

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

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	FEBRUARY 2025	CF	BUILDING RENTAL 18-21 YR	164820	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	FEBRUARY 2025	CF	BUILDING RENTAL 18-21 YR	164820	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	FEBRUARY 2025	CF	BUILDING RENTAL 18-21 YR	164820	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ACCO BRANDS USA, LLC/ 1333							
	25-02206	11-000-222-610-050-20-00/ SWMHS Library Supplies	4729845706	CF	SWMHS Library Supplies	164821	133.86
Total for ACCO BRANDS USA, LLC/ 1333							\$133.86
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	25-00169	11-000-261-420-000-40-01/ Facilities Services/Repa	202572	CF	Facilities Services/Repa	164822	950.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$950.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-00158	11-000-261-420-000-40-01/ Facilities Services/Repa	17693	CF	Facilities Services/Repa	164823	858.23
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$858.23
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	25-02002	11-402-100-390-050-34-00/ SWMHS Athletics Services	12/3 12/10 12/17	CF	SWMHS Athletics Services	164824	375.00
Total for ALL STAR ATHLETIC CENTER, LLC/ 2653							\$375.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-02079	11-000-270-615-000-42-00/ Bus Garage Supplies	X403215749:02	CF	Bus Garage Supplies	164825	179.36
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403215749:01	CF	Bus Garage Supplies	164825	717.44
	25-02249	11-000-270-615-000-42-00/ Bus Garage Supplies	X403216667:01	CF	Bus Garage Supplies	164825	88.40
	25-02171	11-000-270-615-000-42-00/ Bus Garage Supplies	X403216608:01	CF	Bus Garage Supplies	164825	381.75
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403216608:02	CF	Bus Garage Supplies	164825	636.25
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$2,003.20
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
2362							
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	120975	CF	Facilities Services/Repa	164826	537.84
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$537.84
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10275633	CF	Maint/Stockroom Uniforms	164827	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10275633	CF	Custodial Uniforms	164827	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10275633	CF	Grounds Uniforms	164827	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10277931	CF	Maint/Stockroom Uniforms	164827	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10277931	CF	Custodial Uniforms	164827	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10277931	CF	Grounds Uniforms	164827	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10284927	CF	Maint/Stockroom Uniforms	164827	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10284927	CF	Custodial Uniforms	164827	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10284927	CF	Grounds Uniforms	164827	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10280273	CF	Maint/Stockroom Uniforms	164827	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10280273	CF	Custodial Uniforms	164827	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10280273	CF	Grounds Uniforms	164827	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10287229	CF	Maint/Stockroom Uniforms	164827	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10287229	CF	Custodial Uniforms	164827	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10287229	CF	Grounds Uniforms	164827	8.96
Total for AMERICAN WEAR, INC./ 2003							\$882.50
ANDERSON S IT S ELEMENTARY/ 1041							
	25-01714	11-000-240-610-085-10-00/ SUES Admin Supplies	2493774	CF	SUES Admin Supplies	164828	887.34
Total for ANDERSON S IT S ELEMENTARY/ 1041							\$887.34
B&H FOTO & ELECTRONICS CORP./ 1070							
	25-01520	12-000-252-732-000-52-00/ Technology Equipment	229834233	CF	Technology Equipment	164829	12,968.00
	25-02025	11-190-100-610-000-52-00/ Dist Instr Supplies	230572134	CF	Dist Instr Supplies	164829	1,583.91
		11-190-100-610-000-52-00/ Dist Instr Supplies	230579528	CF	Dist Instr Supplies	164829	3,005.46
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$17,557.37
BARNES & NOBLE, INC./ 1080							
	25-01106	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4581123	CF	SMS DISTRICT INSTR SUPPL	164830	4,645.55
Total for BARNES & NOBLE, INC./ 1080							\$4,645.55

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2024	CF	CONT SERV - SPEC ED	164831	720.00
Total for BATTAGLIA, ANGELO/ 2519							\$720.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	18513EL1954	CF	Extraordinary Purchased	164832	2,063.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	12930EL1914	CF	Extraordinary Purchased	164832	2,583.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	15427EL1842	CF	Extraordinary Purchased	164832	2,112.50
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	18516EL1982	CF	Extraordinary Purchased	164832	1,706.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	15427EL1852	CF	Extraordinary Purchased	164832	2,583.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	12930EL1932	CF	Extraordinary Purchased	164832	2,535.00
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	21297EL1931	CF	Extraordinary Purchased	164832	520.00
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	21287EL1939	CF	Extraordinary Purchased	164832	520.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$14,625.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	15683626	CF	COBRA	164833	120.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$120.00
BLICK ART MATERIALS, LLC./ 2124							
	25-01930	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4602500	CF	SMS DISTRICT INSTR SUPPL	164834	106.48
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4428815	CF	SMS DISTRICT INSTR SUPPL	164834	761.69
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4420927	CF	SMS DISTRICT INSTR SUPPL	164834	196.56
Total for BLICK ART MATERIALS, LLC./ 2124							\$1,064.73
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2024-12	CF	Tuition to Private Schoo	164835	6,150.00
Total for BONNIE BRAE/ 1102							\$6,150.00
BROOKAIRE COMPANY, LLC./ 1115							
	25-01515	11-000-261-610-000-40-00/ Maintenance Supplies	INV738144	CF	Maintenance Supplies	164836	4,190.40
Total for BROOKAIRE COMPANY, LLC./ 1115							\$4,190.40
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-01788	11-000-230-331-000-51-00/ Legal Services	20783	CF	Legal Services	164837	363.00
	25-00022	11-000-230-331-000-51-00/ Legal Services	20797	CF	Legal Services	164837	18,304.50
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$18,667.50

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
C & M AUTO PARTS, INC./ 1125							
	25-02150	11-000-270-615-000-42-00/ Bus Garage Supplies	515206	CF	Bus Garage Supplies	164838	259.39
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	515230	CF	Bus Garage Supplies	164838	61.08
	25-01877	11-000-270-615-000-42-00/ Bus Garage Supplies	513921	CF	Bus Garage Supplies	164838	193.20
	25-02009	11-000-261-610-000-40-00/ Maintenance Supplies	514065	CF	Maintenance Supplies	164838	260.12
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	516314	CF	Bus Garage Supplies	164838	86.58
		11-000-270-615-000-42-00/ Bus Garage Supplies	516573	CF	Bus Garage Supplies	164838	128.15
		11-000-270-615-000-42-00/ Bus Garage Supplies	516592	CF	Bus Garage Supplies	164838	103.66
Total for C & M AUTO PARTS, INC./ 1125							\$1,092.18
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101422840	CF	Communications/Telephone	164839	10,745.00
		11-000-230-530-000-52-00/ Communications/Telephone	101422839	CF	Communications/Telephone	164839	15,296.70
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,041.70
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-01872	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52792583	CF	AES DISTRICT INSTR SUPPL	164840	208.75
	25-01908	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	527985025	CF	EES DISTRICT INSTR SUPPL	164840	195.48
	25-02187	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52803051	CF	SUES DISTRICT INSTR SUPP	164840	204.15
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$608.38
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-01864	11-401-100-890-055-20-00/ SMS CoCurr Misc	68718	CF	SMS CoCurr Misc	164841	1,019.86
		11-401-100-890-055-20-00/ SMS CoCurr Misc	68992	CF	SMS CoCurr Misc	164841	369.96
	25-00476	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	64470	CF	TES DISTRICT INSTR SUPPL	164841	52.57
	25-00426	11-212-100-610-050-30-00/ SWMHS MD Supplies	34453	CF	SWMHS MD Supplies	164841	194.24
		11-212-100-610-050-30-00/ SWMHS MD Supplies	68841	CF	SWMHS MD Supplies	164841	4.60
	25-10044	11-190-100-610-120-10-00/ WES Instr Supplies	44793	CF	SUPPLIES	164841	5,944.82
	25-00666	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	61284	CF	SWMHS DISTRICT INSTR SUP	164841	42.72
	25-10050	11-190-100-610-085-10-00/ SUES Instr Supplies	44805	CF	SUPPLIES	164841	43,736.57
		11-190-100-610-085-10-00/ SUES Instr Supplies	58311	CF	SUPPLIES	164841	2,281.52
	25-00666	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	67635	CF	SWMHS DISTRICT INSTR SUP	164841	90.74
	25-01937	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	68920	CF	SMS DISTRICT INSTR SUPPL	164841	30.95
	25-01858	11-401-100-610-055-20-00/ SMS CoCurr Supplies	68918	CF	SMS CoCurr Supplies	164841	458.19
	25-01918	11-212-100-610-050-30-00/ SWMHS MD Supplies	68719	CF	SWMHS MD Supplies	164841	53.52

