

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - February 18, 2024

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	25-00183	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2025	CF	BUILDING RENTAL 18-21 YR	165097	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2025	CF	BUILDING RENTAL 18-21 YR	165097	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2025	CF	BUILDING RENTAL 18-21 YR	165097	2,300.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$6,863.66</b>
<b>A &amp; B PROMOTIONS/ 2743</b>							
	25-02236	11-000-223-610-000-32-00/ Staff Training Supplies	3857	CF	Staff Training Supplies	165098	1,429.00
<b>Total for A &amp; B PROMOTIONS/ 2743</b>							<b>\$1,429.00</b>
<b>ABC TRANS CORP/ 2565</b>							
	25-01956	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4542	CF	CONT SERV - TRIPS	165099	1,451.25
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$1,451.25</b>
<b>ACACIA FINANCIAL GROUP, INC./ 2348</b>							
	25-00096	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	25-00096	CF	PURCHASED PROFESSIONAL S	165100	750.00
<b>Total for ACACIA FINANCIAL GROUP, INC./ 2348</b>							<b>\$750.00</b>
<b>ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484</b>							
	25-02561	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV078521	CF	Dist Tech Purch Tech Svc	165101	836.00
<b>Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484</b>							<b>\$836.00</b>
<b>AED PROFESSIONALS/ 1024</b>							
	25-02226	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107094	CF	SWMHS Athletics Supplies	165102	8,905.00
<b>Total for AED PROFESSIONALS/ 1024</b>							<b>\$8,905.00</b>
<b>AFFILIATE MERCHANDISE GROUP, LLC./ 2445</b>							
	25-02011	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	5318	CF	SWMHS CoCurr Supplies	165103	326.97
<b>Total for AFFILIATE MERCHANDISE GROUP, LLC./ 2445</b>							<b>\$326.97</b>
<b>AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							
	25-02693	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02693	PYMT CF	RAJESH MUNDRA	165251	588.50
	25-01326	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01326	PYMT CF	SADAF MUMTAZ	165252	588.50
	25-02752	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02752	PYMT CF	HAPPLE, MARTIN & SUSANNA	165253	1,177.00

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

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<b>Unposted Checks</b>							
	25-02753	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02753	PYMT CF	FAUZIA F. SHAIK	165254	588.50
			1				
	25-02759	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02759	PYMT CF	SIVASUBRAMANIAM VELLAICHAMY	165255	1,177.00
			1				
	25-02743	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02743	PYMT CF	ERIN THEN	165256	1,177.00
			1				
	25-02741	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02741	PYMT CF	SHARON TABORDA	165257	588.50
			1				
	25-02713	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02713	PYMT CF	SURESH MANOHARAN	165258	252.33
			1				
	25-02716	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02716	PYMT CF	WASEEM & AZRA SHAHZAD	165259	472.81
			1				
	25-02769	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02769	PYMT CF	CAROLINA GOMEZ-VELEZ	165260	588.50
			1				
	25-00961	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00961	PYMT CF	SASWATA, SHEETAL SENGUPTA	165104	588.50
			1				
	25-00960	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00960	PYMT CF	REENA CHOKSKI	165105	588.50
			1				
	25-00959	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00959	PYMT CF	RAMESH ANDE	165106	588.50
			1				
	25-00922	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00922	PYMT CF	DIANA WHITNEY	165107	588.50
			1				
	25-00921	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00921	PYMT CF	JOSEPH DEVIZIO	165108	1,177.00
			1				
	25-00920	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00920	PYMT CF	JOWITA MANSOUR	165109	1,765.50
			1				
	25-00918	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00918	PYMT CF	FALLON / SALVATORE MARTUCCI	165110	588.50
			1				
	25-00917	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00917	PYMT CF	CARIN CAMPAGNA	165111	1,765.50
			1				
	25-00916	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00916	PYMT CF	SARAH ABDOLRAZEK	165112	588.50
			1				
	25-00914	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00914	PYMT CF	MELISSA CABRAL	165113	1,177.00
			1				

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

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<b>Unposted Checks</b>							
	25-00913	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00913	PYMT CF	CARNIA A ROJAS	165114	588.50
			1				
	25-00885	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00885	PYMT CF	LAYS MEDEIROS FRANCA	165115	588.50
			1				
	25-01137	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01137	PYMT CF	MARWA ELSHENAWY	165116	588.50
			1				
	25-00971	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00971	PYMT CF	CONFIDENCE DAVID	165117	1,177.00
			1				
	25-00970	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00970	PYMT CF	RICHMOND CHRISTIAN	165118	588.50
			1				
	25-00962	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00962	PYMT CF	ADAM WEINGRAD	165119	588.50
			1				
	25-00963	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00963	PYMT CF	SATNAM SAGGU	165120	1,177.00
			1				
	25-00964	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00964	PYMT CF	REENA NAZARETH	165121	1,177.00
			1				
	25-01257	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01257	PYMT CF	JOAN HODGINS	165122	1,765.50
			1				
	25-01256	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01256	PYMT CF	ERIKA RIVERA	165123	1,177.00
			1				
	25-01254	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01254	PYMT CF	YULIA HUK	165124	1,765.50
			1				
	25-01156	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01156	PYMT CF	BENEDUCCI, PATRICIA	165125	1,177.00
			1				
	25-01155	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01155	PYMT CF	ERNESTO PULIDO	165126	1,177.00
			1				
	25-01154	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01154	PYMT CF	ROBIN BENNETT	165127	588.50
			1				
	25-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01153	PYMT CF	CRAIG YETSKO	165128	588.50
			1				
	25-01151	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01151	PYMT CF	MARIA ROMITA DIMARCO	165129	1,177.00
			1				
	25-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01150	PYMT CF	MOHAMMED JAVEED GHANI	165130	588.50
			1				

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<b>Unposted Checks</b>							
	25-01139	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01139	PYMT CF	LOTFY SALEH	165131	588.50
			1				
	25-00965	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00965	PYMT CF	AMIT S. RAUT	165132	1,177.00
			1				
	25-00966	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00966	PYMT CF	KETAN MISTRY	165133	1,177.00
			1				
	25-01328	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01328	PYMT CF	ESSAM ELSHERIF	165134	588.50
			1				
	25-01327	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01327	PYMT CF	EMAN YOUNES	165135	1,177.00
			1				
	25-01324	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01324	PYMT CF	MIFFRAH SAFI	165136	1,177.00
			1				
	25-01279	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01279	PYMT CF	MARIA SWEENEY	165137	588.50
			1				
	25-01276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01276	PYMT CF	KAMILA CIRINGIONE	165138	588.50
			1				
	25-01275	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01275	PYMT CF	GREGORY VILORIA	165139	588.50
			1				
	25-01274	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01274	PYMT CF	ASHLEY BRAZOBAN	165140	1,177.00
			1				
	25-01260	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01260	PYMT CF	ESTELLA JONES	165141	588.50
			1				
	25-01421	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01421	PYMT CF	ROSEMARIE MASON	165142	588.50
			1				
	25-01419	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01419	PYMT CF	ESTHER MENDOZA	165143	1,177.00
			1				
	25-01417	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01417	PYMT CF	SARDAR ANWER	165144	588.50
			1				
	25-01414	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01414	PYMT CF	KELLY & MIKE BIALOBLOCKI	165145	588.50
			1				
	25-01413	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01413	PYMT CF	CARMEN MELENDEZ	165146	588.50
			1				
	25-01412	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01412	PYMT CF	AQUIL MOHAMMED	165147	588.50
			1				

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<b>Unposted Checks</b>							
	25-01355	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01355	PYMT CF	SHROUK KHALIL	165148	588.50
			1				
	25-01354	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01354	PYMT CF	SARAH ELKHOLY	165149	1,765.50
			1				
	25-01353	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01353	PYMT CF	SONIA RAMIREZ	165150	588.50
			1				
	25-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01352	PYMT CF	SAJID RIAZ	165151	588.50
			1				
	25-01342	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01342	PYMT CF	BHAVIN DESAI	165152	588.50
			1				
	25-01341	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01341	PYMT CF	SHEETAL SHAH	165153	588.50
			1				
	25-01339	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01339	PYMT CF	RAPHAEL ATTAH	165154	1,177.00
			1				
	25-01338	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01338	PYMT CF	VASUDHA KUDAMULA	165155	1,177.00
			1				
	25-01336	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01336	PYMT CF	YAROSLAVA LUTSO	165156	588.50
			1				
	25-01335	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01335	PYMT CF	CHARITY MUCHIRI	165157	1,177.00
			1				
	25-01333	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01333	PYMT CF	BHARAT BASANI	165158	1,177.00
			1				
	25-01332	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01332	PYMT CF	CHIRAG AMIN	165159	588.50
			1				
	25-01331	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01331	PYMT CF	VIKRAM SINGH	165160	1,177.00
			1				
	25-01330	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01330	PYMT CF	EWELINA TOKARZ- BURGOS	165161	1,177.00
			1				
	25-01329	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01329	PYMT CF	CHIRAG SHAH	165162	588.50
			1				
	25-00869	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00869	PYMT CF	MARIAM ISAAC & RAGY SIDRAK	165163	588.50
			1				
	25-00868	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00868	PYMT CF	SEAN GALLAGHER	165164	588.50
			1				

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	25-00866	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00866	PYMT CF	VANESSA DEYHLE	165165	1,177.00
			1				
	25-00858	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00858	PYMT CF	BENJAMIN/ CECILLE ERFE	165166	588.50
			1				
	25-00857	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00857	CF	ARTUR RUTKOWSKI	165167	588.50
	25-00855	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00855	PYMT CF	DOROTA KOLODRUBIEC	165168	588.50
			1				
	25-00851	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00851	PYMT CF	VANESSA AGYEMAN	165169	1,177.00
			1				
	25-00850	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00850	PYMT CF	SHARON DEMONACO	165170	588.50
			1				
	25-00849	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00849	PYMT CF	MERCEDES CEPEDA	165171	1,177.00
			1				
	25-00848	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00848	PYMT CF	ERIC JOHNSON	165172	1,177.00
			1				
	25-00846	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00846	PYMT CF	JUSTIN, NOELLE LETTIERE	165173	1,177.00
			1				
	25-00838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00838	PYMT CF	FARAH ALI	165174	588.50
			1				
	25-00837	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00837	PYMT CF	BASIT IRFAN	165175	588.50
			1				
	25-00832	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00832	PYMT CF	MRIDULA PERAVALI	165176	588.50
			1				
	25-00830	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00830	PYMT CF	VADYM KOSTASHCHUK	165177	588.50
			1				
	25-00828	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00828	PYMT CF	YURIY RASHKEVYCH	165178	588.50
			1				
	25-00827	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00827	PYMT CF	OLHA PIDHIRSKA	165179	588.50
			1				
	25-00826	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00826	PYMT CF	GARRY & AILEEN GARCES	165180	588.50
			1				
	25-00824	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00824	PYMT CF	DONNA WILLIAMS	165181	1,177.00
			1				

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<b>Unposted Checks</b>							
	25-00823	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00823	PYMT CF	KIMBERLY SPINELLA	165182	588.50
			1				
	25-00853	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00853	PYMT CF	BELINDA MCCORMICK	165183	588.50
			1				
	25-02613	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02613	PYMT CF	YASMIN FLORES	165184	588.50
			1				
	25-02596	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02596	PYMT CF	MARY ELLEN DUNN	165185	1,177.00
			1				
	25-02565	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02565	PYMT CF	MARIAN NOVAK	165186	588.50
			1				
	25-02539	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02539	PYMT CF	JONATHON/CHERI GRINBERG	165187	588.50
			1				
	25-02357	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02357	PYMT CF	SAMI JAFFERY & NAUREEN ZAIDI	165188	588.50
			1				
	25-02199	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02199	PYMT CF	DWAIN BANNIS	165189	1,177.00
			1				
	25-02198	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02198	PYMT CF	ANGELES ACOSTA	165190	588.50
			1				
	25-02197	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02197	PYMT CF	MIRA FARAG	165191	588.50
			1				
	25-02196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02196	PYMT CF	ALLA VITUSHYNSKA	165192	588.50
			1				
	25-02094	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02094	PYMT CF	JOANNE PATALANO	165193	588.50
			1				
	25-02093	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02093	PYMT CF	MICHELLE FERDINAND	165194	588.50
			1				
	25-02058	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02058	PYMT CF	ANGELES ACOSTA	165195	588.50
			1				
	25-02057	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02057	PYMT CF	SAED ESCHEIK	165196	588.50
			1				
	25-02056	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02056	PYMT CF	MOHAMMAD MANZAR ALAM	165197	1,765.50
			1				
	25-01885	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01885	PYMT CF	JACKLIN ANDRAWES	165198	1,765.50
			1				

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

# Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-01802	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01802	PYMT CF	AGNIESZKA NOWOSAD	165199	1,177.00
			1				
	25-01800	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01800	PYMT CF	COLLEEN BERECSKY	165200	588.50
			1				
	25-01799	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01799	PYMT CF	ZULFIYA KARIMOVA	165201	588.50
			1				
	25-01797	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01797	PYMT CF	MELISSA P. JOSEPH	165202	588.50
			1				
	25-01796	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01796	PYMT CF	MOHAMMED SIDDIQUI	165203	1,177.00
			1				
	25-01795	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01795	PYMT CF	ABBAS ALI	165204	588.50
			1				
	25-01794	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01794	PYMT CF	MATTHEW & KATELYN BRENNAN	165205	588.50
			1				
	25-01688	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01688	PYMT CF	ENEGOLOYINO AKPA	165206	1,177.00
			1				
	25-01687	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01687	PYMT CF	HECTOR BUESO-MARTINEZ	165207	588.50
			1				
	25-01686	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01686	PYMT CF	NAVEEN PRASADAM	165208	588.50
			1				
	25-01639	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01639	PYMT CF	WASEEM & AZRA SHAHZAD	165209	1,765.50
			1				
	25-01638	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01638	PYMT CF	AMY & BRIAN NOBLE	165210	588.50
			1				
	25-01637	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01637	PYMT CF	CAMILLE ROMER	165211	588.50
			1				
	25-01635	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01635	PYMT CF	MAROLINE HARIANTI	165212	588.50
			1				
	25-01613	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01613	PYMT CF	CARMEN ASENCIO	165213	1,177.00
			1				
	25-01612	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01612	PYMT CF	FATIMA ATTIO	165214	588.50
			1				
	25-01611	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01611	PYMT CF	SAFINA KHAN	165215	588.50
			1				

