

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - December 17, 2024

va_bill5.032923
11/30/2024

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	JANUARY 2025	CF	BUILDING RENTAL 18-21 YR	164572	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JANUARY 2025	CF	BUILDING RENTAL 18-21 YR	164572	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JANUARY 2025	CF	BUILDING RENTAL 18-21 YR	164572	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ABC TRANS CORP/ 2565							
	25-00991	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4406	CF	CONT SERV - TRIPS	164573	4,059.50
	25-01099	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4406	CF	CONT SERV - TRIPS	164573	1,535.50
	25-00991	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4481	CF	CONT SERV - TRIPS	164573	461.50
	25-01099	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4481	CF	CONT SERV - TRIPS	164573	1,736.50
	25-01517	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4481	CF	CONT SERV - TRIPS	164573	424.00
	25-01518	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4481	CF	CONT SERV - TRIPS	164573	1,984.50
Total for ABC TRANS CORP/ 2565							\$10,201.50
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	25-00011	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164574	1,967.00
ACCO BRANDS USA, LLC/ 1333							
	25-01467	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	4729569801	CF	SWMHS Library Purch Ed S	164575	409.00
	25-01752	11-190-100-340-120-10-00/ WES Instr Purch Tech Svc	4729597280	CF	WES Instr Purch Tech Svc	164575	536.36
	25-01091	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	4729283565	CF	SMS Library Purch Ed Svc	164575	632.58
Total for ACCO BRANDS USA, LLC/ 1333							\$1,577.94
ADMINREMIX, LLC./ 2413							
	25-00951	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1073530	CF	Dist Instr Purch Ed Svcs	164576	4,702.50
AGPARTS WORLDWIDE, INC./ 2753							
	25-01895	11-190-100-610-000-52-00/ Dist Instr Supplies	115656	CF	Dist Instr Supplies	164577	3,185.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-01477	11-000-261-420-000-40-01/ Facilities Services/Repa	17590	CF	Facilities Services/Repa	164578	1,428.22
	25-01592	11-000-261-420-000-40-01/ Facilities Services/Repa	17557	CF	Facilities Services/Repa	164578	900.90
	25-01478	11-000-261-420-000-40-01/ Facilities Services/Repa	17564	CF	Facilities Services/Repa	164578	1,346.64
Total for ALARM & COMMUNICATION							\$3,675.76

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TECHNOLOGIES/ 1027							
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-01777	11-000-270-615-000-42-00/ Bus Garage Supplies	X403212819:01	CF	Bus Garage Supplies	164579	1,595.45
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403212819:02	CF	Bus Garage Supplies	164579	60.41
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403212819:03	CF	Bus Garage Supplies	164579	41.67
	25-01753	11-000-270-615-000-42-00/ Bus Garage Supplies	X403212862:01	CF	Bus Garage Supplies	164579	471.30
	25-01007	11-000-270-615-000-42-00/ Bus Garage Supplies	X403198879:01	CF	Bus Garage Supplies	164579	102.16
	25-01514	11-000-270-615-000-42-00/ Bus Garage Supplies	X403210000:01	CF	Bus Garage Supplies	164579	439.72
	25-01977	11-000-270-615-000-42-00/ Bus Garage Supplies	X403214736:01	CF	Bus Garage Supplies	164579	1,012.56
	25-01008	11-000-270-615-000-42-00/ Bus Garage Supplies	X403198882:01	CF	Bus Garage Supplies	164579	53.34
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$3,776.61
ALSTON, LOIS L./ 2780							
	25-01920	20-295-200-300-000-31-00/ PERKINS SUPPORT SVCS	2	CF	PERKINS SUPPORT SVCS	164580	995.00
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10271037-0404	CF	Maint/Stockroom Uniforms	164581	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10271037-0404	CF	Custodial Uniforms	164581	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10271037-0404	CF	Grounds Uniforms	164581	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10273321-0404	CF	Maint/Stockroom Uniforms	164581	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10273321-0404	CF	Custodial Uniforms	164581	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10273321-0404	CF	Grounds Uniforms	164581	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10266426-0404	CF	Maint/Stockroom Uniforms	164581	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10266426-0404	CF	Custodial Uniforms	164581	263.30
		11-000-263-290-000-40-00/ Grounds Uniforms	10266426-0404	CF	Grounds Uniforms	164581	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10264110	CF	Maint/Stockroom Uniforms	164581	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10264110	CF	Custodial Uniforms	164581	137.30
		11-000-263-290-000-40-00/ Grounds Uniforms	10264110	CF	Grounds Uniforms	164581	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10268713	CF	Maint/Stockroom Uniforms	164581	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10268713	CF	Custodial Uniforms	164581	137.30
		11-000-263-290-000-40-00/ Grounds Uniforms	10268713	CF	Grounds Uniforms	164581	8.96
Total for AMERICAN WEAR, INC./ 2003							\$1,006.40
APPLE INC./ 1046							
	25-01847	11-190-100-610-000-52-00/ Dist Instr Supplies	MB37657757	CF	Dist Instr Supplies	164582	308.00

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Unposted Checks							
		11-190-100-610-000-52-00/ Dist Instr Supplies	MB37210691	CF	Dist Instr Supplies	164582	9.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MB40578475	CF	Dist Instr Supplies	164582	2,136.00
Total for APPLE INC./ 1046							\$2,453.00
ARAMSCO, INC./ 1252							
	25-10001	11-000-262-610-000-40-00/ Custodial Supplies	S6522041.001	CF	SUPPLIES	164583	2,574.03
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-01200	11-000-266-340-000-43-00/ Security Purchased Servi	INV56611	CF	Security Purchased Servi	164584	9,024.00
ATTAINMENT COMPANY INC./ 1062							
	25-01632	11-212-100-610-055-30-00/ SMS MD Supplies	384546A	CF	SMS MD Supplies	164585	104.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	25-01507	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	229062913	CF	SWMHS DISTRICT INSTR SUP	164586	1,504.56
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	229081654	CF	SWMHS DISTRICT INSTR SUP	164586	1,314.81
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$2,819.37
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	NOVEMBER 2024	CF	CONT SERV - SPEC ED	164587	765.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19761531	CF	Extraordinary Purchased	164588	1,397.50
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19761432	CF	Extraordinary Purchased	164588	1,511.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19706627	CF	Extraordinary Purchased	164588	1,462.50
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	19706534	CF	Extraordinary Purchased	164588	1,560.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	19724970	CF	Extraordinary Purchased	164588	1,998.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19743401	CF	Extraordinary Purchased	164588	2,600.00
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	19743525	CF	Extraordinary Purchased	164588	2,518.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	19725092	CF	Extraordinary Purchased	164588	1,933.75
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$14,982.50
BLICK ART MATERIALS, LLC./ 2124							
	25-10368	11-190-100-610-085-10-00/ SUES Instr Supplies	3605924	CF	SUPPLIES	164589	1,665.64
	25-10365	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3615550	CF	SUPPLIES	164589	1,629.74
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3630153	CF	SUPPLIES	164589	4.26
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3723840	CF	SUPPLIES	164589	62.00
Total for BLICK ART MATERIALS, LLC./ 2124							\$3,361.64

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BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1094	CF	Grounds Annual Services	164590	3,250.00
BOARD MEMBER REIMBURSEMENT/ 2184							
	25-01879	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-01879	CF	LUCY BLOOM	164591	175.46
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2024-11	CF	Tuition to Private Schoo	164592	7,380.00
BOROUGH OF SAYREVILLE/ 1106							
	25-00025	11-000-266-340-000-43-00/ Security Purchased Servi	16	CF	Security Purchased Servi	164593	75,000.00
	25-01195	11-000-270-615-000-42-00/ Bus Garage Supplies	700065	CF	Bus Garage Supplies	164593	124,639.25
Total for BOROUGH OF SAYREVILLE/ 1106							\$199,639.25
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-01788	11-000-230-331-000-51-00/ Legal Services	20569	CF	Legal Services	164594	33.00
		11-000-230-331-000-51-00/ Legal Services	20724	CF	Legal Services	164594	676.50
	25-00022	11-000-230-331-000-51-00/ Legal Services	20737	CF	Legal Services	164594	12,436.64
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$13,146.14
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	512515	CF	Bus Garage Supplies	164595	7.65
		11-000-270-615-000-42-00/ Bus Garage Supplies	513175	CF	Bus Garage Supplies	164595	49.94
		11-000-270-615-000-42-00/ Bus Garage Supplies	5135888	CF	Bus Garage Supplies	164595	144.79
		11-000-270-615-000-42-00/ Bus Garage Supplies	513589	CF	Bus Garage Supplies	164595	55.52
		11-000-270-615-000-42-00/ Bus Garage Supplies	513969	CF	Bus Garage Supplies	164595	32.54
Total for C & M AUTO PARTS, INC./ 1125							\$290.44
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101401278	CF	Communications/Telephone	164596	15,296.77
		11-000-230-530-000-52-00/ Communications/Telephone	101401282	CF	Communications/Telephone	164596	10,745.00
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,041.77
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-10075	11-212-100-610-060-10-00/ AES MD Supplies	44823	CF	SUPPLIES	164598	1,956.53
	25-00470	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	64468	CF	WES DISTRICT INSTR SUPPL	164597	118.79
	25-00472	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	64469	CF	AES DISTRICT INSTR SUPPL	164597	26.69
	25-00478	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	64886	CF	EES DISTRICT INSTR SUPPL	164597	173.51