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10032	11-190-100-610-060-10-00/ AES Instr Supplies	44818	CF	SUPPLIES	164841	52.58
	25-01789	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	68449	CF	TITLE I - SMS PI SUPPLIE	164841	91.50
	25-02096	11-190-100-610-075-37-00/ TES TAG SUPPLIES	69333	CF	TES TAG SUPPLIES	164841	101.38
	25-00510	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	59883	CF	PEA - INSTR SUPPLIES	164841	3,165.97
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$57,691.69
CATALANO MUSICAL PRODUCTS/ 2503							
	25-10619	11-190-100-610-055-20-00/ SMS Instr Supplies	LS1215241	CF	SUPPLIES	164842	859.32
Total for CATALANO MUSICAL PRODUCTS/ 2503							\$859.32
CDW-GOVERNMENT, LLC./ 1139							
	25-02192	11-190-100-610-000-52-00/ Dist Instr Supplies	AC2G79X	CF	Dist Instr Supplies	164843	521.06
	25-01910	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	AC1NE1V	CF	SWMHS PURCH ED SVCS	164843	43,400.00
	25-02124	11-190-100-610-000-52-00/ Dist Instr Supplies	AC1VX7E	CF	Dist Instr Supplies	164843	171.85
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC1GT8M	CF	Dist Instr Supplies	164843	1,696.47
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC1XN2P	CF	Dist Instr Supplies	164843	6,164.02
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC1NW4F	CF	Dist Instr Supplies	164843	438.78
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC1LK8F	CF	Dist Instr Supplies	164843	7,081.49
	25-02321	11-190-100-610-000-52-00/ Dist Instr Supplies	AC3IN7P	CF	Dist Instr Supplies	164843	5,156.50
	25-02390	11-190-100-610-000-52-00/ Dist Instr Supplies	AC3ML4Q	CF	Dist Instr Supplies	164843	152.20
	25-02117	11-000-266-610-000-43-00/ Security Supplies	AC3MH9U	CF	Security Supplies	164843	708.00
	25-01912	11-000-252-610-000-52-00/ Dist Tech Supplies	AB8RS7U	CF	Dist Tech Supplies	164843	3,542.08
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB9W18B	CF	Dist Tech Purch Tech Svc	164843	3,168.40
	25-00568	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB9T47N	CF	Dist Tech Purch Tech Svc	164843	17,475.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AB4BM8N	CF	Dist Tech Purch Tech Svc	164843	2,960.00
	25-02125	11-190-100-610-000-52-00/ Dist Instr Supplies	AC1P25N	CF	Dist Instr Supplies	164843	780.68
	25-02026	11-190-100-610-000-52-00/ Dist Instr Supplies	AC1WS3D	CF	Dist Instr Supplies	164843	116,900.00
	25-02120	11-000-252-610-000-52-00/ Dist Tech Supplies	AB9RZ7I	CF	Dist Tech Supplies	164843	483.28
		11-000-252-610-000-52-00/ Dist Tech Supplies	AC1A41D	CF	Dist Tech Supplies	164843	406.92
		11-000-252-610-000-52-00/ Dist Tech Supplies	AC2RJ2Q	CF	Dist Tech Supplies	164843	90.92
	25-01621	11-000-252-610-000-52-00/ Dist Tech Supplies	AC1NR4A	CF	Dist Tech Supplies	164843	158.24
		11-000-252-610-000-52-00/ Dist Tech Supplies	AB8TD1G	CF	Dist Tech Supplies	164843	3,183.84
		11-000-252-610-000-52-00/ Dist Tech Supplies	AB9X24T	CF	Dist Tech Supplies	164843	822.99
Total for CDW-GOVERNMENT, LLC./ 1139							\$215,462.72
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9763	CF	Dist CST Purch Tech Svcs	164844	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9617	CF	Dist CST Purch Tech Svcs	164844	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9717	CF	Dist CST Purch Tech Svcs	164844	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9732	CF	Dist CST Purch Tech Svcs	164844	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9733	CF	Dist CST Purch Tech Svcs	164844	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9743	CF	Dist CST Purch Tech Svcs	164844	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$3,650.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2024-35	CF	Tuition to Private Schoo	164845	7,837.51
					Total for CENTER SCHOOL; THE/ 1146		\$7,837.51
CHASE BANK/ 1156							
	25-00066	11-000-262-444-000-41-00/ ESIP PAYMENT	02012025	HF	ESIP PAYMENT	2012501	80,896.25
					Total for CHASE BANK/ 1156		\$80,896.25
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-120-41-00/ WES - Electricity	90043768	CF	WES - Electricity	164846	14.40
		11-000-262-622-070-41-00/ EES - Electricity	90043771	CF	EES - Electricity	164846	53.30
		11-000-262-622-075-41-00/ TES - Electricity	90043772	CF	TES - Electricity	164846	98.12
		11-000-262-622-085-41-00/ SUES - Electricity	90043769	CF	SUES - Electricity	164846	281.83
		20-218-200-600-000-41-00/ UTILITIES	90043773	CF	UTILITIES	164846	26.89
		11-000-262-622-055-41-00/ SMS - Electricity	90043770	CF	SMS - Electricity	164846	224.65
		11-000-262-622-060-41-00/ AES - Electricity	90043767	CF	AES - Electricity	164846	90.89
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$790.08
COLLIER SERVICES, INC./ 2513							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	164847	8,127.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	164847	8,127.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	164847	8,127.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	164847	8,127.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	164847	5,418.00
					Total for COLLIER SERVICES, INC./ 2513		\$37,926.00
COMMUNITY PRODUCTS, LLC/ 2863							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01647	11-000-219-610-000-30-00/ Dist CST Supplies	D4B1-1	CF	Dist CST Supplies	164848	3,165.00
					Total for COMMUNITY PRODUCTS, LLC/ 2863		\$3,165.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036261	CF	Tuition to Private Schoo	164849	9,927.75
					Total for CORNERSTONE DAY SCHOOL, LLC/ 2645		\$9,927.75
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164850	9,102.60
					Total for CPC BEHAVIORAL HEALTHCARE/ 1199		\$9,102.60
CREATIVE COMPETITION, INC./ 1204							
	25-01697	11-401-100-890-055-20-00/ SMS CoCurr Misc	01058	CF	SMS CoCurr Misc	164851	290.00
					Total for CREATIVE COMPETITION, INC./ 1204		\$290.00
CRESTON HYDRAULICS, INC./ 2045							
	25-02104	11-000-263-610-000-40-00/ Grounds Supplies	00235754	CF	Grounds Supplies	164852	940.52
					Total for CRESTON HYDRAULICS, INC./ 2045		\$940.52
CUSTOM CARE SERVICES, INC./ 1212							
	25-00276	11-000-263-420-000-40-00/ Grounds Annual Services	11130	CF	Grounds Annual Services	164853	14,995.56
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	11130	CF	PEA SS CLEANING, REPAIR,	164853	4,584.44
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$19,580.00
DELGADO III; ISRAEL/ 2454							
	25-02255	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000075	CF	SWMHS CoCurr Purch Ed Sv	164854	2,850.00
					Total for DELGADO III; ISRAEL/ 2454		\$2,850.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006386969	CF	Dental Benefit Premiums	164855	1,477.46
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006386969	CF	COBRA	164855	125.86
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,603.32
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	25-01157	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200849472	CF	Speech/OT/PT Purch Servi	164856	1,275.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200849843	CF	Speech/OT/PT Purch Servi	164856	1,200.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200850194	CF	Speech/OT/PT Purch Servi	164856	1,266.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200850600	CF	Speech/OT/PT Purch Servi	164856	1,325.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200851351	CF	Speech/OT/PT Purch Servi	164856	675.00	
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200851699	CF	Speech/OT/PT Purch Servi	164856	650.00	
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200852131	CF	Speech/OT/PT Purch Servi	164856	1,300.00	
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200853173	CF	Speech/OT/PT Purch Servi	164856	425.00	
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200852906	CF	Speech/OT/PT Purch Servi	164856	1,300.00	
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200852491	CF	Speech/OT/PT Purch Servi	164856	650.00	
		Total for DELTA-T GROUP NORTH JERSEY INC/ 1232						\$10,066.00
DEMCO, INC./ 1233								
	25-01839	11-000-222-610-050-20-00/ SWMHS Library Supplies	7576332	CF	SWMHS Library Supplies	164857	1,197.72	
	25-02178	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	7583854	CF	SMS TAG SUPPLIES	164857	1,287.30	
	25-02144	11-000-222-610-055-20-00/ SMS Library Supplies	7584249	CF	SMS Library Supplies	164857	1,280.00	
		Total for DEMCO, INC./ 1233						\$3,765.02
DENTAL SERVICES ORGANIZATION, LLC/ 2735								
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	JANUARY 2025	CF	Dental Benefit Premiums	164858	1,376.13	
	25-00047	11-000-291-270-000-70-05/ COBRA	JANUARY 2025	CF	COBRA	164858	116.68	
		Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735						\$1,492.81
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474								
	25-00004	20-218-200-600-000-41-00/ UTILITIES	11/20/24-12/19/ 24	CF	UTILITIES	164859	214.24	
		20-218-200-600-000-41-00/ UTILITIES	09/20/24-12/19/ 24	CF	UTILITIES	164859	1,592.88	
		11-000-262-622-050-41-00/ SWMHS - Electricity	11/16/24-12/16/ 24	CF	SWMHS - Electricity	164859	14,994.93	
		11-000-262-622-055-41-00/ SMS - Electricity	11/16/24-12/16/ 24	CF	SMS - Electricity	164859	2,325.83	
		11-000-262-622-120-41-00/ WES - Electricity	11/19/24-12/18/ 24	CF	WES - Electricity	164859	2,119.79	
		Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474						\$21,247.67
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240								

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	11/6/24-12/06/24	CF	SUES - Natural Gas	164860	5,170.91
		20-218-200-600-000-41-00/ UTILITIES	11/6/24-12/06/24	CF	UTILITIES	164860	1,634.51
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	11/2/24-12/4/24	CF	SWMHS - Natural Gas	164860	990.46
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	11/01/24-12/03/24	CF	SWMHS - Natural Gas	164860	9,097.03
		11-000-262-621-055-41-00/ SMS - Natural Gas	11/01/24-12/03/24	CF	SMS - Natural Gas	164860	5,672.09
		11-000-262-621-060-41-00/ AES - Natural Gas	11/01/24-12/03/24	CF	AES - Natural Gas	164860	3,688.03
		11-000-262-621-120-41-00/ WES - Natural Gas	11/01/24-12/03/24	CF	WES - Natural Gas	164860	2,716.33
		11-000-262-621-075-41-00/ TES - Natural Gas	11/5/24-12/6/24	CF	TES - Natural Gas	164860	2,026.11
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$30,995.47
DIRECT FLOORING, INC./ 2254							
	25-01299	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110190	CF	PEA SS CLEANING, REPAIR,	164861	24,784.00
	25-00690	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	110191	CF	PEA SS CLEANING, REPAIR,	164861	56,851.20
					Total for DIRECT FLOORING, INC./ 2254		\$81,635.20
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52559431	CF	Health Services	164862	223.00
		11-000-213-340-000-31-00/ Health Services	52559425	CF	Health Services	164862	223.00
		11-000-213-340-000-31-00/ Health Services	52559522	CF	Health Services	164862	198.00
					Total for DOCTORS OFFICE; THE/ 1244		\$644.00
EARLY CHILDHOOD, LLC./ 1241							
	25-01391	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P43168080101	CF	PEA - INSTR SUPPLIES	164863	128.41
					Total for EARLY CHILDHOOD, LLC./ 1241		\$128.41
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-008	CF	TUITION OTHER LEA - SPEC	164864	12,033.54
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-009	CF	TUITION OTHER LEA - SPEC	164864	12,033.54
					Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619		\$24,067.08
EDUCATIONAL DATA SERVICES/ 1263							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00080	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2501-00426	CF	Central Purch Tech Svcs	164865	3,268.00
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,268.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01141	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q01	CF	IDEA Basic - St Stans Pu	164866	3,162.00
	25-01347	20-502-100-560-000-30-00/ CH 192 NP COMP ED	1024-4660-NP-0	CF	CH 192 NP COMP ED	164866	3,121.08
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	1024-4660-NP-0	CF	CH 193 NP SPEECH	164866	2,478.00
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	1224-4660-NP-0	CF	CH 193 NP EXAM & CLA	164866	2,846.17
	25-01141	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q02	CF	IDEA Basic - St Stans Pu	164866	7,582.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$19,189.25
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10773	CF	COUNSELING SVCS	164867	107,550.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$107,550.00
EI US, LLC./ 2351							
	25-02140	11-150-100-320-000-30-00/ Home Instruction - Contr	INV222107	CF	Home Instruction - Contr	164868	851.20
	25-02166	11-150-100-320-000-30-00/ Home Instruction - Contr	INV222106	CF	Home Instruction - Contr	164868	425.60
					Total for EI US, LLC./ 2351		\$1,276.80
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	25-02384	20-271-200-580-000-31-00/ Title IIA PD	25-02384	CF	SCHLECK; PAMELA	164873	180.00
	25-02267	11-000-223-580-000-35-00/ Professional Development	25-02267	CF	BRIDGETTE BURTT	164869	55.00
	25-02349	11-000-223-580-000-35-00/ Professional Development	25-02349	CF	CAROLYNN O'CONNOR	164870	55.00
	25-02341	11-000-223-580-000-35-00/ Professional Development	25-02341	CF	CYNTHIA DEFINA	164871	55.00
	25-02268	11-000-223-580-000-35-00/ Professional Development	25-02268	CF	ROSEMARIE GRIGGS	164872	55.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$400.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00052	11-000-223-580-000-36-00/ Travel	12/4/24-12/23/2 4 CO	CF	CAROLYNN O'CONNOR	164874	19.93
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$19.93
EMP REIMB SEA - COURSE/TUITION/ 1987							
	25-02327	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02327	CF	JYOTHSNA KUCHIBHATLA	164878	2,550.00
	25-02184	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02184	CF	DEANNA LOCH	164875	2,068.95
	25-02201	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02201	CF	REBECCA DRAGONE	164876	2,460.00
	25-02202	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02202	CF	REBECCA DRAGONE	164877	4,920.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$11,998.95
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-01563	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEEES	25-01563	CF	DOREEN CONSULMAGNO	164879	40.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$40.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-02350	20-271-200-580-000-31-00/ Title IIA PD	25-02350	CF	JACQUELINE ABRAMS	164895	295.00
	25-02247	20-271-200-580-000-31-00/ Title IIA PD	25-02247	CF	REGINA HOWARD	164880	100.00
	25-02221	11-000-223-580-000-35-00/ Professional Development	25-02221	CF	ANASTASIA GRASCIA	164881	129.00
	25-02273	11-000-223-580-000-35-00/ Professional Development	25-02273	CF	CASSANDRA MARTIN	164882	99.99
	25-02272	11-000-223-580-000-35-00/ Professional Development	25-02272	CF	JOANNA WOJDA	164883	295.00
	25-02262	11-000-223-580-000-35-00/ Professional Development	25-02262	CF	MARY CAVALLARO	164884	189.00
	25-02263	11-000-223-580-000-35-00/ Professional Development	25-02263	CF	KULSUM GEISON	164885	219.00
	25-02224	11-000-223-580-000-35-00/ Professional Development	25-02224	CF	LORRAINE BOEHRINGER	164886	100.00
		11-000-223-580-000-36-00/ Travel	25-02224	CF	LORRAINE BOEHRINGER	164887	17.11
	25-02174	11-000-223-580-000-35-00/ Professional Development	25-02174	CF	CECILY KONG	164888	249.99
	25-01564	11-000-223-580-000-36-00/ Travel	25-01564	CF	JOSEPH SLAVIK	164889	8.37
	25-02330	20-271-200-580-000-31-00/ Title IIA PD	25-02330	CF	COLLEEN WEST	164890	295.00
	25-02326	20-271-200-580-000-31-00/ Title IIA PD	25-02326	CF	PAMELA CHARTOCK	164891	250.00
	25-02325	20-271-200-580-000-31-00/ Title IIA PD	25-02325	CF	BRADLEY ALEXANDER	164892	250.00
	25-02329	11-000-223-580-000-36-00/ Travel	25-02329	CF	EDWARD MISH JR.	164893	18.05
		20-271-200-580-000-31-00/ Title IIA PD	25-02329	CF	EDWARD MISH JR.	164894	150.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$2,665.51
EMP REIMB SEA - REG BUS TRAVEL/ 1986							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/26/2024