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<b>Unposted Checks</b>							
	25-01527	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01527	PYMT CF	NIKITA VAIDYA	165216	588.50
			1				
	25-01524	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01524	PYMT CF	MAHMUDUL HASAN	165217	1,765.50
			1				
	25-01431	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01431	PYMT CF	MARC NIETUBYC	165218	588.50
			1				
	25-01430	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01430	PYMT CF	MADELAINE FUENTES	165219	588.50
			1				
	25-01428	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01428	PYMT CF	MR & MRS ABENANTE	165220	1,765.50
			1				
	25-01424	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01424	PYMT CF	VANESSA HOGAN	165221	1,765.50
			1				
	25-01423	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01423	PYMT CF	KELLY & MIKE BIALOBLOCKI	165222	588.50
			1				
	25-01422	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01422	PYMT CF	MELISSA O'TOOLE	165223	588.50
			1				
	25-02678	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02678	PYMT CF	KRISHNA PRASAD POOLA	165224	1,177.00
			1				
	25-02648	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02648	PYMT CF	TATIANA RODRIGUEZ	165225	1,177.00
			1				
	25-02647	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02647	PYMT CF	NICCA LOUIS	165226	588.50
			1				
	25-02644	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02644	PYMT CF	PRISCILLA RAMOS	165227	1,177.00
			1				
	25-02623	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02623	PYMT CF	AMANDA GRICKO	165228	588.50
	25-02622	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02622	PYMT CF	LESY ROSARIO	165229	588.50
	25-02620	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02620	PYMT CF	TIBORCIO, ERIN	165230	1,177.00
			1				
	25-02356	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02356	PYMT CF	MOHAMMED KHAN	165231	1,177.00
			1				
	25-02200	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02200	PYMT CF	CRISTINA SAENZ MELENDEZ	165232	588.50
			1				
	25-01645	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01645	PYMT CF	KALI SHARMA	165233	1,177.00
			1				

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<b>Unposted Checks</b>							
	25-01614	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01614	PYMT CF	JOSEFINA NUNEZ	165234	588.50
			1				
	25-01429	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01429	PYMT CF	TULSI PATEL	165235	588.50
			1				
	25-01415	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01415	PYMT CF	TAKENIA ARMOUR	165236	588.50
			1				
	25-01343	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01343	PYMT CF	MARINA REVIAKINA	165237	1,177.00
			1				
	25-01340	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01340	PYMT CF	VIJAYA BHASKAR KALAL	165238	1,177.00
			1				
	25-01337	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01337	PYMT CF	DHARMISHTHA PATEL	165239	588.50
			1				
	25-01334	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01334	PYMT CF	PINKI BORAWALA	165240	1,177.00
			1				
	25-01325	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01325	PYMT CF	ADEEL KHAN	165241	588.50
			1				
	25-01311	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01311	PYMT CF	JOSEPH WOLSKI	165242	1,177.00
			1				
	25-01277	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01277	PYMT CF	NEAL RASTETTER	165243	1,177.00
			1				
	25-00915	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00915	PYMT CF	SARAG BOUKHAR	165244	1,765.50
			1				
	25-00872	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00872	PYMT CF	ZOHARY PENA	165245	1,177.00
			1				
	25-00870	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00870	PYMT CF	ARMANDO MALDONADO	165246	588.50
			1				
	25-00865	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00865	PYMT CF	JEANETTE BURGOS	165247	1,177.00
			1				
	25-00879	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00879	PYMT CF	KAZI ASADULLAH	165248	1,177.00
			1				
	25-02677	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02677	PYMT CF	VICTORIA ROTKOWITZ	165249	588.50
			1				
	25-01258	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01258	PYMT CF	LISA CANCELLA	165250	588.50
			1				

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<b>Unposted Checks</b>							
<b>Total for AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							<b>\$135,491.64</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	25-00158	11-000-261-420-000-40-01/ Facilities Services/Repa	17919	CF	Facilities Services/Repa	165261	2,097.67
	25-01500	11-000-261-420-000-40-01/ Facilities Services/Repa	17935	CF	Facilities Services/Repa	165261	962.74
	25-01591	11-000-261-420-000-40-01/ Facilities Services/Repa	17930	CF	Facilities Services/Repa	165261	4,318.82
	25-01498	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17931	CF	PEA SS CLEANING, REPAIR,	165261	1,394.54
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$8,773.77</b>
<b>ALL KILN SERVICES LLC/ 2770</b>							
	25-02252	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	01854	CF	SWMHS DISTRICT PURCH TEC	165262	348.00
<b>Total for ALL KILN SERVICES LLC/ 2770</b>							<b>\$348.00</b>
<b>ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							
	25-02002	11-402-100-390-050-34-00/ SWMHS Athletics Services	01/07 01/21 01/28	CF	SWMHS Athletics Services	165263	375.00
	25-02003	11-402-100-390-050-34-00/ SWMHS Athletics Services	01/7 01/21 01/28	CF	SWMHS Athletics Services	165263	375.00
	25-02589	11-402-100-390-050-34-00/ SWMHS Athletics Services	1/20/25	CF	SWMHS Athletics Services	165263	125.00
<b>Total for ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							<b>\$875.00</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	25-02425	11-000-270-615-000-42-00/ Bus Garage Supplies	X403219637:01	CF	Bus Garage Supplies	165264	1,067.73
	25-02424	11-000-270-615-000-42-00/ Bus Garage Supplies	X403219638:01	CF	Bus Garage Supplies	165264	265.83
	25-02412	11-000-270-615-000-42-00/ Bus Garage Supplies	X403219288:01	CF	Bus Garage Supplies	165264	108.96
	25-02689	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030109:01	CF	Transportation Repair/Ma	165264	2,122.25
<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>							<b>\$3,564.77</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	006189	CF	Facilities Services/Repa	165265	936.20
<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							<b>\$936.20</b>
<b>AMERICAN RED CROSS/ 1039</b>							
	25-02082	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	22743654	CF	PEA - EDUCATIONAL SERVIC	165266	2,470.00

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<b>Unposted Checks</b>							
<b>Total for AMERICAN RED CROSS/ 1039</b>							<b>\$2,470.00</b>
<b>AMERICAN SCHOOL COUNSELOR ASSOC./ 2155</b>							
	25-02353	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	253287	CF	SWMHS Guid Misc Exp	165267	129.00
<b>Total for AMERICAN SCHOOL COUNSELOR ASSOC./ 2155</b>							<b>\$129.00</b>
<b>AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>							
	25-02310	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6453318	CF	Dist CST Purch Tech Svcs	165268	1,955.00
<b>Total for AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>							<b>\$1,955.00</b>
<b>AMERICAN WEAR, INC./ 2003</b>							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10291812	CF	Maint/Stockroom Uniforms	165269	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10291812	CF	Custodial Uniforms	165269	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10291812	CF	Grounds Uniforms	165269	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10289536	CF	Maint/Stockroom Uniforms	165269	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10289536	CF	Custodial Uniforms	165269	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10289536	CF	Grounds Uniforms	165269	8.96
<b>Total for AMERICAN WEAR, INC./ 2003</b>							<b>\$353.00</b>
<b>APPLE INC./ 1046</b>							
	25-01883	11-190-100-610-000-52-00/ Dist Instr Supplies	MB46010616	CF	Dist Instr Supplies	165270	5,950.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MB46459883	CF	Dist Instr Supplies	165270	16,200.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MB46710589	CF	Dist Instr Supplies	165270	2,747.50
<b>Total for APPLE INC./ 1046</b>							<b>\$24,897.50</b>
<b>ARAMSCO, INC./ 1252</b>							
	25-02403	11-000-262-610-000-40-00/ Custodial Supplies	S6873783.001	CF	Custodial Supplies	165271	2,398.00
<b>Total for ARAMSCO, INC./ 1252</b>							<b>\$2,398.00</b>
<b>AT NEW YORK CITY LLC/ 2594</b>							
	25-00583	11-000-270-615-000-42-00/ Bus Garage Supplies	X805015425:01	CP	Bus Garage Supplies	165272	-4,705.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	X805015425:01	CF	Bus Garage Supplies	165272	5,532.00
<b>Total for AT NEW YORK CITY LLC/ 2594</b>							<b>\$827.00</b>
<b>ATLANTIC BUILDING SPECIALTIES/ 2845</b>							

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<b>Unposted Checks</b>							
	25-00692	11-000-261-420-000-40-01/ Facilities Services/Repa	9450	CF	Facilities Services/Repa	165273	13,450.00
<b>Total for ATLANTIC BUILDING SPECIALTIES/ 2845</b>							<b>\$13,450.00</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	25-02340	20-241-200-610-000-31-00/ Title III Supplies	4610888	CF	Title III Supplies	165274	743.60
	25-02149	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4607462	CF	SWMHS DISTRICT INSTR SUP	165274	733.90
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4607604	CF	SWMHS DISTRICT INSTR SUP	165274	4,099.10
	25-02407	11-190-100-610-085-37-00/ SUES TAG SUPPLIES	4611998	CF	SUES TAG SUPPLIES	165274	809.80
<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>							<b>\$6,386.40</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2025	CF	CONT SERV - SPEC ED	165275	765.00
<b>Total for BATTAGLIA, ANGELO/ 2519</b>							<b>\$765.00</b>
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	24668FA1954	CF	Extraordinary Purchased	165276	991.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	24668FA1978	CF	Extraordinary Purchased	165276	503.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	36212FA1786	CF	Extraordinary Purchased	165276	1,982.50
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	36212FA1766	CF	Extraordinary Purchased	165276	1,543.75
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	31411FA1831	CF	Extraordinary Purchased	165276	2,015.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	27746FA1170	CF	Extraordinary Purchased	165276	520.00
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	31409FA1864	CF	Extraordinary Purchased	165276	2,583.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	27744FA1951	CF	Extraordinary Purchased	165276	2,616.25
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$12,756.25</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	25-00050	11-000-291-270-000-70-05/ COBRA	15784257	CF	COBRA	165277	1,200.00
<b>Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							<b>\$1,200.00</b>
<b>BILINGUAL DICTIONARIES, INC./ 1094</b>							
	25-02095	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	75241	CF	TITLE III HS DICTIONARY	165278	58.76
<b>Total for BILINGUAL DICTIONARIES, INC./ 1094</b>							<b>\$58.76</b>
<b>BLICK ART MATERIALS, LLC./ 2124</b>							
	25-10363	11-190-100-610-070-10-00/ EES Instr Supplies	3604173	CF	SUPPLIES	165279	769.87
		11-190-100-610-070-10-00/ EES Instr Supplies	3640477	CF	SUPPLIES	165279	46.89
	25-02261	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	4703887	CF	SWMHS CoCurr Misc	165279	1,614.72

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<b>Unposted Checks</b>							
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	4764371	CF	SWMHS CoCurr Misc	165279	3.28
	25-01935	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4432426	CF	SMS DISTRICT INSTR SUPPL	165279	3,724.81
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4468712	CF	SMS DISTRICT INSTR SUPPL	165279	47.95
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4555096	CF	SMS DISTRICT INSTR SUPPL	165279	77.40
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4765572	CF	SMS DISTRICT INSTR SUPPL	165279	32.10
					<b>Total for BLICK ART MATERIALS, LLC./ 2124</b>		<b>\$6,317.02</b>
<b>BONNIE BRAE/ 1102</b>							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-01	CF	Tuition to Private Schoo	165280	8,610.00
					<b>Total for BONNIE BRAE/ 1102</b>		<b>\$8,610.00</b>
<b>BRAINPOP L.L.C./ 1111</b>							
	25-01945	20-231-100-320-016-31-00/ Title I - St Stans Purch	US556590	CF	Title I - St Stans Purch	165281	2,948.40
					<b>Total for BRAINPOP L.L.C./ 1111</b>		<b>\$2,948.40</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	25-00022	11-000-230-331-000-51-00/ Legal Services	21021	CF	Legal Services	165282	11,280.00
	25-01788	11-000-230-331-000-51-00/ Legal Services	20950	CF	Legal Services	165282	594.00
					<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>		<b>\$11,874.00</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	25-02346	11-000-270-615-000-42-00/ Bus Garage Supplies	518072	CF	Bus Garage Supplies	165283	484.66
	25-02686	11-000-270-615-000-42-00/ Bus Garage Supplies	519436	CF	Bus Garage Supplies	165283	190.86
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	458353	CP	518564 cm	165283	-100.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	458353	CF	Bus Garage Supplies	165283	143.42
		11-000-270-615-000-42-00/ Bus Garage Supplies	25-00411	CF	Bus Garage Supplies	165283	30.72
		11-000-270-615-000-42-00/ Bus Garage Supplies	518552	CF	Bus Garage Supplies	165283	55.50
	25-02595	11-000-270-615-000-42-00/ Bus Garage Supplies	518527	CF	Bus Garage Supplies	165283	604.92
					<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>		<b>\$1,410.08</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101441456	CF	Communications/Telephone	165284	15,297.55
		11-000-230-530-000-52-00/ Communications/Telephone	101441458	CF	Communications/Telephone	165284	10,745.00
					<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>		<b>\$26,042.55</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	25-02444	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52844424	RI CF	SWMHS DISTRICT INSTR SUP	165285	1,301.00
					<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>		<b>\$1,301.00</b>