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Unposted Checks							
	25-01528	11-190-100-610-060-37-00/ AES TAG SUPPLIES	65827	CF	AES TAG SUPPLIES	164597	268.88
	25-01250	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	64471	CF	TES DISTRICT INSTR SUPPL	164597	62.29
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	66987	CF	TES DISTRICT INSTR SUPPL	164597	99.60
	25-01565	11-190-100-610-075-10-00/ TES Instr Supplies	67720	CF	TES Instr Supplies	164597	102.71
	25-10462	11-190-100-610-070-10-00/ EES Instr Supplies	44838	CF	SUPPLIES	164597	1,071.33
		11-190-100-610-070-10-00/ EES Instr Supplies	62297	CF	SUPPLIES	164597	73.52
	25-10585	11-190-100-610-070-10-00/ EES Instr Supplies	57775	CF	SUPPLIES	164597	492.57
	25-10029	11-190-100-610-060-10-00/ AES Instr Supplies	44815	CF	SUPPLIES	164597	6,647.03
	25-00309	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	33793	CF	PEA - INSTR SUPPLIES	164597	44.40
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	51918	CF	PEA - INSTR SUPPLIES	164597	1,349.92
	25-10466	11-190-100-610-075-10-00/ TES Instr Supplies	44862	CF	SUPPLIES	164597	90.66
	25-10047	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	44801	CF	SUPPLIES	164597	63.46
	25-10043	11-190-100-610-055-20-00/ SMS Instr Supplies	44865	CF	SUPPLIES	164597	14,967.72
		11-190-100-610-055-20-00/ SMS Instr Supplies	61286	CF	SUPPLIES	164597	360.15
	25-10469	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	44867	CF	SUPPLIES	164597	3.84
	25-10372	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	44866	CF	SUPPLIES	164597	68.47
	25-10374	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	44802	CF	SUPPLIES	164597	159.92
	25-10040	11-190-100-610-070-10-00/ EES Instr Supplies	44831	CF	SUPPLIES	164597	289.11
	25-00859	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	60174	CF	PEA - INSTR SUPPLIES	164597	83.52
	25-10039	11-190-100-610-070-10-00/ EES Instr Supplies	44830	CF	SUPPLIES	164598	677.19
	25-10036	11-190-100-610-060-10-00/ AES Instr Supplies	44822	CF	SUPPLIES	164598	555.57
	25-10034	11-190-100-610-060-10-00/ AES Instr Supplies	44820	CF	SUPPLIES	164598	348.22
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$30,155.60
CATALANO MUSICAL PRODUCTS/ 2503							
	25-00141	11-190-100-610-060-10-00/ AES Instr Supplies	TC0823241	CF	AES Instr Supplies	164599	1,729.00
CDW-GOVERNMENT, LLC./ 1139							
	25-01759	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB6SH8L	CF	Dist Tech Purch Tech Svc	164600	37,500.00
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB6UD1R	CF	Dist Tech Purch Tech Svc	164600	4,074.95
	25-00734	11-000-252-610-000-52-00/ Dist Tech Supplies	AA3B15J	CF	Dist Tech Supplies	164600	3,424.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA27Q6S	CF	Dist Tech Supplies	164600	814.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA3QJ6D	CP	AA91Z7K	164600	-1,153.31
		11-000-252-610-000-52-00/ Dist Tech Supplies	AA3QJ6D	CF	Dist Tech Supplies	164600	1,153.31

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Unposted Checks							
	25-01830	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB7ED4S	CF	Dist Tech Purch Tech Svc	164600	4,500.00
	25-01719	11-190-100-610-000-52-00/ Dist Instr Supplies	AB6D94B	CF	Dist Instr Supplies	164600	1,885.00
	25-01705	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AB7WZ6K	CF	Dist Instr Purch Ed Svcs	164600	110.29
	25-01491	11-000-266-610-000-43-00/ Security Supplies	AB35Q9D	CF	Security Supplies	164600	2,243.62
		11-000-266-610-000-43-00/ Security Supplies	AB35Q9F	CF	Security Supplies	164600	553.58
		11-000-266-610-000-43-00/ Security Supplies	AB34N1Z	CF	Security Supplies	164600	887.80
		11-000-266-610-000-43-00/ Security Supplies	AB4BS5R	CF	Security Supplies	164600	4,687.30
		11-000-266-610-000-43-00/ Security Supplies	AB5F7H	CF	Security Supplies	164600	1,535.52
		11-000-266-610-000-43-00/ Security Supplies	AB5TI3A	CF	Security Supplies	164600	8,435.00
		11-000-266-610-000-43-00/ Security Supplies	AB6C79S	CF	Security Supplies	164600	1,827.40
		11-000-266-610-000-43-00/ Security Supplies	AB6VH7M	CF	Security Supplies	164600	5,152.04
	25-01756	11-190-100-610-000-52-00/ Dist Instr Supplies	AB7MV5Z	CF	Dist Instr Supplies	164600	3,790.00
	25-00572	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00567287	CF	Dist Instr Purch Ed Svcs	164600	7,300.00
	25-00796	11-000-266-610-000-43-00/ Security Supplies	AA2JS5F	CF	Security Supplies	164600	288.72
		11-000-266-340-000-43-00/ Security Purchased Servi	EA2410100	CF	Security Purchased Servi	164600	1,160.00
	25-01495	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB6JN4K	CF	Dist Tech Purch Tech Svc	164600	227.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	AB6WJ2S	CF	Dist Tech Supplies	164601	10,710.98
		12-000-252-732-000-52-00/ Technology Equipment	AB6WJ2S	CF	Technology Equipment	164601	20,060.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB6J59I	CF	Dist Tech Purch Tech Svc	164601	633.80
		11-000-252-610-000-52-00/ Dist Tech Supplies	AB6DX7E	CF	Dist Tech Supplies	164601	2,206.20
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB6Q81A	CF	Dist Tech Purch Tech Svc	164601	970.09
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB75Z5R	CF	Dist Tech Purch Tech Svc	164601	418.21
		11-000-252-610-000-52-00/ Dist Tech Supplies	AB75Z5R	CF	Dist Tech Supplies	164601	1,197.99
		11-190-100-610-000-52-00/ Dist Instr Supplies	AB75Z5R	CF	Dist Instr Supplies	164601	6,408.80
	25-01715	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ABWL6I	CF	Dist Tech Purch Tech Svc	164601	39,987.50
					Total for CDW-GOVERNMENT, LLC./ 1139		\$172,990.89
CENGAGE LEARNING, INC./ 1141							
	25-01646	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	85959981	CF	SWMHS DISTRICT TEXTBOOKS	164602	4,048.13
	25-01708	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	85992987	CF	TES DISTRICT INSTR SUPPL	164602	1,987.20
					Total for CENGAGE LEARNING, INC./ 1141		\$6,035.33
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9679	CF	Dist CST Purch Tech Svcs	164603	575.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9680	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9681	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9521	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9520	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9550	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9533	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9560	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9579	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9573	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9605	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9618	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9616	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9663	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9648	CF	Dist CST Purch Tech Svcs	164603	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9646	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9647	CF	Dist CST Purch Tech Svcs	164603	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9645	CF	Dist CST Purch Tech Svcs	164603	575.00	
		Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142						\$10,950.00
CENTER SCHOOL; THE/ 1146								
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC2024-30	CF	Tuition to Private Schoo	164604	6,915.45	
CERAMIC SHOP LLC; THE/ 1150								
	25-01411	12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	506831	CF	SWMHS DISTRICT EQUIPMENT	164605	7,457.00	
CHARLES J. BECKER & BRO., INC/ 1085								
	25-00847	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1999926-IN	CF	PEA - INSTR SUPPLIES	164606	117.20	
	25-10100	11-190-100-610-075-10-00/ TES Instr Supplies	1979783-IN	CF	SUPPLIES	164606	56.97	
	25-10473	11-190-100-610-075-10-00/ TES Instr Supplies	1982522-IN	CF	SUPPLIES	164606	290.90	
		11-190-100-610-075-10-00/ TES Instr Supplies	1987938-IN	CF	SUPPLIES	164606	26.39	
	25-00842	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1999509-IN	CF	PEA - INSTR SUPPLIES	164606	131.85	
	25-10733	11-190-100-610-075-10-00/ TES Instr Supplies	1993098-IN	CF	SUPPLIES	164606	83.07	
		Total for CHARLES J. BECKER & BRO., INC/ 1085						\$706.38
CHASE BANK/ 1156								

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Unposted Checks							
	25-00062	40-701-510-834-000-51-00/ Interest on Bonds	0115202501	HF	Interest on Bonds	115202501	287,250.00
	25-00063	40-701-510-834-000-51-00/ Interest on Bonds	0115202502	HF	Interest on Bonds	115202502	1,746,168.75
		40-701-510-910-000-51-00/ Redemption of Principal	0115202503	HF	Redemption of Principal	115202503	3,405,000.00
Total for CHASE BANK/ 1156							\$5,438,418.75
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-085-41-00/ SUES - Electricity	90043388	CF	SUES - Electricity	164607	408.66
		11-000-262-622-055-41-00/ SMS - Electricity	90043389	CF	SMS - Electricity	164607	427.11
		11-000-262-622-070-41-00/ EES - Electricity	90043390	CF	EES - Electricity	164607	82.97
		11-000-262-622-120-41-00/ WES - Electricity	90043387	CF	WES - Electricity	164607	101.48
		11-000-262-622-075-41-00/ TES - Electricity	90043391	CF	TES - Electricity	164607	163.11
		20-218-200-600-000-41-00/ UTILITIES	90043392	CF	UTILITIES	164607	38.72
		11-000-262-622-060-41-00/ AES - Electricity	90043386	CF	AES - Electricity	164607	143.43
Total for CLEAN FOCUS YIELD LLC/ 2789							\$1,365.48
COCHLEAR AMERICAS/ 1178							
	25-01770	11-000-219-610-000-30-00/ Dist CST Supplies	3636516	CF	Dist CST Supplies	164608	440.00
COLLEGE BOARD/ 2830							
	25-01889	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	EA240120	CF	SWMHS Guid Misc Exp	164609	400.00
COLLIER SERVICES, INC./ 2513							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164610	5,805.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164610	5,805.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164610	5,805.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164610	5,805.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024 A.H	CF	Tuition to Private Schoo	164610	8,127.00
Total for COLLIER SERVICES, INC./ 2513							\$31,347.00
CONVENTION MANAGEMENT RESOURCES,INC./ 2534							
	25-01083	11-000-223-580-000-36-00/ Travel	57506082	CF	Travel	164611	940.74

