100124	CF	EES DISTRICT INSTR SUPPL	164468	189.88
	25-01396	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	227868102324	CF	PEA - INSTR SUPPLIES	164468	451.72
	25-00515	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	801489082124	CF	PEA - INSTR SUPPLIES	164468	15,302.00
	25-01534	11-190-100-610-070-37-00/ EES TAG SUPPLIES	255599103024	CF	EES TAG SUPPLIES	164468	107.97
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$18,510.76
LEAF/ 2428							
	25-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17393869	CF	DISTRICT ADMIN RENTALS	164469	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17393869	CF	PEA RENTAL OF FACILITY	164469	443.33
Total for LEAF/ 2428							\$665.00
LEARNIX, LLC/ 2545							
	25-01490	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9868546	CF	Dist CST Purch Tech Svcs	164470	1,989.12

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Unposted Checks							
LIBRARY STORE, INC.; THE/ 1462							
	25-10409	11-000-222-610-085-10-00/ SUES Library Supplies	696869	CF	SUPPLIES	164471	116.48
LONGSTRETH SPORTING GOODS/ 1470							
	25-10243	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4084895	CF	SUPPLIES	164472	452.22
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	25-00287	11-000-261-420-000-40-01/ Facilities Services/Repa	37691A-M	CF	Facilities Services/Repa	164473	9,186.95
MARCO TECHNOLOGIES, LLC/ 2539							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	539924456	CF	Guid Copier Lease	164474	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	539924456	CF	CST Copier Lease	164474	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	539924456	CF	Supt Office Copier Lease	164474	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	539924456	CF	DISTRICT ADMIN RENTALS	164474	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	539924456	CF	CENTRAL RENTALS/LEASE	164474	305.00
	25-00679	11-190-100-610-000-52-00/ Dist Instr Supplies	INV13096337	CF	Dist Instr Supplies	164474	2,941.20
	25-01575	11-190-100-610-000-52-00/ Dist Instr Supplies	INV13170457	CF	Dist Instr Supplies	164474	5,882.40
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	542117239	CF	Guid Copier Lease	164474	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	542117239	CF	CST Copier Lease	164474	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	542117239	CF	Supt Office Copier Lease	164474	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	542117239	CF	DISTRICT ADMIN RENTALS	164474	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	542117239	CF	CENTRAL RENTALS/LEASE	164474	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$18,337.60
MCGRAW-HILL/ALEKS/ 1504							
	25-01136	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	134645730001	CF	STAFF TRAINING PURCH SVC	164475	7,000.00
MD BUYING GROUP, LLC/ 2728							
	25-10602	11-000-213-610-085-10-00/ SUES Health Supplies	11150	CF	SUPPLIES	164476	28.40
	25-10598	11-000-213-610-070-10-00/ EES Health Supplies	11154	CF	SUPPLIES	164476	8.69
	25-10599	11-000-213-610-075-10-00/ TES Health Supplies	11153	CF	SUPPLIES	164476	3.45
	25-10600	11-000-213-610-055-20-00/ SMS Health Supplies	11152	CF	SUPPLIES	164476	3.48
	25-10601	11-000-213-610-050-20-00/ SWMHS Health Supplies	11151	CF	SUPPLIES	164476	117.95
Total for MD BUYING GROUP, LLC/ 2728							\$161.97
MEDCO SUPPLY COMPANY/ 1507							
	25-10607	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN97916384	CF	SUPPLIES	164477	241.79
		11-000-213-610-050-20-00/ SWMHS Health Supplies	INV97947261	CF	SUPPLIES	164477	87.63

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Unposted Checks							
		11-000-213-610-050-20-00/ SWMHS Health Supplies	INV97964017	CF	SUPPLIES	164477	41.76
		11-000-213-610-050-20-00/ SWMHS Health Supplies	INV98042284	CF	SUPPLIES	164477	38.96
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN98080235	CF	SUPPLIES	164477	12.74
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN98192298	CF	SUPPLIES	164477	1.25
Total for MEDCO SUPPLY COMPANY/ 1507							\$424.13
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-01312	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-7&8	CF	MANAGEMENT FEE - ESC	164478	197.07
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-7&8	CF	CONT SERV - SPEC ED ESC	164478	3,941.41
	24-02779	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-02779	CP	MAY2024	164478	148.61
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-02779	CP	MAY 2024	164478	4,246.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$8,533.09
METRO TEAM OUTFITTERS, INC./ 1514							
	25-10254	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	134985	CF	SUPPLIES	164479	2,244.00
MFAC, LLC./ 1473							
	25-10244	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV287836	CF	SUPPLIES	164480	889.00
	25-00799	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV291274	CF	SWMHS Athletics Supplies	164480	995.00
Total for MFAC, LLC./ 1473							\$1,884.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2024	CF	Charter School Tuition	164481	5,433.00
MIDLAND SCHOOL/ 1528							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4039	CF	Tuition to Private Schoo	164482	8,601.30
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4039	CF	Tuition to Private Schoo	164482	8,601.30
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1770	CF	Tuition to Private Schoo	164482	3,553.00
Total for MIDLAND SCHOOL/ 1528							\$20,755.60
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9022242569	CF	SMS Admin Rentals	164483	134.99
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							

