

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 18, 2025

va_bill5.032923
02/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	25-00183	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2025	CF	BUILDING RENTAL 18-21 YR	165529	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2025	CF	BUILDING RENTAL 18-21 YR	165529	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2025	CF	BUILDING RENTAL 18-21 YR	165529	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ABC TRANS CORP/ 2565							
	25-02179	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4559	CF	CONT SERV - TRIPS	165530	2,090.00
	25-02116	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4558	CF	CONT SERV - TRIPS	165530	1,495.00
Total for ABC TRANS CORP/ 2565							\$3,585.00
ACCO BRANDS USA, LLC/ 1333							
	25-01757	11-190-100-340-070-10-00/ EES Instr Purch Tech Svc	4729760112	CF	EES Instr Purch Tech Svc	165531	506.00
		11-190-100-610-070-10-00/ EES Instr Supplies	4729757565	CF	EES Instr Supplies	165531	1,842.59
Total for ACCO BRANDS USA, LLC/ 1333							\$2,348.59
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	25-01798	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01798	PYMT CF	BRIDGET & ALBERT ABONGWA	165532	588.50
			1				
	25-02778	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02778	PYMT CF	KAMINI BAROT	165533	588.50
			1				
	25-02779	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02779	PYMT CF	GWENEE ALLEN	165534	1,177.00
			1				
	25-02782	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02782	PYMT CF	STACEY & ROB MCGRANE	165535	588.50
			1				
	25-02624	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02624	PYMT CF	RONAK & SAPNA DESAI	165536	588.50
			1				
	25-02833	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02833	PYMT CF	NICOLE MCCABE	165537	588.50
			1				
	25-02836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02836	PYMT CF	NICOLE HELFRICH	165538	588.50
			1				
	25-03008	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03008	PYMT CF	ZEESHAN & SADIA RAJA	165539	1,177.00
			1				
	25-03006	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03006	PYMT CF	DEENA ABDELMONEM	165540	588.50
			1				

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	25-03005	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03005	PYMT CF	BASMA ASHOUR ZOMRA MUHAMMAD	165541	588.50
			1				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$7,062.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-01499	11-000-261-420-000-40-01/ Facilities Services/Repa	18066	CF	Facilities Services/Repa	165542	11,188.88
	25-00158	11-000-261-420-000-40-01/ Facilities Services/Repa	18094	CF	Facilities Services/Repa	165542	227.22
	25-02768	11-000-261-420-000-40-01/ Facilities Services/Repa	18021	CF	Facilities Services/Repa	165542	1,288.08
	25-00589	11-000-261-420-000-40-01/ Facilities Services/Repa	18163	CF	Facilities Services/Repa	165542	626.74
	25-01593	11-000-261-420-000-40-01/ Facilities Services/Repa	18170	CF	Facilities Services/Repa	165542	2,090.03
	25-01594	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	18216	CF	PEA SS CLEANING, REPAIR,	165542	832.49
	25-01198	11-000-261-420-000-40-01/ Facilities Services/Repa	18166	CF	Facilities Services/Repa	165542	1,645.46
	25-01603	11-000-261-420-000-40-01/ Facilities Services/Repa	18217	CF	Facilities Services/Repa	165542	379.09
					Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027		\$18,277.99
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	25-02635	11-402-100-390-050-34-00/ SWMHS Athletics Services	25-02635	CF	SWMHS Athletics Services	165543	375.00
	25-02003	11-402-100-390-050-34-00/ SWMHS Athletics Services	25-02003	CF	SWMHS Athletics Services	165543	500.00
	25-02002	11-402-100-390-050-34-00/ SWMHS Athletics Services	25-02002	CF	SWMHS Athletics Services	165543	500.00
					Total for ALL STAR ATHLETIC CENTER, LLC/ 2653		\$1,375.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-02798	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030070:01	CF	Transportation Repair/Ma	165544	852.72
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403030070:01	CF	Bus Garage Supplies	165544	229.57
	25-02719	11-000-270-615-000-42-00/ Bus Garage Supplies	X403224388:01	CF	Bus Garage Supplies	165544	1,006.68
	25-02358	11-000-270-615-000-42-00/ Bus Garage Supplies	X403224744:01	CF	Bus Garage Supplies	165544	261.54
	25-02687	11-000-270-615-000-42-00/ Bus Garage Supplies	X403222379:01	CF	Bus Garage Supplies	165544	2,263.32
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403222379:02	CF	Bus Garage Supplies	165544	202.28
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$4,816.11
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	25-00175	11-000-261-420-000-40-01/ Facilities Services/Repa	007232	CF	Facilities Services/Repa	165545	2,727.00
	25-00177	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	007236	CF	PEA SS CLEANING, REPAIR,	165545	225.00
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO.,		\$2,952.00