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Unposted Checks							
	25-01947	11-000-223-580-000-36-00/ Travel	57620155	CF	Travel	164611	943.74
					Total for CONVENTION MANAGEMENT RESOURCES,INC./ 2534		\$1,884.48
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-01535	11-000-262-610-000-40-00/ Custodial Supplies	S056826646.00	CF	Custodial Supplies	164612	150.10
		11-000-262-610-000-40-00/ Custodial Supplies	S056826646.00	CF	Custodial Supplies	164612	39.50
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$189.60
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036107	CF	Tuition to Private Schoo	164613	7,091.25
COULTER VENTURES LLC/ 2842							
	25-00674	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	12836474	CF	SWMHS Athletics Supplies	164614	1,779.73
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164615	10,316.28
CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234							
	25-01297	11-000-263-420-000-40-01/ Grounds Services/Repairs	25-01297	CF	Grounds Services/Repairs	164616	4,985.00
	25-00285	11-000-263-420-000-40-01/ Grounds Services/Repairs	25-00285	CF	Grounds Services/Repairs	164616	216,725.00
					Total for CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234		\$221,710.00
CUSTOM CARE SERVICES, INC./ 1212							
	25-00276	11-000-263-420-000-40-01/ Grounds Services/Repairs	11083	CF	Grounds Services/Repairs	164617	12,603.39
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	11083	CF	PEA SS CLEANING, REPAIR,	164617	3,600.96
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$16,204.35
DCS, LLC/ 2856							
	25-01092	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	2052	CF	SWMHS DISTRICT PURCH TEC	164618	2,645.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006331698	CF	Dental Benefit Premiums	164619	1,482.35

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Unposted Checks							
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006331698	CF	COBRA	164619	125.86
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,608.21
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	25-01157	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200848433	CF	Speech/OT/PT Purch Servi	164620	700.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200848755	CF	Speech/OT/PT Purch Servi	164620	1,400.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200849143	CF	Speech/OT/PT Purch Servi	164620	1,325.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200850942	CF	Speech/OT/PT Purch Servi	164620	1,075.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$4,500.00
DEMCO, INC./ 1233							
	25-01620	11-190-100-610-070-10-00/ EES Instr Supplies	7569142	CF	EES Instr Supplies	164621	227.06
DENCOMPANY, LLC/ 1123							
	25-01344	11-000-270-615-000-42-00/ Bus Garage Supplies	IN172550	CF	Bus Garage Supplies	164622	87.55
		11-000-270-615-000-42-00/ Bus Garage Supplies	IN173155	CF	Bus Garage Supplies	164622	262.65
	25-01570	11-000-270-615-000-42-00/ Bus Garage Supplies	IN73089	CF	Bus Garage Supplies	164622	483.68
Total for DENCOMPANY, LLC/ 1123							\$833.88
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	DECEMBER 2024	CF	Dental Benefit Premiums	164623	1,522.56
	25-00047	11-000-291-270-000-70-05/ COBRA	DECEMBER 2024	CF	COBRA	164623	116.68
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,639.24
DERON SCHOOL OF NJ/ 2554							
	25-01717	11-000-100-566-000-30-00/ Tuition to Private Schoo	II 22-23 32	CF	Tuition to Private Schoo	164624	7,040.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	I 22-23 22	CF	Tuition to Private Schoo	164624	181.00
Total for DERON SCHOOL OF NJ/ 2554							\$7,221.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	10/22/24-11/19/ 24	CF	UTILITIES	164625	106.58
		11-000-262-622-050-41-00/ SWMHS - Electricity	10/17/24-11/15/ 24	CF	SWMHS - Electricity	164625	14,055.26

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Unposted Checks							
		11-000-262-622-055-41-00/ SMS - Electricity	10/17/24-11/15/24	CF	SMS - Electricity	164625	4,782.98
		11-000-262-622-120-41-00/ WES - Electricity	10/19/24-11/18/24	CF	WES - Electricity	164625	1,228.48
		11-000-262-622-085-41-00/ SUES - Electricity	8/5/24-9/16/24	CF	SUES - Electricity	164625	2,455.84
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$22,629.14
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	10/8/24-11/5/24	CF	SUES - Natural Gas	164626	2,337.95
		20-218-200-600-000-41-00/ UTILITIES	10/8/24-11/5/24	CF	UTILITIES	164626	239.59
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	10/5/24-11/1/24	CF	SWMHS - Natural Gas	164626	321.96
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	10/3/24-10/31/24	CF	SWMHS - Natural Gas	164626	3,544.55
		11-000-262-621-055-41-00/ SMS - Natural Gas	10/3/24-10/31/24	CF	SMS - Natural Gas	164626	2,700.32
		11-000-262-621-060-41-00/ AES - Natural Gas	10/3/24-10/31/24	CF	AES - Natural Gas	164626	1,040.87
		11-000-262-621-120-41-00/ WES - Natural Gas	10/3/24-10/31/24	CF	WES - Natural Gas	164626	799.79
		11-000-262-621-075-41-00/ TES - Natural Gas	10/5/24-11/4/24	CF	TES - Natural Gas	164626	645.79
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$11,630.82
DISTRIBUTED WEBSITE CORPORATION/ 1979							
	25-01648	11-402-100-390-050-34-00/ SWMHS Athletics Services	106672	CF	SWMHS Athletics Services	164627	595.00
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52557781	CF	Health Services	164628	223.00
		11-000-213-340-000-31-00/ Health Services	52557845	CF	Health Services	164628	223.00
		11-000-213-340-000-31-00/ Health Services	10252024	CF	Health Services	164628	177.00
		11-000-213-340-000-31-00/ Health Services	52557076	CF	Health Services	164628	223.00
		11-000-213-340-000-31-00/ Health Services	52557780	CF	Health Services	164628	223.00
		11-000-213-340-000-31-00/ Health Services	52557105	CF	Health Services	164628	177.00
		11-000-213-340-000-31-00/ Health Services	52558628	CF	Health Services	164628	223.00
Total for DOCTORS OFFICE; THE/ 1244							\$1,469.00

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Unposted Checks							
DONNA JANA ENTERPRIZES LLC/ 1246							
	25-10004	11-000-262-610-000-40-00/ Custodial Supplies	4830	CF	SUPPLIES	164629	1,877.63
DREAM SEATS, LLC./ 2266							
	25-01699	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4773556	CF	SWMHS - FURNITURE	164630	478.00
EARLY CHILDHOOD, LLC./ 1241							
	25-01874	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	P43221350101	CF	AES DISTRICT INSTR SUPPL	164631	34.91
EBSCO INDUSTRIES, INC./ 1258							
	25-01725	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	91011011456	CF	SMS Library Purch Ed Svc	164632	971.17
EDUCATIONAL DATA SERVICES/ 1263							
	25-02114	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2501-ANC0031 8	CF	Central Purch Tech Svcs	164633	175.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10591	CF	COUNSELING SVCS	164634	107,550.00
EI US, LLC./ 2351							
	25-01776	11-150-100-320-000-30-00/ Home Instruction - Contr	INV222108	CF	Home Instruction - Contr	164635	851.20
EMMANUEL TRANS/ 2624							
	25-00990	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SEP24 - SAYREVILLE	CF	CONT SERV - TRIPS	164636	4,207.50
	25-01204	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SEP24 - SAYREVILLE	CF	CONT SERV - TRIPS	164636	450.00
	25-01100	11-000-270-512-000-42-00/ CONT SERV - TRIPS	OCT 24 - SAYREVILLE	CF	CONT SERV - TRIPS	164636	1,700.00
	25-01579	11-000-270-512-000-42-00/ CONT SERV - TRIPS	OCT 24 - SAYREVILLE	CF	CONT SERV - TRIPS	164636	1,450.00
	25-01607	11-000-270-512-000-42-00/ CONT SERV - TRIPS	OCT 24 - SAYREVILLE	CF	CONT SERV - TRIPS	164636	325.00
Total for EMMANUEL TRANS/ 2624							\$8,132.50
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	9/9/24-10/30/24 JB	CF	JENNIFER BADAMI	164637	106.41
		11-000-223-580-000-36-00/ Travel	11/4/24-11/26/2 4 CO	CF	CAROLYNN O'CONNOR	164638	15.46
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$121.87

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EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-01767	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01767	CF	DESIREE DANCER	164639	50.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-01684	11-000-223-580-000-35-00/ Professional Development	25-01684	CF	JENNIFER ALBERTA	164640	75.62
	25-01709	11-000-223-580-000-35-00/ Professional Development	25-01709	CF	STEFANI GALATIOTO	164641	215.00
		11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01709	CF	STEFANI GALATIOTO	164642	50.00
	25-01674	11-000-223-580-000-35-00/ Professional Development	25-01674	CF	LISA VANDOREN	164643	90.00
	25-01707	11-000-223-580-000-35-00/ Professional Development	25-01707	CF	KELLY MURPHY	164644	295.00
	25-01673	11-000-223-580-000-35-00/ Professional Development	25-01673	CF	MICHAEL MERGNER	164645	240.00
	25-01675	11-000-223-580-000-35-00/ Professional Development	25-01675	CF	CAROLYN SANTOS	164646	90.00
	25-01755	20-271-200-580-000-31-00/ Title IIA PD	25-01755	CF	LIZBETH VICTORERO-MONGONE	164647	199.00
	25-01765	11-000-223-580-000-35-00/ Professional Development	25-01765	CF	CHRISTINA KIERNAN	164648	295.00
		11-000-223-580-000-36-00/ Travel	25-01765	CF	CHRISTINA KIERNAN	164649	7.43
	25-01569	11-000-223-580-000-35-00/ Professional Development	25-01569	CF	ANGELO PALMA	164650	105.17
	25-01809	11-000-223-580-000-35-00/ Professional Development	25-01809	CF	CHRISTINE CLARK	164651	215.00
		11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-01809	CF	CHRISTINE CLARK	164652	50.00
	25-02008	20-271-200-580-000-31-00/ Title IIA PD	25-02008	CF	MARY FALLON	164653	320.00
	25-02006	11-000-223-580-000-36-00/ Travel	25-02006	CF	KATHLEEN MCDADE	164654	76.33
	25-01769	11-000-223-580-000-35-00/ Professional Development	25-01769	CF	DESIREE DANCER	164655	165.00
		11-000-223-580-000-36-00/ Travel	25-01769	CF	DESIREE DANCER	164656	45.50
				Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985			\$2,534.05
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	10/17/24-10/30/ 24TL	CF	THOMAS LAW	164657	69.33
		11-000-223-580-000-36-00/ Travel	10/01/24-10/31/ 24 DS	CF	DAVID SPAYDER	164658	15.51
		11-000-223-580-000-36-00/ Travel	09/05/24-09/30/ 24 DS	CF	DAVID SPAYDER	164659	11.99
		11-000-223-580-000-36-00/ Travel	9/24/24-11/2/24 AG	CF	GIOIA, AMY	164660	93.62
		11-000-223-580-000-36-00/ Travel	11/4/24-11/23/2 4 TL	CF	THOMAS LAW	164661	75.62