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Unposted Checks							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00085	CF	TUITION OTHER LEA - REG	164484	8,687.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00042	CF	TUITION OTHER LEA - REG	164484	8,687.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$17,374.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	36310	CF	IDEA BASC-TUIT COUNTY SP	164485	17,479.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	36738	CF	IDEA BASC-TUIT COUNTY SP	164485	10,487.50
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$27,966.50
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	277	CF	Tuition to Private Schoo	164486	5,580.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	297	CF	Tuition to Private Schoo	164486	6,820.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$12,400.00
MUSIC AND ARTS CENTERS/ 1558							
	25-10623	11-190-100-610-055-20-00/ SMS Instr Supplies	IN047136751	CF	SUPPLIES	164487	172.34
		11-190-100-610-055-20-00/ SMS Instr Supplies	INV047149505	CF	SUPPLIES	164487	243.76
	25-10624	11-190-100-610-085-10-00/ SUES Instr Supplies	INV047136739	CF	SUPPLIES	164487	68.30
	25-01298	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV047152778	CF	SMS DISTRICT INSTR SUPPL	164487	1,094.16
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV0471567954	CF	SMS DISTRICT INSTR SUPPL	164487	2,044.57
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV047277835	CF	SMS DISTRICT INSTR SUPPL	164487	381.58
	25-10330	11-190-100-610-075-10-00/ TES Instr Supplies	INV047171759	CF	SUPPLIES	164487	819.03
		11-190-100-610-075-10-00/ TES Instr Supplies	INV047277734	CF	SUPPLIES	164487	16.76
	25-01235	11-190-100-610-085-10-00/ SUES Instr Supplies	INV047169732	CF	SUES Instr Supplies	164487	602.99
	25-01345	12-140-100-731-055-31-00/ SMS EQUIPMENT	INV047136639	CF	SMS EQUIPMENT	164487	5,228.18
		12-140-100-731-055-31-00/ SMS EQUIPMENT	INV047150195	CF	SMS EQUIPMENT	164487	5,055.24
		12-140-100-731-055-31-00/ SMS EQUIPMENT	INV047149515	CF	SMS EQUIPMENT	164487	2,184.10
					Total for MUSIC AND ARTS CENTERS/ 1558		\$17,911.01
MUSIC IN MOTION/ 1559							
	25-00142	11-190-100-610-060-10-00/ AES Instr Supplies	00795957	CF	AES Instr Supplies	164488	795.00
		11-190-100-610-060-10-00/ AES Instr Supplies	00796161	CF	AES Instr Supplies	164488	273.90
	25-10331	11-190-100-610-060-10-00/ AES Instr Supplies	00794001	CF	SUPPLIES	164488	51.00
					Total for MUSIC IN MOTION/ 1559		\$1,119.90

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Unposted Checks							
NASCO EDUCATION, LLC./ 1565							
	25-10416	11-190-100-610-120-10-00/ WES Instr Supplies	619593	CF	SUPPLIES	164489	66.44
	25-10687	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	641272	CF	SUPPLIES	164489	10.16
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	637437	CF	SUPPLIES	164489	935.01
	25-10640	11-190-100-610-085-10-00/ SUES Instr Supplies	635703	CF	SUPPLIES	164489	159.33
	25-10379	11-190-100-610-070-10-00/ EES Instr Supplies	620205	CF	SUPPLIES	164489	2,310.77
		11-190-100-610-070-10-00/ EES Instr Supplies	625531	CF	SUPPLIES	164489	381.36
		11-190-100-610-070-10-00/ EES Instr Supplies	627624	CF	SUPPLIES	164489	415.58
	25-10383	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	626855	CF	SUPPLIES	164489	985.32
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	630609	CF	SUPPLIES	164489	150.05
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	638118	CF	SUPPLIES	164489	139.52
	25-00117	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	616416	CF	SMS DISTRICT INSTR SUPPL	164489	2,874.00
	25-00115	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	616414	CF	SWMHS DISTRICT INSTR SUP	164489	11,339.76
Total for NASCO EDUCATION, LLC./ 1565							\$19,767.30
NATIONAL FENCE SYSTEMS, INC./ 2274							
	25-01105	11-000-263-610-000-40-00/ Grounds Supplies	0279958-IN	CF	Grounds Supplies	164490	1,253.81
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	25-01642	11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 49	CF	Transportation Purch Ser	164491	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 34	CF	Transportation Purch Ser	164491	50.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	24-25 BUS 33	CF	Transportation Purch Ser	164491	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$150.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 2472							
	25-01641	11-000-270-390-000-42-00/ Transportation Purch Ser	2025 OL007220	CF	Transportation Purch Ser	164492	150.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047684-IN	CF	Tuition to Private Schoo	164493	7,750.86
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7775	CF	Tuition to Private Schoo	164494	6,552.14
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							