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Unposted Checks							
INC./ 2362							
AMERICAN RED CROSS/ 1039							
	25-02758	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	22756962	CF	PEA - EDUCATIONAL SERVIC	165546	200.00
Total for AMERICAN RED CROSS/ 1039							\$200.00
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10294119	CF	Maint/Stockroom Uniforms	165547	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10294119	CF	Custodial Uniforms	165547	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10294119	CF	Grounds Uniforms	165547	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10296398	CF	Maint/Stockroom Uniforms	165547	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10296398	CF	Custodial Uniforms	165547	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10296398	CF	Grounds Uniforms	165547	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10298707	CF	Maint/Stockroom Uniforms	165547	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10298707	CF	Custodial Uniforms	165547	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10298707	CF	Grounds Uniforms	165547	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10300990	CF	Maint/Stockroom Uniforms	165547	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10300990	CF	Custodial Uniforms	165547	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10300990	CF	Grounds Uniforms	165547	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10303299	CF	Maint/Stockroom Uniforms	165547	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10303299	CF	Custodial Uniforms	165547	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10303299	CF	Grounds Uniforms	165547	8.96
Total for AMERICAN WEAR, INC./ 2003							\$892.16
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-02560	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV58003	CF	Dist Tech Purch Tech Svc	165548	28,666.80
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$28,666.80
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2025	CF	CONT SERV - SPEC ED	165549	855.00
Total for BATTAGLIA, ANGELO/ 2519							\$855.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	40996FB1758	CF	Extraordinary Purchased	165550	2,583.75
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	40998FB1746	CF	Extraordinary Purchased	165550	503.75

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	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	51492FB1742	CF	Extraordinary Purchased	165550	2,486.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	51499FB1685	CF	Extraordinary Purchased	165550	2,405.00
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	56406FB1680	CF	Extraordinary Purchased	165550	1,998.75
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	56406FB1695	CF	Extraordinary Purchased	165550	1,998.75
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	62002FC1640	CF	Extraordinary Purchased	165550	2,437.50
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	62012FC1184	CF	Extraordinary Purchased	165550	2,486.25
					Total for BAYADA HOME HEALTH CARE, INC./ 1084		\$16,900.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	15857246	CF	COBRA	165551	840.00
					Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082		\$840.00
BERIT GORDON/ 2817							
	25-02571	20-231-200-340-060-31-00/ TITLE I - AES PURCH SERV	31025	CF	TITLE I - AES PURCH SERV	165552	300.00
		20-231-200-340-070-31-00/ TITLE I - EES PURCH SERV	31025	CF	TITLE I - EES PURCH SERV	165552	300.00
		20-231-200-340-075-31-00/ TITLE I - TES PURCH SERV	31025	CF	TITLE I - TES PURCH SERV	165552	300.00
		20-231-200-340-120-31-00/ TITLE I - WES PURCH SERV	31025	CF	TITLE I - WES PURCH SERV	165552	300.00
					Total for BERIT GORDON/ 2817		\$1,200.00
BIG MOUTAIN SALES, LLC/ 2872							
	25-01849	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24122395	CF	SWMHS Athletics Supplies	165553	3,745.00
					Total for BIG MOUTAIN SALES, LLC/ 2872		\$3,745.00
BILINGUAL DICTIONARIES, INC./ 1094							
	25-02017	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	75240	CF	TITLE III HS DICTIONARY	165554	41.30
		20-241-100-610-055-31-00/ TITLE III MS DICTIONARY	75240	CF	TITLE III MS DICTIONARY	165554	41.30
	25-02846	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	76568	CF	TITLE III HS DICTIONARY	165554	60.24
		20-241-100-610-055-31-00/ TITLE III MS DICTIONARY	76568	CF	TITLE III MS DICTIONARY	165554	139.33
					Total for BILINGUAL DICTIONARIES, INC./ 1094		\$282.17
BLICK ART MATERIALS, LLC./ 2124							
	25-02361	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4908613	CF	SWMHS DISTRICT INSTR SUP	165555	161.12
					Total for BLICK ART MATERIALS, LLC./ 2124		\$161.12
BLUUM USA, INC./ 2803							
	25-02135	11-212-100-610-055-30-00/ SMS MD Supplies	1022838	CF	SMS MD Supplies	165556	130.60
	25-02879	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	1031911	CF	PEA - NONINSTR SUPPLIES	165556	41.15
					Total for BLUUM USA, INC./ 2803		\$171.75

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Unposted Checks							
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-02	CF	Tuition to Private Schoo	165557	6,150.00
Total for BONNIE BRAE/ 1102							\$6,150.00
BROOKFIELD ACADEMY, INC./ 1116							
	25-02861	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-19110 -	CF	Home Instruction - Contr	165558	464.00
			ADDITION				
	25-02858	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-23056	CF	Home Instruction - Contr	165558	1,740.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV-23196	CF	Home Instruction - Contr	165558	1,276.00
	25-02934	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-28210	CF	Home Instruction - Contr	165558	2,400.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV-27683	CF	Home Instruction - Contr	165558	1,680.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$7,560.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-02780	11-000-230-331-000-51-00/ Legal Services	20958	CF	Legal Services	165559	1,237.50
	25-01788	11-000-230-331-000-51-00/ Legal Services	21103	CF	Legal Services	165559	33.00
	25-02780	11-000-230-331-000-51-00/ Legal Services	21109	CF	Legal Services	165559	379.50
	25-00022	11-000-230-331-000-51-00/ Legal Services	21069	CF	Legal Services	165559	854.16
	25-02837	11-000-230-331-000-51-00/ Legal Services	21069	CF	Legal Services	165559	14,518.34
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$17,022.50
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	520692	CF	Bus Garage Supplies	165560	147.40
		11-000-270-615-000-42-00/ Bus Garage Supplies	520760	CF	Bus Garage Supplies	165560	58.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	520685	CF	Bus Garage Supplies	165560	147.40
		11-000-270-615-000-42-00/ Bus Garage Supplies	520217	CF	Bus Garage Supplies	165560	81.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	521863	CF	Bus Garage Supplies	165560	127.74
		11-000-270-615-000-42-00/ Bus Garage Supplies	521852	CF	Bus Garage Supplies	165560	17.72
Total for C & M AUTO PARTS, INC./ 1125							\$579.86
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101459565	CF	Communications/Telephone	165561	10,745.00
		11-000-230-530-000-52-00/ Communications/Telephone	101459564	CF	Communications/Telephone	165561	15,296.58
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,041.58
CAMPBELL FIRE PROTECTION, INC./ 2341							