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

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<b>Unposted Checks</b>							
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	25-02177	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	69334	CF	SMS TAG SUPPLIES	165286	722.97
	25-02415	11-190-100-610-060-10-00/ AES Instr Supplies	70095	CF	AES Instr Supplies	165286	312.60
	25-02295	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	69765	CF	SWMHS CoCurr Supplies	165286	105.00
	25-02241	11-190-100-610-075-10-00/ TES Instr Supplies	69767	CF	Instructional supplies	165286	112.04
	25-02344	11-000-240-610-060-10-00/ AES Admin Supplies	69766	CF	AES Admin Supplies	165286	67.08
	25-01932	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	68919	CF	SMS DISTRICT INSTR SUPPL	165286	122.17
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	69692	CF	SMS DISTRICT INSTR SUPPL	165286	12.27
	25-02334	20-241-200-610-000-31-00/ Title III Supplies	69768	CF	Title III Supplies	165286	323.31
	25-02404	11-190-100-610-070-10-00/ EES Instr Supplies	70073	CF	EES Instr Supplies	165286	734.76
	25-02389	11-000-240-610-085-10-00/ SUES Admin Supplies	70140	CF	SUES Admin Supplies	165286	959.76
	25-02409	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	70096	CF	TES DISTRICT INSTR SUPPL	165286	64.11
<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>							<b>\$3,536.07</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	25-01758	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00620104	CF	Dist Instr Purch Ed Svcs	165287	1,100.00
	25-02528	11-190-100-610-000-52-00/ Dist Instr Supplies	AC6VB7X	CF	Dist Instr Supplies	165287	22.96
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC68A9W	CF	Dist Instr Supplies	165287	275.52
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC6HB8Z	CF	Dist Instr Supplies	165287	3,315.73
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC62I2I	CF	Dist Instr Supplies	165287	2,637.98
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC6NY8P	CF	Dist Instr Supplies	165287	2,218.92
	25-00579	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AC4U72L	CF	Dist Tech Purch Tech Svc	165287	1,604.87
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AC4U72L	CF	Dist Instr Purch Ed Svcs	165287	1,392.15
	25-02392	11-190-100-610-000-52-00/ Dist Instr Supplies	AC3K79T	CF	Dist Instr Supplies	165287	397.80
	25-02562	11-000-252-610-000-52-00/ Dist Tech Supplies	AC6FZ4T	CF	Dist Tech Supplies	165287	960.91
	25-02458	11-000-266-610-000-43-00/ Security Supplies	AC4692G	CF	Security Supplies	165287	540.25
		11-000-266-610-000-43-00/ Security Supplies	AC41W2A	CF	Security Supplies	165287	1,423.40
		11-000-266-610-000-43-00/ Security Supplies	AC6LF4P	CF	Security Supplies	165287	108.05
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$15,998.54</b>
<b>CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9888	CF	Dist CST Purch Tech Svcs	165288	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9887	CF	Dist CST Purch Tech Svcs	165288	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9886	CF	Dist CST Purch Tech Svcs	165288	675.00

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<b>Unposted Checks</b>							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9895	CF	Dist CST Purch Tech Svcs	165288	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9868	CF	Dist CST Purch Tech Svcs	165288	675.00
					<b>Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>		<b>\$3,075.00</b>
<b>CENTER SCHOOL; THE/ 1146</b>							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2025-31	CF	Tuition to Private Schoo	165289	8,298.54
					<b>Total for CENTER SCHOOL; THE/ 1146</b>		<b>\$8,298.54</b>
<b>CERAMIC SUPPLY INC./ 1151</b>							
	25-10376	11-190-100-610-075-10-00/ TES Instr Supplies	49227306	CF	SUPPLIES	165290	261.00
					<b>Total for CERAMIC SUPPLY INC./ 1151</b>		<b>\$261.00</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	25-02503	11-190-100-610-075-10-00/ TES Instr Supplies	2033074-IN	CF	TES Instr Supplies	165291	87.99
	25-02250	11-190-100-610-075-44-00/ TES - FURNITURE	2030861-IN	CF	TES - FURNITURE	165291	692.22
					<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>		<b>\$780.21</b>
<b>CHASE BANK/ 1156</b>							
	25-00065	40-701-510-834-000-51-00/ Interest on Bonds	3012025	HF	Interest on Bonds	3012502	31,100.00
		40-701-510-910-000-51-00/ Redemption of Principal	3012025	HF	Redemption of Principal	3012502	675,000.00
					<b>Total for CHASE BANK/ 1156</b>		<b>\$706,100.00</b>
<b>CLEAN FOCUS YIELD LLC/ 2789</b>							
	25-00005	20-218-200-600-000-41-00/ UTILITIES	90044157	CF	UTILITIES	165292	30.05
		11-000-262-622-120-41-00/ WES - Electricity	90044152	CF	WES - Electricity	165292	0.04
		11-000-262-622-055-41-00/ SMS - Electricity	90044154	CF	SMS - Electricity	165292	281.49
		11-000-262-622-075-41-00/ TES - Electricity	90044156	CF	TES - Electricity	165292	109.66
		11-000-262-622-070-41-00/ EES - Electricity	90044155	CF	EES - Electricity	165292	57.08
		11-000-262-622-060-41-00/ AES - Electricity	90044151	CF	AES - Electricity	165292	98.25
		11-000-262-622-085-41-00/ SUES - Electricity	90044153	CF	SUES - Electricity	165292	307.75
					<b>Total for CLEAN FOCUS YIELD LLC/ 2789</b>		<b>\$884.32</b>
<b>COLLEGE BOARD - ACCUPLACER/ 2525</b>							
	25-02490	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	25-02490	CF	SWMHS Guid Purch Svcs	165293	1,800.00
					<b>Total for COLLEGE BOARD - ACCUPLACER/ 2525</b>		<b>\$1,800.00</b>
<b>COLLIER SERVICES, INC./ 2513</b>							

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<b>Unposted Checks</b>							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165294	6,579.00
					<b>Total for COLLIER SERVICES, INC./ 2513</b>		<b>\$39,474.00</b>
<b>COMMUNITY PRODUCTS, LLC/ 2863</b>							
	25-02112	11-000-219-610-000-30-00/ Dist CST Supplies	D6J45-1	CF	Dist CST Supplies	165295	518.25
					<b>Total for COMMUNITY PRODUCTS, LLC/ 2863</b>		<b>\$518.25</b>
<b>COMMUNITY SAFETY CONSULTANTS, INC./ 1189</b>							
	25-02097	11-000-223-610-000-32-00/ Staff Training Supplies	24AHA806,807, 808,809	CF	Staff Training Supplies	165296	380.00
					<b>Total for COMMUNITY SAFETY CONSULTANTS, INC./ 1189</b>		<b>\$380.00</b>
<b>CONVENTION MANAGEMENT RESOURCES,INC./ 2534</b>							
	25-02730	11-000-223-580-000-36-00/ Travel	57506082 INCREASE	CF	Travel	165297	4.44
	25-02739	11-000-223-580-000-36-00/ Travel	57620155 INCREASE	CF	Travel	165297	4.44
					<b>Total for CONVENTION MANAGEMENT RESOURCES,INC./ 2534</b>		<b>\$8.88</b>
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	25-02480	11-000-261-610-000-40-00/ Maintenance Supplies	S057472567.00 1	CF	Maintenance Supplies	165298	383.45

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<b>Unposted Checks</b>							
<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							<b>\$383.45</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036414	CF	Tuition to Private Schoo	165299	8,509.50
	25-02168	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036592	CF	Tuition to Private Schoo	165299	9,927.75
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1036597	CF	Tuition to Private Schoo	165299	8,509.50
<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							<b>\$26,946.75</b>
<b>CPC BEHAVIORAL HEALTHCARE/ 1199</b>							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	165300	12,743.64
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 1199</b>							<b>\$12,743.64</b>
<b>CUMMINS POWER SYSTEMS, LLC/ 1210</b>							
	24-03458	11-000-261-420-000-40-01/ Facilities Services/Repa	G2-1209	CF	Facilities Services/Repa	165301	1,209.88
<b>Total for CUMMINS POWER SYSTEMS, LLC/ 1210</b>							<b>\$1,209.88</b>
<b>CUSTOM BANDAG INC./ 1211</b>							
	25-02397	11-000-261-610-000-40-00/ Maintenance Supplies	40260629	CF	Maintenance Supplies	165302	546.72
	25-02381	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260628	CF	Transportation Repair/Ma	165302	257.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	40260628	CF	Bus Garage Supplies	165302	2,265.18
	25-02577	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260979	CF	Transportation Repair/Ma	165302	875.32
	25-02578	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260978	CF	Transportation Repair/Ma	165302	875.32
	25-02579	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260961	CF	Transportation Repair/Ma	165302	920.32
	25-02497	11-000-270-615-000-42-00/ Bus Garage Supplies	40260761	CF	Bus Garage Supplies	165302	2,683.80
<b>Total for CUSTOM BANDAG INC./ 1211</b>							<b>\$8,424.36</b>
<b>DELL MARKETING, L.P./ 1228</b>							
	25-02047	11-190-100-610-000-52-00/ Dist Instr Supplies	10795931035	CF	Dist Instr Supplies	165303	54,891.72
	25-02257	11-190-100-610-000-52-00/ Dist Instr Supplies	10795473807	CF	Dist Instr Supplies	165303	6,584.84
<b>Total for DELL MARKETING, L.P./ 1228</b>							<b>\$61,476.56</b>
<b>DELPHI CREATIVITY GROUP/ 2637</b>							
	25-01292	11-000-223-610-000-32-00/ Staff Training Supplies	6019180	CF	Staff Training Supplies	165304	140.08
<b>Total for DELPHI CREATIVITY GROUP/ 2637</b>							<b>\$140.08</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006412952	CF	Dental Benefit Premiums	165305	1,477.46

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<b>Unposted Checks</b>							
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006412952	CF	COBRA	165305	125.86
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$1,603.32</b>
<b>DEMCO, INC./ 1233</b>							
	25-02205	11-000-222-610-050-20-00/ SWMHS Library Supplies	7591628	CF	SWMHS Library Supplies	165306	152.77
<b>Total for DEMCO, INC./ 1233</b>							<b>\$152.77</b>
<b>DENCOMPANY, LLC/ 1123</b>							
	25-01657	11-000-219-610-000-30-00/ Dist CST Supplies	IN174239	CF	Dist CST Supplies	165307	172.00
	25-02501	11-000-270-615-000-42-00/ Bus Garage Supplies	IN174756	CF	Bus Garage Supplies	165307	78.32
	25-02521	11-000-219-610-000-30-00/ Dist CST Supplies	IN175064	CF	Dist CST Supplies	165307	144.97
<b>Total for DENCOMPANY, LLC/ 1123</b>							<b>\$395.29</b>
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	12/20/24-1/22/25	CF	UTILITIES	165308	1,916.16
		11-000-262-622-050-41-00/ SWMHS - Electricity	12/17/24-1/16/25	CF	SWMHS - Electricity	165308	16,069.66
		11-000-262-622-055-41-00/ SMS - Electricity	12/17/24-1/16/25	CF	SMS - Electricity	165308	5,789.63
		11-000-262-622-120-41-00/ WES - Electricity	12/19/24-1/21/25	CF	WES - Electricity	165308	925.90
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$24,701.35</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	12/7/24-01/08/25	CF	SUES - Natural Gas	165309	8,294.61
		20-218-200-600-000-41-00/ UTILITIES	12/7/24-01/08/25	CF	UTILITIES	165309	2,372.25
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/5/24-1/7/25	CF	SWMHS - Natural Gas	165309	1,823.05
		11-000-262-621-075-41-00/ TES - Natural Gas	12/7/24-1/7/25	CF	TES - Natural Gas	165309	3,517.70
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/4/24-1/3/25	CF	SWMHS - Natural Gas	165309	16,911.94
		11-000-262-621-055-41-00/ SMS - Natural Gas	12/4/24-1/3/25	CF	SMS - Natural Gas	165309	9,677.39
		11-000-262-621-060-41-00/ AES - Natural Gas	12/4/24-1/3/25	CF	AES - Natural Gas	165309	5,735.64

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<b>Unposted Checks</b>							
		11-000-262-621-120-41-00/ WES - Natural Gas	12/4/24-1/3/25	CF	WES - Natural Gas	165309	4,999.37
					<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>		<b>\$53,331.95</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	25-00631	11-000-213-340-000-31-00/ Health Services	52560247	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560303	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560427	CF	Health Services	165310	198.00
		11-000-213-340-000-31-00/ Health Services	52560516	CF	Health Services	165310	198.00
		11-000-213-340-000-31-00/ Health Services	52561020	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52561021	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560636	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560626	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560706	CF	Health Services	165310	223.00
		11-000-213-340-000-31-00/ Health Services	52560816	CF	Health Services	165310	223.00
					<b>Total for DOCTORS OFFICE; THE/ 1244</b>		<b>\$2,180.00</b>
<b>EARLY CHILDHOOD, LLC./ 1241</b>							
	25-10483	11-000-218-610-075-33-00/ TES Guid Supplies	P43241140101	CF	SUPPLIES	165311	225.38
					<b>Total for EARLY CHILDHOOD, LLC./ 1241</b>		<b>\$225.38</b>
<b>EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-021	CF	TUITION OTHER LEA - SPEC	165312	24,084.94
					<b>Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>		<b>\$24,084.94</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	10936	CF	COUNSELING SVCS	165313	107,550.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>		<b>\$107,550.00</b>
<b>EI US, LLC./ 2351</b>							
	25-02642	11-150-100-320-000-30-00/ Home Instruction - Contr	INV232677	CF	Home Instruction - Contr	165314	1,404.48
	25-02597	11-150-100-320-000-30-00/ Home Instruction - Contr	INV226793	CF	Home Instruction - Contr	165314	1,489.60
					<b>Total for EI US, LLC./ 2351</b>		<b>\$2,894.08</b>
<b>EMMANUEL TRANS/ 2624</b>							
	25-02176	11-000-270-512-000-42-00/ CONT SERV - TRIPS	JAN-25 - SAYREVILLE	CF	CONT SERV - TRIPS	165315	1,425.00
					<b>Total for EMMANUEL TRANS/ 2624</b>		<b>\$1,425.00</b>