Operating Bills List - January 21, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00051	11-000-223-580-000-36-00/ Travel	10/01/24-10/30/ 24 JG	CF	JULIANA GORECKI	164901	26.18
		11-000-223-580-000-36-00/ Travel	11/05/24-11/21/ 24 JG	CF	JULIANA GORECKI	164902	12.60
		11-000-223-580-000-36-00/ Travel	12/03/24-12/20/ 24 JG	CF	JULIANA GORECKI	164903	23.69
		11-000-223-580-000-36-00/ Travel	12/05/24-12/23/ 24 MS	CF	MOHAMMAD SIDDIQI	164904	13.63
		11-000-223-580-000-36-00/ Travel	11/4/24-11/27/2 4 LBD	CF	LIZABETH BORRELL-DEMAIO	164896	20.07
		11-000-223-580-000-36-00/ Travel	10/2/24-10/31/2 4 KM	CF	KATHLEEN MCDADE	164897	51.51
		11-000-223-580-000-36-00/ Travel	10/07/24-12/20/ 24 JR	CF	JOLANTA RADUCHA	164898	14.34
		11-000-223-580-000-36-00/ Travel	12/21/24-12/29/ 24 TL	CF	THOMAS LAW	164899	26.88
		11-000-223-580-000-36-00/ Travel	12/2/24-12/20/2 4 LBD	CF	LIZABETH BORRELL-DEMAIO	164900	30.69
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$219.59
EMP REIMB SEA - VARIOUS/ 1988							
	25-02417	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02417	CF	JAMES PARSE	164907	80.00
	25-01984	11-000-270-890-000-42-00/ Transportation Misc Expe	25-01984	CF	DEBRA SHEDLOCK	164908	90.00
	25-02302	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02302	CF	ARCELIA SIERRA	164905	100.00
	25-02303	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02303	CF	LUKASZ WOZNY	164906	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$377.00
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	25-02155	11-000-261-890-000-40-00/ Maintenance Misc	25-02155	CF	CHRISTOPHER LAFFEY	164909	600.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-02156	11-000-261-890-000-40-00/ Maintenance Misc	25-02156	CF	FRANCISCO RAMOS	164910	160.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$160.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-02319	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02319	CF	MICHAEL WARANOWICZ	164911	2,577.00
Total for EMP REIMB UNAFF - COURSE/TUITION/ 1997							\$2,577.00
ERC WIPING PRODUCTS, INC/ 1285							
	25-02243	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	967616	CF	SWMHS Athletics Supplies	164912	507.95
Total for ERC WIPING PRODUCTS, INC/ 1285							\$507.95
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	5,597.00
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	9,164.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	6,012.00
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	9,468.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	7,014.00
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	11,046.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	5,344.00
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	8,416.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1124	CF	IDEA BASC-TUIT COUNTY SP	164913	61.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0924	CF	IDEA BASC-TUIT COUNTY SP	164913	244.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	5,344.00
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164913	8,416.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1224	CF	IDEA BASC-TUIT COUNTY SP	164913	122.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$76,248.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,831.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,164.00
			-132				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,831.00
			-132				
	25-00715	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	4,930.00
			-132				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	5,597.00
			-132				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,164.00
			-132				
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	10,548.00
			-137				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,468.00
			-137				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	10,548.00
			-137				
	25-00715	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	4,932.00
			-137				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	6,012.00
			-137				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,468.00
			-137				
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	12,306.00
			-137				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	11,046.00
			-137				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	12,306.00
			-137				
	25-00715	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	5,754.00
			-137				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	7,014.00
			-137				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164914	11,046.00
			-137				

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,376.00
			-136				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164914	8,416.00
			-136				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164914	9,376.00
			-136				
	25-00715	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164914	4,384.00
			-136				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164915	5,344.00
			-136				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164915	3,880.00
			-136				
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0924	CF	IDEA BASC-TUIT COUNTY SP	164915	122.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYCLL_M078	CF	IDEA BASC-TUIT COUNTY SP	164915	732.00
			24				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M1024	CF	IDEA BASC-TUIT COUNTY SP	164915	122.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M1124	CF	IDEA BASC-TUIT COUNTY SP	164915	122.00
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	9,376.00
			-135				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	8,416.00
			-135				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	9,376.00
			-135				
	25-00715	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	4,384.00
			-135				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	5,344.00
			-135				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164915	4,384.00
			-135				
			Total for ESCNJ - CENTER FOR LIFELONG LEARNING/				
			2388				\$242,119.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	9,831.00
			-133				

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,597.00
			-133				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,597.00
			-133				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,597.00
			-133				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0824-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,597.00
			-133				
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	10,548.00
			-138				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	6,012.00
			-138				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	6,012.00
			-138				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	6,012.00
			-138				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0924-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	6,012.00
			-138				
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	12,306.00
			-138				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	7,014.00
			-138				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	7,014.00
			-138				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	7,014.00
			-138				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1024-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	7,014.00
			-138				
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	9,376.00
			-137				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,344.00
			-137				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,344.00
			-137				

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,344.00	
			-137					
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1124-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,344.00	
			-137					
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164916	9,376.00	
			-136					
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164916	5,344.00	
			-136					
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164917	5,344.00	
			-136					
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164917	5,344.00	
			-136					
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-YUIT CF		IDEA BASC-TUIT COUNTY SP	164917	5,344.00	
			-136					
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/					
			2389					\$168,681.00
ESCNJ - TRANSPORTATION/ 2387								
	25-01197	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	23.10	
			E					
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF		CONT SERV - REG ED ESC	164920	462.00	
			E					
	25-01208	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	133.00	
			E					
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF		CONT SERV - REG ED ESC	164920	2,660.00	
			E					
	25-01511	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	101.50	
			E					
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF		CONT SERV - REG ED ESC	164920	2,030.00	
			E					
	25-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	315.00	
			E					
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164920	6,300.00	
			E					

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164920	101.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	..	164920	2,037.00
	25-01723	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164920	155.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF	E	CONT SERV - REG ED ESC	164920	3,102.00
	25-01780	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164920	21.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF	E	CONT SERV - REG ED ESC	164920	420.00
	25-01814	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	63.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	1,260.00
	25-01911	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	28.35
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF	E	CONT SERV - REG ED ESC	164921	567.00
	25-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY25SAYR CF	EV	MANAGEMENT FEE - ESC	164921	70.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY25SAYR CF	EV	CONT SERV - SPEC ED ESC	164921	1,400.00
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	234.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	4,695.02
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	213.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	4,272.00
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	156.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	3,120.00
25-00749		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	195.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	3,900.00
25-00750		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	255.99
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	5,120.01
25-00751		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	125.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	2,505.00
25-00752		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	210.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	4,215.00
25-00753		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164921	146.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164921	2,928.00
25-00754		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	211.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	4,230.00
25-00755		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	261.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	5,220.00
25-00757		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	213.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	4,266.65

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	263.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	5,265.00
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	247.52
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164922	4,950.00
	25-00983	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	69.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164922	1,386.00
	25-00984	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	159.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	3,180.00
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	219.04
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	4,380.58
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	237.74
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	4,754.85
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	154.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	3,094.95
	25-01031	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164922	230.14
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164922	4,602.75
	25-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	235.70

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164923	4,713.90
25-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE-ESC	164923	176.97
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164923	3,539.40
25-01055		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	170.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164923	3,408.00
25-01057		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	111.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164923	2,223.84
25-01059		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	149.43
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164923	2,988.60
25-01061		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	148.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164923	2,970.00
25-01208		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	28.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164923	570.00
25-01511		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	116.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164923	2,320.00
25-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	262.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164923	5,250.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	232.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	..	164923	4,656.00
	25-01723	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164923	225.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164923	4,512.00
	25-01814	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164924	168.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164924	3,360.00
	25-01911	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164924	151.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164924	3,024.00
	25-01958	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164924	116.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164924	2,320.00
	25-02081	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164924	60.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164924	1,205.00
	25-02163	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY25SAYR CF	E	MANAGEMENT FEE - ESC	164924	55.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY25SAYR CF	E	CONT SERV - REG ED ESC	164924	1,104.00
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	297.36
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	5,947.00
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	213.60

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	4,272.00
25-00744		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	156.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	3,120.00
25-00749		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	247.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	4,940.00
25-00750		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	272.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	5,439.99
25-00751		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	141.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	2,839.00
25-00752		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	238.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	4,777.00
25-00753		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	128.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	2,562.00
25-00754		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	239.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	4,794.00
25-00755		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	295.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	5,916.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164918	109.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164918	4,266.65
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	333.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164919	6,669.00
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	280.52
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF	E	CONT SERV - REG ED ESC	164919	5,610.00
	25-00983	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	138.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF	E	CONT SERV - REG ED ESC	164919	2,772.00
	25-00984	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	180.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164919	3,604.00
	25-00992	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	151.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164919	3,020.00
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	248.24
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164919	4,964.68
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	269.44
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF	E	CONT SERV - SPEC ED ESC	164919	5,388.83
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF	E	MANAGEMENT FEE - ESC	164919	154.75

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164919	3,094.95
	25-01031	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164919	276.17
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164919	5,523.30
	25-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164919	298.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164919	5,970.94
	25-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE-ESC	164919	224.16
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164919	4,483.24
	25-01055	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	149.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF		CONT SERV - REG ED ESC	164920	2,982.00
	25-01057	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	97.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY25SAYR CF		CONT SERV - REG ED ESC	164920	1,945.86
	25-01059	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	283.92
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164920	5,678.34
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY25SAYR CF		MANAGEMENT FEE - ESC	164920	168.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY25SAYR CF		CONT SERV - SPEC ED ESC	164920	3,366.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$271,253.26
ESIS, INC./ 2879							
	25-02531	11-000-261-890-000-40-00/ Maintenance Misc	000132AI	CF	Maintenance Misc	164925	3,260.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	000132AI	CF	PEA SS CLEANING, REPAIR,	164925	550.00
Total for ESIS, INC./ 2879							\$3,810.00
F.W. WEBB COMPANY/ 1298							
	25-02101	12-000-261-732-000-40-00/ Maintenance Equipment	88585436	CF	Maintenance Equipment	164926	2,856.76
	25-02100	12-000-261-732-000-40-00/ Maintenance Equipment	88585411	CF	Maintenance Equipment	164926	10,482.74
Total for F.W. WEBB COMPANY/ 1298							\$13,339.50
FILEBANK INC./ 1309							
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0129653	CF	Facilities Services/Repa	164927	356.58
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0129125	CF	Central Misc Expenditure	164927	578.35
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0129124	CF	Facilities Services/Repa	164927	356.58
Total for FILEBANK INC./ 1309							\$1,291.51
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	25-00609	11-000-261-420-000-40-00/ Maintenance Annual Servi	202402663	CF	Maintenance Annual Servi	164928	4,229.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$4,229.00
FISHER SCIENTIFIC COMPANY/ 1314							
	25-02054	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	7646665	CF	WES DISTRICT INSTR SUPPL	164929	78.00
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$78.00
FJM, INC./ 1690							
	25-02108	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	28967127	CF	SWMHS Athletics Maint/Re	164930	879.61
Total for FJM, INC./ 1690							\$879.61
FLINN SCIENTIFIC, INC./ 1316							
	25-02102	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3097366	CF	SMS DISTRICT INSTR SUPPL	164931	240.00
	25-02061	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	3097843	CF	WES DISTRICT INSTR SUPPL	164931	52.56
	25-10680	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3041722	CF	SUPPLIES	164931	1,117.02
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3046340	CF	SUPPLIES	164931	39.56
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3066440	CF	SUPPLIES	164931	30.00
Total for FLINN SCIENTIFIC, INC./ 1316							\$1,479.14
FRED BEANS PARTS, INC./ 2396							
	25-01568	11-000-261-610-000-40-00/ Maintenance Supplies	8008663	CP	cm8008663	164932	-3,000.00
		11-000-261-610-000-40-00/ Maintenance Supplies	8008663	CF	Maintenance Supplies	164932	7,321.95
Total for FRED BEANS PARTS, INC./ 2396							\$4,321.95
FSS CONTENT TOPCO LP/ 2660							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01942	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	499331F	CF	SWMHS Library Purch Ed S	164933	208.34
					Total for FSS CONTENT TOPCO LP/ 2660		\$208.34
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006848155	CF	Legal Ads	164934	24.57
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$24.57
GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696							
	25-02103	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	INV-18115202372	CF	TITLE III - PURCH ED SVC	164935	999.00
					Total for GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696		\$999.00
GLOCK-MOLLOY, ERIC/ 2099							
	25-02142	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02142	CF	Tuition Reimbursement	164936	1,950.00
					Total for GLOCK-MOLLOY, ERIC/ 2099		\$1,950.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	170246	CF	Transportation Purch Ser	164937	2,660.00
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	170247	CF	Security Purchased Servi	164937	109.97
					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	38047663	CF	DISTRICT ADMIN RENTALS	164938	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	38262598	CF	DISTRICT ADMIN RENTALS	164938	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	JANUARY 2025	CF	Charter School Tuition	164939	6,738.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$6,738.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	25-00953	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	956153220	CF	TES DISTRICT INSTR SUPPL	164940	1,817.67
	25-00954	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	956153217	CF	WES DISTRICT INSTR SUPPL	164940	1,606.72
					Total for GREENWOOD PUBLISHING GROUP, LLC./		\$3,424.39