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Unposted Checks							
	25-01313	11-000-223-390-000-32-00/ Staff Training Services	NJC113263	CF	Staff Training Services	164495	812.50
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113264	CF	Dist CST Purch Tech Svcs	164495	20,156.25
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$20,968.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012024	CF	Tuition to Private Schoo	164496	10,058.58
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012024	CF	Tuition to Private Schoo	164496	10,058.58
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012024	CF	Tuition to Private Schoo	164496	10,058.58
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012024	CF	Tuition to Private Schoo	164496	9,499.77
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012024	CF	Tuition to Private Schoo	164496	9,499.77
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012024	CF	Tuition to Private Schoo	164496	9,499.77
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012024	CF	Tuition to Private Schoo	164496	9,499.77
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$68,174.82
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2024	CF	Charter School Tuition	164497	2,131.00
OAK SECURITY GROUP, LLC/ 1619							
	25-01323	11-000-261-610-000-40-00/ Maintenance Supplies	77216	CF	Maintenance Supplies	164498	90.06
	25-01443	11-000-261-610-000-40-00/ Maintenance Supplies	77264	CF	Maintenance Supplies	164498	509.36
	25-01445	11-000-261-610-000-40-00/ Maintenance Supplies	77371	CF	Maintenance Supplies	164498	315.21
	25-01449	11-000-261-610-000-40-00/ Maintenance Supplies	77370	CF	Maintenance Supplies	164498	45.03
	25-01587	11-000-261-610-000-40-00/ Maintenance Supplies	77469	CF	Maintenance Supplies	164498	102.03
Total for OAK SECURITY GROUP, LLC/ 1619							\$1,061.69
OBI LLC/ 2536							
	25-00663	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1056	CF	Dist Instr Purch Ed Svcs	164499	7,872.50
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	25-01682	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	SEPT-OCT24/25	CF	PEA - MISC PURCH SVCS	164500	12,275.34
PEARSON ASSESSMENTS/ 1639							
	25-00118	11-000-219-610-000-30-00/ Dist CST Supplies	25676234	CF	Dist CST Supplies	164501	393.50

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		11-000-219-610-000-30-00/ Dist CST Supplies	25686865	CF	Dist CST Supplies	164501	6,821.20
Total for PEARSON ASSESSMENTS/ 1639							\$7,214.70
PEARSON EDUCATION, INC/ 1642							
	24-03345	P2-241-100-610-050-31-00/ TITLE III HS DICTIONARY	24-03345	CP	25491392	164502	44.97
		P2-241-100-610-050-31-00/ TITLE III HS DICTIONARY	24-03345	CF	25508364	164502	1,576.25
Total for PEARSON EDUCATION, INC/ 1642							\$1,621.22
PLAYWORKS EDUCATION ENERGIZED/ 2195							
	25-01107	20-281-200-340-000-31-00/ TITLE IV PURCH TECH SVCS	INV0015083	CF	TITLE IV PURCH TECH SVCS	164503	5,500.00
PREMIER DIGITAL IMAGING, LLC./ 1668							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	572205	CF	DISTRICT ADMIN RENTALS	164504	583.65
PRESENTATION SYSTEMS, INC./ 1670							
	25-01512	11-190-100-610-085-10-00/ SUES Instr Supplies	65218	CF	SUES Instr Supplies	164505	1,735.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-00166	11-000-263-610-000-40-00/ Grounds Supplies	1017953	CF	Grounds Supplies	164506	36.00
	25-01350	11-000-263-610-000-40-00/ Grounds Supplies	1018544	CF	Grounds Supplies	164506	259.05
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$295.05
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2024-196	CF	Tuition to Private Schoo	164507	10,720.00
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV573261	CF	SWMHS PURCH ED SVCS	164508	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV573261	CF	AES PURCH ED SVCS	164508	2,759.97
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV573261	CF	EES PURCH ED SVCS	164508	2,759.97
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV573261	CF	TES PURCH ED SVCS	164508	2,759.97
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV573261	CF	WES PURCH ED SVCS	164508	2,759.97
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV587956	CF	SWMHS PURCH ED SVCS	164508	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV587956	CF	AES PURCH ED SVCS	164508	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV587956	CF	EES PURCH ED SVCS	164508	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV587956	CF	TES PURCH ED SVCS	164508	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV587956	CF	WES PURCH ED SVCS	164508	1,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$27,359.88
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							

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	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100138765	CF	SWMHS - Natural Gas	164509	415.97
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100138765	CF	BB - NATURAL GAS	164509	122.87
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100138765	CF	SMS - Natural Gas	164509	230.39
		11-000-262-621-060-41-00/ AES - Natural Gas	503100138765	CF	AES - Natural Gas	164509	185.19
		11-000-262-621-070-41-00/ EES - Natural Gas	503100138765	CF	EES - Natural Gas	164509	296.43
		11-000-262-621-075-41-00/ TES - Natural Gas	503100138765	CF	TES-NATURAL GAS	164509	180.25
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100138765	CF	SUES - Natural Gas	164509	204.34
		11-000-262-621-120-41-00/ WES - Natural Gas	503100138765	CF	WES - Natural Gas	164509	209.28
		20-218-200-600-000-41-00/ UTILITIES	503100138765	CF	UTILITIES	164509	564.07
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$2,408.79
QAPLA ENTERPRISES INC./ 2677							
	25-01316	11-000-261-420-000-40-01/ Facilities Services/Repa	24-286	CF	Facilities Services/Repa	164510	557.99
QUALITY CHEVROLET/ 2008							
	25-01285	11-000-261-420-000-40-01/ Facilities Services/Repa	83098	CF	Facilities Services/Repa	164511	94.24
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2024	CF	CONT SERV - SPEC ED	164512	1,980.00
REALLY GOOD STUFF, LLC/ 1706							
	25-00517	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8590957	CF	PEA - INSTR SUPPLIES	164513	698.17
	25-01177	20-231-100-610-085-31-00/ Title I - SUES Supplies	8678967	CF	Title I - SUES Supplies	164513	480.96
					Total for REALLY GOOD STUFF, LLC/ 1706		\$1,179.13
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00156592	CF	PEA SS CLEANING, REPAIR, 0	164514	1,150.62
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2857	CF	CONT SERV - SPEC ED	164515	7,473.69
	25-01609	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2822	CF	CONT SERV - TRIPS	164515	734.00
	25-01102	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2823	CF	CONT SERV - TRIPS	164515	1,075.00
					Total for ROAD TO SUCCESS, LLC./ 2275		\$9,282.69
ROUTE 23 AUTOMALL LLC/ 2723							
	25-01300	12-000-263-732-000-40-00/ Grounds Equipment	25-01300	CF	Grounds Equipment	164516	91,875.00
S & S WORLDWIDE, INC./ 2020							