\* 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

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va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	25-02690	11-000-223-580-000-36-00/ Travel	25-02690	CF	EDWARD AGUILES	165317	9.31
	25-02737	11-000-223-580-000-36-00/ Travel	25-02737	CF	BRIDGETTE BURTT	165318	299.82
		20-271-200-580-000-31-00/ Title IIA PD	25-02737	CF	BRIDGETTE BURTT	165319	590.00
	25-02732	11-000-223-580-000-36-00/ Travel	25-02732	CF	KIMBERLY GROSSMAN	165320	351.13
		20-271-200-580-000-31-00/ Title IIA PD	25-02732	CF	KIMBERLY GROSSMAN	165321	590.00
	25-02435	11-000-223-580-000-36-00/ Travel	25-02435	CF	CYNTHIA DEFINA	165316	13.35
					<b>Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>		<b>\$1,853.61</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	25-00052	11-000-223-580-000-36-00/ Travel	12/5/24-12/13/24 CD	CF	CYNTHIA DEFINA	165322	27.64
		11-000-223-580-000-36-00/ Travel	09/11/24-0927-24 MM	CF	MALA MAHARANA	165323	2.07
		11-000-223-580-000-36-00/ Travel	10/04/24-10/17/24 MM	CF	MALA MAHARANA	165324	4.89
		11-000-223-580-000-36-00/ Travel	10/18/24-10/31/24 MM	CF	MALA MAHARANA	165325	2.63
		11-000-223-580-000-36-00/ Travel	11/6/24-11/27/24 MM	CF	MALA MAHARANA	165326	1.13
		11-000-223-580-000-36-00/ Travel	12/5/24-12/23/24 MM	CF	MALA MAHARANA	165327	3.38
		11-000-223-580-000-36-00/ Travel	1/3/25-1/28/25 MM	CF	MALA MAHARANA	165328	3.01
		11-000-223-580-000-36-00/ Travel	1/2/25-1/30/25 CO	CF	CAROLYNN O'CONNOR	165329	13.68
					<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>		<b>\$58.43</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	25-02457	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02457	CF	RASHA ABADIR	165330	2,577.00
	25-02402	11-000-291-280-000-53-00/ Tuition Reimbursement	25-02402	CF	CAILEIGH FAZZINI	165331	4,320.00
					<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>		<b>\$6,897.00</b>
<b>EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-02527	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEEES	25-02527	CF	MICHAEL ZORNER	165332	100.00
<b>Total for EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							<b>\$100.00</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	25-02656	11-000-223-580-000-36-00/ Travel	25-02656	CF	EDWARD MISH JR.	165341	18.80
		20-271-200-580-000-31-00/ Title IIA PD	25-02656	CF	EDWARD MISH JR.	165342	150.00
	25-02697	11-000-223-580-000-35-00/ Professional Development	25-02697	CF	KAREN WRIGHT	165343	249.00
	25-02510	11-000-223-580-000-35-00/ Professional Development	25-02510	CF	DEBRA TIBERI	165333	124.99
	25-02548	20-271-200-580-000-31-00/ Title IIA PD	25-02548	CF	MEENU KOHLI	165334	295.00
	25-02547	20-271-200-580-000-31-00/ Title IIA PD	25-02547	CF	ROSHEN BENOY	165335	295.00
	25-02575	20-271-200-580-000-31-00/ Title IIA PD	25-02575	CF	JANET COOK	165336	100.00
	25-02616	20-271-200-580-000-31-00/ Title IIA PD	25-02616	CF	KARA OLEJNIK	165337	200.00
	25-02617	20-271-200-580-000-31-00/ Title IIA PD	25-02617	CF	JEANNA DUDA	165338	100.00
	25-02606	11-000-223-580-000-35-00/ Professional Development	25-02606	CF	THOMAS LAW	165339	175.00
	25-02592	11-000-223-580-000-35-00/ Professional Development	25-02592	CF	MEGHAN GROVE	165340	165.00
<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							<b>\$1,872.79</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	25-00051	11-000-223-580-000-36-00/ Travel	1/2/25-1/31/25	CF	DAVID SPAYDER	165350	12.69
			DS				
		11-000-223-580-000-36-00/ Travel	1/7/25-1/30/25 -	CF	JULIANA GORECKI	165351	26.84
			JG				
		11-000-223-580-000-36-00/ Travel	1/2/25-1/31/25	CF	MOHAMMAD SIDDIQI	165352	23.50
			MS				
		11-000-223-580-000-36-00/ Travel	11/4/24-12/23/2	CF	DAVID SPAYDER	165344	19.74
			4 DS				
		11-000-223-580-000-36-00/ Travel	9/9/24-9/24/24	CF	JULIANA GORECKI	165345	26.00
			JG				
		11-000-223-580-000-36-00/ Travel	10/3/24-11/14/2	CF	NICOLE SKRODZKI	165346	28.53
			4 NS				
		11-000-223-580-000-36-00/ Travel	12/2/24-15/5/24	CF	SAMANTHA BARONE	165347	34.78
			SB				
		11-000-223-580-000-36-00/ Travel	1/2/25-1/21/25	CF	THOMAS LAW	165348	132.82
			TL				

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	01/03/25-01/31/ 25 JR	CF	JOLANTA RADUCHA	165349	13.49
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$318.39</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	25-02751	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02751	CF	MONICA JACKSON MCBURSE	165358	100.00
	25-02682	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02682	CF	SILVANA LOPEZ	165359	100.00
	25-02683	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02683	CF	NIZOLEK, DIANE;	165360	100.00
	25-02593	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02593	CF	ZOILA DEJESUS	165353	100.00
	25-02594	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02594	CF	BARBARA DOBROWOLSKA	165354	80.00
	25-02633	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02633	CF	JOHN HELUK	165355	87.55
	25-02634	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02634	CF	MICHAEL MARTINO	165356	77.63
	25-02632	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02632	CF	ELVA CIPRIAN	165357	80.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$725.18</b>
<b>EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							
	25-02646	11-000-261-890-000-40-00/ Maintenance Misc	25-02646	CF	DANUTA ZWIERCAN	165361	600.00
<b>Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							<b>\$600.00</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	25-02652	11-000-261-890-000-40-00/ Maintenance Misc	25-02652	CF	MICHAEL GAWRON	165362	160.00
	25-02649	11-000-261-890-000-40-00/ Maintenance Misc	25-02649	CF	DANUTA ZWIERCAN	165363	16.99
<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							<b>\$176.99</b>
<b>EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							
	25-02664	11-000-223-580-000-35-00/ Professional Development	25-02664	CF	MICHAEL WARANOWICZ	165364	784.00
		11-000-223-580-000-36-00/ Travel	25-02664	CF	MICHAEL WARANOWICZ	165365	98.02
<b>Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							<b>\$882.02</b>
<b>EMP REIMB UNAFF - REG BUS TRAVEL/ 1999</b>							
	25-02612	11-000-223-580-000-36-00/ Travel	25-02612	CF	JILLIAN FLANAGAN	165366	40.33
<b>Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999</b>							<b>\$40.33</b>
<b>ERIC ARMIN, INC./ 2018</b>							
	25-02306	11-190-100-610-070-10-00/ EES Instr Supplies	INV1399316	CF	EES Instr Supplies	165367	100.08
<b>Total for ERIC ARMIN, INC./ 2018</b>							<b>\$100.08</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165368	7,014.00
			-133				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165368	11,046.00
			-133				
<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							<b>\$18,060.00</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M1224	CF	IDEA BASC-TUIT COUNTY SP	165369	61.00
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165369	12,306.00
			-135				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165369	11,046.00
			-135				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165369	12,306.00
			-135				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165369	7,014.00
			-135				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165369	5,754.00
			-135				
<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							<b>\$48,487.00</b>
<b>ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165370	12,306.00
			-135				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165370	7,014.00
			-135				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165370	7,014.00
			-135				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165370	7,014.00
			-135				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165370	7,014.00
			-135				
<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							<b>\$40,362.00</b>

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<b>Unposted Checks</b>							
<b>ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165371	5,754.00
			-136				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1224-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165371	4,384.00
			-137				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M1224 CF		IDEA BASC-TUIT COUNTY SP	165371	122.00
<b>Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							<b>\$10,260.00</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	25-01027	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	CREDIT	CP	MANAGEMENT FEE - ESC	165372	-605.64
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	CREDIT	CF	MANAGEMENT FEE - ESC	165372	1.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	CREDIT	CP	CONT SERV - SPEC ED ESC	165372	-12,091.78
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	CREDIT	CF	CONT SERV - SPEC ED ESC	165372	1.00
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	328.62
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	6,573.00
			E				
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	280.35
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	5,607.00
			E				
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	204.75
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	4,095.00
			E				
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	273.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	5,460.00
			E				
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	320.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	6,400.00
			E				
	25-00751	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	175.35
			E				

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	3,507.00
			E				
25-00752		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	295.05
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	5,901.00
			E				
25-00753		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	192.15
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	3,843.00
			E				
25-00754		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165372	296.10
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165372	5,922.00
			E				
25-00755		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	365.40
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	7,308.00
			E				
25-00757		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	280.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	5,600.00
			E				
25-00829		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	368.56
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	7,371.00
			E				
25-00831		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	346.52
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165373	6,930.00
			E				
25-00984		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	127.20
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	2,544.00
			E				

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<b>Unposted Checks</b>							
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	292.06
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	5,840.82
			E				
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	301.14
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	6,022.81
			E				
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	196.01
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	3,920.27
			E				
	25-01031	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	322.19
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	6,443.85
			E				
	25-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165373	329.97
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	6,599.46
			E				
	25-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE-ESC	165373	273.58
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165373	5,471.76
			E				
	25-01055	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	127.80
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165374	2,556.00
			E				
	25-01057	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	145.94
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165374	2,918.80
			E				
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	207.92
			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 - February 18, 2024

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165374	4,158.00
	25-01511	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	152.25
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165374	3,045.00
	25-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165374	4,200.00
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	305.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	..	165374	6,111.00
	25-01723	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	296.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165374	5,922.00
	25-01814	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165374	4,200.00
	25-01911	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	198.45
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165374	3,969.00
	25-01958	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	152.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165374	3,045.00
	25-02081	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165374	253.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165374	5,061.00

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# Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Unposted Checks</b>								
	25-02163	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165375	193.20	
			E					
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25SAYR	CF	CONT SERV - REG ED ESC	165375	3,864.00	
			E					
	25-02280	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165375	100.80	
			E					
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165375	2,016.00	
			E					
	25-02373	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165375	57.75	
			E					
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165375	1,155.00	
			E					
	25-02465	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165375	153.00	
			E					
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165375	3,060.00	
			E					
	25-02467	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25SAYR	CF	MANAGEMENT FEE - ESC	165375	61.20	
			E					
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY25SAYR	CF	CONT SERV - SPEC ED ESC	165375	1,224.00	
			E					
			<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>				<b>\$163,562.61</b>	
<b>F.W. WEBB COMPANY/ 1298</b>								
	25-00252	11-000-261-610-000-40-00/ Maintenance Supplies	87228947	CF	Maintenance Supplies	165376	67.88	
		11-000-261-610-000-40-00/ Maintenance Supplies	87293831	CF	Maintenance Supplies	165376	67.88	
			<b>Total for F.W. WEBB COMPANY/ 1298</b>				<b>\$135.76</b>	
<b>FERGUSON US HOLDINGS, INC./ 2567</b>								
	25-02466	11-000-261-610-000-40-00/ Maintenance Supplies	2292849	CF	Maintenance Supplies	165377	509.97	
			<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>				<b>\$509.97</b>	
<b>FILEBANK INC./ 1309</b>								
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0129654	CF	Central Misc Expenditure	165378	578.35	
	25-02691	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0129872	CF	Central Purch Tech Svcs	165378	36.06	
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0130085	CF	Central Purch Tech Svcs	165378	33.56	
			<b>Total for FILEBANK INC./ 1309</b>				<b>\$647.97</b>	

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>FIRE AND SECURITY TECHNOLOGIES/ 2054</b>							
	25-00608	11-000-261-420-000-40-00/ Maintenance Annual Servi	202500192	CF	Maintenance Annual Servi	165379	1,540.00
<b>Total for FIRE AND SECURITY TECHNOLOGIES/ 2054</b>							<b>\$1,540.00</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	25-02441	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3106123	CF	SWMHS DISTRICT INSTR SUP	165380	43.03
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3106123	CF	SMS DISTRICT INSTR SUPPL	165380	41.16
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$84.19</b>
<b>FSS CONTENT TOPCO LP/ 2660</b>							
	25-02042	11-000-222-610-055-20-00/ SMS Library Supplies	495944	CF	SMS Library Supplies	165381	206.40
		11-000-222-610-055-20-00/ SMS Library Supplies	495944F	CF	SMS Library Supplies	165381	39.03
	25-01916	11-190-100-610-120-10-00/ WES Instr Supplies	491248	CF	WES Instr Supplies	165381	439.50
		11-190-100-610-120-10-00/ WES Instr Supplies	491248F	CF	WES Instr Supplies	165381	110.32
	25-02245	11-000-222-610-055-20-00/ SMS Library Supplies	504594	CF	SMS Library Supplies	165381	172.43
		11-000-222-610-055-20-00/ SMS Library Supplies	504594F	CF	SMS Library Supplies	165381	514.67
	25-02475	11-000-222-610-055-20-00/ SMS Library Supplies	514065F	CF	SMS Library Supplies	165381	15.24
		11-000-222-610-055-20-00/ SMS Library Supplies	514065	CF	SMS Library Supplies	165381	52.83
<b>Total for FSS CONTENT TOPCO LP/ 2660</b>							<b>\$1,550.42</b>
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006907755	CF	Legal Ads	165382	71.76
<b>Total for GANNETT NJ NEWSPAPERS/ 2199</b>							<b>\$71.76</b>
<b>GARY P. GILROY PUBLICATIONS, INC/ 2873</b>							
	25-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	25063	CF	SWMHS DISTRICT INSTR SUP	165383	2,766.57
<b>Total for GARY P. GILROY PUBLICATIONS, INC/ 2873</b>							<b>\$2,766.57</b>
<b>GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>							
	25-01813	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	7028967167	CF	SMS DISTRICT PURCH TECH	165384	14,500.00
		11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	7028967167	CF	SUES DISTRICT PURCH TEC	165384	5,850.00
<b>Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>							<b>\$20,350.00</b>
<b>GENUINE PARTS COMPANY/ 2463</b>							
	25-02541	11-000-270-615-000-42-00/ Bus Garage Supplies	301806	CF	Bus Garage Supplies	165385	375.00
<b>Total for GENUINE PARTS COMPANY/ 2463</b>							<b>\$375.00</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	171040	CF	Transportation Purch Ser	165386	2,660.00
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	171041	CF	Security Purchased Servi	165386	109.97
					<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>		<b>\$2,769.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	38476332	CF	DISTRICT ADMIN RENTALS	165387	298.00
					<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>		<b>\$298.00</b>
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2025	CF	Charter School Tuition	165388	6,738.00
					<b>Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>		<b>\$6,738.00</b>
<b>GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							
	25-01183	20-231-100-610-085-31-00/ Title I - SUES Supplies	956226509	CF	Title I - SUES Supplies	165389	716.72
	25-00950	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	956153218	CF	AES DISTRICT INSTR SUPPL	165389	1,817.67
					<b>Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>		<b>\$2,534.39</b>
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7398	CF	Tuition to Private Schoo	165390	9,097.35
		11-000-100-566-000-30-00/ Tuition to Private Schoo	7231	CF	Tuition to Private Schoo	165390	9,097.35
					<b>Total for HARBOR SCHOOL, LLC/ 2752</b>		<b>\$18,194.70</b>
<b>HART HALSEY, LLC./ 2309</b>							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503348	CF	Security Purchased Servi	165391	2,392.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503378	CF	Security Purchased Servi	165391	1,909.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503303	CF	Security Purchased Servi	165391	1,656.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503366	CF	Security Purchased Servi	165391	1,840.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503356	CF	Security Purchased Servi	165391	1,472.00
					<b>Total for HART HALSEY, LLC./ 2309</b>		<b>\$9,269.00</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2025	CF	Charter School Tuition	165392	86,383.00