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
1365							
HAIG SERVICE CORPORATION/ 1353							
	25-02030	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	238843	CF	PEA SS CLEANING, REPAIR,	164941	45.99
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	238367	CF	PEA SS CLEANING, REPAIR,	164941	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	7323	CF	Tuition to Private Schoo	164942	12,736.29
Total for HARBOR SCHOOL, LLC/ 2752							\$12,736.29
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503338	CF	Security Purchased Servi	164943	1,495.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503311	CF	Security Purchased Servi	164943	1,288.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503321	CF	Security Purchased Servi	164943	1,472.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503326	CF	Security Purchased Servi	164943	1,840.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503286	CF	Security Purchased Servi	164943	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503293	CF	Security Purchased Servi	164943	368.00
Total for HART HALSEY, LLC./ 2309							\$6,831.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2025	CF	Charter School Tuition	164944	86,383.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$86,383.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73239	CF	Tuition to Private Schoo	164945	8,704.92
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73239	CF	Tuition to Private Schoo	164945	8,704.92
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73239	CF	Tuition to Private Schoo	164945	4,809.00
Total for HAWKSWOOD, INC./ 2727							\$22,218.84
HENRY SCHEIN, INC./ 1367							
	25-10593	11-000-213-610-075-10-00/ TES Health Supplies	12697949	CF	SUPPLIES	164946	273.47
	25-01963	11-000-219-610-000-30-00/ Dist CST Supplies	28785955	CF	Dist CST Supplies	164946	179.19
Total for HENRY SCHEIN, INC./ 1367							\$452.66
HERFF JONES, LLC./ 1074							
	25-01446	11-000-240-890-055-20-00/ SMS Admin Misc	1247358	CF	SMS Admin Misc	164947	4,250.59
Total for HERFF JONES, LLC./ 1074							\$4,250.59
HMH HOSPITALS CORPORATION/ 2422							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2024	CF	Tuition to Private Schoo	164948	3,910.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$23,460.00
HOLT MACHINERY COMPANY/ 1376							
	25-01702	11-000-263-610-000-40-00/ Grounds Supplies	40987-1	CF	Grounds Supplies	164949	850.78
Total for HOLT MACHINERY COMPANY/ 1376							\$850.78
HOME DEPOT CREDIT SERVICES/ 1377							
	25-02520	11-000-219-610-000-30-00/ Dist CST Supplies	7364159	CF	Dist CST Supplies	164950	221.70
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-254537	CF	Maintenance Supplies	164950	7.97
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-254995	CF	Maintenance Supplies	164950	23.23
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-255129	CF	Maintenance Supplies	164950	35.93
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-256061	CF	Maintenance Supplies	164950	1.70
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-256099	CF	Maintenance Supplies	164950	26.85
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-256728	CF	Maintenance Supplies	164950	16.97
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-256804	CF	Maintenance Supplies	164950	16.92
		11-000-261-610-000-40-00/ Maintenance Supplies	4360374	CF	Maintenance Supplies	164950	100.84
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-257356	CF	Maintenance Supplies	164950	45.35
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-257611	CF	Maintenance Supplies	164950	8.67
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-258029	CF	Maintenance Supplies	164950	80.48
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$586.61
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	370955	CF	Extraordinary Purchased	164951	1,224.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	370955	CF	Extraordinary Purchased	164951	2,465.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	371508	CF	Extraordinary Purchased	164951	1,711.56
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	371508	CF	Extraordinary Purchased	164951	493.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	371226	CF	Extraordinary Purchased	164951	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	371226	CF	Extraordinary Purchased	164951	2,465.00
					Total for HOMECARE THERAPIES, INC LLC/ 2739		\$11,588.56
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	305896116	CF	Vision Benefit Premiums	164952	4,527.58
					Total for HORIZON BCBSNJ/ 1380		\$4,527.58
HOUGHTON MIFFLIN COMPANY/ 1382							
	25-02085	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	956221021	CF	SUES DISTRICT INSTR SUPP	164953	574.00
					Total for HOUGHTON MIFFLIN COMPANY/ 1382		\$574.00
IDE CORP./ 2276							
	25-01309	20-295-200-300-000-31-00/ PERKINS SUPPORT SVCS	25-0105	CF	PERKINS SUPPORT SVCS	164954	1,200.00
					Total for IDE CORP./ 2276		\$1,200.00
IMAGINE LEARNING, INC./ 2255							
	25-02040	11-213-100-610-000-30-00/ RR Supplies	1041205	CF	RR Supplies	164955	3,289.00
					Total for IMAGINE LEARNING, INC./ 2255		\$3,289.00
IMPERIAL BAG & PAPER CO. LLC/ 1953							
	25-02129	11-000-262-610-000-40-00/ Custodial Supplies	36333123	CF	Custodial Supplies	164956	403.48
					Total for IMPERIAL BAG & PAPER CO. LLC/ 1953		\$403.48
INDCO INC./ 1387							
	25-01929	11-000-262-610-000-40-00/ Custodial Supplies	2500017	CF	Custodial Supplies	164957	260.00
					Total for INDCO INC./ 1387		\$260.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI12240791	CF	Maintenance Supplies	164958	24.78
		11-000-261-610-000-40-00/ Maintenance Supplies	RI12240792	CF	Maintenance Supplies	164958	24.78
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$49.56
INFOBASE HOLDINGS, INC./ 2364							
	25-01792	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	INV463833	CF	SWMHS Library Purch Ed S	164959	1,051.33
					Total for INFOBASE HOLDINGS, INC./ 2364		\$1,051.33
JCW, INC./ 2871							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/26/2024

Operating Bills List - January 21, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01782	11-000-263-420-000-40-01/ Grounds Services/Repairs	558	CF	Grounds Services/Repairs	164960	2,350.00
Total for JCW, INC./ 2871							\$2,350.00
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	DECEMBER 2024	CF	Speech/OT/PT Purch Servi	164961	4,860.00
	25-02175	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	DECEMBER 2024	CF	Speech/OT/PT Purch Servi	164961	90.00
Total for JEM REHABILITATION, LLC/ 1415							\$4,950.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	11/20/24-12/19/24	CF	UTILITIES	164962	146.99
		11-000-262-622-050-41-00/ SWMHS - Electricity	11/16/24-12/16/24	CF	SWMHS - Electricity	164962	7,771.66
		11-000-262-622-055-41-00/ SMS - Electricity	10/17/24-12/16/24	CF	SMS - Electricity	164962	4,791.41
		11-000-262-622-060-41-00/ AES - Electricity	10/18/24-11/14/24	CF	AES - Electricity	164962	2,423.71
		11-000-262-622-070-41-00/ EES - Electricity	10/17/24-11/13/24	CF	EES - Electricity	164962	1,427.16
		11-000-262-622-075-41-00/ TES - Electricity	10/17/24 - 11/15/24	CF	TES - Electricity	164962	2,742.09
		11-000-262-622-120-41-00/ WES - Electricity	10/19/24 - 11/18/24	CF	WES - Electricity	164962	825.59
		11-000-262-622-085-41-00/ SUES - Electricity	10/16/24 - 11/13/24	CF	SUES - Electricity	164962	3,234.49
		20-218-200-600-000-41-00/ UTILITIES	11/14/24-12/13/24	CF	UTILITIES	164962	516.74
		11-000-262-622-050-41-01/ BB ELECTRICITY	11/19/24-12/18/24	CF	BB ELECTRICITY	164962	264.42
		11-000-262-622-050-41-01/ BB ELECTRICITY	11/15/24-12/16/24	CF	BB ELECTRICITY	164962	32.00
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$24,176.26
JERSEY TRUCK EQUIPMENT CO/ 2861							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01601	11-000-263-610-000-40-00/ Grounds Supplies	12485	CF	Grounds Supplies	164963	500.00
Total for JERSEY TRUCK EQUIPMENT CO/ 2861							\$500.00
JOHNNY ON THE SPOT, LLC/ 1426							
	25-00300	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5029543	CF	SWMHS Athletics Rentals	164964	148.07
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$148.07
JULIAN'S GARAGE, INC./ 2441							
	25-02398	11-000-270-420-000-42-00/ Transportation Repair/Ma	25793	CF	Transportation Repair/Ma	164965	285.00
Total for JULIAN'S GARAGE, INC./ 2441							\$285.00
KENCOR LLC/ 1439							
	25-01700	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-199156-Y9	CF	Facilities Services/Repa Q2	164966	549.82
	25-02028	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-227659-H5	CF	Facilities Services/Repa W9	164966	1,573.74
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-235115-X7	CF	Facilities Services/Repa P5	164966	160.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-235089-X2	CF	Facilities Services/Repa L4	164966	80.00
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-219696C	CF	Maintenance Annual Servi	164966	756.00
	25-00242	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-201866-W2	CF	Facilities Services/Repa C9	164966	160.00
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-201363C	CF	Maintenance Annual Servi	164966	756.00
Total for KENCOR LLC/ 1439							\$4,035.56
KTTA ENTERPRISES, INC./ 1294							
	25-10264	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2849	CF	SUPPLIES	164967	574.70
	25-10267	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2927	CF	SUPPLIES	164967	1,746.10
Total for KTTA ENTERPRISES, INC./ 1294							\$2,320.80
KUNZ, JR.; KENNETH O./ 2483							
	25-00391	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SAYREVILLES	CF	Speech/OT/PT Purch Servi UPPDEC	164968	4,200.00
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLELI	CF	Title IIA Purch Prof Ser T-DEC24	164968	10,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$14,200.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LABBE, DR. RICHARD/ 2066							
	25-02342	11-000-223-580-000-36-00/ Travel	25-02342	CF	Travel	164969	187.26
Total for LABBE, DR. RICHARD/ 2066							\$187.26
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-00487	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	162617100224	CF	AES DISTRICT INSTR SUPPL	164970	962.00
	25-01827	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	524224121124	CF	AES DISTRICT INSTR SUPPL	164970	449.10
	25-01980	11-190-100-610-070-10-00/ EES Instr Supplies	644021121724	CF	EES Instr Supplies	164970	67.47
	25-02091	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	690318122624	CF	SUPPLIES AND MATERIALS	164970	132.27
	25-02113	11-190-100-610-070-10-00/ EES Instr Supplies	687329122224	CF	EES Instr Supplies	164970	143.96
	25-02185	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	690352122324	CF	SMS TAG SUPPLIES	164970	166.38
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$1,921.18
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17703450	CF	DISTRICT ADMIN RENTALS	164971	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17703450	CF	PEA RENTAL OF FACILITY	164971	443.33
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17741204	CF	DISTRICT ADMIN RENTALS	164971	284.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17741204	CF	PEA RENTAL OF FACILITY	164971	418.00
Total for LEAF/ 2428							\$1,367.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	25-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	24-462-1073	CF	Dist CST Purch Tech Svcs	164972	3,200.00
Total for LEARNING TREE							\$3,200.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LIBRARY STORE, INC.; THE/ 1462							
	25-02146	11-000-222-610-055-20-00/ SMS Library Supplies	721594	CF	SMS Library Supplies	164973	90.19
Total for LIBRARY STORE, INC.; THE/ 1462							\$90.19
LINCOLN LIBRARY PRESS, INC/ 2163							
	25-01409	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	33368	CF	SUES Library Purch Ed Sv	164974	691.00
	25-01801	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	33369	CF	SWMHS Library Purch Ed S	164974	584.00
Total for LINCOLN LIBRARY PRESS, INC/ 2163							\$1,275.00
LITERACY RESOURCES, LLC/ 2765							
	25-02073	11-190-100-320-070-31-00/ EES PURCH ED SVCS	384434	CF	EES PURCH ED SVCS	164975	1,602.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01662	11-190-100-320-060-31-00/ AES PURCH ED SVCS	384408	CF	AES PURCH ED SVCS	164975	1,246.00
	25-01665	11-190-100-320-120-31-00/ WES PURCH ED SVCS	384409	CF	WES PURCH ED SVCS	164975	1,246.00
Total for LITERACY RESOURCES, LLC/ 2765							\$4,094.00
M&M FRANKEL DISPOSABLES INC./ 1474							
	25-00360	11-000-262-610-000-40-00/ Custodial Supplies	101804	CF	Custodial Supplies	164976	12,750.00
Total for M&M FRANKEL DISPOSABLES INC./ 1474							\$12,750.00
MACKIN BOOK COMPANY/ 2165							
	25-01104	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	894194	CF	SMS DISTRICT INSTR SUPPL	164977	1,118.70
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	895529	CF	SMS DISTRICT INSTR SUPPL	164977	5,039.59
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	899646	CF	SMS DISTRICT INSTR SUPPL	164977	478.86
Total for MACKIN BOOK COMPANY/ 2165							\$6,637.15
MARCO TECHNOLOGIES, LLC/ 2539							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	544275126	CF	Guid Copier Lease	164978	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	544275126	CF	CST Copier Lease	164978	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	544275126	CF	Supt Office Copier Lease	164978	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	544275126	CF	DISTRICT ADMIN RENTALS	164978	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	544275126	CF	CENTRAL RENTALS/LEASE	164978	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	546525320	CF	Guid Copier Lease	164978	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	546525320	CF	CST Copier Lease	164978	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	546525320	CF	Supt Office Copier Lease	164978	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	546525320	CF	DISTRICT ADMIN RENTALS	164978	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	546525320	CF	CENTRAL RENTALS/LEASE	164978	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-01525	11-000-261-420-000-40-01/ Facilities Services/Repa	17263	CF	Facilities Services/Repa	164979	4,840.00
	25-02211	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17291	CF	PEA SS CLEANING, REPAIR,	164979	2,800.00
	25-02212	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17294	CF	PEA SS CLEANING, REPAIR,	164979	9,096.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$16,736.00
MEDCO SUPPLY COMPANY/ 1507							
	25-10313	11-000-213-610-055-20-00/ SMS Health Supplies	IN97810959	CF	SUPPLIES	164980	43.76