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	8/1/24-9/25/24	CF	JOLANTA RADUCHA	164662	12.17
			JR				
		11-000-223-580-000-36-00/ Travel	10/16/24-11/20/	CF	ERIC HALL	164663	5.64
			24 EH				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$283.88
EMP REIMB SEA - VARIOUS/ 1988							
	25-01819	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01819	CF	DAWN SIMS	164664	76.55
	25-01818	11-000-270-390-000-42-00/ Transportation Purch Ser	25-01818	CF	BARRY ANDERSON	164665	80.00
	25-01987	11-000-270-890-000-42-00/ Transportation Misc Expe	25-01987	CF	NANSY MARTINEZ	164666	80.00
	25-01986	11-000-270-890-000-42-00/ Transportation Misc Expe	25-01986	CF	THERESA HEERY	164667	100.00
	25-01982	11-000-270-890-000-42-00/ Transportation Misc Expe	25-01982	CF	LINDA BAYLIS	164668	167.55
	25-01983	11-000-270-890-000-42-00/ Transportation Misc Expe	25-01983	CF	LAURA MASSA	164669	185.55
	25-02122	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02122	CF	FELIX CASTILLO	164670	77.63
	25-02118	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02118	CF	MARILYN BRUSH	164671	107.00
	25-02119	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02119	CF	ERNESTO BORBON	164672	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$954.28
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-01784	11-000-262-290-000-40-00/ Custodial Uniforms	25-01784	CF	GEORGE ORZO	164673	109.96
	25-01783	11-000-261-890-000-40-00/ Maintenance Misc	25-01783	CF	BRYAN ATTANASIO	164674	160.00
	25-01766	11-000-261-890-000-40-00/ Maintenance Misc	25-01766	CF	GARY MALINOWSKI	164675	160.00
	25-01893	11-000-262-290-000-40-00/ Custodial Uniforms	25-01893	CF	ERIC KRYZYZANOWSKI	164676	39.98
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$469.94
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	25-01698	11-000-291-280-000-53-00/ Tuition Reimbursement	25-01698	CF	MICHAEL WARANOWICZ	164677	2,577.00
EMP REIMB UNAFF - VARIOUS/ 2086							
	25-02075	11-000-223-580-000-36-00/ Travel	25-02075	CF	EILEEN GIOVENCO	164678	67.49
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	25-01145	11-000-270-420-000-42-00/ Transportation Repair/Ma	25-01145	CF	Transportation Repair/Ma	164679	295.50
FILEBANK INC./ 1309							
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0128571	CF	Central Misc Expenditure	164680	578.35
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0128570	CF	Facilities Services/Repa	164680	356.58
Total for FILEBANK INC./ 1309							\$934.93

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Unposted Checks							
FLINN SCIENTIFIC, INC./ 1316							
	25-01881	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	3091433	CF	AES DISTRICT INSTR SUPPL	164681	64.80
FSS CONTENT TOPCO LP/ 2660							
	25-00442	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	1564148	CF	Dist Libr Purch Tech Svc	164682	10,751.40
	25-01741	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	483739F	CF	SMS Library Purch Ed Svc	164682	45.00
	25-01740	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	483734F	CF	SMS Library Purch Ed Svc	164682	55.00
Total for FSS CONTENT TOPCO LP/ 2660							\$10,851.40
GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							
	25-01112	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-01018	CF	SWMHS CoCurr Misc	164683	288.00
GEORGE L. HEIDER INC./ 1811							
	25-10239	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	94991	CF	SUPPLIES	164684	1,353.02
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	169472	CF	Security Purchased Servi	164685	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	169471	CF	Transportation Purch Ser	164685	2,660.00
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,769.97
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164686	6,740.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	25-00812	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	25-00812	CF	SWMHS Athletics Rentals	164687	2,150.00
	25-00156	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	25-00156	CF	SWMHS Athletics Misc Exp	164687	1,725.00
Total for GREATER MIDDLESEX CONFERENCE/ 1344							\$3,875.00
HARRAHS RESORT/ 1361							
	25-01888	11-000-223-580-000-36-00/ Travel	7AWL3W6K	CF	Travel	164688	208.00
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503201	CF	Security Purchased Servi	164689	552.00
		11-000-266-340-000-43-00/ Security Purchased Servi	ADDIT X050.503279	CF	Security Purchased Servi	164689	368.00
Total for HART HALSEY, LLC./ 2309							\$920.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164690	81,365.00

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Unposted Checks							
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73091	CF	Tuition to Private Schoo	164691	12,435.60
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73184	CF	Tuition to Private Schoo	164691	1,374.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	73185	CF	Tuition to Private Schoo	164691	3,435.00
Total for HAWKSWOOD, INC./ 2727							\$17,244.60
HENRY SCHEIN, INC./ 1367							
	25-10591	11-000-213-610-060-10-00/ AES Health Supplies	12949103	CF	SUPPLIES	164692	56.02
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	25-00530	11-190-100-610-050-44-00/ SWMHS - FURNITURE	708988	CF	SWMHS - FURNITURE	164693	1,671.52
HMH CARRIER CLINIC, INC./ 1256							
	25-01703	11-000-100-566-000-30-00/ Tuition to Private Schoo	22-23 RATE ADJUSRMEN	CF	Tuition to Private Schoo	164694	35,764.47
	25-01771	11-000-100-566-000-30-00/ Tuition to Private Schoo	0924(SY 25)	CF	Tuition to Private Schoo	164694	9,000.00
Total for HMH CARRIER CLINIC, INC./ 1256							\$44,764.47
HMH HOSPITALS CORPORATION/ 2422							
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2024	CF	Tuition to Private Schoo	164695	7,820.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2024	CF	Tuition to Private Schoo	164695	7,820.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 2024	CF	Tuition to Private Schoo	164695	7,820.00
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2024	CF	Tuition to Private Schoo	164695	3,910.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$46,920.00
HOLT MACHINERY COMPANY/ 1376							

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Unposted Checks							
	25-01555	11-000-261-420-000-40-01/ Facilities Services/Repa	40774-1	CF	Facilities Services/Repa	164696	245.14
	25-01903	11-000-261-420-000-40-01/ Facilities Services/Repa	40774-1	CF	Facilities Services/Repa	164696	18.00
Total for HOLT MACHINERY COMPANY/ 1376							\$263.14
HOME DEPOT CREDIT SERVICES/ 1377							
	25-01627	11-000-263-610-000-40-00/ Grounds Supplies	H0957-254542	CF	Grounds Supplies	164697	1,490.00
HOME DEPOT U.S.A., INC./ 2411							
	24-03304	11-000-219-610-000-30-00/ Dist CST Supplies	7364159	CF	Dist CST Supplies	164698	221.70
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	366298	CF	Extraordinary Purchased	164699	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	366298	CF	Extraordinary Purchased	164699	2,040.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	368747	CF	Extraordinary Purchased	164699	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	368747	CF	Extraordinary Purchased	164699	1,530.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	369319	CF	Extraordinary Purchased	164699	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	369319	CF	Extraordinary Purchased	164699	1,904.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	369017	CF	Extraordinary Purchased	164699	1,564.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	369017	CF	Extraordinary Purchased	164699	1,292.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	369648	CF	Extraordinary Purchased	164699	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	369648	CF	Extraordinary Purchased	164699	2,465.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	369869	CF	Extraordinary Purchased	164699	1,700.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	369869	CF	Extraordinary Purchased	164699	1,343.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$26,758.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	305672737	CF	Vision Benefit Premiums	164700	4,499.37
	25-00049	11-000-291-270-000-70-05/ COBRA	305671539	CF	COBRA	164700	5.22
Total for HORIZON BCBSNJ/ 1380							\$4,504.59
HUTCHINS HVAC, INC./ 2241							
	25-02035	11-000-261-420-000-40-01/ Facilities Services/Repa	I-09712	CF	Facilities Services/Repa	164701	605.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	I-09876	CF	Facilities Services/Repa	164701	327.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	I-10147	CF	Facilities Services/Repa	164701	660.00
Total for HUTCHINS HVAC, INC./ 2241							\$1,592.00
IMPERIAL BAG & PAPER CO. LLC/ 1953							

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Unposted Checks							
	25-10006	11-000-262-610-000-40-00/ Custodial Supplies	17222463	CF	SUPPLIES	164702	2,614.33
		11-000-262-610-000-40-00/ Custodial Supplies	17169648	CF	SUPPLIES	164702	626.58
		11-000-262-610-000-40-00/ Custodial Supplies	36043568	CF	SUPPLIES	164702	394.20
		11-000-262-610-000-40-00/ Custodial Supplies	17250195	CF	SUPPLIES	164702	221.10
		11-000-262-610-000-40-00/ Custodial Supplies	17289775	CF	SUPPLIES	164702	9,816.42
		11-000-262-610-000-40-00/ Custodial Supplies	17289774	CF	SUPPLIES	164702	46.61
		11-000-262-610-000-40-00/ Custodial Supplies	17312651	CF	SUPPLIES	164702	515.70
					Total for IMPERIAL BAG & PAPER CO. LLC/ 1953		\$14,234.94
INDCO INC./ 1387							
	25-01677	11-000-262-610-000-40-00/ Custodial Supplies	2404022	CF	Custodial Supplies	164703	240.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI11240789	CF	Maintenance Supplies	164704	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI11240790	CF	Maintenance Supplies	164704	24.78
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$49.56
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NOVEMBER 2024	CF	Speech/OT/PT Purch Servi	164705	4,725.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	11-000-262-622-060-41-00/ AES - Electricity	9/18/24-10/17/24	CF	AES - Electricity	164706	2,334.31
		11-000-262-622-070-41-00/ EES - Electricity	9/17/24-10/16/24	CF	EES - Electricity	164706	1,646.33
		11-000-262-622-075-41-00/ TES - Electricity	9/18/24-10/16/24	CF	TES - Electricity	164706	2,125.31
		11-000-262-622-120-41-00/ WES - Electricity	9/18/24-10/18/24	CF	WES - Electricity	164706	778.84
		11-000-262-622-085-41-00/ SUES - Electricity	9/17/24-10/15/24	CF	SUES - Electricity	164706	3,565.19
		20-218-200-600-000-41-00/ UTILITIES	10/15/24-11/13/24	CF	UTILITIES	164706	3,370.36
		11-000-262-622-050-41-01/ BB ELECTRICITY	10/19/24-11/18/24	CF	BB ELECTRICITY	164706	368.38