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

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Unposted Checks							
	25-10644	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101470337	CF	SUPPLIES	164517	94.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101454659	CF	SUPPLIES	164517	467.70
	25-10642	11-190-100-610-070-10-00/ EES Instr Supplies	IN101455037	CF	SUPPLIES	164517	103.82
	25-00518	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101440854	CF	PEA - INSTR SUPPLIES	164517	1,220.62
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101459471	CF	PEA - INSTR SUPPLIES	164517	103.35
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101460081	CF	PEA - INSTR SUPPLIES	164517	37.50
					Total for S & S WORLDWIDE, INC./ 2020		\$2,026.99
SAKER SHOPRITES, INC./ 1742							
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530157862	CF	SWMHS DISTRICT INSTR SUP	164518	18.55
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530378196	CF	SWMHS DISTRICT INSTR SUP	164518	16.54
	25-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530223255	CF	SWMHS DISTRICT INSTR SUP	164518	309.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055303319261	CF	SWMHS DISTRICT INSTR SUP	164518	213.94
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530554644	CF	SWMHS DISTRICT INSTR SUP	164518	311.76
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530549385	CF	SWMHS DISTRICT INSTR SUP	164518	190.84
	25-01360	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530319814	CF	SWMHS MD Supplies	164518	41.26
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530342342	CF	SWMHS MD Supplies	164518	36.75
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530222600	CF	SWMHS MD Supplies	164518	60.22
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530337452	CF	SWMHS MD Supplies	164518	47.58
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530322202	CF	SWMHS MD Supplies	164518	74.49
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530105314	CF	SWMHS MD Supplies	164518	10.48
		11-212-100-610-050-30-00/ SWMHS MD Supplies	0553015262	CF	SWMHS MD Supplies	164518	75.64
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530331914	CF	SWMHS MD Supplies	164518	43.29
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530328907	CF	SWMHS MD Supplies	164518	36.62
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530577097	CF	SWMHS MD Supplies	164518	82.96
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530376319	CF	SWMHS DISTRICT INSTR SUP	164518	51.55
					Total for SAKER SHOPRITES, INC./ 1742		\$1,622.07
SANFORD, JUSTIN/ 2719							
	25-01650	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV0003	CF	SWMHS DISTRICT PURCH TEC	164519	640.00
SANITARY FUELS COMPANY INC/ 1748							
	25-01626	11-000-261-610-000-40-00/ Maintenance Supplies	159880	CF	Maintenance Supplies	164520	302.00
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							

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Unposted Checks							
	25-10710	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791467	CF	SUPPLIES	164521	29.80
	25-10709	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791472	CF	SUPPLIES	164521	32.10
					Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750		\$61.90
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	64 - OCTOBER 2024	HF	Dental Benefit Premiums	11192402	50,786.21
	25-00043	11-000-291-270-000-70-05/ COBRA	64 - OCTOBER 2024	HF	COBRA	11192402	8,953.61
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$59,739.82
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	42 - DECEMBER 2024	HF	Medical Benefit Premiums	11192401	309,915.64
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	42 - DECEMBER 2024	HF	Medical Benefit Premiums	11192401	120,968.77
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	42 - DECEMBER 2024	HF	Medical Benefit Premiums	11192401	432,211.28
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	42 - DECEMBER 2024	HF	Medical Benefit Premiums	11192401	829,115.21
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	42 - DECEMBER 2024	HF	Medical Benefit Premiums	11192401	43,467.29
					Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500		\$1,735,678.19
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							