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	25-02372	11-000-261-420-000-40-01/ Facilities Services/Repa	88264	CF	Facilities Services/Repa	165562	975.00
Total for CAMPBELL FIRE PROTECTION, INC./ 2341							\$975.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-02190	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52868586RI	CF	SUES DISTRICT INSTR SUPP	165563	793.80
	25-01960	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52799211 RI	CF	TES DISTRICT INSTR SUPPL	165563	136.50
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52792856 RI	CF	TES DISTRICT INSTR SUPPL	165563	36.50
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52794267 RI	CF	TES DISTRICT INSTR SUPPL	165563	67.40
	25-02053	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52796782 RI	CF	WES DISTRICT INSTR SUPPL	165563	72.85
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52799242 RI	CF	WES DISTRICT INSTR SUPPL	165563	68.19
	25-01902	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52795024 RI	CF	EES DISTRICT INSTR SUPPL	165563	127.20
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52799209 RI	CF	EES DISTRICT INSTR SUPPL	165563	88.20
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,390.64
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-01825	11-000-222-610-050-20-00/ SWMHS Library Supplies	68717	CF	SWMHS Library Supplies	165564	348.76
	25-00911	11-190-100-610-060-10-00/ AES Instr Supplies	68811	CF	AES Instr Supplies	165564	200.22
	25-02544	11-190-100-610-075-10-00/ TES Instr Supplies	70262	CF	TES Instr Supplies	165564	464.28
		11-190-100-610-075-10-00/ TES Instr Supplies	71191	CF	TES Instr Supplies	165564	57.30
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,070.56
CDW-GOVERNMENT, LLC./ 1139							
	25-00579	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AC83G4Y	CF	Dist Instr Purch Ed Svcs	165565	3,988.23
	25-02077	11-190-100-610-000-52-00/ Dist Instr Supplies	AC1YM7W	CF	Dist Instr Supplies	165565	258,225.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AC1NW4C	CF	Dist Instr Supplies	165565	35,750.00
	25-02826	11-000-266-610-000-43-00/ Security Supplies	AD2EW9N	CF	Security Supplies	165565	2,480.98
Total for CDW-GOVERNMENT, LLC./ 1139							\$300,444.21
CENGAGE LEARNING, INC. - GALE/ 1140							
	25-01924	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	86059305	CF	SWMHS Library Purch Ed S	165566	5,600.00
Total for CENGAGE LEARNING, INC. - GALE/ 1140							\$5,600.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9979	CF	Dist CST Purch Tech Svcs	165567	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9980	CF	Dist CST Purch Tech Svcs	165567	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9990	CF	Dist CST Purch Tech Svcs	165567	675.00

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		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10032	CF	Dist CST Purch Tech Svcs	165567	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10031	CF	Dist CST Purch Tech Svcs	165567	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10033	CF	Dist CST Purch Tech Svcs	165567	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9998	CF	Dist CST Purch Tech Svcs	165567	575.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9996	CF	Dist CST Purch Tech Svcs	165567	675.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9995	CF	Dist CST Purch Tech Svcs	165567	675.00	
		Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142						\$6,150.00
CENTER SCHOOL; THE/ 1146								
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2025-31	CF	Tuition to Private Schoo	165568	9,220.60	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR2025-29	CF	Tuition to Private Schoo	165568	9,681.63	
		Total for CENTER SCHOOL; THE/ 1146						\$18,902.23
CHARLES J. BECKER & BRO., INC/ 1085								
	25-01548	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2017682-IN	CF	PEA - INSTR SUPPLIES	165569	834.21	
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2035524-IN	CF	PEA - INSTR SUPPLIES	165569	27.08	
	25-01541	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2039457-IN	CF	PEA - INSTR SUPPLIES	165569	834.21	
		Total for CHARLES J. BECKER & BRO., INC/ 1085						\$1,695.50
CLEAN FOCUS YIELD LLC/ 2789								
	25-00005	11-000-262-622-075-41-00/ TES - Electricity	90044528	CF	TES - Electricity	165570	184.29	
		11-000-262-622-070-41-00/ EES - Electricity	90044527	CF	EES - Electricity	165570	92.79	
		20-218-200-600-000-41-00/ UTILITIES	90044529	CF	UTILITIES	165570	42.88	
		11-000-262-622-060-41-00/ AES - Electricity	90044523	CF	AES - Electricity	165570	163.56	
		11-000-262-622-120-41-00/ WES - Electricity	90044524	CF	WES - Electricity	165570	88.89	
		11-000-262-622-085-41-00/ SUES - Electricity	90044525	CF	SUES - Electricity	165570	462.54	
		11-000-262-622-055-41-00/ SMS - Electricity	90044526	CF	SMS - Electricity	165570	519.38	
		Total for CLEAN FOCUS YIELD LLC/ 2789						\$1,554.33
CM3 BUILDING SOLUTIONS, INC./ 2455								
	25-02681	11-000-266-610-000-43-00/ Security Supplies	VP250321	CF	Security Supplies	165571	946.00	
	25-01401	11-000-266-610-000-43-00/ Security Supplies	VP241521	CF	Security Supplies	165571	3,690.00	
	25-02115	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	M19507	CF	Dist Tech Purch Tech Svc	165571	7,832.21	
	25-00153	11-000-266-340-000-43-00/ Security Purchased Servi	V2427901	CF	Security Purchased Servi	165571	8,335.12	