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		11-000-262-622-050-41-01/ BB ELECTRICITY	10/19/24-11/14/24	CF	BB ELECTRICITY	164706	19.93
		20-218-200-600-000-41-00/ UTILITIES	9/20/24-10/21/24	CF	UTILITIES	164706	655.95
		20-218-200-600-000-41-00/ UTILITIES	9/20/24-11/19/24	CF	UTILITIES	164706	66.86
		11-000-262-622-050-41-00/ SWMHS - Electricity	10/17/24-11/15/24	CF	SWMHS - Electricity	164706	8,161.34
		11-000-262-622-055-41-00/ SMS - Electricity	10/17/24-11/15/24	CF	SMS - Electricity	164706	2,908.25
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$26,001.05
JJOYCE LLC/ 2853							
	25-00974	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	2003	CF	Title IIA Purch Prof Ser	164707	1,675.00
JOHNNY ON THE SPOT, LLC/ 1426							
	25-00300	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4965361	CF	SWMHS Athletics Rentals	164708	39.38
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4967298	CF	SWMHS Athletics Rentals	164708	148.07
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$187.45
JUNIOR LIBRARY GUILD/ 1433							
	25-01098	11-000-222-610-055-20-00/ SMS Library Supplies	694529	CF	SMS Library Supplies	164709	1,295.34
KATRIC GOLF SERVICES/ 1437							
	25-00790	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	150524	CF	SWMHS Athletics Supplies	164710	518.00
KEAN UNIVERSITY/ 2716							
	25-01574	11-000-223-580-000-35-00/ Professional Development	25-01574	CF	Professional Development	164711	1,000.00
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13102	CF	Maintenance Annual Servi	164712	109.00
KENCOR LLC/ 1439							
	24-03468	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-215017-G1 M6	CF	Facilities Services/Repa	164713	640.00
KEYPORT AUTO BODY SHOP, INC./ 1442							
	25-01763	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4416	CF	Transportation Repair/Ma	164714	332.30
LABBE, DR. RICHARD/ 2066							
	25-01739	11-000-223-580-000-36-00/ Travel	25-01739	CF	Travel	164715	163.64
LAKESHORE EQUIPMENT COMPANY/ 1449							

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Unposted Checks							
	25-01544	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	255628110824	CF	PEA - INSTR SUPPLIES	164716	179.10
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	255628110624	CF	PEA - INSTR SUPPLIES	164716	653.38
	25-01552	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	255648110624	CF	PEA - INSTR SUPPLIES	164716	653.38
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	255648110824	CF	PEA - INSTR SUPPLIES	164716	179.10
	25-01283	11-190-100-610-075-10-00/ TES Instr Supplies	305681111424	CF	TES Instr Supplies	164716	125.98
	25-01284	11-190-100-610-075-10-00/ TES Instr Supplies	305818111324	CF	TES Instr Supplies	164716	89.97
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$1,880.91
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17549451	CF	DISTRICT ADMIN RENTALS	164717	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17549451	CF	PEA RENTAL OF FACILITY	164717	443.33
					Total for LEAF/ 2428		\$665.00
LIBRARY STORE, INC.; THE/ 1462							
	25-01841	11-000-222-610-050-20-00/ SWMHS Library Supplies	718537	CF	SWMHS Library Supplies	164718	107.37
LITERACY RESOURCES, LLC/ 2765							
	25-01643	20-241-100-610-060-31-00/ TITLE III AES	381914	CF	TITLE III AES	164719	329.20
		20-241-100-610-070-31-00/ TITLE III EIS	381914	CF	TITLE III EIS	164719	329.20
		20-241-100-610-075-31-00/ TITLE III TES	381914	CF	TITLE III TES	164719	329.20
		20-241-100-610-120-31-00/ TITLE III WES	381914	CF	TITLE III WES	164719	329.20
					Total for LITERACY RESOURCES, LLC/ 2765		\$1,316.80
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	25-01348	11-000-261-420-000-40-01/ Facilities Services/Repa	39123A-M	CF	Facilities Services/Repa	164720	6,822.65
MAJESTIC LANES INC./ 1483							
	25-01582	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	2436	CF	SWMHS Athletics Rentals	164721	161.50
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	2425	CF	SWMHS Athletics Rentals	164721	153.00
					Total for MAJESTIC LANES INC./ 1483		\$314.50
MARIE H. KATZENBACH SCHOOL FOR THE DEAF/ 1489							
	25-00967	11-000-100-569-000-30-00/ Tuition - Other	25ESY-45	CF	Tuition - Other	164722	4,000.00
MEDCO SUPPLY COMPANY/ 1507							
	25-10603	11-000-213-610-060-10-00/ AES Health Supplies	IN98130937	CF	SUPPLIES	164723	19.11
		11-000-213-610-060-10-00/ AES Health Supplies	IN98071945	CF	SUPPLIES	164723	13.58

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Unposted Checks							
		11-000-213-610-060-10-00/ AES Health Supplies	IN98071951	CF	SUPPLIES	164723	9.96
		11-000-213-610-060-10-00/ AES Health Supplies	INV98071953	CF	SUPPLIES	164723	214.28
		11-000-213-610-060-10-00/ AES Health Supplies	IN98071950	CF	SUPPLIES	164723	135.63
25-00506		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97834661	CF	PEA - NONINSTR SUPPLIES	164723	32.41
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97882927	CF	PEA - NONINSTR SUPPLIES	164723	80.82
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97888494	CF	PEA - NONINSTR SUPPLIES	164723	5.01
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97922696	CF	PEA - NONINSTR SUPPLIES	164723	24.90
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN97962206	CF	PEA - NONINSTR SUPPLIES	164723	97.40
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN98079504	CF	PEA - NONINSTR SUPPLIES	164723	12.74
25-10608		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV97916231	CF	SUPPLIES	164723	212.71
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN97953980	CF	SUPPLIES	164723	4.88
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN98005400	CF	SUPPLIES	164723	11.36
25-10609		11-000-213-610-085-10-00/ SUES Health Supplies	IN97924539	CF	SUPPLIES	164723	2.00
		11-000-213-610-085-10-00/ SUES Health Supplies	IN97920104	CF	SUPPLIES	164723	212.31
		11-000-213-610-085-10-00/ SUES Health Supplies	IN97947220	CF	SUPPLIES	164723	20.14
		11-000-213-610-085-10-00/ SUES Health Supplies	IN97964012	CF	SUPPLIES	164723	23.60
		11-000-213-610-085-10-00/ SUES Health Supplies	IN97969091	CF	SUPPLIES	164723	4.19
		11-000-213-610-085-10-00/ SUES Health Supplies	IN97973091	CF	SUPPLIES	164723	13.73
Total for MEDCO SUPPLY COMPANY/ 1507							\$1,150.76
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00060	CF	IDEA BASC-TUIT COUNTY SP	164724	8,750.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00098	CF	IDEA BASC-TUIT COUNTY SP	164724	5,150.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00196	CF	IDEA BASC-TUIT COUNTY SP	164724	3,708.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00165	CF	IDEA BASC-TUIT COUNTY SP	164724	540.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00262	CF	IDEA BASC-TUIT COUNTY SP	164724	690.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00296	CF	IDEA BASC-TUIT COUNTY SP	164724	4,738.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$23,576.00
METRO TEAM OUTFITTERS, INC./ 1514							
	25-01426	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	136316	CF	SWMHS Athletics Supplies	164725	190.00
	25-10575	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	136275	CF	SUPPLIES	164725	1,051.00

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Unposted Checks							
	25-10357	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	133485	CF	SUPPLIES	164725	1,812.50
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$3,053.50
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164726	5,433.00
MIDLAND SCHOOL/ 1528							
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	1800	CF	Tuition to Private Schoo	164727	2,805.00
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4094	CF	Tuition to Private Schoo	164727	6,790.50
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4094	CF	Tuition to Private Schoo	164727	6,790.50
					Total for MIDLAND SCHOOL/ 1528		\$16,386.00
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9022472090	CF	SMS Admin Rentals	164728	134.99
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00130	CF	TUITION OTHER LEA - REG	164729	6,949.60
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00919	11-000-100-565-000-30-00/ Tuition to County Specia	36091 ADD	CF	Tuition to County Specia	164730	102.67
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	36502	CF	IDEA BASC-TUIT COUNTY SP	164730	10,487.50
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$10,590.17
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	320	CF	Tuition to Private Schoo	164731	5,270.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164731	4,960.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$10,230.00
MOVIE LICENSING USA/ 1550							
	25-01692	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	395021	CF	Dist Instr Purch Ed Svcs	164732	5,170.00
MUSIC AND ARTS CENTERS/ 1558							
	25-10329	11-190-100-610-060-10-00/ AES Instr Supplies	IN047055842	CF	SUPPLIES	164733	63.92
		11-190-100-610-060-10-00/ AES Instr Supplies	INV047057747	CF	SUPPLIES	164733	30.37
					Total for MUSIC AND ARTS CENTERS/ 1558		\$94.29