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<b>Unposted Checks</b>							
<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							<b>\$86,383.00</b>
<b>HAWKSWOOD, INC./ 2727</b>							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73314	CF	Tuition to Private Schoo	165393	7,461.36
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73314	CF	Tuition to Private Schoo	165393	7,461.36
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73314	CF	Tuition to Private Schoo	165393	4,122.00
<b>Total for HAWKSWOOD, INC./ 2727</b>							<b>\$19,044.72</b>
<b>HECHT TRAILERS LLC/ 2878</b>							
	25-02385	11-000-266-340-000-43-00/ Security Purchased Servi	263518	CF	Security Purchased Servi	165394	300.00
		11-000-266-610-000-43-00/ Security Supplies	263518	CF	Security Supplies	165394	44.75
		12-000-266-732-000-43-00/ SECURITY EQUIPMENT	263518	CF	SECURITY EQUIPMENT	165394	4,934.00
<b>Total for HECHT TRAILERS LLC/ 2878</b>							<b>\$5,278.75</b>
<b>HENRY SCHEIN, INC./ 1367</b>							
	25-01476	11-000-213-616-000-40-00/ SUPPLIES-MENSTRUAL PRODU	29184022	CF	SUPPLIES-MENSTRUAL PRODU	165395	1,801.08
		11-000-213-616-000-40-00/ SUPPLIES-MENSTRUAL PRODU	31679893	CP	25805535 CM	165395	-100.06
		11-000-213-616-000-40-00/ SUPPLIES-MENSTRUAL PRODU	31679893	CF	SUPPLIES-MENSTRUAL PRODU	165395	200.12
	25-02536	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	32799018	CF	SWMHS Athletics Supplies	165395	553.08
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	32799019	CF	SWMHS Athletics Supplies	165395	7.29
	25-02639	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	32799460	CF	SWMHS Athletics Supplies	165395	507.69
	25-02360	11-000-213-610-070-10-00/ EES Health Supplies	30844192	CF	EES Health Supplies	165395	155.75
	25-01925	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	28913709	CF	SMS NURSE SUPPLIES	165395	558.10
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	28913709	CF	AES NURSE SUPPLIES	165395	279.05
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	28913709	CF	EES NURSE SUPPLIES	165395	279.05
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	28913709	CF	TES NURSE SUPPLIES	165395	279.05
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	28913709	CF	SUES NURSE SUPPLIES	165395	279.05
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$4,799.25</b>
<b>HEMOCARE THERAPIES, INC LLC/ 2739</b>							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	375202	CF	Extraordinary Purchased	165396	3,230.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	375202	CF	Extraordinary Purchased	165396	2,465.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	373473	CF	Extraordinary Purchased	165396	1,224.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	373473	CF	Extraordinary Purchased	165396	986.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	373649	CF	Extraordinary Purchased	165396	1,836.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	373649	CF	Extraordinary Purchased	165396	2,329.00

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<b>Unposted Checks</b>							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	373924	CF	Extraordinary Purchased	165396	2,312.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	373924	CF	Extraordinary Purchased	165396	2,465.00
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	374301	CF	Extraordinary Purchased	165396	2,448.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	374301	CF	Extraordinary Purchased	165396	1,428.00
					<b>Total for HOMECARE THERAPIES, INC LLC/ 2739</b>		<b>\$20,723.00</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	306138309	CF	Vision Benefit Premiums	165397	4,430.50
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$4,430.50</b>
<b>HUGHES, MICHAEL/ 1034</b>							
	25-00293	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2263	CF	SWMHS Athletics Maint/Re	165398	2,450.00
	25-02218	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2264	CF	SWMHS Athletics Maint/Re	165398	1,408.00
	25-02219	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2265	CF	SWMHS Athletics Maint/Re	165398	1,687.00
					<b>Total for HUGHES, MICHAEL/ 1034</b>		<b>\$5,545.00</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	25-02359	11-000-261-420-000-40-01/ Facilities Services/Repa	I-11256	CF	Facilities Services/Repa	165399	1,000.00
	25-02602	11-000-261-420-000-40-01/ Facilities Services/Repa	I-11256	CF	Facilities Services/Repa	165399	140.00
					<b>Total for HUTCHINS HVAC, INC./ 2241</b>		<b>\$1,140.00</b>
<b>IDE CORP./ 2276</b>							
	25-02570	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	25-0131	CF	TITLE III - PURCH SVCS	165400	2,200.00
					<b>Total for IDE CORP./ 2276</b>		<b>\$2,200.00</b>
<b>IMAGINE LEARNING, INC./ 2255</b>							
	25-02289	11-213-100-610-000-30-00/ RR Supplies	1044502	CF	RR Supplies	165401	3,139.50
	25-02290	11-213-100-610-000-30-00/ RR Supplies	1044497	CF	RR Supplies	165401	21,976.50
	25-02254	20-450-100-320-000-31-00/ HITG PURCH PROF SERVICES	1041372	CF	HITG PURCH PROF SERVICES	165401	17,472.00
					<b>Total for IMAGINE LEARNING, INC./ 2255</b>		<b>\$42,588.00</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI01250797	CF	Maintenance Supplies	165402	26.10
		11-000-261-610-000-40-00/ Maintenance Supplies	RI01250798	CF	Maintenance Supplies	165402	26.10
					<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>		<b>\$52.20</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2025	CF	Speech/OT/PT Purch Servi	165403	6,885.00

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - February 18, 2024

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-02175	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2025	CF	Speech/OT/PT Purch Servi	165403	450.00
<b>Total for JEM REHABILITATION, LLC/ 1415</b>							<b>\$7,335.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	12/20/24-01/22/	CF	UTILITIES	165404	132.23
		11-000-262-622-060-41-00/ AES - Electricity	11/15/24-12/17/	CF	AES - Electricity	165404	4,034.24
		11-000-262-622-070-41-00/ EES - Electricity	11/14/24-12/16/	CF	EES - Electricity	165404	2,332.01
		11-000-262-622-075-41-00/ TES - Electricity	11/16/24-12/17/	CF	TES - Electricity	165404	3,661.22
		11-000-262-622-120-41-00/ WES - Electricity	11/19/24 -	CF	WES - Electricity	165404	1,301.41
		20-218-200-600-000-41-00/ UTILITIES	12/14/24-1/15/2	CF	UTILITIES	165404	2,697.41
		11-000-262-622-050-41-01/ BB ELECTRICITY	12/19/24-1/21/2	CF	BB ELECTRICITY	165404	446.95
		20-218-200-600-000-41-00/ UTILITIES	09/20/24-12/19/	CF	UTILITIES	165404	1,500.31
		11-000-262-622-050-41-00/ SWMHS - Electricity	12/17/24-1/16/2	CF	SWMHS - Electricity	165404	7,563.49
		11-000-262-622-050-41-01/ BB ELECTRICITY	12/17/24-1/16/2	CF	BB ELECTRICITY	165404	36.29
		11-000-262-622-055-41-00/ SMS - Electricity	12/17/24-1/16/2	CF	SMS - Electricity	165404	3,036.33
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							<b>\$26,741.89</b>
<b>JOHN A EARL, INC./ 1425</b>							
	25-02399	11-000-262-610-000-40-00/ Custodial Supplies	112852	CF	Custodial Supplies	165405	72.80
<b>Total for JOHN A EARL, INC./ 1425</b>							<b>\$72.80</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	25-02004	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5099819	CF	SWMHS Athletics Rentals	165406	148.07
<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>							<b>\$148.07</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							

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<b>Unposted Checks</b>							
	25-02468	11-000-270-420-000-42-00/ Transportation Repair/Ma	25917	CF	Transportation Repair/Ma	165407	285.00
					<b>Total for JULIAN'S GARAGE, INC./ 2441</b>		<b>\$285.00</b>
<b>KEAN UNIVERSITY/ NJ DECA/ 2138</b>							
	25-01791	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	10130081	CF	SWMHS CoCurr Misc	165408	3,800.00
					<b>Total for KEAN UNIVERSITY/ NJ DECA/ 2138</b>		<b>\$3,800.00</b>
<b>KELLIMEG MAINTENANCE CORP/ 1113</b>							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13190	CF	Maintenance Annual Servi	165409	109.00
					<b>Total for KELLIMEG MAINTENANCE CORP/ 1113</b>		<b>\$109.00</b>
<b>KENCOR LLC/ 1439</b>							
	25-02345	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-237846-M6	CF	Facilities Services/Repa	165410	1,990.00
			J4				
	25-02028	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-237836-V4J	CF	Facilities Services/Repa	165410	240.00
			5				
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-250005C	CF	Maintenance Annual Servi	165410	756.00
	25-02028	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-254103-B2	CF	Facilities Services/Repa	165410	884.07
			W1				
					<b>Total for KENCOR LLC/ 1439</b>		<b>\$3,870.07</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	25-00391	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2025	CF	Speech/OT/PT Purch Servi	165411	1,800.00
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1/31/2025	CF	Title IIA Purch Prof Ser	165411	5,000.00
					<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>		<b>\$6,800.00</b>
<b>KW RASTALL LLC/ 2655</b>							
	25-02619	11-000-270-615-000-42-00/ Bus Garage Supplies	36353812	CF	Bus Garage Supplies	165412	906.57
					<b>Total for KW RASTALL LLC/ 2655</b>		<b>\$906.57</b>
<b>LABBE, DR. RICHARD/ 2066</b>							
	25-02721	11-000-223-580-000-36-00/ Travel	25-02721	CF	Travel	165413	117.48
					<b>Total for LABBE, DR. RICHARD/ 2066</b>		<b>\$117.48</b>
<b>LEADING EDGE AFTERSCHOOL, LLC/ 2433</b>							
	25-01363	20-281-100-104-085-00-02/ TITLE IV SUES INSTR SAL	SC-7012024	CF	TITLE IV SUES INSTR SAL	165414	9,996.00
					<b>Total for LEADING EDGE AFTERSCHOOL, LLC/ 2433</b>		<b>\$9,996.00</b>
<b>LEAF/ 2428</b>							

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<b>Unposted Checks</b>							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	17894861	CF	DISTRICT ADMIN RENTALS	165415	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	17894861	CF	PEA RENTAL OF FACILITY	165415	418.00
<b>Total for LEAF/ 2428</b>							<b>\$627.00</b>
<b>LIBRARY PASS, INC./ 2778</b>							
	25-01823	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	8706	CF	SMS Library Purch Ed Svc	165416	985.00
<b>Total for LIBRARY PASS, INC./ 2778</b>							<b>\$985.00</b>
<b>LITERACY RESOURCES, LLC/ 2765</b>							
	25-02021	11-190-100-320-075-31-00/ TES PURCH ED SVCS	385300	CF	TES PURCH ED SVCS	165417	1,246.00
<b>Total for LITERACY RESOURCES, LLC/ 2765</b>							<b>\$1,246.00</b>
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	548692912	CF	Guid Copier Lease	165418	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	548692912	CF	CST Copier Lease	165418	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	548692912	CF	Supt Office Copier Lease	165418	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	548692912	CF	DISTRICT ADMIN RENTALS	165418	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	548692912	CF	CENTRAL RENTALS/LEASE	165418	305.00
<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>							<b>\$4,757.00</b>
<b>MEDCO SUPPLY COMPANY/ 1507</b>							
	25-02533	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN98438021	CF	SWMHS Athletics Supplies	165419	175.93
<b>Total for MEDCO SUPPLY COMPANY/ 1507</b>							<b>\$175.93</b>
<b>MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00459	CF	IDEA BASC-TUIT COUNTY SP	165420	420.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00491	CF	IDEA BASC-TUIT COUNTY SP	165420	2,884.00
<b>Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							<b>\$3,304.00</b>
<b>METRO SWIM SHOP/ 1513</b>							
	25-02136	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	85882	CF	SWMHS Athletics Supplies	165421	235.70
	25-10355	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	85562	CF	SUPPLIES	165421	2,788.75
<b>Total for METRO SWIM SHOP/ 1513</b>							<b>\$3,024.45</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	25-10255	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	138080	CF	SUPPLIES	165422	1,436.00
<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>							<b>\$1,436.00</b>

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<b>Unposted Checks</b>							
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2025	CF	Charter School Tuition	165423	17,667.00
<b>Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							<b>\$17,667.00</b>
<b>MIDLAND SCHOOL/ 1528</b>							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4200	CF	Tuition to Private Schoo	165424	8,148.60
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4200	CF	Tuition to Private Schoo	165424	8,148.60
<b>Total for MIDLAND SCHOOL/ 1528</b>							<b>\$16,297.20</b>
<b>MOBILE MINI, INC./ 1532</b>							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9022893370	CF	SMS Admin Rentals	165425	134.99
<b>Total for MOBILE MINI, INC./ 1532</b>							<b>\$134.99</b>
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	25-01615	11-000-100-565-000-30-00/ Tuition to County Specia	25-04057	CF	Tuition to County Specia	165426	200.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-04126	CF	Tuition to County Specia	165426	6,200.00
	25-01615	11-000-100-565-000-30-00/ Tuition to County Specia	25-04126	CF	Tuition to County Specia	165426	6,750.00
	25-02170	11-000-100-565-000-30-00/ Tuition to County Specia	25-04126	CF	Tuition to County Specia	165426	6,000.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-04127	CF	Tuition to County Specia	165426	6,200.00
		11-000-100-565-000-30-00/ Tuition to County Specia	25-04444	CF	Tuition to County Specia	165426	6,200.00
<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							<b>\$31,550.00</b>
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00221	CF	TUITION OTHER LEA - REG	165427	6,949.60
<b>Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							<b>\$6,949.60</b>
<b>MORRIS-UNION JOINTURE COMMISSION/ 2317</b>							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37203	CF	IDEA BASC-TUIT COUNTY SP	165428	10,487.50
<b>Total for MORRIS-UNION JOINTURE COMMISSION/ 2317</b>							<b>\$10,487.50</b>
<b>MOUNT CARMEL GUILD SCHOOLS/ 2857</b>							