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Unposted Checks							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	78 - DECEMBER 2024	HF	Prescription Benefit Pre	11192403	165,520.57
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	78 - DECEMBER 2024	HF	Prescription Benefit Premiums	11192403	159,075.84
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$324,596.41
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-01377	11-212-100-610-050-30-00/ SWMHS MD Supplies	25-01377	CF	SWMHS MD Supplies	164522	250.00
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	25-00290	11-213-100-610-055-30-00/ SMS RR Supplies	M7532403	CF	SMS RR Supplies	164523	4,042.66
	25-00234	11-190-100-610-075-10-00/ TES Instr Supplies	M7498599	CF	TES Instr Supplies	164523	2,635.68
	25-00588	11-190-100-610-085-10-00/ SUES Instr Supplies	M7543206	CF	SUES Instr Supplies	164523	5,486.35
	25-01236	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M7572954	CF	SWMHS DISTRICT INSTR SUP	164523	3,628.63
	25-01416	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	M7576178	CF	SUES Library Purch Ed Sv	164523	137.50
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$15,930.82
SCHOLASTIC INC./ 1765							
	25-00199	11-190-100-610-120-10-00/ WES Instr Supplies	M7562696	CF	WES Instr Supplies	164524	1,787.51
SCHOOL HEALTH CORPORATION/ 1773							
	25-10315	11-212-100-610-060-10-00/ AES MD Supplies	CINV000132612	CF	SUPPLIES	164525	344.80
	25-10650	11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000138492	CF	SUPPLIES	164525	48.17
		11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000139438	CF	SUPPLIES	164525	23.39
	25-10612	11-000-213-610-075-10-00/ TES Health Supplies	CINV00139847	CF	SUPPLIES	164525	712.14
		11-000-213-610-075-10-00/ TES Health Supplies	CINV000140294	CF	SUPPLIES	164525	395.84
	25-00508	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	CINV000112985	CF	PEA - INSTR SUPPLIES	164525	29.57
	25-10615	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000135231	CF	SUPPLIES	164525	3,508.19
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000136060	CF	SUPPLIES	164525	10.71
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000137507	CF	SUPPLIES	164525	106.13
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000142640	CF	SUPPLIES	164525	292.88

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Unposted Checks							
	25-10611	11-000-213-610-070-10-00/ EES Health Supplies	CINV000145442	CF	SUPPLIES	164525	691.76
	25-01255	11-000-240-890-050-20-00/ SWMHS Admin Misc	CINV000147574	CF	SWMHS Admin Misc	164525	1,547.99
	25-10421	11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000143355	CF	SUPPLIES	164525	85.88
		11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000146950	CF	SUPPLIES	164525	51.12
	25-00777	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000133363	CF	SMS DISTRICT INSTR SUPPL	164525	532.78
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000141787	CF	SMS DISTRICT INSTR SUPPL	164525	263.69
	25-10456	11-209-100-610-085-10-00/ SUES BD Supplies	CINV000133510	CF	SUPPLIES	164525	28.78
	25-10317	11-000-213-610-055-20-00/ SMS Health Supplies	CINV000134244	CF	SUPPLIES	164525	111.32
	25-10319	11-000-213-610-120-10-00/ WES Health Supplies	CINV000135146	CF	SUPPLIES	164525	405.86
	25-10616	11-000-213-610-085-10-00/ SUES Health Supplies	CINV000134271	CF	SUPPLIES	164525	917.42
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000135208	CF	SUPPLIES	164525	11.15
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000137516	CF	SUPPLIES	164525	27.37
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000145630	CF	SUPPLIES	164526	54.00
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000144864	CF	SUPPLIES	164526	1.00
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000153468	CF	SUPPLIES	164526	1.29
		11-000-213-610-085-10-00/ SUES Health Supplies	CINV000154126	CF	SUPPLIES	164526	11.15
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$10,214.38
SCHOOL SPECIALTY, LLC/ 1315							
	25-00978	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	308104623477	CF	MS SUPPLIES & MATERIALS	164527	2,599.05
SCHOOL SPECIALTY, LLC./ 1009							
	25-00343	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208134370785	CF	Speech/OT/PT Supplies	164528	89.23
	25-01447	11-212-100-610-085-30-00/ SUES MD Supplies	208135088470	CF	SUES MD Supplies	164528	132.26
					Total for SCHOOL SPECIALTY, LLC./ 1009		\$221.49
SCHOOL SPECIALTY, LLC./ 1777							
	25-01178	20-231-100-610-060-31-00/ Title I - AES Supplies	208134951629	CF	Title I - AES Supplies	164529	7.60
	25-00112	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134559420	CF	SWMHS DISTRICT INSTR SUP	164529	456.08
					Total for SCHOOL SPECIALTY, LLC./ 1777		\$463.68
SCHOOL SPECIALTY, LLC./ 2025							
	25-10181	11-190-100-610-060-10-00/ AES Instr Supplies	208134292295	CF	SUPPLIES	164530	134.97
	25-10652	11-190-100-610-070-10-00/ EES Instr Supplies	308104625518	CF	SUPPLIES	164530	617.71
		11-190-100-610-070-10-00/ EES Instr Supplies	208135039206	CF	SUPPLIES	164530	12.84
	25-01077	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135041567	CF	SMS DISTRICT INSTR SUPPL	164530	468.86