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Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$20,803.33
COLLIER SERVICES, INC./ 2513							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165572	7,740.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 24	CF	Tuition to Private Schoo	165572	1,548.00
			S.S				
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 25	CF	Tuition to Private Schoo	165572	8,127.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 25	CF	Tuition to Private Schoo	165572	8,127.00
Total for COLLIER SERVICES, INC./ 2513							\$64,242.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-02822	11-000-261-610-000-40-00/ Maintenance Supplies	S057825985.00	CF	Maintenance Supplies	165573	1,883.85
		11-000-261-610-000-40-00/ Maintenance Supplies	1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S0578259895.0	CF	Maintenance Supplies	165573	120.30
			02				
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$2,004.15
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-02168	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036503	CF	Tuition to Private Schoo	165574	9,927.75
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036559	CF	Tuition to Private Schoo	165574	9,927.75
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$19,855.50
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	165575	10,923.12
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$10,923.12
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	125	CF	TUITION OTHER LEA - SPEC	165576	7,888.86
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$7,888.86

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Unposted Checks							
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105742	CF	Dist CST Purch Tech Svcs	165577	980.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$980.00
CUSTOM BANDAG INC./ 1211							
	25-02383	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260631	CF	Transportation Repair/Ma	165578	143.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	40260631	CF	Bus Garage Supplies	165578	1,476.04
	25-02576	11-000-270-420-000-42-00/ Transportation Repair/Ma	40260959	CF	Transportation Repair/Ma	165578	884.96
Total for CUSTOM BANDAG INC./ 1211							\$2,504.60
D BENJAMIN TRAINING LLC/ 2638							
	25-01754	11-000-270-390-000-42-00/ Transportation Purch Ser	2023	CF	Transportation Purch Ser	165579	3,600.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$3,600.00
DECKER INC./ 1981							
	25-02493	11-000-262-610-000-40-00/ Custodial Supplies	606044A	CF	Custodial Supplies	165580	641.10
	25-02703	11-000-261-610-000-40-00/ Maintenance Supplies	607963A	CF	Maintenance Supplies	165580	195.97
Total for DECKER INC./ 1981							\$837.07
DEKOFF'S P.A. LOCK CO./ 1225							
	25-02738	11-000-261-610-000-40-00/ Maintenance Supplies	42078	CF	Maintenance Supplies	165581	36.00
Total for DEKOFF'S P.A. LOCK CO./ 1225							\$36.00
DELL MARKETING, L.P./ 1228							
	25-02765	11-190-100-610-000-52-00/ Dist Instr Supplies	10802360634	CF	Dist Instr Supplies	165582	976.20
Total for DELL MARKETING, L.P./ 1228							\$976.20
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006469559	CF	Dental Benefit Premiums	165583	1,477.46
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006469559	CF	COBRA	165583	75.50
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,552.96
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	25-01157	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200853829	CF	Speech/OT/PT Purch Servi	165584	1,300.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200853479	CF	Speech/OT/PT Purch Servi	165584	450.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$1,750.00
DENCOMPANY, LLC/ 1123							

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Unposted Checks							
	25-01778	11-000-219-610-000-30-00/ Dist CST Supplies	IN175516	CF	Dist CST Supplies	165585	129.00
	25-02746	11-000-270-615-000-42-00/ Bus Garage Supplies	IN175866	CF	Bus Garage Supplies	165585	115.92
		11-000-270-615-000-42-00/ Bus Garage Supplies	IN175761	CF	Bus Garage Supplies	165585	141.68
	25-01779	11-000-219-610-000-30-00/ Dist CST Supplies	IN173654	CF	Dist CST Supplies	165585	129.00
Total for DENCOMPANY, LLC/ 1123							\$515.60
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	MARCH 2025	CF	Dental Benefit Premiums	165586	1,555.73
	25-00047	11-000-291-270-000-70-05/ COBRA	MARCH 2025	CF	COBRA	165586	116.68
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	FEBRUARY 2025	CF	Dental Benefit Premiums	165586	1,393.66
	25-00047	11-000-291-270-000-70-05/ COBRA	FEBRUARY 2025	CF	COBRA	165586	116.68
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$3,182.75
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	1/23/25-2/19/25	CF	UTILITIES	165587	1,021.99
		11-000-262-622-050-41-00/ SWMHS - Electricity	1/17/25-2/13/25	CF	SWMHS - Electricity	165587	556.09
		11-000-262-622-055-41-00/ SMS - Electricity	1/17/25-2/14/25	CF	SMS - Electricity	165587	6,122.23
		11-000-262-622-120-41-00/ WES - Electricity	1/22/25-2/18/25	CF	WES - Electricity	165587	2,636.48
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$10,336.79
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	01/09/25-02/05/ 25	CF	SUES - Natural Gas	165588	8,812.45
		20-218-200-600-000-41-00/ UTILITIES	01/09/25-02/05/ 25	CF	UTILITIES	165588	2,500.58
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	01/08/25-02/05/ 25	CF	SWMHS - Natural Gas	165588	1,640.63
		11-000-262-621-075-41-00/ TES - Natural Gas	01/08/25-02/05/ 25	CF	TES - Natural Gas	165588	3,790.27
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	01/04/25-02/04/ 25	CF	SWMHS - Natural Gas	165588	21,552.26