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Unposted Checks							
MUSIC IN MOTION/ 1559							
	25-01649	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	00797277	CF	SMS DISTRICT INSTR SUPPL	164734	189.28
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	25-01997	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	45757	CF	Dist Tech Purch Tech Svc	164735	25.00
	25-01656	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	45279	CF	Dist Tech Purch Tech Svc	164735	25.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$50.00
NASCO EDUCATION, LLC./ 1565							
	25-00876	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	669490	CF	SWMHS DISTRICT INSTR SUP	164736	270.75
	25-01952	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	672020	CF	SWMHS DISTRICT INSTR SUP	164736	2,099.65
	25-10689	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	669484	CF	SUPPLIES	164736	722.00
Total for NASCO EDUCATION, LLC./ 1565							\$3,092.40
NASSP/ 1566							
	25-01521	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	9001775577	CF	SWMHS CoCurr Misc	164737	385.00
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	25-01803	11-000-223-580-000-35-00/ Professional Development	9876	CF	Professional Development	164738	590.00
		11-000-223-580-000-35-00/ Professional Development	9882	CF	Professional Development	164738	590.00
		11-000-223-580-000-35-00/ Professional Development	9881	CF	Professional Development	164738	590.00
Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							\$1,770.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	25-01805	11-000-261-890-000-40-00/ Maintenance Misc	25-01805	CF	Maintenance Misc	164814	60.00
	25-01957	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 32 24-25	CF	Transportation Misc Expe	164739	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$110.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	25-00124	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	INV-23878-H4H 6N8	CF	BOE Membership Dues/Fees	164740	2,100.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							

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Unposted Checks							
	25-02131	11-000-270-593-000-70-00/ Transportation Insurance	CON-00000365	CP	CON-0000036672	164741	-1,855.35
			42				
		11-000-270-593-000-70-00/ Transportation Insurance	CON-00000365	CF	Transportation Insurance	164741	9,783.88
			42				
			Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854				\$7,928.53
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047757-IN	CF	Tuition to Private Schoo	164742	6,119.10
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7831	CF	Tuition to Private Schoo	164743	5,781.30
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113286	CF	Dist CST Purch Tech Svcs	164744	22,718.75
	25-01670	11-000-223-390-000-32-00/ Staff Training Services	25-01670	CF	Staff Training Services	164744	375.00
			Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599				\$23,093.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466012012024	CF	Tuition to Private Schoo	164745	8,940.96
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466012012024	CF	Tuition to Private Schoo	164745	8,940.96
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466012012024	CF	Tuition to Private Schoo	164745	8,940.96
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466012012024	CF	Tuition to Private Schoo	164745	8,940.96
			Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450				\$35,763.84
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164746	2,131.00
OAK SECURITY GROUP, LLC/ 1619							
	25-01853	11-000-261-610-000-40-00/ Maintenance Supplies	77823	CF	Maintenance Supplies	164747	1,340.64
	25-01502	11-000-261-610-000-40-00/ Maintenance Supplies	77798	CF	Maintenance Supplies	164747	307.65
			Total for OAK SECURITY GROUP, LLC/ 1619				\$1,648.29
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							

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Unposted Checks								
	25-00006	20-218-200-600-000-41-00/ UTILITIES	7/2-10/01	CF	UTILITIES	164748	1,045.20	
			WATER					
		20-218-200-600-000-41-00/ UTILITIES	10/24-12/24	CF	UTILITIES	164748	1,856.01	
			SEWER					
			Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624					\$2,901.21
ORIENTAL TRADING CO. INC./ 1626								
	25-00133	11-190-100-610-060-10-00/ AES Instr Supplies	73190671402	CF	AES Instr Supplies	164749	53.55	
PEREIRA; AIDA I./ 2115								
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-16	CF	Dist CST Purch Tech Svcs	164750	625.00	
PHONAK, LLC/ 1649								
	25-01494	11-000-219-610-000-30-00/ Dist CST Supplies	5402037881	CF	Dist CST Supplies	164751	1,936.67	
PREMIER DIGITAL IMAGING, LLC./ 1668								
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	574441	CF	DISTRICT ADMIN RENTALS	164752	345.36	
PREVENTION SPECIALISTS INC./ 1673								
	25-01720	11-000-270-890-000-42-00/ Transportation Misc Expe	35873	CF	Transportation Misc Expe	164753	552.00	
PRIDE LANDSCAPE SUPPLY/ 1674								
	25-01631	11-000-263-610-000-40-00/ Grounds Supplies	1022198	CF	Grounds Supplies	164754	370.33	
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365								
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC2024-229	CF	Tuition to Private Schoo	164755	10,050.00	
	25-01787	11-000-100-566-000-30-00/ Tuition to Private Schoo	REBILL23-26	CF	Tuition to Private Schoo	164755	8,190.00	
			Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365					\$18,240.00
PROXIMITY LEARNING, INC/ 2715								
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV595927	CF	SWMHS PURCH ED SVCS	164756	5,040.00	
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV595927	CF	AES PURCH ED SVCS	164756	1,560.00	
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV595927	CF	EES PURCH ED SVCS	164756	1,560.00	
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV595927	CF	TES PURCH ED SVCS	164756	1,560.00	
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV595927	CF	WES PURCH ED SVCS	164756	1,560.00	
			Total for PROXIMITY LEARNING, INC/ 2715					\$11,280.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687								

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Unposted Checks							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100139975	CF	SWMHS - Natural Gas	164757	4,840.07
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100139975	CF	BB - NATURAL GAS	164757	86.56
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100139975	CF	SMS - Natural Gas	164757	2,579.45
		11-000-262-621-060-41-00/ AES - Natural Gas	503100139975	CF	AES - Natural Gas	164757	1,611.75
		11-000-262-621-070-41-00/ EES - Natural Gas	503100139975	CF	EES - Natural Gas	164757	1,458.29
		11-000-262-621-075-41-00/ TES - Natural Gas	503100139975	CF	TES-NATURAL GAS	164757	1,311.29
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100139975	CF	SUES - Natural Gas	164757	2,275.00
		11-000-262-621-120-41-00/ WES - Natural Gas	503100139975	CF	WES - Natural Gas	164757	1,476.05
		20-218-200-600-000-41-00/ UTILITIES	503100139975	CF	UTILITIES	164757	2,595.34
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$18,233.80
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	NOV - 24	CF	CONT SERV - SPEC ED	164758	990.00
RAINBOW ART GLASS, INC./ 1696							
	25-01206	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	792896	CF	SWMHS DISTRICT INSTR SUP	164759	1,101.67
REALLY GOOD STUFF, LLC/ 1706							
	25-10167	11-190-100-610-075-10-00/ TES Instr Supplies	8559599	CF	SUPPLIES	164760	373.81
		11-190-100-610-075-10-00/ TES Instr Supplies	8613712	CF	SUPPLIES	164760	86.55
	25-10522	11-000-218-610-075-33-00/ TES Guid Supplies	8571311	CF	SUPPLIES	164760	26.18
	25-01873	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8730098	CF	AES DISTRICT INSTR SUPPL	164760	145.45
					Total for REALLY GOOD STUFF, LLC/ 1706		\$631.99
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00157496	CF	PEA SS CLEANING, REPAIR,	164761	1,150.62
			7				
RIDDELL ALL AMERICAN/ 1715							
	25-00424	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	952209691	CF	SWMHS Athletics Supplies	164762	13,988.75
	25-02084	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	952209691	CF	SWMHS Athletics Supplies	164762	295.00
					Total for RIDDELL ALL AMERICAN/ 1715		\$14,283.75
RMAC SUPPLIES/ 2837							
	25-10013	11-000-262-610-000-40-00/ Custodial Supplies	183982	CF	SUPPLIES	164763	1,635.00
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2889	CF	CONT SERV - SPEC ED	164764	5,694.24
	25-01634	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2847	CF	CONT SERV - TRIPS	164764	1,590.00

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Total for ROAD TO SUCCESS, LLC./ 2275							\$7,284.24
ROCCO, SCOTT R./ 2870							
	25-02033	11-000-223-390-000-32-00/ Staff Training Services	2024-001	CF	Staff Training Services	164765	2,500.00
RUSSELL PARSONS/ 2839							
	25-01619	11-000-270-420-000-42-00/ Transportation Repair/Ma	2024-SAYREBU	CF	Transportation Repair/Ma	164766	1,398.50
S & S WORLDWIDE, INC./ 2020							
	25-10643	11-190-100-610-075-10-00/ TES Instr Supplies	IN101459117	CF	SUPPLIES	164767	92.08
	25-10418	11-190-100-610-120-10-00/ WES Instr Supplies	IN101438904	CF	SUPPLIES	164767	74.28
		11-190-100-610-120-10-00/ WES Instr Supplies	IN101459127	CF	SUPPLIES	164767	92.08
Total for S & S WORLDWIDE, INC./ 2020							\$258.44
SADLIER INC; WILLIAM H/ 1740							
	25-01559	20-231-100-610-085-31-00/ Title I - SUES Supplies	INV229969	CF	Title I - SUES Supplies	164768	1,709.77
	25-01558	20-231-100-610-070-31-00/ Title I - EES Supplies	INV230017	CF	Title I - EES Supplies	164768	1,100.95
	25-01554	20-231-100-610-060-31-00/ Title I - AES Supplies	INV230013	CF	Title I - AES Supplies	164768	1,467.94
Total for SADLIER INC; WILLIAM H/ 1740							\$4,278.66
SAI 8 HOLDING, INC/ 2864							
	25-01651	20-511-200-610-016-38-00/ St Stans NP Security	INV-4445	CF	St Stans NP Security	164769	4,334.43
SAKER SHOPRITES, INC./ 1742							
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055301740002	CF	SWMHS DISTRICT INSTR SUP	164770	48.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530254302	CF	SWMHS DISTRICT INSTR SUP	164770	23.24
	25-01358	11-209-100-610-085-30-00/ SUES BD Supplies	05530491807	CF	SUES BD Supplies	164770	69.95
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530493335	CF	SWMHS DISTRICT INSTR SUP	164770	35.32
	25-01357	11-209-100-610-055-30-00/ SMS BD Supplies	05530417659	CF	SMS BD Supplies	164770	143.25
	25-01360	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530394557	CF	SWMHS MD Supplies	164770	199.32
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530525489	CF	SWMHS MD Supplies	164770	31.04
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530303418	CF	SWMHS MD Supplies	164770	57.98
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530126320	CF	SWMHS MD Supplies	164770	4.99
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530180202	CF	SWMHS MD Supplies	164770	47.97
		11-212-100-610-050-30-00/ SWMHS MD Supplies	0553052418	CF	SWMHS MD Supplies	164770	11.47
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530734363	CF	SWMHS DISTRICT INSTR SUP	164770	17.34
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530410272	CF	SWMHS BD Supplies	164770	121.77