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Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134863880	CF	SMS DISTRICT INSTR SUPPL	164530	96.88
	25-01243	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208134953954	CF	SWMHS Athletics Supplies	164530	53.17
	25-10184	11-190-100-610-070-10-00/ EES Instr Supplies	308104546755	CF	SUPPLIES	164530	175.05
	25-10442	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104588249	CF	SUPPLIES	164530	96.47
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134917229	CF	SUPPLIES	164530	231.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135064752	CF	SUPPLIES	164530	43.83
	25-10188	11-190-100-610-070-10-00/ EES Instr Supplies	208135073476	CF	SUPPLIES	164530	36.72
		11-190-100-610-070-10-00/ EES Instr Supplies	308104561381	CF	SUPPLIES	164530	97.30
	25-01398	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135073243	CF	PEA - INSTR SUPPLIES	164530	347.83
	25-10185	11-190-100-610-070-10-00/ EES Instr Supplies	208134292906	CF	SUPPLIES	164530	304.24
	25-01529	11-190-100-610-060-37-00/ AES TAG SUPPLIES	208135112931	CF	AES TAG SUPPLIES	164530	136.12
	25-01509	11-190-100-610-075-10-00/ TES Instr Supplies	208135112756	CF	TES Instr Supplies	164530	52.74
	25-10388	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134835878	CF	SUPPLIES	164530	17.94
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104581692	CF	SUPPLIES	164530	908.58
	25-10391	11-190-100-610-085-10-00/ SUES Instr Supplies	308104572445	CF	SUPPLIES	164530	3,310.73
	25-10441	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134349349	CF	SUPPLIES	164530	209.40
	25-00908	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208134824563	CF	SMS DISTRICT INSTR SUPPL	164530	187.64
Total for SCHOOL SPECIALTY, LLC./ 2025							\$7,540.98
SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							
	25-00532	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4059312	CF	Facilities Services/Repa	164531	395.65
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4097474	CF	Facilities Services/Repa	164531	237.39
Total for SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							\$633.04
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	25-00878	11-000-261-610-000-40-00/ Maintenance Supplies	7641-0	CF	Maintenance Supplies	164532	1,479.62
SILVERGATE PREPARATORY, LLC./ 2146							
	25-01454	11-150-100-320-000-30-00/ Home Instruction - Contr	48935	CF	Home Instruction - Contr	164533	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	48787	CF	Home Instruction - Contr	164533	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	48843	CF	Home Instruction - Contr	164533	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	48984	CF	Home Instruction - Contr	164533	530.00
	25-01616	11-150-100-320-000-30-00/ Home Instruction - Contr	49499	CF	Home Instruction - Contr	164533	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49111	CF	Home Instruction - Contr	164533	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49285	CF	Home Instruction - Contr	164533	318.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$2,862.00

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Unposted Checks							
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	25-00132	11-000-262-610-000-40-00/ Custodial Supplies	108927	CF	Custodial Supplies	164534	38,718.40
SOMERSET CTY ED SERVICES/ 1801							
	25-00120	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUST 2024	CF	MANAGEMENT FEE - ESC	164535	137.21
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	AUGUST 2024	CF	CONT SERV - SPEC ED JOIN	164535	2,744.10
	25-01267	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTEMBER 2024	CF	MANAGEMENT FEE - ESC	164535	20.02
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTEMBER 2024	CF	CONT SERV - SPEC ED ESC	164535	364.00
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTEMBER 2024	CF	MANAGEMENT FEE - ESC	164535	319.38
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTEMBER 2024	CF	CONT SERV - SPEC ED ESC	164535	5,806.98
Total for SOMERSET CTY ED SERVICES/ 1801							\$9,391.69
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	25-00165	11-000-261-610-000-40-00/ Maintenance Supplies	S1782658.001	CF	Maintenance Supplies	164536	497.05
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV24-75	CF	Tuition to Private Schoo	164537	8,650.13
SPORTS PARADISE/ 2021							
	25-10279	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	25-10279	CF	SUPPLIES	164538	1,590.00
	25-10274	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	45693	CF	SUPPLIES	164538	629.40
	25-00443	11-402-100-610-055-34-00/ SMS Athletics Supplies	45261	CF	SMS Athletics Supplies	164538	1,717.50
	25-10278	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	45689	CF	SUPPLIES	164538	34.00
Total for SPORTS PARADISE/ 2021							\$3,970.90
STAN'S SPORT CENTER, INC./ 2504							
	25-10280	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1076021	CF	SUPPLIES	164539	66.00
STANK ENVIROMENTAL, LLC./ 2233							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	19000	CF	Maintenance Annual Servi	164540	620.00
	25-01124	11-000-261-420-000-40-00/ Maintenance Annual Servi	2057C	CF	Maintenance Annual Servi	164540	195.00
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	19368	CF	Maintenance Annual Servi	164540	620.00
	25-01444	11-000-261-420-000-40-00/ Maintenance Annual Servi	2128C	CF	Maintenance Annual Servi	164540	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,630.00