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Unposted Checks							
		11-000-262-621-055-41-00/ SMS - Natural Gas	01/04/25-02/04/ 25	CF	SMS - Natural Gas	165588	12,238.46
		11-000-262-621-060-41-00/ AES - Natural Gas	01/04/25-02/04/ 25	CF	AES - Natural Gas	165588	7,080.36
		11-000-262-621-120-41-00/ WES - Natural Gas	01/04/25-02/04/ 25	CF	WES - Natural Gas	165588	6,973.03
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$64,588.04
DREAM SEATS, LLC./ 2266							
	25-02285	11-190-100-610-055-44-00/ SMS - FURNITURE	4775756	CF	SMS - FURNITURE	165589	768.00
					Total for DREAM SEATS, LLC./ 2266		\$768.00
EBSCO INDUSTRIES, INC./ 1258							
	25-02143	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	91011012824	CF	SUES Library Purch Ed Sv	165590	613.48
					Total for EBSCO INDUSTRIES, INC./ 1258		\$613.48
EDHELPER/ 1259							
	25-00697	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	9507336395398	CF	Dist Instr Purch Ed Svcs	165591	1,519.24
					Total for EDHELPER/ 1259		\$1,519.24
EDUCATIONAL DATA SERVICES/ 1263							
	25-00080	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2504-00357	CF	Central Purch Tech Svcs	165592	3,268.00
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,268.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01540	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	SH 24-25	CF	SWMHS Athletics Rentals	165593	6,950.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$6,950.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	11100	CF	COUNSELING SVCS	165594	107,550.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$107,550.00
EI US, LLC./ 2351							
	25-02600	11-150-100-320-000-30-00/ Home Instruction - Contr	INV232675	CF	Home Instruction - Contr	165595	1,000.00
	25-02935	11-150-100-320-000-30-00/ Home Instruction - Contr	INV232675	CF	Home Instruction - Contr	165595	361.92

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	25-02810	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238741	CF	Home Instruction - Contr	165595	425.60
	25-02926	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238738	CF	Home Instruction - Contr	165595	766.08
	25-02928	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238740	CF	Home Instruction - Contr	165595	595.84
	25-02927	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238739	CF	Home Instruction - Contr	165595	893.76
					Total for EI US, LLC./ 2351		\$4,043.20
EIGHTEEN GLASS CO, INC./ 1000							
	25-02735	11-000-261-610-000-40-00/ Maintenance Supplies	3552	CF	Maintenance Supplies	165596	690.00
					Total for EIGHTEEN GLASS CO, INC./ 1000		\$690.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	25-02669	11-000-223-580-000-35-00/ Professional Development	25-02669	CF	EDWARD AGUILES	165597	590.00
		11-000-223-580-000-36-00/ Travel	25-02669	CF	EDWARD AGUILES	165598	323.13
	NAP Check	DB:10-421-01 CR:10-101-		CF	EDWARD AGUILES	165599	12.41
	25-02948	20-271-200-580-000-31-00/ Title IIA PD	25-02948	CF	SCHLECK; PAMELA	165600	150.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$1,075.54
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	11/4/24-12/29/2 4 JB	CF	JENNIFER BADAMI	165601	95.27
		11-000-223-580-000-36-00/ Travel	1/2/25-1/31/25 JB	CF	JENNIFER BADAMI	165602	74.31
		11-000-223-580-000-36-00/ Travel	2/6/25-2/27/25 CO	CF	CAROLYNN O'CONNOR	165603	6.63
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$176.21
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-02761	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02761	CF	JENNIFER RAPACH	165604	100.00
	25-02785	11-000-223-580-000-35-00/ Professional Development	25-02785	CF	DANIELLE ROMANO	165605	100.00
					Total for EMP REIMB SEA - MEMBERSHIPS/ 2714		\$200.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-02726	11-000-223-580-000-35-00/ Professional Development	25-02726	CF	JENNIFER ALBERTA	165606	249.00
	25-02776	11-000-223-580-000-35-00/ Professional Development	25-02776	CF	DIANA CURBELO	165607	249.99
	25-02799	20-271-200-580-000-31-00/ Title IIA PD	25-02799	CF	KRISTIN OLESKY	165608	180.00
	25-02742	11-000-223-580-000-35-00/ Professional Development	25-02742	CF	ALEXA MILLER	165609	249.00