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Unposted Checks							
	25-01360	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530307935	CF	SWMHS MD Supplies	164770	15.65
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530295225	CF	SWMHS BD Supplies	164770	47.93
	25-01357	11-209-100-610-055-30-00/ SMS BD Supplies	05530385283	CF	SMS BD Supplies	164770	62.99
Total for SAKER SHOPRITES, INC./ 1742							\$938.21
SANITARY FUELS COMPANY INC/ 1748							
	25-01744	11-000-261-610-000-40-00/ Maintenance Supplies	159880	CF	Maintenance Supplies	164771	926.83
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	65 - NOVEMBER 2024	HF	Dental Benefit Premiums	12172403	50,324.25
	25-00043	11-000-291-270-000-70-05/ COBRA	65 - NOVEMBER 2024	HF	COBRA	12172403	9,098.62
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,422.87
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	43 - JANUARY 2024	HF	Medical Benefit Premiums	12172401	309,915.64
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	43 - JANUARY 2024	HF	Medical Benefit Premiums	12172401	120,968.77
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	43 - JANUARY 2024	HF	Medical Benefit Premiums	12172401	433,221.42
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	43 - JANUARY 2024	HF	Medical Benefit Premiums	12172401	827,691.38
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	43 - JANUARY 2024	HF	Medical Benefit Premiums	12172401	44,478.59
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,736,275.80
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							

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Unposted Checks							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	79 - JANUARY 2024	HF	Prescription Benefit Pre	12172402	165,710.46
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	79 - JANUARY 2024	HF	Prescription Benefit Premiums	12172402	158,966.46
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$324,676.92
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-01301	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	25-01301	CF	PEA - EDUCATIONAL SERVIC	164772	125.00
	25-01680	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	25-01680	CF	TITLE I - AES PI SUPPLIE	164772	80.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$205.00
SAYREVILLE BOE - PAYROLL AGENCY/ 1971							
	25-01223	11-000-291-241-000-70-00/ Other Retirement Contrib	25-01223	CF	Other Retirement Contrib	164773	60,226.69
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	25-01393	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M75756213	CF	SWMHS DISTRICT INSTR SUP	164774	439.56
	25-01394	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M75757211	CF	SMS DISTRICT INSTR SUPPL	164774	659.34
	25-01660	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M75681478	CF	SMS DISTRICT INSTR SUPPL	164774	329.67
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$1,428.57
SCHOLASTIC INC./ 1765							
	25-01262	11-190-100-610-070-10-00/ EES Instr Supplies	M75720771	CF	EES Instr Supplies	164775	3,375.66
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	25-01964	11-000-230-331-000-51-00/ Legal Services	SPL003626	CF	Legal Services	164776	1,183.00
	25-01965	11-000-230-331-000-51-00/ Legal Services	SPL002772	CF	Legal Services	164776	7,426.49
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$8,609.49
SCHOOL HEALTH CORPORATION/ 1773							
	25-00134	11-190-100-610-060-10-00/ AES Instr Supplies	CINV000134273	CF	AES Instr Supplies	164777	301.70
	25-10646	11-190-100-610-060-10-00/ AES Instr Supplies	CINV000132983	CF	SUPPLIES	164777	66.35
	25-10649	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000128106	CF	SUPPLIES	164777	757.87
	25-01661	11-000-213-610-075-10-00/ TES Health Supplies	CINV000163498	CF	TES Health Supplies	164777	211.48
	25-10318	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000132641	CF	SUPPLIES	164777	71.98

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Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000134259	CF	SUPPLIES	164777	267.68
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000163282	CF	SUPPLIES	164777	75.94
	25-01239	11-000-213-610-085-10-00/ SUES Health Supplies	CINV000166718	CF	SUES Health Supplies	164777	525.57
	25-00330	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000109493	CF	PEA - NONINSTR SUPPLIES	164777	18.89
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000119840	CF	PEA - NONINSTR SUPPLIES	164777	265.91
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000124860	CF	PEA - NONINSTR SUPPLIES	164777	84.94
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000144118	CF	PEA - NONINSTR SUPPLIES	164777	1.00
	25-00909	11-000-213-610-060-10-00/ AES Health Supplies	CINV000133639	CF	Health	164777	272.08
Total for SCHOOL HEALTH CORPORATION/ 1773							\$2,921.39
SCHOOL OUTFITTERS, LLC./ 1775							
	25-01542	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14227091	CF	SMS - FURNITURE	164778	593.78
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV14226377	CF	SMS - FURNITURE	164778	1,785.16
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV14226128	CF	SMS - FURNITURE	164778	991.84
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$3,370.78
SCHOOL SPECIALTY, LLC/ 1315							
	25-01676	11-000-262-610-000-40-00/ Custodial Supplies	208135143704	CF	Custodial Supplies	164779	152.16
SCHOOL SPECIALTY, LLC./ 2025							
	25-10651	11-190-100-610-060-10-00/ AES Instr Supplies	308104625522	CF	SUPPLIES	164780	781.30
		11-190-100-610-060-10-00/ AES Instr Supplies	208135027428	CF	SUPPLIES	164780	123.70
	25-01745	11-190-100-610-120-44-00/ WES - FURNITURE	208135171086	CF	WES - FURNITURE	164780	2,019.44
	25-10545	11-190-100-610-075-10-00/ TES Instr Supplies	208134370948	CF	SUPPLIES	164780	1.25
	25-10549	11-190-100-610-120-10-00/ WES Instr Supplies	208134370936	CF	SUPPLIES	164780	146.52
	25-01536	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	308104655024	CF	EES DISTRICT INSTR SUPPL	164780	202.36
	25-01691	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135185123	CF	SWMHS DISTRICT INSTR SUP	164780	550.04
	25-01553	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135113018	CF	PEA - INSTR SUPPLIES	164780	347.61
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135192197	CF	PEA - INSTR SUPPLIES	164780	114.97
Total for SCHOOL SPECIALTY, LLC./ 2025							\$4,287.19
SIGN-A-LIZE/ 1789							
	25-01808	11-000-263-610-000-40-00/ Grounds Supplies	10448	CF	Grounds Supplies	164781	325.00
SILVERGATE PREPARATORY, LLC./ 2146							
	25-01751	11-150-100-320-000-30-00/ Home Instruction - Contr	49629	CF	Home Instruction - Contr	164782	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49509	CF	Home Instruction - Contr	164782	424.00

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Unposted Checks							
		11-150-100-320-000-30-00/ Home Instruction - Contr	49365	CF	Home Instruction - Contr	164782	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49075	CF	Home Instruction - Contr	164782	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49190	CF	Home Instruction - Contr	164782	530.00
	25-01775	11-150-100-320-000-30-00/ Home Instruction - Contr	49638	CF	Home Instruction - Contr	164782	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49202	CF	Home Instruction - Contr	164782	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49287	CF	Home Instruction - Contr	164782	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49501	CF	Home Instruction - Contr	164782	530.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$4,028.00
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	2031	CF	MANAGEMENT FEE - ESC	164783	372.61
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	2031	CF	CONT SERV - SPEC ED ESC	164783	6,774.81
	25-01671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	2031	CF	MANAGEMENT FEE - ESC	164783	1.83
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	2031	CF	CONT SERV - SPEC ED JOIN	164783	33.35
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00208	CF	IDEA BASC-TUIT COUNTY SP	164783	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00208	CF	IDEA BASC-TUIT COUNTY SP	164783	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00208	CF	Tuition to County Specia	164783	6,988.00
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00270	CF	IDEA BASC-TUIT COUNTY SP	164783	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00270	CF	IDEA BASC-TUIT COUNTY SP	164783	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00270	CF	Tuition to County Specia	164783	6,988.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$50,758.60
SOMERVILLE BOARD OF EDUCATION/ 2616							
	25-01704	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-01704	CF	TUITION OTHER LEA - REG	164784	358.56
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC24-76	CF	Tuition to Private Schoo	164785	6,829.05
SPORTS RECRUITS, LLC/ 1957							
	25-00380	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0019859	CF	SWMHS Athletics Services	164786	2,500.00
STANK ENVIROMENTAL, LLC./ 2233							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	19598	CF	Maintenance Annual Servi	164787	620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-01655	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6016942851	CF	SWMHS Athletics Supplies	164788	55.85
	25-01820	11-000-240-610-055-20-00/ SMS Admin Supplies	601808372	CF	SMS Admin Supplies	164788	421.50

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	25-00119	11-000-251-610-000-53-00/ HR Supplies	6008879436	CF	HR Supplies	164788	13.17
	25-01065	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6018143634	CF	SMS DISTRICT INSTR SUPPL	164788	292.60
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$783.12
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	454328	CF	Extraordinary Purchased	164789	3,780.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	454224	CF	Extraordinary Purchased	164789	4,464.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$8,244.00
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	25-01892	11-000-261-890-000-40-00/ Maintenance Misc	5598489	CF	Maintenance Misc	164790	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5598425	CF	Maintenance Misc	164790	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$428.00
TECHABILITIES CONSULTING, LLC/ 2795							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0318	CF	Dist CST Purch Tech Svcs	164791	450.00
THE MUSIC SHOP, LLC./ 2273							
	25-00945	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195067	CF	SWMHS DISTRICT PURCH TEC	164792	89.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195068	CF	SWMHS DISTRICT PURCH TEC	164792	114.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195069	CF	SWMHS DISTRICT PURCH TEC	164792	119.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195070	CF	SWMHS DISTRICT PURCH TEC	164792	166.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195071	CF	SWMHS DISTRICT PURCH TEC	164792	221.50
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195072	CF	SWMHS DISTRICT PURCH TEC	164792	259.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195073	CF	SWMHS DISTRICT PURCH TEC	164792	159.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195074	CF	SWMHS DISTRICT PURCH TEC	164792	204.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195080	CF	SWMHS DISTRICT PURCH TEC	164792	233.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195081	CF	SWMHS DISTRICT PURCH TEC	164792	149.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195083	CF	SWMHS DISTRICT PURCH TEC	164792	550.25
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195084	CF	SWMHS DISTRICT PURCH TEC	164792	502.25
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195085	CF	SWMHS DISTRICT PURCH TEC	164792	200.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195086	CF	SWMHS DISTRICT PURCH TEC	164792	125.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195087	CF	SWMHS DISTRICT PURCH TEC	164792	89.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195088	CF	SWMHS DISTRICT PURCH TEC	164792	89.00