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-213-610-055-20-00/ SMS Health Supplies	IN97888254	CF	SUPPLIES	164980	30.21
		11-000-213-610-055-20-00/ SMS Health Supplies	IN98330111	CF	SUPPLIES	164980	6.32
	25-10605	11-000-213-610-075-10-00/ TES Health Supplies	IN97916361	CF	SUPPLIES	164980	62.14
		11-000-213-610-075-10-00/ TES Health Supplies	IN98080229	CF	SUPPLIES	164980	31.85
Total for MEDCO SUPPLY COMPANY/ 1507							\$174.28
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00384	CF	IDEA BASC-TUIT COUNTY SP	164981	3,502.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00351	CF	IDEA BASC-TUIT COUNTY SP	164981	510.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$4,012.00
METRO TEAM OUTFITTERS, INC./ 1514							
	25-10252	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	137098	CF	SUPPLIES	164982	3,466.40
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$3,466.40
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2025	CF	Charter School Tuition	164983	17,667.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$17,667.00
MIDLAND SCHOOL/ 1528							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4146	CF	Tuition to Private Schoo	164984	9,506.70
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4146	CF	Tuition to Private Schoo	164984	9,506.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1835	CF	Tuition to Private Schoo	164984	3,927.00
Total for MIDLAND SCHOOL/ 1528							\$22,940.40
MIDWEST SHOP SUPPLIES, INC./ 2434							
	25-01850	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2149091-00	CF	SMS DISTRICT INSTR SUPPL	164985	759.05
	25-01914	11-000-222-610-120-10-00/ WES Library Supplies	2149087-00	CF	WES Library Supplies	164985	525.00
Total for MIDWEST SHOP SUPPLIES, INC./ 2434							\$1,284.05
MILLER MECHANICAL CORPORATION/ 1530							
	25-01840	11-000-261-420-000-40-01/ Facilities Services/Repa	8057	CF	Facilities Services/Repa	164986	2,584.68
Total for MILLER MECHANICAL CORPORATION/ 1530							\$2,584.68
MOBILE MINI, INC./ 1532							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9022694582	CF	SMS Admin Rentals	164987	134.99
Total for MOBILE MINI, INC./ 1532							\$134.99
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-01615	11-000-100-565-000-30-00/ Tuition to County Specia	25-03634	CF	Tuition to County Specia	164988	7,200.00
	25-02170	11-000-100-565-000-30-00/ Tuition to County Specia	25-03634	CF	Tuition to County Specia	164988	5,200.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-03630	CF	Tuition to County Specia	164988	6,200.00
	25-01615	11-000-100-565-000-30-00/ Tuition to County Specia	25-03630	CF	Tuition to County Specia	164988	7,650.00
	25-02170	11-000-100-565-000-30-00/ Tuition to County Specia	25-03630	CF	Tuition to County Specia	164988	6,800.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$33,050.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00178	CF	TUITION OTHER LEA - REG	164989	6,949.60
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$6,949.60
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	36916	CF	IDEA BASC-TUIT COUNTY SP	164990	10,487.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37040	CF	IDEA BASC-TUIT COUNTY SP	164990	10,487.50
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$20,975.00
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	366	CF	Tuition to Private Schoo	164991	6,510.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$6,510.00
MUSIC AND ARTS CENTERS/ 1558							
	25-10622	11-190-100-610-055-20-00/ SMS Instr Supplies	INV047148561	CF	SUPPLIES	164992	232.42
Total for MUSIC AND ARTS CENTERS/ 1558							\$232.42
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	25-00254	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	45979	CF	Dist Tech Purch Tech Svc	164993	435.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$435.00
NASCO EDUCATION, LLC./ 1565							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10510	11-190-100-610-060-10-00/ AES Instr Supplies	623243	CF	SUPPLIES	164994	35.58
	25-01971	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	672824	CF	TES DISTRICT INSTR SUPPL	164994	52.52
	25-01938	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	672832	CF	SMS DISTRICT INSTR SUPPL	164994	380.76
	25-02064	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	674071	CF	WES DISTRICT INSTR SUPPL	164994	128.31
	25-02182	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	675059	CF	SMS TAG SUPPLIES	164994	671.31
	25-02191	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	6750631	CF	SUES DISTRICT INSTR SUPP	164994	552.46
	25-01871	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	671118	CF	AES DISTRICT INSTR SUPPL	164994	158.86
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	673481	CF	AES DISTRICT INSTR SUPPL	164994	38.30
					Total for NASCO EDUCATION, LLC./ 1565		\$2,018.10
NASSP/ 1566							
	25-00671	11-401-100-890-055-20-00/ SMS CoCurr Misc	9001791430	CF	SMS CoCurr Misc	164995	385.00
					Total for NASSP/ 1566		\$385.00
NATIONAL FENCE SYSTEMS, INC./ 2274							
	25-02045	11-000-263-610-000-40-00/ Grounds Supplies	0281790-IN	CF	Grounds Supplies	164996	75.72
					Total for NATIONAL FENCE SYSTEMS, INC./ 2274		\$75.72
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	SEPTEMBER 2024	CF	TUITION OTHER LEA - SPEC	164997	6,249.06
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2024	CF	TUITION OTHER LEA - SPEC	164997	7,638.84
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	NOVEMBER 2024	CF	TUITION OTHER LEA - SPEC	164997	5,555.20
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	DECEMBER 2024	CF	TUITION OTHER LEA - SPEC	164997	5,208.30
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$24,651.40
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	25-01046	11-000-291-260-000-70-00/ Workmen's Comp	CON-00000369 27	CF	Workmen's Comp	164998	379,732.92
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$379,732.92

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047843-IN	CF	Tuition to Private Schoo	164999	8,566.74
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$8,566.74
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7887	CF	Tuition to Private Schoo	165000	7,322.98
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$7,322.98
NJ ADVANCE MEDIA, LLC./ 1598							
	25-00027	11-000-230-592-000-51-00/ Legal Ads	2797310	CF	Legal Ads	165001	19.78
Total for NJ ADVANCE MEDIA, LLC./ 1598							\$19.78
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113328	CF	Dist CST Purch Tech Svcs	165002	16,718.75
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$16,718.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	46001012025	CF	Tuition to Private Schoo	165003	11,735.01
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	46001012025	CF	Tuition to Private Schoo	165003	11,735.01
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	46001012025	CF	Tuition to Private Schoo	165003	11,735.01
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	46001012025	CF	Tuition to Private Schoo	165003	11,735.01
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$46,940.04
NJASBO/ 1607							
	25-01816	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027452	CF	CENTRAL PD/TRAVEL	165004	145.00
	25-01815	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027453	CF	CENTRAL PD/TRAVEL	165004	145.00
Total for NJASBO/ 1607							\$290.00
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2025	CF	Charter School Tuition	165005	7,155.00
Total for NORTH STAR ACADEMY/ 2383							\$7,155.00
OAK SECURITY GROUP, LLC/ 1619							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01807	11-000-261-610-000-40-00/ Maintenance Supplies	77889	CF	Maintenance Supplies	165006	95.47
	25-01054	11-000-261-610-000-40-00/ Maintenance Supplies	76971	CF	Maintenance Supplies	165006	3,164.52
					Total for OAK SECURITY GROUP, LLC/ 1619		\$3,259.99
ORIENTAL TRADING CO. INC./ 1626							
	25-02133	11-000-240-610-060-10-00/ AES Admin Supplies	73552071301	CF	AES Admin Supplies	165007	89.97
					Total for ORIENTAL TRADING CO. INC./ 1626		\$89.97
PAPER CLIPS, INC./ 1629							
	25-01599	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	0061931-001	CF	PEA - NONINSTR SUPPLIES	165008	286.20
					Total for PAPER CLIPS, INC./ 1629		\$286.20
PARENTSQUARE, INC./ 2785							
	25-01761	11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	2024-16561	CF	Dist Admin Purch Tech Sv	165009	18,643.52
		11-000-240-340-000-52-00/ Purchased Tech Services	2024-16561	CF	Purchased Tech Services	165009	18,643.52
					Total for PARENTSQUARE, INC./ 2785		\$37,287.04
PEARSON ASSESSMENTS/ 1639							
	25-01216	11-000-219-610-000-30-00/ Dist CST Supplies	26898823	CF	Dist CST Supplies	165010	1,643.36
					Total for PEARSON ASSESSMENTS/ 1639		\$1,643.36
PEARSON CLINICAL ASSESSMENT/ 1640							
	25-01974	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	27235469	CF	Speech/OT/PT Supplies	165011	113.40
					Total for PEARSON CLINICAL ASSESSMENT/ 1640		\$113.40
PEARSON EDUCATION, INC/ 1642							
	25-01998	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	25508364	CF	SUES DISTRICT INSTR SUPP	165012	48.63
					Total for PEARSON EDUCATION, INC/ 1642		\$48.63
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	25-02328	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2024-01	CF	SCHOOL PHYSICIAN SERVICE	165013	4,000.00
					Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432		\$4,000.00
PEREIRA; AIDA I./ 2115							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2024-17	CF	Dist CST Purch Tech Svcs	165014	625.00
					Total for PEREIRA; AIDA I./ 2115		\$625.00
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	25-00927	11-000-266-610-000-43-00/ Security Supplies	99179	CF	Security Supplies	165015	2,326.40