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Unposted Checks							
STANTON'S SHEET MUSIC INC/ 2786							
	25-01220	11-190-100-610-085-10-00/ SUES Instr Supplies	1986279	CF	SUES Instr Supplies	164541	1,425.76
	25-01187	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1984700	CF	SWMHS DISTRICT INSTR SUP	164541	300.46
Total for STANTON'S SHEET MUSIC INC/ 2786							\$1,726.22
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-01460	11-000-213-610-050-20-00/ SWMHS Health Supplies	6014675898	CF	SWMHS Health Supplies	164542	88.50
	25-01546	11-190-100-610-075-37-00/ TES TAG SUPPLIES	6015678074	CF	TES TAG SUPPLIES	164542	212.64
		11-190-100-610-075-37-00/ TES TAG SUPPLIES	6016111646	CF	TES TAG SUPPLIES	164542	32.28
	25-01608	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6016885352	CF	SWMHS Admin Supplies	164542	76.72
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$410.14
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	25-10059	11-000-219-610-000-30-00/ Dist CST Supplies	6006968405	CP	6015088748	164543	-52.38
		11-000-219-610-000-30-00/ Dist CST Supplies	6006968405	CF	SUPPLIES	164543	356.80
	25-10065	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6006968404	CP	6015088747	164543	-110.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6006968404	CF	SUPPLIES	164543	398.22
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6009435287	CF	SUPPLIES	164543	68.60
	25-10068	11-000-252-610-000-52-00/ Dist Tech Supplies	6007365928	CP	6014863577	164543	-9.81
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007365928	CF	SUPPLIES	164543	388.93
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007365929	CF	SUPPLIES	164543	17.32
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007365926	CP	60140983407	164543	-9.81
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007365926	CF	SUPPLIES	164543	55.99
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007461289	CF	SUPPLIES	164543	37.30
		11-000-252-610-000-52-00/ Dist Tech Supplies	6007741390	CF	SUPPLIES	164543	21.60
		11-000-252-610-000-52-00/ Dist Tech Supplies	6011270617	CF	SUPPLIES	164543	267.21
		11-000-252-610-000-52-00/ Dist Tech Supplies	6011339180	CF	SUPPLIES	164543	19.62
	25-10630	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6008981503	CF	SUPPLIES	164543	74.10
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6008981502	CP	6014863575	164543	-5.42
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6008981502	CF	SUPPLIES	164543	983.82
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6009209944	CF	SUPPLIES	164543	270.52
	25-10064	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6006968395	CF	SUPPLIES	164543	405.86
	25-10061	11-190-100-610-120-10-00/ WES Instr Supplies	6006968408	CP	6014863576	164543	-11.16
		11-190-100-610-120-10-00/ WES Instr Supplies	6006968408	CF	SUPPLIES	164543	307.37

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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							
	25-10058	11-000-218-610-055-33-00/ SMS Guid Supplies	6008981505	CF	SUPPLIES	164543	114.71
		11-000-218-610-055-33-00/ SMS Guid Supplies	6008981506	CP	6014863574	164544	-3.12
		11-000-218-610-055-33-00/ SMS Guid Supplies	6008981506	CF	SUPPLIES	164544	545.29
		11-000-218-610-055-33-00/ SMS Guid Supplies	6009209943	CF	SUPPLIES	164544	13.89
					Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814		\$4,145.45
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	434560	CF	Extraordinary Purchased	164545	5,683.50
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	434536	CF	Extraordinary Purchased	164545	3,681.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	443026	CF	Extraordinary Purchased	164545	6,363.00
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	443051	CF	Extraordinary Purchased	164545	6,750.00
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$22,477.50
TECHABILITIES CONSULTING, LLC/ 2795							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0292	CF	Dist CST Purch Tech Svcs	164546	875.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 2024	CF	Charter School Tuition	164547	3,512.00
TOOLS OF THE MIND/ 2399							
	25-00455	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	4060	CF	PEA - EDUCATIONAL SERVIC	164548	32,500.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	25-01479	11-000-261-890-000-40-00/ Maintenance Misc	241386200	CF	Maintenance Misc	164549	85.00
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260642286	CF	Transportation Uniforms	164550	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260645192	CF	Transportation Uniforms	164550	43.24
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260625180	CF	Maint/Stockroom Uniforms	164550	1.11
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260639047	CF	Grounds Uniforms	164550	1.17
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260639047	CF	Custodial Uniforms	164550	122.79
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260639047	CF	Maint/Stockroom Uniforms	164550	106.46
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260631836	CF	Grounds Uniforms	164550	3.37
	25-01012	11-000-262-290-000-40-00/ Custodial Uniforms	1260631836	CF	Custodial Uniforms	164550	93.43
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260631836	CF	Maint/Stockroom Uniforms	164550	19.56

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Unposted Checks							
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260635640	CF	Grounds Uniforms	164550	1.17
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260635640	CF	Maint/Stockroom Uniforms	164550	16.76
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260628691	CF	Grounds Uniforms	164550	10.42
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260628691	CF	Maint/Stockroom Uniforms	164550	31.04
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260642312	CF	Grounds Uniforms	164550	1.17
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260642312	CF	Maint/Stockroom Uniforms	164550	14.78
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260649161	CF	Transportation Uniforms	164550	43.89
		11-000-270-290-000-42-00/ Transportation Uniforms	1260652881	CF	Transportation Uniforms	164550	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260635599	CF	Transportation Uniforms	164550	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260606149	CF	Transportation Uniforms	164550	43.24
					Total for UNIFIRST CORPORATION/ 2074		\$683.32
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	25-10299	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-473	CF	SUPPLIES	164551	894.40
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3002558	CF	Tuition to County Specia	164552	6,303.70
UNITED SUPPLY CORP./ 1905							
	25-01531	11-190-100-610-120-37-00/ WES TAG SUPPLIES	741369	CF	WES TAG SUPPLIES	164553	493.48
	25-01560	11-000-240-610-120-10-00/ WES Admin Supplies	741524	CF	WES Admin Supplies	164553	141.73
	25-01530	11-190-100-610-060-37-00/ AES TAG SUPPLIES	741370	CF	AES TAG SUPPLIES	164553	94.96
	25-01547	11-190-100-610-075-37-00/ TES TAG SUPPLIES	741525	CF	TES TAG SUPPLIES	164553	144.36
	25-01448	11-212-100-610-085-30-00/ SUES MD Supplies	741318	CF	SUES MD Supplies	164553	137.75
	25-00395	11-216-100-610-085-30-00/ FT PreK Supplies	741189	CF	FT PreK Supplies	164553	902.49
					Total for UNITED SUPPLY CORP./ 1905		\$1,914.77
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/24	CF	Tuition to Private Schoo	164554	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/24	CF	Tuition to Private Schoo	164554	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/24	CF	Tuition to Private Schoo	164554	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/24	CF	Tuition to Private Schoo	164554	8,310.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$33,240.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	25-00057	11-000-251-832-000-54-00/ Interest on Lease Purcha	540396678	CF	Interest on Lease Purcha	164555	2,568.76