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		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	195089	CF	SWMHS DISTRICT PURCH TEC	164792	89.00
	25-00606	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1297065	CF	SWMHS DISTRICT INSTR SUP	164792	1,233.28
Total for THE MUSIC SHOP, LLC./ 2273							\$4,591.28
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	164793	3,512.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	25-02130	11-000-261-890-000-40-00/ Maintenance Misc	4331118	CF	Maintenance Misc	164794	440.00
TRIPLE CROWN SPORTS, INC/ 1885							
	25-10291	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141260	CF	SUPPLIES	164795	651.00
	25-10287	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141754	CF	SUPPLIES	164795	390.00
	25-10285	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141753	CF	SUPPLIES	164795	100.00
	25-10281	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140981	CF	SUPPLIES	164795	932.50
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141752	CF	SUPPLIES	164795	58.80
	25-10580	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141756	CF	SUPPLIES	164795	120.00
	25-10288	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141750	CF	SUPPLIES	164795	15.00
Total for TRIPLE CROWN SPORTS, INC/ 1885							\$2,267.30
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	25-00208	11-000-240-530-075-10-00/ TES Admin Postage	25-00208	CF	TES Admin Postage	164796	396.40
	25-01781	11-000-240-530-120-10-00/ WES Admin Postage	25-01781	CF	WES Admin Postage	164796	117.00
Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							\$513.40
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260659090	CF	Transportation Uniforms	164797	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260656173	CF	Transportation Uniforms	164797	43.24
		11-000-270-290-000-42-00/ Transportation Uniforms	1260662065	CF	Transportation Uniforms	164797	44.54
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260631836	CF	Custodial Uniforms	164797	80.60
		11-000-262-290-000-40-00/ Custodial Uniforms	1260628691	CF	Custodial Uniforms	164797	141.18
		11-000-262-290-000-40-00/ Custodial Uniforms	1260642312	CF	Custodial Uniforms	164797	146.17
		11-000-262-290-000-40-00/ Custodial Uniforms	1260635640	CF	Custodial Uniforms	164797	122.79

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/30/2024

Operating Bills List - December 17, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00399	11-000-263-290-000-40-00/ Grounds Uniforms	1260645240	CF	Grounds Uniforms	164797	57.66
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260645240	CF	Maint/Stockroom Uniforms	164797	6.71
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260645240	CF	Custodial Uniforms	164797	104.42
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260649258	CF	Maint/Stockroom Uniforms	164797	5.92
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260649258	CF	Custodial Uniforms	164797	91.97
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260652889	CF	Maint/Stockroom Uniforms	164797	5.92
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260652889	CF	Custodial Uniforms	164797	737.43
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260659121	CF	Maint/Stockroom Uniforms	164797	5.92
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260659121	CF	Custodial Uniforms	164797	86.90
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260656211	CF	Maint/Stockroom Uniforms	164797	5.92
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	1260656211	CF	Custodial Uniforms	164797	86.90
					Total for UNIFIRST CORPORATION/ 2074		\$1,817.43
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3002717	CF	Tuition to County Specia	164798	6,303.70
		11-000-100-565-000-30-00/ Tuition to County Specia	3002951	CF	Tuition to County Specia	164798	6,303.70
					Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900		\$12,607.40
UNITED RENTALS (NORTH AMERICA), INC./ 2488							
	24-02785	P1-000-261-420-000-40-01/ Facilities Services/Repa	24-02785	CF	232038887-001	164799	1,008.00
UNITED SALES USA CORP./ 1903							
	25-10015	11-000-262-610-000-40-00/ Custodial Supplies	167359	CF	SUPPLIES	164800	580.76
UNITED SUPPLY CORP./ 1905							
	25-01408	11-000-213-610-085-10-00/ SUES Health Supplies	742230	CF	SUES Health Supplies	164801	79.80
	25-01653	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	742234	CF	WES DISTRICT INSTR SUPPL	164801	854.91
	25-10447	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	726222	CF	SUPPLIES	164801	157.99
	25-00727	11-209-100-610-050-30-00/ SWMHS BD Supplies	734887	CF	SWMHS BD Supplies	164801	171.00
	25-01179	20-231-100-610-070-31-00/ Title I - EES Supplies	738579	CF	Title I - EES Supplies	164801	12.30
		20-231-100-610-120-31-00/ Title I - WES Supplies	738579	CF	Title I - WES Supplies	164801	110.88
	25-01001	11-216-100-610-085-30-00/ FT PreK Supplies	736470	CP	C736470-0	164801	-1,636.28
		11-216-100-610-085-30-00/ FT PreK Supplies	736470	CF	FT PreK Supplies	164801	2,607.61
	25-01537	11-190-100-610-070-37-00/ EES TAG SUPPLIES	741375	CF	EES TAG SUPPLIES	164801	94.99
	25-10656	11-190-100-610-060-10-00/ AES Instr Supplies	733646	CF	SUPPLIES	164801	72.13

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Sayreville Board of Education

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Unposted Checks							
	25-01399	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	741624	CF	PEA - INSTR SUPPLIES	164801	138.59
	25-01652	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	742236	CF	AES DISTRICT INSTR SUPPL	164801	759.92
	25-00427	11-212-100-610-050-30-00/ SWMHS MD Supplies	729092	CF	SWMHS MD Supplies	164801	55.90
	25-01142	11-212-100-610-050-30-00/ SWMHS MD Supplies	742773	CF	SWMHS MD Supplies	164801	496.80
Total for UNITED SUPPLY CORP./ 1905							\$3,976.54
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-01218	11-000-100-566-000-30-00/ Tuition to Private Schoo	25-01218 - A.H	CF	Tuition to Private Schoo	164802	16,620.00
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	10/31/2024	CF	Tuition to Private Schoo	164802	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	10/31/2024	CF	Tuition to Private Schoo	164802	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	10/31/2024	CF	Tuition to Private Schoo	164802	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	10/31/2024	CF	Tuition to Private Schoo	164802	8,310.00
	25-01774	11-150-100-320-000-30-00/ Home Instruction - Contr	10/31/2024	CF	Home Instruction - Contr	164802	600.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$50,460.00
USA TEAM SALES, INC./ 2460							
	25-01786	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	686	CF	SWMHS Athletics Maint/Re	164803	1,358.30
UTJ HOLDCO, INC./ 2763							
	25-00237	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	INV208225	CF	PEA - EDUCATIONAL SERVIC	164804	7,590.00
VALENZUELA; JORGE R./ 1423							
	25-10009	11-000-262-610-000-40-00/ Custodial Supplies	312598A	CF	SUPPLIES	164805	578.52
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	25-10352	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926165040	CF	SUPPLIES	164806	362.21
	25-01362	11-190-100-610-075-10-00/ TES Instr Supplies	927749416	CF	TES Instr Supplies	164806	1,857.89
	25-10352	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927731006	CF	SUPPLIES	164806	144.00
	25-10571	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	927419666	CF	SUPPLIES	164806	6,034.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	926460903	CF	SUPPLIES	164806	62.27
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$8,461.17
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	9979488121	CF	Communications/Telephone	164807	3,875.93
W.B. MASON CO., INC./ 1958							
	25-10394	11-190-100-610-075-10-00/ TES Instr Supplies	248052916	CF	SUPPLIES	164808	185.84
		11-190-100-610-075-10-00/ TES Instr Supplies	248530544	CF	SUPPLIES	164808	27.04

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Unposted Checks							
	25-10018	11-000-262-610-000-40-00/ Custodial Supplies	247924316	CF	SUPPLIES	164808	193.60
Total for W.B. MASON CO., INC./ 1958							\$406.48
W.B. MASON COMPANY, INC./ 1922							
	25-01240	11-190-100-610-000-51-00/ Copy Paper	249450876	CF	Copy Paper	164809	12,172.00
W.W. GRAINGER, INC./ 1340							
	25-01810	11-000-261-610-000-40-00/ Maintenance Supplies	9322783797	CF	Maintenance Supplies	164810	3,608.14
	25-01630	11-000-252-610-000-52-00/ Dist Tech Supplies	9313417942	CF	Dist Tech Supplies	164810	73.06
		11-000-252-610-000-52-00/ Dist Tech Supplies	9321982390	CF	Dist Tech Supplies	164810	14.12
	25-10020	11-000-262-610-000-40-00/ Custodial Supplies	832324180	CF	SUPPLIES	164810	11,144.50
	25-01927	11-000-261-610-000-40-00/ Maintenance Supplies	9337791348	CF	Maintenance Supplies	164810	551.28
Total for W.W. GRAINGER, INC./ 1340							\$15,391.10
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851141030	CF	Dist Guid Purch Tech Svc	164811	1,294.03
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	29730	CF	Communications/Telephone	164812	2,705.94
XTRAMATH/ 2764							
	25-01266	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	4513	CF	Dist Instr Purch Ed Svcs	164813	2,000.00
Total for Unposted Checks							\$9,482,667.47

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Sayreville Board of Education

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Operating Bills List - December 17, 2024

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

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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				\$101,148.00
	10	11	\$1,689,713.00		\$2,120,375.59		\$3,810,088.59
	10	12	\$27,517.00				\$27,517.00
	10	P1	\$1,008.00				\$1,008.00
	Fund 10	TOTAL	\$1,819,386.00		\$2,120,375.59		\$3,939,761.59
	20	20	\$104,487.13				\$104,487.13
	40	40			\$5,438,418.75		\$5,438,418.75
	GRAND	TOTAL	\$1,923,873.13	\$0.00	\$7,558,794.34	\$0.00	\$9,482,667.47

School Business Administrator