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	25-02749	11-000-223-580-000-35-00/ Professional Development	25-02749	CF	MICHAEL NOVAK	165610	65.00
		11-000-223-580-000-36-00/ Travel	25-02749	CF	MICHAEL NOVAK	165611	6.58
	25-02760	11-000-223-580-000-35-00/ Professional Development	25-02760	CF	JENNIFER RAPACH	165612	90.00
	25-02790	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02790	CF	CHRISTINA ALFANO	165613	100.00
	25-02839	11-000-223-580-000-35-00/ Professional Development	25-02839	CF	DOROTHY RUIZ	165614	200.00
		11-000-223-580-000-36-00/ Travel	25-02839	CF	DOROTHY RUIZ	165615	107.91
	25-02860	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02860	CF	INNA TSYSIN	165616	100.00
	25-02228	11-000-223-580-000-35-00/ Professional Development	25-02228	CF	MELANIE FAULKNER	165617	100.00
	25-02840	11-000-223-580-000-35-00/ Professional Development	25-02840	CF	JOYCE CAMPBELL	165618	200.00
		11-000-223-580-000-36-00/ Travel	25-02840	CF	JOYCE CAMPBELL	165619	88.36
	25-02863	20-271-200-580-000-31-00/ Title IIA PD	25-02863	CF	Deirdre Kelly	165620	250.00
	25-02808	11-000-223-580-000-35-00/ Professional Development	25-02808	CF	LISA CSAPO	165621	249.00
	25-02987	11-000-223-580-000-35-00/ Professional Development	25-02987	CF	JAMIELYNN LITTLE	165622	249.00
	25-02983	11-000-223-580-000-35-00/ Professional Development	25-02983	CF	LAURA HORNLEIN	165623	249.00
	25-02966	11-000-223-580-000-35-00/ Professional Development	25-02966	CF	BARBARA COYLE	165624	350.00
	25-02947	20-271-200-580-000-31-00/ Title IIA PD	25-02947	CF	KELLY PURCELL	165625	295.00
	25-02945	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-02945	CF	TARA CURRIE	165626	150.00
	25-02815	11-000-223-580-000-35-00/ Professional Development	25-02815	CF	DANIEL POULSEN	165627	150.00
	25-02946	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-02946	CF	JONATHAN GRIMM	165628	150.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$4,077.84
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	2/3/25-2/28/25	CF	DAVID SPAYDER	165629	11.99
			DS				
		11-000-223-580-000-36-00/ Travel	2/1/25-2/27/25	CF	THOMAS LAW	165630	88.41
		11-000-223-580-000-36-00/ Travel	1/5/25-2/28/25	CF	NICOLE SKRODZKI	165631	53.91
			S				
		11-000-223-580-000-36-00/ Travel	9/17/24-12/23/2	CF	KRISTIN HARTNETT	165632	76.52
			4 KH				
		11-000-223-580-000-36-00/ Travel	2/4/25-2/28/25	CF	JULIANA GORECKI	165633	49.73
			JG				
		11-000-223-580-000-36-00/ Travel	02/04/25-02/27/	CF	SAMANTHA BARONE	165634	46.53
			25 SB				

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	11/4/24-12/23/2 4 KM	CF	KATHLEEN MCDADE	165635	71.49
		11-000-223-580-000-36-00/ Travel	2/3/25-2/21/25 MS	CF	MOHAMMAD SIDDIQI	165636	14.66
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$413.24
EMP REIMB SEA - VARIOUS/ 1988							
	25-02829	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02829	CF	MARY MEYER	165637	30.55
	25-02830	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02830	CF	STANISLAWA PRZYBYLSKI	165638	80.00
	25-02867	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02867	CF	ROSA MORGAN	165639	87.55
	25-02958	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02958	CF	SARAH CLANCY	165640	107.00
	25-02683	11-000-270-890-000-42-00/ Transportation Misc Expe	25-02683	CF	ROSANNE NIZOLEK	165641	100.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$405.10
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	25-02801	11-000-261-890-000-40-00/ Maintenance Misc	25-02801	CF	MARIBEL ORTIZ	165642	600.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-02777	11-000-262-290-000-40-00/ Custodial Uniforms	25-02777	CF	KRYSZYNA SIKORA	165643	250.00
	25-02800	11-000-262-290-000-40-00/ Custodial Uniforms	25-02800	CF	ANA LLIGUI	165644	99.54
	25-02740	11-000-262-290-000-40-00/ Custodial Uniforms	25-02740	CF	ANDRIY PLISHKA	165645	99.99
	25-02975	11-000-262-290-000-40-00/ Custodial Uniforms	25-02975	CF	SUSANA KURIMSKY	165646	74.99
	25-02974	11-000-262-290-000-40-00/ Custodial Uniforms	25-02974	CF	MARIA PERKOWSKA	165647	250.00
	25-02977	11-000-261-890-000-40-00/ Maintenance Misc	25-02977	CF	DALE ROBERTS	165648	176.99
	25-02976	11-000-262-290-000-40-00/ Custodial Uniforms	25-02976	CF	STEPHEN KATTENHORN	165649	156.66
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,108.17
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	25-02969	11-000-223-580-000-35-00/ Professional Development	25-02969	CF	JILLIAN FLANAGAN	165650	200.00
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$200.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	25-02864	11-000-223-580-000-36-00/ Travel	25-02864	CF	MATTHEW WARANOWICZ	165651	23.41
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$23.41

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Unposted Checks							
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0125	CF	IDEA BASC-TUIT COUNTY SP	165652	244.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$244.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0125	CF	IDEA BASC-TUIT COUNTY SP	165653	122.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$122.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0125	CF	IDEA BASC-TUIT COUNTY SP	165654	122.00
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$122.00
EZ FLEX LLC/ 2865							
	25-01718	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	88482	CF	SWMHS Athletics Supplies	165655	11,000.80
Total for EZ FLEX LLC/ 2865							\$11,000.80
F.W. WEBB COMPANY/ 1298							
	25-02476	11-000-261-610-000-40-00/ Maintenance Supplies	89095794	CF	Maintenance Supplies	165656	931.20
	25-01928	11-000-261-610-000-40-00/ Maintenance Supplies	88372858	CF	Maintenance Supplies	165656	969.64
Total for F.W. WEBB COMPANY/ 1298							\$1,900.84
FERGUSON US HOLDINGS, INC./ 2567							
	25-02708	11-000-261-610-000-40-00/ Maintenance Supplies	2433555	CF	Maintenance Supplies	165657	950.40
Total for FERGUSON US HOLDINGS, INC./ 2567							\$950.40
FERRARO; SHARON C./ 2027							
	25-00625	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	47-2025	CF	Dist CST Purch Tech Svcs	165658	200.00
Total for FERRARO; SHARON C./ 2027							\$200.00
FILEBANK INC./ 1309							
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0130233	CF	Facilities Services/Repa	165659	356.58
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0130234	CF	Central Misc Expenditure	165659	730.45
Total for FILEBANK INC./ 1309							\$1,087.03
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	25-02792	11-000-261-420-000-40-00/ Maintenance Annual Servi	202500216	CF	Maintenance Annual Servi	165660	12.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$12.00
FIRST STUDENT, INC./ 2889							