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<b>Unposted Checks</b>							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	392	CF	Tuition to Private Schoo	165429	4,650.00
					<b>Total for MOUNT CARMEL GUILD SCHOOLS/ 2857</b>		<b>\$4,650.00</b>
<b>MU ALPHA THETA/ 1553</b>							
	25-02352	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	25-02352	CF	SWMHS CoCurr Supplies	165430	420.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-02352	CF	SWMHS CoCurr Misc	165430	600.00
					<b>Total for MU ALPHA THETA/ 1553</b>		<b>\$1,020.00</b>
<b>MUSIC AND ARTS CENTERS/ 1558</b>							
	25-00218	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV047316601	CF	SWMHS DISTRICT INSTR SUP	165431	154.23
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV047168974	CF	SWMHS DISTRICT INSTR SUP	165431	59.17
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV047148971	CF	SWMHS DISTRICT INSTR SUP	165431	1,666.47
	25-01233	11-190-100-610-085-10-00/ SUES Instr Supplies	INV047278465	CF	SUES Instr Supplies	165431	186.00
					<b>Total for MUSIC AND ARTS CENTERS/ 1558</b>		<b>\$2,065.87</b>
<b>MUSIC IN MOTION/ 1559</b>							
	25-10332	11-190-100-610-070-10-00/ EES Instr Supplies	00796144	CF	SUPPLIES	165432	22.72
					<b>Total for MUSIC IN MOTION/ 1559</b>		<b>\$22.72</b>
<b>MUSIC SALES CORPORATION/ 1561</b>							
	25-02014	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV0022007816	CF	SWMHS DISTRICT PURCH TEC	165433	1,500.00
	25-02015	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022007817	CF	SMS DISTRICT PURCH TECH	165433	900.00
	25-02016	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022007777	CF	SMS DISTRICT PURCH TECH	165433	2,450.00
					<b>Total for MUSIC SALES CORPORATION/ 1561</b>		<b>\$4,850.00</b>
<b>MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>							
	25-02278	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	45978	CF	Dist Tech Purch Tech Svc	165434	25.00
					<b>Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>		<b>\$25.00</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							
	25-10684	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	637443	CF	SUPPLIES	165435	70.87
	25-10685	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	643156	CF	SUPPLIES	165435	71.28
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	637441	CF	SUPPLIES	165435	672.71
	25-02418	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	681720	CF	SWMHS DISTRICT INSTR SUP	165435	339.90
	25-01397	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	664340	CF	PEA - INSTR SUPPLIES	165435	46.08
					<b>Total for NASCO EDUCATION, LLC./ 1565</b>		<b>\$1,200.84</b>
<b>NATIONAL ASSOC FOR PUPIL TRANSPORTATION/</b>							

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<b>Unposted Checks</b>							
<b>2809</b>							
	25-02655	11-000-270-890-000-42-00/ Transportation Misc Expe	6034	CF	Transportation Misc Expe	165436	190.00
					<b>Total for NATIONAL ASSOC FOR PUPIL TRANSPORTATION/ 2809</b>		<b>\$190.00</b>
<b>NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579</b>							
	25-02396	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	300014168	CF	SWMHS DISTRICT MISC EXP	165437	100.00
					<b>Total for NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579</b>		<b>\$100.00</b>
<b>NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471</b>							
	25-01196	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53212	CF	SMS DISTRICT INSTR SUPPL	165438	1,368.00
					<b>Total for NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471</b>		<b>\$1,368.00</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JANUARY 2025	CF	TUITION OTHER LEA - SPEC	165439	7,291.62
					<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>		<b>\$7,291.62</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							
	25-02491	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 61	CF	Transportation Misc Expe	165440	50.00
					<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>		<b>\$50.00</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047912-IN	CF	Tuition to Private Schoo	165441	7,750.86
					<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>		<b>\$7,750.86</b>
<b>NEWMARK HIGH SCHOOL INC./ 2626</b>							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7938	CF	Tuition to Private Schoo	165442	6,937.56
					<b>Total for NEWMARK HIGH SCHOOL INC./ 2626</b>		<b>\$6,937.56</b>
<b>NJ ADVANCE MEDIA, LLC./ 1598</b>							

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<b>Unposted Checks</b>							
	25-00027	11-000-230-592-000-51-00/ Legal Ads	2844627	CF	Legal Ads	165443	74.76
					<b>Total for NJ ADVANCE MEDIA, LLC./ 1598</b>		<b>\$74.76</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113332	CF	Dist CST Purch Tech Svcs	165444	15,156.25
					<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>		<b>\$15,156.25</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012025	CF	Tuition to Private Schoo	165445	10,617.39
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012025	CF	Tuition to Private Schoo	165445	10,617.39
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012025	CF	Tuition to Private Schoo	165445	10,617.39
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012025	CF	Tuition to Private Schoo	165445	10,617.39
					<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>		<b>\$42,469.56</b>
<b>NJ TEACHER TO TEACHER, LLC/ 1603</b>							
	25-01071	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREMATHC	CF	Title IIA Purch Prof Ser	165446	12,500.00
			OACHWINTER				
					<b>Total for NJ TEACHER TO TEACHER, LLC/ 1603</b>		<b>\$12,500.00</b>
<b>NORTH STAR ACADEMY/ 2383</b>							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2025	CF	Charter School Tuition	165447	7,155.00
					<b>Total for NORTH STAR ACADEMY/ 2383</b>		<b>\$7,155.00</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	25-02660	11-000-261-610-000-40-00/ Maintenance Supplies	78480	CF	Maintenance Supplies	165448	785.61
	25-02661	11-000-261-610-000-40-00/ Maintenance Supplies	78481	CF	Maintenance Supplies	165448	1,584.92
	25-02659	11-000-261-610-000-40-00/ Maintenance Supplies	78437	CF	Maintenance Supplies	165448	1,340.64
	25-02658	11-000-261-610-000-40-00/ Maintenance Supplies	78438	CF	Maintenance Supplies	165448	399.00
					<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>		<b>\$4,110.17</b>
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	25-01682	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	NOV24-JAN25	CF	PEA - MISC PURCH SVCS	165449	18,413.01
	25-01185	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	10/01/24-12/31/	CF	PEA RENTAL OF FACILITY	165449	125,000.00

\* 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 - February 18, 2024

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-01185		24				
					<b>Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>		<b>\$143,413.01</b>
<b>ORIENTAL TRADING CO. INC./ 1626</b>							
	25-02505	11-000-218-610-055-33-00/ SMS Guid Supplies	73590400301	CF	SMS Guid Supplies	165450	72.89
	25-02339	20-241-200-610-000-31-00/ Title III Supplies	73563448002	CF	Title III Supplies	165450	96.97
					<b>Total for ORIENTAL TRADING CO. INC./ 1626</b>		<b>\$169.86</b>
<b>PEARISON, INC./ 1078</b>							
	25-02240	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SO455876	CF	SWMHS CoCurr Supplies	165451	107.10
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI153514	CF	SWMHS CoCurr Supplies	165451	348.90
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI153998	CF	SWMHS CoCurr Supplies	165451	83.40
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI153963	CF	SWMHS CoCurr Supplies	165451	2,198.30
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI155227	CF	SWMHS CoCurr Supplies	165451	41.65
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI154692	CF	SWMHS CoCurr Supplies	165451	215.60
					<b>Total for PEARISON, INC./ 1078</b>		<b>\$2,994.95</b>
<b>PEARSON CLINICAL ASSESSMENT/ 1640</b>							
	25-02235	11-190-100-340-055-37-00/ SMS TAG PURCH SVCS	28178022	CF	SMS TAG PURCH SVCS	165452	462.00
	25-02234	11-190-100-340-060-37-00/ AES TAG PURCH SVCS	28177974	CF	AES TAG PURCH SVCS	165452	445.50
		11-190-100-340-070-37-00/ EES TAG PURCH SVCS	28177974	CF	EES TAG PURCH SVCS	165452	445.50
		11-190-100-340-075-37-00/ TES TAG PURCH SVCS	28177974	CF	TES TAG PURCH SVCS	165452	445.50
		11-190-100-340-120-37-00/ WES TAG PURCH SVCS	28177974	CF	WES TAG PURCH SVCS	165452	445.50
	25-02233	11-190-100-340-085-37-00/ SUES TAG PURCH SVCS	28178020	CF	SUES TAG PURCH SVCS	165452	1,056.00
					<b>Total for PEARSON CLINICAL ASSESSMENT/ 1640</b>		<b>\$3,300.00</b>
<b>PEREIRA; AIDA I./ 2115</b>							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-1	CF	Dist CST Purch Tech Svcs	165453	625.00
					<b>Total for PEREIRA; AIDA I./ 2115</b>		<b>\$625.00</b>
<b>PERTH AMBOY CATHOLIC TUTORING/ 2811</b>							
	25-02378	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-02378	CF	ALITZA DIAZ	165454	350.00
	25-02379	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-02379	CF	CHRISTINA KOVALESKI	165455	350.00
	25-02377	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-02377	CF	WALTER CLARK	165456	350.00
					<b>Total for PERTH AMBOY CATHOLIC TUTORING/ 2811</b>		<b>\$1,050.00</b>
<b>PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	25-02451	11-000-266-610-000-43-00/ Security Supplies	100417	CF	Security Supplies	165457	1,412.68
					<b>Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>		<b>\$1,412.68</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	25-02394	11-190-100-610-060-10-00/ AES Instr Supplies	65969	CF	AES Instr Supplies	165458	1,770.00
	25-02469	11-190-100-610-075-10-00/ TES Instr Supplies	66008	CF	TES Instr Supplies	165458	1,755.00
					<b>Total for PRESENTATION SYSTEMS, INC./ 1670</b>		<b>\$3,525.00</b>
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	36162	CF	Transportation Purch Ser	165459	69.00
	25-02605	11-000-270-390-000-42-00/ Transportation Purch Ser	36166	CF	Transportation Purch Ser	165459	769.00
					<b>Total for PREVENTION SPECIALISTS INC./ 1673</b>		<b>\$838.00</b>
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	25-02555	11-000-263-610-000-40-00/ Grounds Supplies	1025149	CF	Grounds Supplies	165460	651.70
	25-02556	11-000-263-610-000-40-00/ Grounds Supplies	1025136	CF	Grounds Supplies	165460	1,250.00
	25-02701	11-000-263-610-000-40-00/ Grounds Supplies	1025705	CF	Grounds Supplies	165460	1,250.00
	25-02603	11-000-261-610-000-40-00/ Maintenance Supplies	1025543	CF	Maintenance Supplies	165460	1,250.00
	25-02604	11-000-261-610-000-40-00/ Maintenance Supplies	1025542	CF	Maintenance Supplies	165460	651.70
					<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>		<b>\$5,053.40</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2025-298	CF	Tuition to Private Schoo	165461	12,730.00
					<b>Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>		<b>\$12,730.00</b>
<b>PROXIMITY LEARNING, INC/ 2715</b>							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV623306	CF	SWMHS PURCH ED SVCS	165462	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV623306	CF	AES PURCH ED SVCS	165462	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV623306	CF	EES PURCH ED SVCS	165462	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV623306	CF	TES PURCH ED SVCS	165462	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV623306	CF	WES PURCH ED SVCS	165462	1,560.00
					<b>Total for PROXIMITY LEARNING, INC/ 2715</b>		<b>\$11,280.00</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							

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<b>Unposted Checks</b>							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100142518	CF	SWMHS - Natural Gas	165463	8,400.51
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100142518	CF	BB - NATURAL GAS	165463	366.11
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100142518	CF	SMS - Natural Gas	165463	4,207.86
		11-000-262-621-060-41-00/ AES - Natural Gas	503100142518	CF	AES - Natural Gas	165463	2,730.99
		11-000-262-621-070-41-00/ EES - Natural Gas	503100142518	CF	EES - Natural Gas	165463	3,898.49
		11-000-262-621-075-41-00/ TES - Natural Gas	503100142518	CF	TES-NATURAL GAS	165463	1,939.12
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100142518	CF	SUES - Natural Gas	165463	3,638.66
		11-000-262-621-120-41-00/ WES - Natural Gas	503100142518	CF	WES - Natural Gas	165463	2,489.32
		20-218-200-600-000-41-00/ UTILITIES	503100142518	CF	UTILITIES	165463	6,122.82
					<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>		<b>\$33,793.88</b>
<b>QUALITY CHEVROLET/ 2008</b>							
	25-02618	11-000-270-615-000-42-00/ Bus Garage Supplies	167232	CF	Bus Garage Supplies	165464	110.96
					<b>Total for QUALITY CHEVROLET/ 2008</b>		<b>\$110.96</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2025	CF	CONT SERV - SPEC ED	165465	1,890.00
					<b>Total for RADCLIFFE; CHRISTI/ 2448</b>		<b>\$1,890.00</b>
<b>REALLY GOOD STUFF, LLC/ 1706</b>							
	25-02506	11-000-218-610-055-33-00/ SMS Guid Supplies	8761403	CF	SMS Guid Supplies	165466	70.30
	25-02311	11-190-100-610-070-10-00/ EES Instr Supplies	8760528	CF	EES Instr Supplies	165466	523.74
					<b>Total for REALLY GOOD STUFF, LLC/ 1706</b>		<b>\$594.04</b>
<b>REGLING, DENNIS/ 2876</b>							
	25-02370	20-471-100-320-055-32-00/ MS PURCH PROF&TECH SERV	25-02370	CF	MS PURCH PROF&TECH SERV	165467	995.00
					<b>Total for REGLING, DENNIS/ 2876</b>		<b>\$995.00</b>
<b>REHABMART, LLC/ 2296</b>							
	25-01598	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	101277	CF	Speech/OT/PT Supplies	165468	35.22
					<b>Total for REHABMART, LLC/ 2296</b>		<b>\$35.22</b>
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00159467	CF	PEA SS CLEANING, REPAIR,	165469	1,150.62
			4				
					<b>Total for REPUBLIC SERVICES OF NJ, LLC/ 2405</b>		<b>\$1,150.62</b>
<b>RIVERSIDE ASSESSMENTS, LLC/ 2287</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	25-02582	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV232892	CF	Dist CST Purch Tech Svcs	165470	178.69
	<b>Total for RIVERSIDE ASSESSMENTS, LLC/ 2287</b>						<b>\$178.69</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	25-01955	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2970	CF	CONT SERV - TRIPS	165471	3,102.00
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2943	CF	CONT SERV - SPEC ED	165471	7,473.69
	<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>						<b>\$10,575.69</b>
<b>RONZ AND KIDS, LLC./ 1255</b>							
	25-02630	20-032-200-610-000-31-00/ SAFE INTRNT GRANT SUPPL	SWMHS 25001	CF	SAFE INTRNT GRANT SUPPL	165472	200.00
	25-01473	11-212-100-610-000-30-00/ MD Supplies	US-003-25	CF	MD Supplies	165472	4,291.00
	<b>Total for RONZ AND KIDS, LLC./ 1255</b>						<b>\$4,491.00</b>
<b>S &amp; S WORLDWIDE, INC./ 2020</b>							
	25-10641	11-190-100-610-060-10-00/ AES Instr Supplies	IN101470013	CF	SUPPLIES	165473	18.39
		11-190-100-610-060-10-00/ AES Instr Supplies	IN101457622	CF	SUPPLIES	165473	106.32
	<b>Total for S &amp; S WORLDWIDE, INC./ 2020</b>						<b>\$124.71</b>
<b>SADDLEBACK EDUCATIONAL INC/ 1739</b>							
	25-02486	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV14043	CF	SWMHS DISTRICT INSTR SUP	165474	835.46
	25-02471	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV13963	CF	SWMHS DISTRICT INSTR SUP	165474	435.12
	<b>Total for SADDLEBACK EDUCATIONAL INC/ 1739</b>						<b>\$1,270.58</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530118355	CF	SWMHS BD Supplies	165475	188.24
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530106998	CF	SWMHS DISTRICT INSTR SUP	165475	29.66
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530338385	CF	SWMHS DISTRICT INSTR SUP	165475	329.89
	25-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530483049	CF	SWMHS DISTRICT INSTR SUP	165475	309.46
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530132436	CF	SWMHS DISTRICT INSTR SUP	165475	329.44
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530339854	CF	SWMHS DISTRICT INSTR SUP	165475	67.25
	<b>Total for SAKER SHOPRITES, INC./ 1742</b>						<b>\$1,253.94</b>
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	25-10711	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791471	CF	SUPPLIES	165476	53.82
	25-10712	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797020	CF	SUPPLIES	165476	8.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797018	CF	SUPPLIES	165476	63.20
	<b>Total for SARGENT WELCH/VWR INTERNATIONAL,</b>						<b>\$125.54</b>