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Unposted Checks							
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	540396678	CF	SECURITY LEASE PURCHASE	164555	40,150.13
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$42,718.89
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	25-10230	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927256928	CF	SUPPLIES	164556	45.75
	25-10631	11-190-100-610-060-10-00/ AES Instr Supplies	926481848	CF	SUPPLIES	164556	928.72
	25-00461	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	926439230	CF	SWMHS Athletics Equipmen	164556	5,849.99
	25-00463	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927112193	CF	SWMHS Athletics Supplies	164556	7,201.28
	25-10234	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927450776	CF	SUPPLIES	164556	716.82
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927565365	CF	SUPPLIES	164556	1,408.10
	25-10233	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926933815	CF	SUPPLIES	164556	1,286.65
	25-10353	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926378603	CF	SUPPLIES	164556	79.65
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927533230	CF	SUPPLIES	164556	203.04
	25-10573	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927607284	CF	SUPPLIES	164556	135.36
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926562157	CF	SUPPLIES	164556	584.31
	25-10636	11-190-100-610-085-10-00/ SUES Instr Supplies	926552928	CF	SUPPLIES	164556	1,075.84
		11-190-100-610-085-10-00/ SUES Instr Supplies	927730925	CF	SUPPLIES	164556	74.82
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$19,590.33
VARSITY SPIRIT FASHIONS/ 1915							
	25-10306	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	99401524	CF	SUPPLIES	164557	1,041.00
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	9977057250	CF	Communications/Telephone	164558	4,015.60
W.W. GRAINGER, INC./ 1340							
	25-01455	11-000-240-610-120-10-00/ WES Admin Supplies	9286405668	CF	WES Admin Supplies	164559	1,122.70
	25-01480	11-000-262-610-000-40-00/ Custodial Supplies	9286401261	CF	Custodial Supplies	164559	510.84
		11-000-262-610-000-40-00/ Custodial Supplies	9290970822	CF	Custodial Supplies	164559	464.26
	25-01532	11-000-262-610-000-40-00/ Custodial Supplies	9298077703	CF	Custodial Supplies	164559	78.00
Total for W.W. GRAINGER, INC./ 1340							\$2,175.80
WAGNER, JENNIFER/ 2781							
	25-01064	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	2037	CF	Speech/OT/PT Purch Servi	164560	10,023.75
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	2025	CF	Speech/OT/PT Purch Servi	164560	4,701.25
Total for WAGNER, JENNIFER/ 2781							\$14,725.00
WARD'S SCIENCE/ 1927							

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Unposted Checks							
	25-10716	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791470	CF	SUPPLIES	164561	156.86
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	25-10627	11-190-100-610-055-20-00/ SMS Instr Supplies	SI400510	CF	SUPPLIES	164562	185.00
WCEPS/ 1931							
	25-01272	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	W-0092557	CF	SUES DISTRICT INSTR SUPP	164563	188.00
	25-01271	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0092555	CF	TES DISTRICT INSTR SUPPL	164563	111.00
	25-01269	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	W-0092558	CF	SWMHS DISTRICT INSTR SUP	164563	134.00
Total for WCEPS/ 1931							\$433.00
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851001401	CF	Dist Guid Purch Tech Svc	164564	1,294.03
WINZER CORPORATION/ 1940							
	25-01245	11-000-270-615-000-42-00/ Bus Garage Supplies	2525749	CF	Bus Garage Supplies	164565	291.65
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	22830	CF	Communications/Telephone	164566	2,705.91
Total for Unposted Checks							\$5,325,737.21

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

Run on 11/15/2024 at 02:04:04 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	\$1,500.00			\$102,648.00
	10	11	\$1,699,677.31		\$2,120,014.42		\$3,819,691.73
	10	12	\$1,168,162.63				\$1,168,162.63
	10	P1	\$4,394.61				\$4,394.61
	Fund 10	TOTAL	\$2,973,382.55	\$1,500.00	\$2,120,014.42		\$5,094,896.97
	20	20	\$128,786.53				\$128,786.53
	20	P2	\$102,053.71				\$102,053.71
	Fund 20	TOTAL	\$230,840.24				\$230,840.24
	GRAND	TOTAL	\$3,204,222.79	\$1,500.00	\$2,120,014.42	\$0.00	\$5,325,737.21

School Business Administrator