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							\$2,326.40
PILOT ELECTRIC CO INC./ 1652							
	25-02277	11-000-261-610-000-40-00/ Maintenance Supplies	68350	CF	Maintenance Supplies	165016	685.00
	25-02279	11-000-261-610-000-40-00/ Maintenance Supplies	68279	CF	Maintenance Supplies	165016	520.80
Total for PILOT ELECTRIC CO INC./ 1652							\$1,205.80
PLAQUES AND SUCH/ 2122							
	25-01995	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q154030	CF	BOE Training/Meeting Sup	165017	323.00
Total for PLAQUES AND SUCH/ 2122							\$323.00
POSITIVE PROMOTIONS, INC./ 1663							
	25-01706	11-000-240-610-085-10-00/ SUES Admin Supplies	074963664	CF	SUES Admin Supplies	165018	643.58
Total for POSITIVE PROMOTIONS, INC./ 1663							\$643.58
PREMIER DIGITAL IMAGING, LLC./ 1668							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	576510	CF	DISTRICT ADMIN RENTALS	165019	289.46
Total for PREMIER DIGITAL IMAGING, LLC./ 1668							\$289.46
PRESENTATION SYSTEMS, INC./ 1670							
	25-02087	11-000-222-610-055-20-00/ SMS Library Supplies	65714	CF	SMS Library Supplies	165020	190.00
Total for PRESENTATION SYSTEMS, INC./ 1670							\$190.00
PREVENTION SPECIALISTS INC./ 1673							
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	35925	CF	Transportation Purch Ser	165021	69.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$69.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-02366	11-000-263-610-000-40-00/ Grounds Supplies	1024817	CF	Grounds Supplies	165022	1,250.00
	25-02367	11-000-263-610-000-40-00/ Grounds Supplies	1024815	CF	Grounds Supplies	165022	651.70
	25-02158	11-000-263-610-000-40-00/ Grounds Supplies	1024848	CF	Grounds Supplies	165022	1,303.50
	25-02159	11-000-263-610-000-40-00/ Grounds Supplies	1024847	CF	Grounds Supplies	165022	479.00
	25-02059	11-000-263-610-000-40-00/ Grounds Supplies	1024278	CF	Grounds Supplies	165022	1,250.00
	25-00166	11-000-263-610-000-40-00/ Grounds Supplies	1004286	CF	Grounds Supplies	165022	102.35
	25-02347	11-000-263-610-000-40-00/ Grounds Supplies	1024658	CF	Grounds Supplies	165022	1,250.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$6,286.55
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2025-263	CF	Tuition to Private Schoo	165023	14,070.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$14,070.00
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV609728	CF	SWMHS PURCH ED SVCS	165024	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV609728	CF	AES PURCH ED SVCS	165024	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV609728	CF	EES PURCH ED SVCS	165024	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV609728	CF	TES PURCH ED SVCS	165024	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV609728	CF	WES PURCH ED SVCS	165024	1,560.00
					Total for PROXIMITY LEARNING, INC/ 2715		\$11,280.00
PSAT/NMSQT/ 2143							
	25-01890	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	P2411854821	CF	SWMHS Guid Purch Svcs	165025	5,040.00
					Total for PSAT/NMSQT/ 2143		\$5,040.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100141292	CF	SWMHS - Natural Gas	165026	6,438.31
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100141292	CF	SMS - Natural Gas	165026	3,338.64
		11-000-262-621-060-41-00/ AES - Natural Gas	503100141292	CF	AES - Natural Gas	165026	2,290.17
		11-000-262-621-070-41-00/ EES - Natural Gas	503100141292	CF	EES - Natural Gas	165026	2,628.16
		11-000-262-621-075-41-00/ TES - Natural Gas	503100141292	CF	TES-NATURAL GAS	165026	1,683.00
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100141292	CF	SUES - Natural Gas	165026	2,961.58
		11-000-262-621-120-41-00/ WES - Natural Gas	503100141292	CF	WES - Natural Gas	165026	1,992.80
		20-218-200-600-000-41-00/ UTILITIES	503100141292	CF	UTILITIES	165026	4,200.04
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$25,532.70
QUENCH USA, INC/ 1691							
	25-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV08368969	CF	SWMHS Admin Rentals	165027	435.60
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV08368969	CF	SMS Admin Rentals	165027	455.40
		11-000-240-440-060-10-00/ AES Admin Rentals	INV08368969	CF	AES Admin Rentals	165027	108.90
		11-000-240-440-070-10-00/ EES Admin Rentals	INV08368969	CF	EES Admin Rentals	165027	108.90
		11-000-240-440-075-10-00/ TES Admin Rentals	INV08368969	CF	TES Admin Rentals	165027	108.90
		11-000-240-440-120-10-00/ WES Admin Rentals	INV08368969	CF	WES Admin Rentals	165027	108.90
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV08368969	CF	CENTRAL RENTALS/LEASE	165027	117.00
					Total for QUENCH USA, INC/ 1691		\$1,443.60

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
R. PRESS, INC./ 2846							
	25-00611	11-000-240-610-055-20-00/ SMS Admin Supplies	142327	CF	SMS Admin Supplies	165028	294.00
Total for R. PRESS, INC./ 2846							\$294.00
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2024	CF	CONT SERV - SPEC ED	165029	1,260.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,260.00
REALLY GOOD STUFF, LLC/ 1706							
	25-02052	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	8740720	CF	WES DISTRICT INSTR SUPPL	165030	139.64
	25-10168	11-190-100-610-075-10-00/ TES Instr Supplies	8559600	CF	SUPPLIES	165030	154.96
	25-01897	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8732397	CF	EES DISTRICT INSTR SUPPL	165030	209.46
	25-01972	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	8734913	CF	TES DISTRICT INSTR SUPPL	165030	174.55
	25-02051	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	8740721	CF	WES DISTRICT INSTR SUPPL	165030	116.36
	25-01969	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	8736200	CF	TES DISTRICT INSTR SUPPL	165030	145.45
Total for REALLY GOOD STUFF, LLC/ 1706							\$940.42
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00158359	CF	PEA SS CLEANING, REPAIR,	165031	1,150.62
			1				
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$1,150.62
RICH TREE SERVICE, INC./ 2442							
	25-01828	11-000-263-420-000-40-01/ Grounds Services/Repairs	2404020	CF	Grounds Services/Repairs	165032	3,626.81
Total for RICH TREE SERVICE, INC./ 2442							\$3,626.81
RICHARD L. ALLEN-PAGE/ 1166							
	25-02029	11-402-100-390-050-34-00/ SWMHS Athletics Services	SWMHS2425	CF	SWMHS Athletics Services	165033	600.00
Total for RICHARD L. ALLEN-PAGE/ 1166							\$600.00
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952220590	CF	SWMHS Athletics Maint/Re	165034	4,727.60
Total for RIDDELL ALL AMERICAN/ 1715							\$4,727.60
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2914	CF	CONT SERV - SPEC ED	165035	5,694.24
Total for ROAD TO SUCCESS, LLC./ 2275							\$5,694.24
RONZ AND KIDS, LLC./ 1255							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01936	11-216-100-610-085-30-00/ FT PreK Supplies	25-01936	CF	FT PreK Supplies	165036	548.00
	25-01941	11-216-100-610-085-30-00/ FT PreK Supplies	25-01941	CF	FT PreK Supplies	165036	476.00
					Total for RONZ AND KIDS, LLC./ 1255		\$1,024.00
ROUTE 23 AUTOMALL LLC/ 2723							
	25-01716	12-000-219-732-000-30-00/ DIST CST EQUIPMENT	25-01716	CF	DIST CST EQUIPMENT	165037	62,523.40
					Total for ROUTE 23 AUTOMALL LLC/ 2723		\$62,523.40
SAKER SHOPRITES, INC./ 1742							
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530328153	CF	SWMHS DISTRICT INSTR SUP	165038	7.78
	25-01360	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530360555	CF	SWMHS MD Supplies	165038	60.09
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530147455	CF	SWMHS MD Supplies	165038	19.96
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530383575	CF	SWMHS MD Supplies	165038	33.37
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530260303	CF	SWMHS MD Supplies	165038	82.99
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530259642	CF	SWMHS MD Supplies	165038	23.97
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530379829	CF	SWMHS MD Supplies	165038	77.44
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530157605	CF	SWMHS MD Supplies	165038	22.86
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530129808	CF	SWMHS MD Supplies	165038	30.06
	25-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530729611	CF	SWMHS DISTRICT INSTR SUP	165038	16.24
	25-01358	11-209-100-610-085-30-00/ SUES BD Supplies	05530139375	CF	SUES BD Supplies	165038	34.14
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530480067	CF	SWMHS BD Supplies	165038	130.54
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530271662	CF	SWMHS BD Supplies	165038	135.62
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530296553	CF	SWMHS BD Supplies	165038	168.68
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530553630	CF	SWMHS BD Supplies	165038	155.48
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530228839	CF	SWMHS BD Supplies	165038	226.08
	25-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530530246	CF	SWMHS DISTRICT INSTR SUP	165038	103.43
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530525648	CF	SWMHS DISTRICT INSTR SUP	165038	180.59
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530161886	CF	SWMHS DISTRICT INSTR SUP	165038	244.67
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530516350	CF	SWMHS DISTRICT INSTR SUP	165038	281.35
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530511524	CF	SWMHS DISTRICT INSTR SUP	165038	295.78
					Total for SAKER SHOPRITES, INC./ 1742		\$2,331.12
SANFORD, JUSTIN/ 2719							
	25-02260	11-190-100-340-075-10-00/ TES Instr Purch Tech Svc	106	CF	TES Instr Purch Tech Svc	165039	170.00
					Total for SANFORD, JUSTIN/ 2719		\$170.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-01905	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8817789319	CF	EES DISTRICT INSTR SUPPL	165040	54.50
					Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750		\$54.50
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	66- DECEMBER 2024	HF	Dental Benefit Premiums	1212503	50,251.72
	25-00043	11-000-291-270-000-70-05/ COBRA	66- DECEMBER 2024	HF	COBRA	1212503	9,397.73
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$59,649.45
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	44 - FEBRUARY 2025	HF	Medical Benefit Premiums	1212501	308,134.46
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	44 - FEBRUARY 2025	HF	Medical Benefit Premiums	1212501	120,460.94
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	44 - FEBRUARY 2025	HF	Medical Benefit Premiums	1212501	425,668.12
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	44 - FEBRUARY 2025	HF	Medical Benefit Premiums	1212501	833,550.57
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	44 - FEBRUARY 2025	HF	Medical Benefit Premiums	1212501	46,501.19
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR 3	HF	Medical Benefit Premiums	1212501	22,129.99
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR 3	HF	Medical Benefit Premiums	1212501	2,124.53
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT CORR	HP	Medical Benefit Premiums	1212501	-3,065.35

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/26/2024

Operating Bills List - January 21, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT CORR	HF	Medical Benefit Premiums	1212501	25,247.92
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT CORR	HF	Medical Benefit Premiums	1212501	3,237.76
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC CORR	HF	Medical Benefit Premiums	1212501	1,010.14
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC CORR	HP	Medical Benefit Premiums	1212501	-1,317.43
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC CORR	HF	Medical Benefit Premiums	1212501	3,033.90
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN CORR	HP	Medical Benefit Premiums	1212501	-1,781.18
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN CORR	HP	Medical Benefit Premiums	1212501	-507.83
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN CORR	HP	Medical Benefit Premiums	1212501	-7,553.30
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN CORR	HF	Medical Benefit Premiums	1212501	5,859.19
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN CORR	HF	Medical Benefit Premiums	1212501	2,022.60
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOV CORR	HP	Medical Benefit Premiums	1212501	-1,634.20
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOV CORR	HF	Medical Benefit Premiums	1212501	1,010.14
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOV CORR	HF	Medical Benefit Premiums	1212501	5,429.96
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOV CORR	HF	Medical Benefit Premiums	1212501	2,124.53
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,791,686.65
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR 2	HF	Prescription Benefit Premiums	1212502	4,549.06
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT CORR	HF	Prescription Benefit Pre	1212502	602.71
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT CORR	HF	Prescription Benefit Premiums	1212502	5,509.12
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORR	HP	Prescription Benefit Pre	1212502	-64.08
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV CORR	HF	Prescription Benefit Premiums	1212502	1,313.36
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORR	HF	Prescription Benefit Pre	1212502	189.89
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORR	HF	Prescription Benefit Premiums	1212502	352.70
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN CORR	HP	Prescription Benefit Pre	1212502	-1,728.24
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN CORR	HF	Prescription Benefit Premiums	1212502	1,617.70
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	80 -	HF	Prescription Benefit Pre	1212502	163,982.22
			FEBRUARY 2025				
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	80 -	HF	Prescription Benefit Premiums	1212502	160,584.16
			FEBRUARY 2025				