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# Sayreville Board of Education

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### Unposted Checks

LLC/ 1750

**SAYREVILLE BOARD OF EDUCATION - DENTAL/  
2002**

25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	67 - JANUARY 2025	HF	Dental Benefit Premiums	2182503	50,043.29
25-00043	11-000-291-270-000-70-05/ COBRA	67 - JANUARY 2025	HF	COBRA	2182503	9,307.03

**Total for SAYREVILLE BOARD OF EDUCATION -  
DENTAL/ 2002** \$59,350.32

**SAYREVILLE BOARD OF EDUCATION - MEDICAL/  
2500**

25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	45 - MARCH 2025	HF	Medical Benefit Premiums	2182501	308,134.46
25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	45 - MARCH 2025	HF	Medical Benefit Premiums	2182501	120,460.94
25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	45 - MARCH 2025	HF	Medical Benefit Premiums	2182501	425,668.12
25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	45 - MARCH 2025	HF	Medical Benefit Premiums	2182501	838,221.44
25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	45 - MARCH 2025	HF	Medical Benefit Premiums	2182501	50,466.17
25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY CORR	HF	Medical Benefit Premiums	2182501	4,670.87
25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY CORR	HF	Medical Benefit Premiums	2182501	3,964.98
25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HF	Medical Benefit Premiums	2182501	10,920.96
25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 2	HF	Medical Benefit Premiums	2182501	3,964.98
25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER CORR 2	HF	Medical Benefit Premiums	2182501	793.85

**Total for SAYREVILLE BOARD OF EDUCATION -  
MEDICAL/ 2500** \$1,767,266.77

**SAYREVILLE BOARD OF EDUCATION - PRESCRIP/**

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>2001</b>							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	81 - MARCH 2025	HF	Prescription Benefit Pre	2182502	163,982.22
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	81 - MARCH 2025	HF	Prescription Benefit Premiums	2182502	162,164.88
		11-000-291-270-000-70-02/ Prescription Benefit Pre	FEBRUARY CORR	HF	Prescription Benefit Premiums	2182502	1,580.72
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY CORR 2	HF	Prescription Benefit Premiums	2182502	2,699.90
		11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER CORR 2	HF	Prescription Benefit Premiums	2182502	157.98
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$330,585.70</b>
<b>SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754</b>							
	25-02545	11-402-100-390-050-34-00/ SWMHS Athletics Services	25-02545	CF	SWMHS Athletics Services	165477	7,000.00
<b>Total for SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754</b>							<b>\$7,000.00</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	25-02662	20-032-200-610-000-31-00/ SAFE INTRNT GRANT SUPPL	25-02662	CF	SAFE INTRNT GRANT SUPPL	165478	275.00
	25-02591	20-241-200-610-000-31-00/ Title III Supplies	25-02591	CF	Title III Supplies	165478	350.00
	25-02020	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-02020	CF	SWMHS Admin Misc	165478	630.90
	25-02229	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	25-02229	CF	TITLE I - TES PI SUPPLIE	165478	135.00
	25-02153	20-231-100-610-120-31-00/ Title I - WES Supplies	25-02153	CF	Title I - WES Supplies	165478	135.00
<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							<b>\$1,525.90</b>
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	25-10614	11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000135252	CF	SUPPLIES	165479	58.44
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000156475	CF	SUPPLIES	165479	40.17
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000143135	CF	SUPPLIES	165479	10.10
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000140816	CF	SUPPLIES	165479	15.28

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<b>Unposted Checks</b>							
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000137018	CF	SUPPLIES	165479	30.72
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000135574	CF	SUPPLIES	165479	768.29
	25-10610	11-000-213-610-060-10-00/ AES Health Supplies	CINV000144652	CF	SUPPLIES	165479	463.27
		11-000-213-610-060-10-00/ AES Health Supplies	CINV000144130	CF	SUPPLIES	165479	247.40
	25-02355	11-000-213-610-070-10-00/ EES Health Supplies	CINV000184072	CF	EES Health Supplies	165479	610.91
	25-00524	11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000182768	CF	SWMHS Health Supplies	165479	685.79
	25-02348	11-212-100-610-085-10-00/ SUES MD Supplies	CINV000188867	CF	SUES MD Supplies	165479	93.10
					<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>		<b>\$3,023.47</b>
<b>SCHOOL OUTFITTERS, LLC./ 1775</b>							
	25-02287	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14243384	CF	SMS - FURNITURE	165480	1,543.83
	25-02283	11-190-100-610-085-44-00/ SUES - FURNITURE	INV14244135	CF	SUES - FURNITURE	165480	4,622.58
		11-190-100-610-085-44-00/ SUES - FURNITURE	INV14247306	CF	SUES - FURNITURE	165480	2,708.49
					<b>Total for SCHOOL OUTFITTERS, LLC./ 1775</b>		<b>\$8,874.90</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	25-02454	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135334721	CF	PEA - INSTR SUPPLIES	165481	50.82
	25-01904	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	308104664827	CF	EES DISTRICT INSTR SUPPL	165481	88.20
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	208135343880	CF	EES DISTRICT INSTR SUPPL	165481	61.92
	25-10754	11-190-100-610-060-10-00/ AES Instr Supplies	208134863477	CF	SUPPLIES	165481	17.70
	25-02251	11-190-100-610-075-44-00/ TES - FURNITURE	208135288426	CF	TES - FURNITURE	165481	2,266.94
	25-01868	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	308104664812	CF	AES DISTRICT INSTR SUPPL	165482	90.57
	25-10589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104606585	CF	SUPPLIES	165482	811.93
	25-10390	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104585058	CP	CREDIT MEMO	165482	-3.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104585058	CF	SUPPLIES	165482	11,596.16
	25-00519	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135303761	CF	PEA - INSTR SUPPLIES	165481	9.72
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104615311	CF	PEA - INSTR SUPPLIES	165481	9,639.54
	25-02308	11-190-100-610-070-10-00/ EES Instr Supplies	208135303165	CF	EES Instr Supplies	165481	113.70
	25-02297	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	208135303831	CF	SWMHS CoCurr Supplies	165481	683.62
	25-02165	11-212-100-610-060-10-00/ AES MD Supplies	308104666658	CF	AES MD Supplies	165481	172.50
	25-00323	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104630872	CF	PEA - INSTR SUPPLIES	165481	6,905.50
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135073022	CF	PEA - INSTR SUPPLIES	165481	122.40
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135288608	CF	PEA - INSTR SUPPLIES	165481	60.75
	25-10386	11-190-100-610-070-10-00/ EES Instr Supplies	308104585053	CF	SUPPLIES	165481	854.29

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# Sayreville Board of Education

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va\_bill5.032923  
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Operating Bills List - February 18, 2024

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<b>Unposted Checks</b>							
		11-190-100-610-070-10-00/ EES Instr Supplies	208135273196	CF	SUPPLIES	165481	18.74
	25-02388	11-000-240-610-085-10-00/ SUES Admin Supplies	208135315020	CF	SUES Admin Supplies	165481	302.45
	25-02183	11-190-100-610-070-10-00/ EES Instr Supplies	208135327463	CF	EES Instr Supplies	165481	1,881.29
	25-02430	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135327499	CF	SMS DISTRICT INSTR SUPPL	165481	68.04
	25-02434	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135327253	CF	SWMHS DISTRICT INSTR SUP	165481	140.00
	25-02448	11-000-218-610-070-33-00/ EES Guid Supplies	308104668745	CF	ESS Guid Supplies	165481	50.34
	25-02411	11-190-100-610-060-10-00/ AES Instr Supplies	308104668157	CF	AES Instr Supplies	165481	106.44
	25-02495	11-000-218-610-050-33-00/ SWMHS Guid Supplies	208135331110	CF	SWMHS Guid Supplies	165481	769.48
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$36,879.30</b>
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	25-01049	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18612485	CF	Dist Tech Purch Tech Svc	165483	159.12
	25-01047	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B18730557	CF	Dist Tech Purch Tech Svc	165483	280.76
<b>Total for SHI INTERNATIONAL CORP./ 1786</b>							<b>\$439.88</b>
<b>SILVERGATE PREPARATORY, LLC./ 2146</b>							
	25-02519	11-150-100-320-000-30-00/ Home Instruction - Contr	49735 ADDIT	CF	Home Instruction - Contr	165484	106.00
	25-02518	11-150-100-320-000-30-00/ Home Instruction - Contr	50332 - ADDIT	CF	Home Instruction - Contr	165484	4.00
	25-02598	11-150-100-320-000-30-00/ Home Instruction - Contr	50697	CF	Home Instruction - Contr	165484	530.00
	25-02599	11-150-100-320-000-30-00/ Home Instruction - Contr	50615	CF	Home Instruction - Contr	165484	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	50614	CF	Home Instruction - Contr	165484	212.00
	25-02585	11-150-100-320-000-30-00/ Home Instruction - Contr	50271	CF	Home Instruction - Contr	165484	106.00
<b>Total for SILVERGATE PREPARATORY, LLC./ 2146</b>							<b>\$1,488.00</b>
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00517	CF	IDEA BASC-TUIT COUNTY SP	165485	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00517	CF	IDEA BASC-TUIT COUNTY SP	165485	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00517	CF	Tuition to County Specia	165485	6,988.00
	25-02086	11-000-100-565-000-30-00/ Tuition to County Specia	25-00517	CF	Tuition to County Specia	165485	6,970.00
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00580	CF	IDEA BASC-TUIT COUNTY SP	165485	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00580	CF	IDEA BASC-TUIT COUNTY SP	165485	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00580	CF	Tuition to County Specia	165485	6,988.00
	25-02086	11-000-100-565-000-30-00/ Tuition to County Specia	25-00580	CF	Tuition to County Specia	165485	6,150.00
<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>							<b>\$56,696.00</b>
<b>SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826</b>							

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# Sayreville Board of Education

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Operating Bills List - February 18, 2024

va\_bill5.032923  
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<b>Unposted Checks</b>							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB25-76	CF	Tuition to Private Schoo	165486	7,739.59
					<b>Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826</b>		<b>\$7,739.59</b>
<b>SPORTS PARADISE/ 2021</b>							
	25-10275	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47276	CF	SUPPLIES	165487	1,392.20
	25-01884	11-402-100-610-055-34-00/ SMS Athletics Supplies	46867	CF	SMS Athletics Supplies	165487	2,475.00
	25-10276	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47280	CF	SUPPLIES	165487	455.28
					<b>Total for SPORTS PARADISE/ 2021</b>		<b>\$4,322.48</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	20022	CF	Maintenance Annual Servi	165488	620.00
					<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>		<b>\$620.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	25-00617	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6011235494	CF	SWMHS DISTRICT INSTR SUP	165489	157.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6011235491	CF	SWMHS DISTRICT INSTR SUP	165489	28.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6009751133	CF	SWMHS DISTRICT INSTR SUP	165489	76.07
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6011235493	CP	6022075697	165489	-5.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6011235493	CF	SWMHS DISTRICT INSTR SUP	165489	337.50
	25-02517	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6022831835	CF	SWMHS Guid Supplies	165489	84.28
	25-02500	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6022269594	CF	PEA - NONINSTR SUPPLIES	165489	603.53
	25-02498	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6022903851	CF	PEA - NONINSTR SUPPLIES	165489	638.55
	25-02529	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6022831834	CF	SWMHS Guid Supplies	165489	14.99
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6022771387	CF	SWMHS Guid Supplies	165489	111.61
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6022903849	CF	SWMHS Guid Supplies	165489	9.54
	25-02137	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	6021768621	CF	SWMHS CoCurr Supplies	165489	995.20
	25-02523	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	6023038200	CF	SWMHS CoCurr Supplies	165489	995.20
	25-02537	11-000-240-610-075-10-00/ TES Admin Supplies	6022903850	CP	6023827183	165489	-16.92
		11-000-240-610-075-10-00/ TES Admin Supplies	6022903850	CF	Tes Amin Supplies	165489	34.88
		11-000-240-610-075-10-00/ TES Admin Supplies	6023477320	CF	Tes Amin Supplies	165489	16.92
	25-02504	11-000-218-610-055-33-00/ SMS Guid Supplies	6022831836	CF	SMS Guid Supplies	165489	224.77
		11-000-218-610-055-33-00/ SMS Guid Supplies	6023758645	CF	SMS Guid Supplies	165489	148.55
	25-02426	11-190-100-610-055-20-00/ SMS Instr Supplies	6023758646	CF	SMS Instr Supplies	165489	764.85
		11-190-100-610-055-20-00/ SMS Instr Supplies	6023758647	CF	SMS Instr Supplies	165489	14.03
					<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>		<b>\$5,235.11</b>