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Unposted Checks							
	25-02771	11-000-270-420-000-42-00/ Transportation Repair/Ma	12022571	CF	Transportation Repair/Ma	165661	6,593.96
					Total for FIRST STUDENT, INC./ 2889		\$6,593.96
FISHER SCIENTIFIC COMPANY/ 1314							
	25-01835	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7896721	CF	SWMHS DISTRICT INSTR SUP	165662	92.88
					Total for FISHER SCIENTIFIC COMPANY/ 1314		\$92.88
FSS CONTENT TOPCO LP/ 2660							
	25-01913	11-000-222-610-120-10-00/ WES Library Supplies	491241	CF	WES Library Supplies	165663	1,264.70
		11-000-222-610-120-10-00/ WES Library Supplies	491241A	CF	WES Library Supplies	165663	373.60
		11-000-222-610-120-10-00/ WES Library Supplies	491241F	CF	WES Library Supplies	165663	865.65
	25-01425	11-000-222-610-085-10-00/ SUES Library Supplies	463501	CF	SUES Library Supplies	165663	2,970.70
		11-000-222-610-085-10-00/ SUES Library Supplies	463501F	CF	SUES Library Supplies	165663	347.35
	25-01508	11-000-222-610-075-10-00/ TES Library Supplies	478056	CF	TES Library Supplies	165663	3,750.82
		11-000-222-610-075-10-00/ TES Library Supplies	478056A	CF	TES Library Supplies	165663	892.33
		11-000-222-610-075-10-00/ TES Library Supplies	478056F	CF	TES Library Supplies	165663	301.69
					Total for FSS CONTENT TOPCO LP/ 2660		\$10,766.84
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	0006959209	CF	Legal Ads	165664	45.24
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$45.24
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	25-02568	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	7028982829	CF	Title IIA Purch Prof Ser	165665	6,600.00
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371		\$6,600.00
GENUINE PARTS COMPANY/ 2463							
	25-02784	11-000-270-615-000-42-00/ Bus Garage Supplies	303228	CF	Bus Garage Supplies	165666	680.93
					Total for GENUINE PARTS COMPANY/ 2463		\$680.93
GL GROUP, INC./ 1104							
	25-02574	11-190-100-610-085-10-00/ SUES Instr Supplies	25191954	CF	SUES Instr Supplies	165667	3,071.25
					Total for GL GROUP, INC./ 1104		\$3,071.25
GLOCK-MOLLOY, ERIC/ 2099							
	25-03012	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03012	CF	Tuition Reimbursement	165668	1,950.00
					Total for GLOCK-MOLLOY, ERIC/ 2099		\$1,950.00
GOOSETOWN ENTERPRISES, INC./ 2166							

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Unposted Checks							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	171845	CF	Security Purchased Servi	165669	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	171844	CF	Transportation Purch Ser	165669	2,660.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,769.97
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2025	CF	Charter School Tuition	165670	6,738.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$6,738.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	25-00954	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	956153217	CF	WES DISTRICT INSTR SUPPL	165671	1,606.72
	25-00953	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	956153220	CF	TES DISTRICT INSTR SUPPL	165671	1,817.67
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$3,424.39
HAIG SERVICE CORPORATION/ 1353							
	25-02030	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	239419	CF	PEA SS CLEANING, REPAIR,	165672	45.99
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	240107	CF	PEA SS CLEANING, REPAIR,	165672	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$91.98
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7482	CF	Tuition to Private Schoo	165673	12,736.29
					Total for HARBOR SCHOOL, LLC/ 2752		\$12,736.29
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503391	CF	Security Purchased Servi	165674	3,312.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503401	CF	Security Purchased Servi	165674	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503411	CF	Security Purchased Servi	165674	1,900.94
					Total for HART HALSEY, LLC./ 2309		\$5,580.94
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2025	CF	Charter School Tuition	165675	86,383.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$86,383.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73404	CF	Tuition to Private Schoo	165676	8,704.92
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73404	CF	Tuition to Private Schoo	165676	8,704.92
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73404	CF	Tuition to Private Schoo	165676	4,809.00