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$336,908.60
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-01302	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	00046	CF	BOE Training/Meeting Sup	165041	12.50
	25-01793	20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	00044	CF	TITLE I - EES PI SUPPLIE	165041	148.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$160.50
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	25-01389	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M7576016	CF	SMS DISTRICT INSTR SUPPL	165042	5,117.49
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$5,117.49
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	25-02231	11-000-230-331-000-51-00/ Legal Services	SPL003494	CF	Legal Services	165043	10,000.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$10,000.00
SCHOOL HEALTH CORPORATION/ 1773							
	25-01811	11-000-213-610-120-10-00/ WES Health Supplies	CINV000173268	CF	WES Health Supplies	165044	107.81
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000174718	CF	WES Health Supplies	165044	40.17
	25-00507	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000153033	CF	PEA - NONINSTR SUPPLIES	165044	5.88
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000144136	CF	PEA - NONINSTR SUPPLIES	165044	962.38
	25-01747	11-190-100-610-120-44-00/ WES - FURNITURE	CINV000174182	CF	WES - FURNITURE	165044	1,381.99
	25-10419	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000177110	CF	SUPPLIES	165044	71.08
Total for SCHOOL HEALTH CORPORATION/ 1773							\$2,569.31
SCHOOL OUTFITTERS, LLC./ 1775							
	25-02286	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14243393	CF	SMS - FURNITURE	165045	1,043.52
	25-02088	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14239488	CF	SWMHS - FURNITURE	165045	1,662.71
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$2,706.23
SCHOOL SPECIALTY, LLC./ 1009							
	25-01844	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208135256065	CF	Speech/OT/PT Supplies	165046	357.78
	25-01970	11-000-219-610-000-30-00/ Dist CST Supplies	208135205616	CF	Dist CST Supplies	165046	87.30
Total for SCHOOL SPECIALTY, LLC./ 1009							\$445.08
SCHOOL SPECIALTY, LLC./ 2025							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-02223	11-190-100-610-060-10-00/ AES Instr Supplies	208135268853	CF	AES Instr Supplies	165047	293.91
	25-10537	11-190-100-610-060-10-00/ AES Instr Supplies	308104557315	CF	SUPPLIES	165047	1,495.28
	25-01545	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135104070	CF	PEA - INSTR SUPPLIES	165047	347.61
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135192164	CF	PEA - INSTR SUPPLIES	165047	114.97
	25-10696	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104589328	CF	SUPPLIES	165047	315.34
	25-01940	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135228184	CF	SMS DISTRICT INSTR SUPPL	165047	224.96
	25-02065	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	308104660707	CF	WES DISTRICT INSTR SUPPL	165047	151.50
	25-10701	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104620627	CF	SUPPLIES	165047	294.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208134969819	CF	SUPPLIES	165047	41.00
	25-10725	11-212-100-610-085-10-00/ SUES MD Supplies	308104617825	CF	SUPPLIES	165047	441.69
	25-01690	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135239005	CF	SMS DISTRICT INSTR SUPPL	165047	633.61
	25-10725	11-212-100-610-085-10-00/ SUES MD Supplies	208134925958	CF	SUPPLIES	165047	13.56
	25-01851	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104658904	CF	SMS DISTRICT INSTR SUPPL	165047	57.40
	25-00863	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208134803885	CF	PEA - INSTR SUPPLIES	165047	564.30
	25-00335	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104611250	CF	PEA - INSTR SUPPLIES	165047	1,600.75
	25-01934	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135228204	CF	SMS DISTRICT INSTR SUPPL	165047	147.99
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$6,738.06
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	25-01863	11-000-262-610-000-40-00/ Custodial Supplies	460876	CF	Custodial Supplies	165048	484.60
					Total for SCOLES FLOORSHINE INDUSTRIES/ 2164		\$484.60
SHI INTERNATIONAL CORP./ 1786							
	25-02048	11-190-100-610-000-52-00/ Dist Instr Supplies	B19177792	CF	Dist Instr Supplies	165049	9,862.32
	25-02022	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B19196918	CF	Dist Tech Purch Tech Svc	165049	26,082.00
					Total for SHI INTERNATIONAL CORP./ 1786		\$35,944.32
SILVERGATE PREPARATORY, LLC./ 2146							
	25-02322	11-150-100-320-000-30-00/ Home Instruction - Contr	49735	CF	Home Instruction - Contr	165050	318.00
	25-02083	11-150-100-320-000-30-00/ Home Instruction - Contr	49803	CF	Home Instruction - Contr	165050	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49866	CF	Home Instruction - Contr	165050	530.00
	25-02322	11-150-100-320-000-30-00/ Home Instruction - Contr	49859	CF	Home Instruction - Contr	165050	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50016	CF	Home Instruction - Contr	165050	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50135	CF	Home Instruction - Contr	165050	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50349	CF	Home Instruction - Contr	165050	212.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-150-100-320-000-30-00/ Home Instruction - Contr	50361	CF	Home Instruction - Contr	165050	212.00
	25-02343	11-150-100-320-000-30-00/ Home Instruction - Contr	50107	CF	Home Instruction - Contr	165050	106.00
	25-02323	11-150-100-320-000-30-00/ Home Instruction - Contr	49628	CF	Home Instruction - Contr	165050	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49802	CF	Home Instruction - Contr	165050	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	49865	CF	Home Instruction - Contr	165050	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50246	CF	Home Instruction - Contr	165050	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50328	CF	Home Instruction - Contr	165050	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50332	CF	Home Instruction - Contr	165050	208.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$4,978.00
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00465	CF	MANAGEMENT FEE - ESC	165051	266.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-00465	CF	CONT SERV - SPEC ED ESC	165051	4,839.15
	25-01671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-00465	CF	MANAGEMENT FEE - ESC	165051	9.37
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	24-00465	CF	CONT SERV - REG ED ESC	165051	170.33
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-00387	CF	MANAGEMENT FEE - ESC	165051	337.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-00387	CF	CONT SERV - SPEC ED ESC	165051	6,129.59
	25-01671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-00387	CF	MANAGEMENT FEE - ESC	165051	34.55
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	25-00387	CF	CONT SERV - REG ED ESC	165051	628.12
Total for SOMERSET CTY ED SERVICES/ 1801							\$12,414.39
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	25-00165	11-000-261-610-000-40-00/ Maintenance Supplies	S1797691.001	CF	Maintenance Supplies	165052	62.30
		11-000-261-610-000-40-00/ Maintenance Supplies	S1797639.001	CF	Maintenance Supplies	165052	7.31
		11-000-261-610-000-40-00/ Maintenance Supplies	S1797458.001	CF	Maintenance Supplies	165052	19.45
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$89.06
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN25-76	CF	Tuition to Private Schoo	165053	9,560.67
Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$9,560.67
SPORTS PARADISE/ 2021							
	25-10269	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	44947	CF	SUPPLIES	165054	1,417.08
	25-10270	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	45022	CF	SUPPLIES	165054	157.60

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-10271	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	45590	CF	SUPPLIES	165054	2,327.00
Total for SPORTS PARADISE/ 2021							\$3,901.68
STANK ENVIROMENTAL, LLC./ 2233							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	19788	CF	Maintenance Annual Servi	165055	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-01866	11-401-100-610-055-20-00/ SMS CoCurr Supplies	6019591405	CF	SMS CoCurr Supplies	165056	283.71
		11-401-100-610-055-20-00/ SMS CoCurr Supplies	6019845981	CF	SMS CoCurr Supplies	165056	22.00
	25-02259	11-000-240-610-060-10-00/ AES Admin Supplies	6021698816	CF	AES Admin Supplies	165057	135.70
	25-02248	11-190-100-610-075-44-00/ TES - FURNITURE	6021602682	CF	TES - FURNITURE	165057	355.50
	25-02246	11-000-240-610-075-10-00/ TES Admin Supplies	6021698820	CF	TES Admin Supplies	165057	19.60
		11-000-240-610-075-10-00/ TES Admin Supplies	6021698818	CF	TES Admin Supplies	165057	205.30
	25-02351	11-000-251-610-000-51-00/ Central Supplies	6021698819	CF	Central Supplies	165057	165.61
	25-02305	11-212-100-610-060-30-00/ AES MD Supplies	6021698813	CF	AES MD Supplies	165057	197.85
	25-02195	11-000-240-610-075-10-00/ TES Admin Supplies	6021357193	CF	TES Admin Supplies	165057	298.93
	25-01959	11-000-240-610-120-10-00/ WES Admin Supplies	6019125472	CF	WES Admin Supplies	165056	213.60
	25-00331	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6008879437	CF	PEA - NONINSTR SUPPLIES	165056	60.94
	25-02145	11-000-240-610-085-10-00/ SUES Admin Supplies	6019845984	CF	SUES Admin Supplies	165056	286.60
	25-00331	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6008947884	CF	PEA - NONINSTR SUPPLIES	165056	9.37
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6008947883	CP	6019647813	165056	-12.70
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6008947883	CF	PEA - NONINSTR SUPPLIES	165056	1,245.36
	25-00496	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6011302561	CF	SWMHS Admin Supplies	165056	26.22
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6011373826	CF	SWMHS Admin Supplies	165056	1,494.40
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6011450820	CF	SWMHS Admin Supplies	165056	69.00
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6011450823	CF	SWMHS Admin Supplies	165056	10.96
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6011847208	CF	SWMHS Admin Supplies	165056	32.88
	25-01943	11-000-240-610-070-10-00/ EES Admin Supplies	6019591406	CF	EES Admin Supplies	165056	53.40
	25-02074	11-000-240-610-060-10-00/ AES Admin Supplies	6019591407	CF	AES Admin Supplies	165056	201.51
		11-000-240-610-060-10-00/ AES Admin Supplies	6019647812	CF	AES Admin Supplies	165056	70.52
	25-02046	11-401-100-890-055-20-00/ SMS CoCurr Misc	6020358329	CF	SMS CoCurr Misc	165056	28.06
		11-401-100-890-055-20-00/ SMS CoCurr Misc	6019845983	CF	SMS CoCurr Misc	165056	322.12
	25-00565	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6009466702	CF	SMS DISTRICT INSTR SUPPL	165056	1,218.34