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<b>Unposted Checks</b>							
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	25-10062	11-190-100-610-120-10-00/ WES Instr Supplies	6006968396	CF	SUPPLIES	165490	338.60
		11-190-100-610-120-10-00/ WES Instr Supplies	6007022258	CF	SUPPLIES	165490	1,650.44
		11-190-100-610-120-10-00/ WES Instr Supplies	6007022260	CF	SUPPLIES	165490	70.00
		11-190-100-610-120-10-00/ WES Instr Supplies	6011924667	CF	SUPPLIES	165490	84.00
					<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>		<b>\$2,143.04</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	473488	CF	Extraordinary Purchased	165491	6,489.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	473394	CF	Extraordinary Purchased	165491	6,027.75
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	473412	CF	Extraordinary Purchased	165491	6,306.75
					<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>		<b>\$18,823.50</b>
<b>SUPER DUPER PUBLICATIONS/ 1835</b>							
	25-02363	11-212-100-610-085-10-00/ SUES MD Supplies	29641884A	CF	SUES MD Supplies	165492	234.61
					<b>Total for SUPER DUPER PUBLICATIONS/ 1835</b>		<b>\$234.61</b>
<b>TACTICAL PUBLIC SAFETY, LLC./ 2245</b>							
	25-02078	11-000-266-610-000-43-00/ Security Supplies	24-468	CF	Security Supplies	165493	182.40
					<b>Total for TACTICAL PUBLIC SAFETY, LLC./ 2245</b>		<b>\$182.40</b>
<b>TANNER NORTH JERSEY, INC/ 1845</b>							
	25-01549	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	EG42272A	CF	FURNITURE - SPEC SVCS	165494	12,590.10
					<b>Total for TANNER NORTH JERSEY, INC/ 1845</b>		<b>\$12,590.10</b>
<b>TD BANK/ 1849</b>							
	25-00064	40-701-510-834-000-51-00/ Interest on Bonds	3/1/2025	HF	Interest on Bonds	3012501	23,329.07
		40-701-510-910-000-51-00/ Redemption of Principal	3/1/2025	HF	Redemption of Principal	3012501	820,000.00
					<b>Total for TD BANK/ 1849</b>		<b>\$843,329.07</b>
<b>TECHABILITIES CONSULTING, LLC/ 2795</b>							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0345	CF	Dist CST Purch Tech Svcs	165495	1,000.00
					<b>Total for TECHABILITIES CONSULTING, LLC/ 2795</b>		<b>\$1,000.00</b>
<b>THE HIDEOUT GYM LLC/ 2862</b>							
	25-02000	11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 2025	CF	SWMHS Athletics Services	165496	360.00
	25-02001	11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 2025	CF	SWMHS Athletics Services	165496	450.00
					<b>Total for THE HIDEOUT GYM LLC/ 2862</b>		<b>\$810.00</b>

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<b>Unposted Checks</b>							
<b>THE ROSEN PUBLISHING GROUP, INC./ 2323</b>							
	25-02416	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	RSL197805I	CF	SMS Library Purch Ed Svc	165497	795.00
<b>Total for THE ROSEN PUBLISHING GROUP, INC./ 2323</b>							<b>\$795.00</b>
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2025	CF	Charter School Tuition	165498	3,512.00
<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							<b>\$3,512.00</b>
<b>TPAF/ 2550</b>							
	25-02729	11-000-291-210-000-70-00/ GROUP INSURANCE	25-02729	CF	GROUP INSURANCE	165499	1,090.68
<b>Total for TPAF/ 2550</b>							<b>\$1,090.68</b>
<b>TRAFFIC SAFETY SERVICE/ 1874</b>							
	25-02298	11-000-266-610-000-43-00/ Security Supplies	212903	CF	Security Supplies	165500	1,534.50
<b>Total for TRAFFIC SAFETY SERVICE/ 1874</b>							<b>\$1,534.50</b>
<b>TREASURER, STATE OF NEW JERSEY/ 1882</b>							
	25-02651	11-000-261-890-000-40-00/ Maintenance Misc	4345026	CF	Maintenance Misc	165501	182.00
	25-02650	11-000-261-890-000-40-00/ Maintenance Misc	4345028	CF	Maintenance Misc	165501	364.00
<b>Total for TREASURER, STATE OF NEW JERSEY/ 1882</b>							<b>\$546.00</b>
<b>TRIPLE CROWN SPORTS, INC/ 1885</b>							
	25-10286	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142156	CF	SUPPLIES	165502	300.00
<b>Total for TRIPLE CROWN SPORTS, INC/ 1885</b>							<b>\$300.00</b>
<b>U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394</b>							
	25-02474	11-000-240-610-075-10-00/ TES Admin Supplies	25-02474	CF	ADMINISTRATIVE SUPPLIES	165503	30.85
<b>Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394</b>							<b>\$30.85</b>
<b>U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							
	25-02511	11-000-218-530-000-33-00/ GUID POSTAGE	25-02511	CF	GUID POSTAGE	165504	1,500.00
<b>Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							<b>\$1,500.00</b>
<b>UNIFIRST CORPORATION/ 2074</b>							

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<b>Unposted Checks</b>							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	12606853148	CF	Transportation Uniforms	165505	33.76
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$33.76</b>
<b>UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							
	25-10295	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-771	CF	SUPPLIES	165506	1,250.00
	25-10303	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-770	CF	SUPPLIES	165506	192.00
<b>Total for UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							<b>\$1,442.00</b>
<b>UNION COUNTY EDUCATIONAL SVS COMM/ 1900</b>							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3003425	CF	Tuition to County Specia	165507	6,303.70
<b>Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900</b>							<b>\$6,303.70</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	25-02406	11-000-262-610-000-40-00/ Custodial Supplies	170303	CF	Custodial Supplies	165508	7,250.00
<b>Total for UNITED SALES USA CORP./ 1903</b>							<b>\$7,250.00</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	25-00521	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	B734885-1	CF	PEA - INSTR SUPPLIES	165509	2,458.14
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	734885	CF	PEA - INSTR SUPPLIES	165509	782.54
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	748733	CF	PEA - INSTR SUPPLIES	165509	250.11
	25-02439	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	747636	CF	SMS DISTRICT INSTR SUPPL	165509	595.62
	25-02507	11-000-218-610-055-33-00/ SMS Guid Supplies	747649	CF	SMS Guid Supplies	165509	85.45
	25-02440	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	747634	CF	SMS DISTRICT INSTR SUPPL	165509	125.63
	25-02437	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	747635	CF	SMS DISTRICT INSTR SUPPL	165509	143.91
	25-02204	11-000-222-610-050-20-00/ SWMHS Library Supplies	745829	CF	SWMHS Library Supplies	165509	209.51
	25-02312	11-216-100-610-085-30-00/ FT PreK Supplies	746079	CF	FT PreK Supplies	165509	130.62
	25-02401	11-190-100-610-070-10-00/ EES Instr Supplies	746810	CF	EES Instr Supplies	165509	268.51
	25-10761	11-000-218-610-055-33-00/ SMS Guid Supplies	B733658-1	CF	SUPPLIES	165509	58.50
	25-02365	11-212-100-610-085-10-00/ SUES MD Supplies	746806	CF	SUES MD Supplies	165509	135.46
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$5,244.00</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/2024	CF	Tuition to Private Schoo	165510	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/2024	CF	Tuition to Private Schoo	165510	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/2024	CF	Tuition to Private Schoo	165510	8,310.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/2024	CF	Tuition to Private Schoo	165510	8,310.00
	25-02542	11-150-100-320-000-30-00/ Home Instruction - Contr	12/31/24	CF	Home Instruction - Contr	165510	1,200.00
					<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>		<b>\$34,440.00</b>
<b>US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							
	25-00059	11-000-251-832-000-54-00/ Interest on Lease Purcha	546868415	CF	Interest on Lease Purcha	165511	11,376.49
		11-000-270-443-000-54-00/ Lease Purchase Payment	546868415	CF	Lease Purchase Payment	165511	140,941.17
					<b>Total for US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>		<b>\$152,317.66</b>
<b>VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							
	25-02530	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928713708	CF	SWMHS Athletics Supplies	165512	2,879.96
	25-02270	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928516219	CF	SWMHS Athletics Supplies	165512	179.97
	25-02588	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928672206	CF	SWMHS Athletics Supplies	165512	94.47
	25-02232	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928707035	CF	SWMHS Athletics Supplies	165512	3,649.41
					<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>		<b>\$6,803.81</b>
<b>VERIZON WIRELESS/ 1917</b>							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6104346619	CF	Communications/Telephone	165513	3,841.20
					<b>Total for VERIZON WIRELESS/ 1917</b>		<b>\$3,841.20</b>
<b>VEX ROBOTICS, INC./ 2750</b>							
	25-02626	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	792877	CF	SWMHS DISTRICT INSTR SUP	165514	5,999.82
					<b>Total for VEX ROBOTICS, INC./ 2750</b>		<b>\$5,999.82</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	25-02676	11-000-262-610-000-40-00/ Custodial Supplies	2522407069	CF	Custodial Supplies	165515	48.72
	25-02673	11-190-100-610-000-51-00/ Copy Paper	252297627	CF	Copy Paper	165515	9,129.00
					<b>Total for W.B. MASON COMPANY, INC./ 1922</b>		<b>\$9,177.72</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	25-02653	11-000-261-610-000-40-00/ Maintenance Supplies	9400348224	CF	Maintenance Supplies	165516	4,707.50
	25-02666	11-000-261-610-000-40-00/ Maintenance Supplies	9400348190	CF	Maintenance Supplies	165516	1,339.90
	25-02679	11-000-261-610-000-40-00/ Maintenance Supplies	9400348216	CF	Maintenance Supplies	165516	5,451.80
	25-02478	11-000-261-610-000-40-00/ Maintenance Supplies	9383426112	CF	Maintenance Supplies	165516	430.08
	25-02479	11-000-261-610-000-40-00/ Maintenance Supplies	9383426120	CF	Maintenance Supplies	165516	355.42
	25-01748	11-000-261-610-000-40-00/ Maintenance Supplies	9322783771	CF	Maintenance Supplies	165516	191.44

\* 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 - February 18, 2024

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-02456	11-000-266-610-000-43-00/ Security Supplies	9392058617	CF	Security Supplies	165516	1,819.02
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$14,295.16</b>
<b>WANAQUE BOARD OF EDUCATION/ 2747</b>							
	25-01772	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	FEBRUARY 2025	CF	IDEA BASC-TUIT COUNTY SP	165517	4,356.10
	25-02514	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	SEPTEMBER 24 BUS	CF	CONT SERV - SPEC ED JOIN	165517	1,192.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	OCTOBER 2024 BUS	CF	CONT SERV - SPEC ED JOIN	165517	1,192.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	NOVEMBER 2024 BUS	CF	CONT SERV - SPEC ED JOIN	165517	1,192.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	DECEMBER 2024 BUS	CF	CONT SERV - SPEC ED JOIN	165517	1,192.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JANUARY 2025 BUS	CF	CONT SERV - SPEC ED JOIN	165517	1,192.50
<b>Total for WANAQUE BOARD OF EDUCATION/ 2747</b>							<b>\$10,318.60</b>
<b>WARD'S SCIENCE/ 1927</b>							
	25-02438	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8818134611	CF	SMS DISTRICT INSTR SUPPL	165518	361.88
	25-02432	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8818097676	CF	SMS DISTRICT INSTR SUPPL	165518	80.40
	25-10717	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791469	CF	SUPPLIES	165518	535.89
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816851320	CF	SUPPLIES	165518	669.75
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$1,647.92</b>
<b>WASHINGTON MUSIC SALES CENTER, INC./ 2094</b>							
	25-02099	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	SI416791	CF	SMS DISTRICT INSTR SUPPL	165519	1,856.70
<b>Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094</b>							<b>\$1,856.70</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851437852	CF	Dist Guid Purch Tech Svc	165520	1,294.03
<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>							<b>\$1,294.03</b>
<b>WOODBRIAGE BOARD OF EDUCATION/ 2875</b>							
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2024	CF	TUITION OTHER LEA - REG	165521	983.84

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# Sayreville Board of Education

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Operating Bills List - February 18, 2024

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01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,436.05
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2024	CF	TUITION OTHER LEA - REG	165521	898.26
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2024	CF	TUITION OTHER LEA - REG	165521	898.26
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	165521	1,967.68
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	165521	2,872.10
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	165521	1,796.52
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	165521	1,796.52
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,162.72
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,697.15
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,061.58
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,061.58
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,341.60
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,958.25
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,224.90
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2024	CF	TUITION OTHER LEA - REG	165521	1,224.90
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2025	CF	TUITION OTHER LEA - REG	165521	1,872.24
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2025	CF	TUITION OTHER LEA - REG	165521	2,741.55
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2025	CF	TUITION OTHER LEA - REG	165521	1,714.86

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Bills List - February 18, 2024**

va\_bill5.032923  
01/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2025	CF	TUITION OTHER LEA - REG	165521	1,714.86
	25-02333	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2025	CF	TUITION OTHER LEA - REG	165521	1,699.36
	25-02335	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2025	CF	TUITION OTHER LEA - REG	165521	2,480.45
	25-02337	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2025	CF	TUITION OTHER LEA - REG	165522	1,551.54
	25-02338	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2025	CF	TUITION OTHER LEA - REG	165522	1,551.54
<b>Total for WOODBRIDGE BOARD OF EDUCATION/ 2875</b>							<b>\$38,708.31</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	34590	CF	Communications/Telephone	165523	2,705.95
		11-000-230-530-000-52-00/ Communications/Telephone	38343	CF	Communications/Telephone	165523	2,708.78
<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>							<b>\$5,414.73</b>
<b>Total for Unposted Checks</b>							<b>\$5,968,712.20</b>

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
01/30/2025

**Operating Bills List - February 18, 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 02/14/2025 at 03:08:26 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	\$1,728,073.90		\$2,157,202.79		\$3,885,276.69
	10	12	\$4,934.00				\$4,934.00
	Fund 10	TOTAL	\$1,854,462.90		\$2,157,202.79		\$4,011,665.69
	20	20	\$407,617.44				\$407,617.44
	40	40			\$1,549,429.07		\$1,549,429.07
	GRAND	TOTAL	\$2,262,080.34	\$0.00	\$3,706,631.86	\$0.00	\$5,968,712.20

School Business Administrator

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