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6009695922	CF	SMS DISTRICT INSTR SUPPL	165056	14.88
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6009751130	CF	SMS DISTRICT INSTR SUPPL	165056	29.76
25-00504		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6009695921	CF	PEA - NONINSTR SUPPLIES	165056	260.10
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6009695923	CF	PEA - NONINSTR SUPPLIES	165057	2,684.33
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6009751132	CF	PEA - NONINSTR SUPPLIES	165057	24.14
25-02034		11-000-270-610-000-44-00/ FURNITURE - TRANSPORTATI	6019185541	CF	FURNITURE - TRANSPORTATI	165057	397.60
25-02134		11-000-251-610-000-53-00/ HR Supplies	6020847665	CF	HR Supplies	165057	11.24
		11-000-251-610-000-53-00/ HR Supplies	6019993908	CF	HR Supplies	165057	41.05
		11-000-251-610-000-53-00/ HR Supplies	6019993909	CF	HR Supplies	165057	293.17
25-02123		11-000-240-610-070-10-00/ EES Admin Supplies	6020358326	CF	EES Admin Supplies	165057	147.96
		11-000-240-610-070-10-00/ EES Admin Supplies	6021034702	CF	EES Admin Supplies	165057	44.60
		11-190-100-610-070-10-00/ EES Instr Supplies	6021034702	CF	EES Instr Supplies	165057	191.10
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$11,154.71
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	460889	CF	Extraordinary Purchased	165058	2,535.75
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	460915	CF	Extraordinary Purchased	165058	4,671.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$7,206.75
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	25-02374	11-000-261-890-000-40-00/ Maintenance Misc	5607485	CF	Maintenance Misc	165059	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$214.00
STORR TRACTOR COMPANY/ 1826							
	25-02152	11-000-263-610-000-40-00/ Grounds Supplies	1209157	CF	Grounds Supplies	165060	903.19
	25-02107	11-000-262-610-000-40-00/ Custodial Supplies	1208368	CF	Custodial Supplies	165060	452.47
Total for STORR TRACTOR COMPANY/ 1826							\$1,355.66
STRREST, LLC./ 2464							
	25-02037	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5377	CF	SMS DISTRICT INSTR SUPPL	165061	500.00
Total for STRREST, LLC./ 2464							\$500.00
SUPLEE, CLOONEY & COMPANY/ 2150							
	25-00077	11-000-230-332-000-51-00/ Audit Fees	25-00077	CF	Audit Fees	165062	35,000.00
Total for SUPLEE, CLOONEY & COMPANY/ 2150							\$35,000.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SYSTEMS 3000, INC./ 1965							
	25-00088	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53525220	CF	Dist Central Purch Tech	165063	16,610.50
Total for SYSTEMS 3000, INC./ 1965							\$16,610.50
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	25-00800	11-000-266-340-000-43-00/ Security Purchased Servi	241536	CF	Security Purchased Servi	165064	125.00
		11-000-266-610-000-43-00/ Security Supplies	241536	CF	Security Supplies	165064	19.00
Total for TACTICAL PUBLIC SAFETY, LLC./ 2245							\$144.00
THE CONTINENTAL PRESS, INC./ 2840							
	25-02128	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	692504	CF	SMS DISTRICT INSTR SUPPL	165065	1,268.62
Total for THE CONTINENTAL PRESS, INC./ 2840							\$1,268.62
THE HIDEOUT GYM LLC/ 2862							
	25-02000	11-402-100-390-050-34-00/ SWMHS Athletics Services	1007	CF	SWMHS Athletics Services	165066	270.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	1008	CF	SWMHS Athletics Services	165066	270.00
Total for THE HIDEOUT GYM LLC/ 2862							\$540.00
THE ROSEN PUBLISHING GROUP, INC./ 2323							
	25-01926	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	RSL196887I	CF	SWMHS Library Purch Ed S	165067	1,295.00
Total for THE ROSEN PUBLISHING GROUP, INC./ 2323							\$1,295.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2025	CF	Charter School Tuition	165068	3,512.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$3,512.00
TRAPEZE SOFTWARE GROUP INC/ 2850							
	25-00802	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SCW0U240110	CF	Dist Tech Purch Tech Svc	165069	7,200.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	SCW0U240110	CF	Dist Tech Supplies	165069	35,928.00
Total for TRAPEZE SOFTWARE GROUP INC/ 2850							\$43,128.00
TRIPLE CROWN SPORTS, INC/ 1885							
	25-10293	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141751	CF	SUPPLIES	165070	148.40
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142105	CF	SUPPLIES	165070	66.00
	25-10290	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	141755	CF	SUPPLIES	165070	88.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142068	CF	SUPPLIES	165070	89.00
Total for TRIPLE CROWN SPORTS, INC/ 1885							\$392.20

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	25-02126	11-000-240-530-060-10-00/ AES Admin Postage	25-02126	CF	AES Admin Postage	165071	455.25
Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							\$455.25
ULINE/ 1899							
	25-01790	11-000-240-610-055-20-00/ SMS Admin Supplies	187309323	CF	SMS Admin Supplies	165072	2,250.30
Total for ULINE/ 1899							\$2,250.30
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260682335	CF	Transportation Uniforms	165073	33.76
	25-02157	11-000-263-290-000-40-00/ Grounds Uniforms	1260645240	CF	Grounds Uniforms	165073	105.21
			ADD				
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260665471	CF	Transportation Uniforms	165073	269.94
		11-000-270-290-000-42-00/ Transportation Uniforms	12606687698	CF	Transportation Uniforms	165073	78.59
		11-000-270-290-000-42-00/ Transportation Uniforms	1260675369	CF	Transportation Uniforms	165073	33.76
		11-000-270-290-000-42-00/ Transportation Uniforms	1260678519	CF	Transportation Uniforms	165073	34.42
		11-000-270-290-000-42-00/ Transportation Uniforms	1260671975	CF	Transportation Uniforms	165073	33.76
Total for UNIFIRST CORPORATION/ 2074							\$589.44
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	25-10581	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-626	CF	SUPPLIES	165074	643.75
	25-10302	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-625	CF	SUPPLIES	165074	300.00
Total for UNIFORMS FOR ALL SPORTS, INC./ 2043							\$943.75
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3003134	CF	Tuition to County Specia	165075	6,303.70
Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900							\$6,303.70
UNITED SUPPLY CORP./ 1905							
	25-10566	11-190-100-610-120-10-00/ WES Instr Supplies	726233	CF	SUPPLIES	165076	237.40
	25-01880	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	743558	CF	AES DISTRICT INSTR SUPPL	165076	67.20
	25-01900	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	743786	CF	EES DISTRICT INSTR SUPPL	165076	121.49
	25-01967	11-000-240-610-120-10-00/ WES Admin Supplies	7438096	CF	WES Admin Supplies	165076	66.60
	25-02019	11-000-219-610-000-30-00/ Dist CST Supplies	743802	CF	Dist CST Supplies	165076	306.96

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01577	11-216-100-610-085-30-00/ FT PreK Supplies	741526	CF	FT PreK Supplies	165076	2,656.20
	25-10563	11-190-100-610-075-10-00/ TES Instr Supplies	B726230-1	CF	SUPPLIES	165076	5.21
		11-190-100-610-075-10-00/ TES Instr Supplies	726230	CF	SUPPLIES	165076	90.31
	25-10564	11-000-218-610-075-33-00/ TES Guid Supplies	726231	CF	SUPPLIES	165076	135.66
	25-01746	11-190-100-610-120-44-00/ WES - FURNITURE	742775	CF	WES - FURNITURE	165076	706.72
	25-00325	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	B730515-1	CF	PEA - INSTR SUPPLIES	165076	302.00
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	730515	CF	PEA - INSTR SUPPLIES	165076	1,020.51
	25-01968	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	743803	CF	TES DISTRICT INSTR SUPPL	165076	46.44
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	B743803-1	CF	TES DISTRICT INSTR SUPPL	165076	100.20
	25-02066	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	744249	CF	WES DISTRICT INSTR SUPPL	165076	193.14
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	B744249-1	CF	WES DISTRICT INSTR SUPPL	165076	126.26
	25-10565	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	726232	CF	SUPPLIES	165076	35.04
	25-01837	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	743573	CF	SWMHS DISTRICT INSTR SUP	165076	1,058.26
					Total for UNITED SUPPLY CORP./ 1905		\$7,275.60
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/24	CF	Tuition to Private Schoo	165077	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/24	CF	Tuition to Private Schoo	165077	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/24	CF	Tuition to Private Schoo	165077	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/24	CF	Tuition to Private Schoo	165077	8,310.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$33,240.00
UTJ HOLDCO, INC./ 2763							
	25-01450	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	Q-278971	CF	PEA - EDUCATIONAL SERVIC	165078	9,591.75
					Total for UTJ HOLDCO, INC./ 2763		\$9,591.75
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6101908354	CF	Communications/Telephone	165079	4,963.75
					Total for VERIZON WIRELESS/ 1917		\$4,963.75
W.B. MASON CO., INC./ 1958							
	25-10398	11-190-100-610-085-10-00/ SUES Instr Supplies	248053035	CF	SUPPLIES	165080	593.51
					Total for W.B. MASON CO., INC./ 1958		\$593.51
W.B. MASON COMPANY, INC./ 1922							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01894	11-190-100-610-000-51-00/ Copy Paper	251045530	CF	Copy Paper	165081	10,650.50
	25-01939	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	251260176	CF	SMS DISTRICT INSTR SUPPL	165081	51.61
Total for W.B. MASON COMPANY, INC./ 1922							\$10,702.11
W.W. GRAINGER, INC./ 1340							
	25-02316	11-000-261-610-000-40-00/ Maintenance Supplies	9370270606	CF	Maintenance Supplies	165082	938.08
	25-02242	11-190-100-610-075-10-00/ TES Instr Supplies	9370270598	CF	TES Instr Supplies	165082	407.01
	25-01475	11-000-262-610-000-40-00/ Custodial Supplies	9286405676	CF	Custodial Supplies	165082	90.80
	25-01293	11-000-262-610-000-40-00/ Custodial Supplies	9265442773	CF	Custodial Supplies	165082	2,265.28
	25-01917	11-000-240-610-120-10-00/ WES Admin Supplies	9337919758	CF	WES Admin Supplies	165082	708.81
	25-01689	11-000-261-610-000-40-00/ Maintenance Supplies	934283048	CF	Maintenance Supplies	165082	103.74
Total for W.W. GRAINGER, INC./ 1340							\$4,513.72
WANAQUE BOARD OF EDUCATION/ 2747							
	25-01772	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	SEPTEMBER 2024	CF	IDEA BASC-TUIT COUNTY SP	165083	4,356.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	OCTOBER 2024	CF	IDEA BASC-TUIT COUNTY SP	165083	4,356.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	NOVEMBER 2024	CF	IDEA BASC-TUIT COUNTY SP	165083	4,356.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	DECEMBER 2024	CF	IDEA BASC-TUIT COUNTY SP	165083	4,356.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	JANUARY 2025	CF	IDEA BASC-TUIT COUNTY SP	165083	4,356.10
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$21,780.50
WARD'S SCIENCE/ 1927							
	25-10452	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816541194	CF	SWMHS DISTRICT INSTR SUP	165084	1,695.05
	25-02067	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	8817862450	CF	WES DISTRICT INSTR SUPPL	165084	57.68
	25-01875	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8817789320	CF	AES DISTRICT INSTR SUPPL	165084	46.99
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8817802068	CF	AES DISTRICT INSTR SUPPL	165084	64.80
	25-01899	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8817789321	CF	EES DISTRICT INSTR SUPPL	165084	85.44
Total for WARD'S SCIENCE/ 1927							\$1,949.96
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	25-00273	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI416107	CF	SWMHS DISTRICT INSTR SUP	165085	8,487.95
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	SI416107	CF	SWMHS DISTRICT EQUIPMENT	165085	3,699.85
Total for WASHINGTON MUSIC SALES CENTER, INC./							\$12,187.80

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
2094							
WEIGHTS AND MEASURES FUND/ 1933							
	25-02076	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	13-064637-25	CF	SWMHS Athletics Misc Exp	165086	75.00
Total for WEIGHTS AND MEASURES FUND/ 1933							\$75.00
WENGER CORPORATION/ 2263							
	25-00278	12-000-261-732-000-40-00/ Maintenance Equipment	1862442	CF	Maintenance Equipment	165087	3,805.00
Total for WENGER CORPORATION/ 2263							\$3,805.00
WEST MUSIC COMPANY, INC./ 2363							
	25-10334	11-190-100-610-060-10-00/ AES Instr Supplies	SI2471440	CF	SUPPLIES	165088	453.73
Total for WEST MUSIC COMPANY, INC./ 2363							\$453.73
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851293356	CF	Dist Guid Purch Tech Svc	165089	1,294.03
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,294.03
WHERESTHEBUS LLC/ 2851							
	25-00806	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1368-DIRECT	CF	Dist Tech Purch Tech Svc	165090	26,600.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	1368-DIRECT	CF	Dist Tech Supplies	165090	14,328.00
Total for WHERESTHEBUS LLC/ 2851							\$40,928.00
WINZER CORPORATION/ 1940							
	25-02110	11-000-270-615-000-42-00/ Bus Garage Supplies	2835267	CF	Bus Garage Supplies	165091	333.08
Total for WINZER CORPORATION/ 1940							\$333.08
Total for Unposted Checks							\$5,367,689.96

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - January 21, 2025

va_bill5.032923
12/26/2024

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

Run on 01/17/2025 at 12:56:57 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$121,455.00				\$121,455.00
	10	11	\$2,182,198.61		\$2,269,140.95		\$4,451,339.56
	10	12	\$96,335.75				\$96,335.75
	Fund 10	TOTAL	\$2,399,989.36		\$2,269,140.95		\$4,669,130.31
	20	20	\$698,559.65				\$698,559.65
	GRAND	TOTAL	\$3,098,549.01	\$0.00	\$2,269,140.95	\$0.00	\$5,367,689.96

School Business Administrator