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Unposted Checks							
	25-02786	11-000-100-566-000-30-00/ Tuition to Private Schoo	73429	CF	Tuition to Private Schoo	165676	5,791.68
		11-000-100-566-000-30-00/ Tuition to Private Schoo	73430	CF	Tuition to Private Schoo	165676	13,513.92
					Total for HAWKSWOOD, INC./ 2727		\$41,524.44
HENNING BUILDING SUPPLY CO, INC./ 1366							
	25-02816	20-026-100-610-050-20-00/ HS ATTIX DONATION	11169	CF	HS ATTIX DONATION	165677	669.20
	25-02554	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	10336	CF	SWMHS CoCurr Supplies	165677	3,000.59
					Total for HENNING BUILDING SUPPLY CO, INC./ 1366		\$3,669.79
HENRY SCHEIN, INC./ 1367							
	25-02452	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	33908729	CF	SWMHS NURSE SUPPLIES	165678	1,953.35
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	33908729	CF	SMS NURSE SUPPLIES	165678	1,395.25
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	33941235	CF	AES NURSE SUPPLIES	165678	279.05
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	33941235	CF	TES NURSE SUPPLIES	165678	279.05
	25-02320	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	33908614	CF	SWMHS NURSE SUPPLIES	165678	1,116.20
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	33908614	CF	SMS NURSE SUPPLIES	165678	279.05
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	33908614	CF	AES NURSE SUPPLIES	165678	279.05
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	33908614	CF	EES NURSE SUPPLIES	165678	279.05
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	33908614	CF	TES NURSE SUPPLIES	165678	279.05
		11-000-213-610-120-31-00/ WES NURSE SUPPLIES	33908614	CF	WES NURSE SUPPLIES	165678	279.05
	25-02637	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	36544696	CF	SWMHS Athletics Supplies	165678	279.05
					Total for HENRY SCHEIN, INC./ 1367		\$6,697.20
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	25-02281	11-190-100-610-085-44-00/ SUES - FURNITURE	714618	CF	SUES - FURNITURE	165679	5,781.63
					Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369		\$5,781.63
HILL, ERIN/ 2087							
	25-02992	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-02992	CF	BOE Training/Meeting Sup	165680	197.25
					Total for HILL, ERIN/ 2087		\$197.25
HOME DEPOT CREDIT SERVICES/ 1377							
	25-02062	11-000-263-610-000-40-00/ Grounds Supplies	H0957-264886	CF	Grounds Supplies	165681	28.98
	25-02013	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-564882	CF	Maintenance Supplies	165681	494.40
	25-02473	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-262294	CF	Maintenance Supplies	165681	58.24
	25-02818	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-265382	CF	Maintenance Supplies	165681	59.94

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Unposted Checks							
	25-02817	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-263722	CF	Maintenance Supplies	165681	292.70
	25-02853	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-265830	CF	Maintenance Supplies	165681	43.74
	25-02819	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-265495	CF	Maintenance Supplies	165681	38.40
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$1,016.40
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	375466	CF	Extraordinary Purchased	165682	2,244.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	375734	CF	Extraordinary Purchased	165682	2,380.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	376056	CF	Extraordinary Purchased	165682	1,972.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	377034	CF	Extraordinary Purchased	165682	425.00
					Total for HEMOCARE THERAPIES, INC LLC/ 2739		\$7,021.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	306382564	CF	Vision Benefit Premiums	165683	4,430.50
					Total for HORIZON BCBSNJ/ 1380		\$4,430.50
HOSA, INC./ 2443							
	25-02369	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	99656149	CF	SWMHS CoCurr Misc	165684	1,800.00
					Total for HOSA, INC./ 2443		\$1,800.00
HUTCHINS HVAC, INC./ 2241							
	25-02487	11-000-261-420-000-40-01/ Facilities Services/Repa	I-11434	CF	Facilities Services/Repa	165685	425.00
	25-02410	11-000-261-420-000-40-01/ Facilities Services/Repa	I-11380	CF	Facilities Services/Repa	165685	875.00
	25-02587	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	I-11621	CF	PEA SS CLEANING, REPAIR,	165685	340.00
	25-02534	11-000-261-420-000-40-01/ Facilities Services/Repa	I-11481	CF	Facilities Services/Repa	165685	340.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	I-11631	CF	Facilities Services/Repa	165685	458.00
					Total for HUTCHINS HVAC, INC./ 2241		\$2,438.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI02250789	CF	Maintenance Supplies	165686	26.10
		11-000-261-610-000-40-00/ Maintenance Supplies	RI02250788	CF	Maintenance Supplies	165686	26.10
	25-01978	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	S457416	CF	SWMHS DISTRICT INSTR SUP	165686	557.23
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$609.43
IVS, INC./ 1042							
	25-02024	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	0666895	CF	Dist Tech Purch Tech Svc	165687	2,000.00
					Total for IVS, INC./ 1042		\$2,000.00
J.W. PEPPER INC./ 1410							

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Unposted Checks							
	25-02210	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	367224078	CF	SMS DISTRICT INSTR SUPPL	165688	407.49
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	367258698	CF	SMS DISTRICT INSTR SUPPL	165688	1,096.15
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	367292797	CF	SMS DISTRICT INSTR SUPPL	165688	208.85
Total for J.W. PEPPER INC./ 1410							\$1,712.49
JCW, INC./ 2495							
	25-01861	11-000-263-420-000-40-01/ Grounds Services/Repairs	130	CF	Grounds Services/Repairs	165689	45,050.00
Total for JCW, INC./ 2495							\$45,050.00
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	FEBRUARY 2025	CF	Speech/OT/PT Purch Servi	165690	6,210.00
	25-02175	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	FEBRUARY 2025	CF	Speech/OT/PT Purch Servi	165690	270.00
Total for JEM REHABILITATION, LLC/ 1415							\$6,480.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	12/20/24-1/22/25	CF	UTILITIES	165691	617.29
		20-218-200-600-000-41-00/ UTILITIES	1/23/25-2/19/25	CF	UTILITIES	165691	155.84
		11-000-262-622-050-41-00/ SWMHS - Electricity	1/17/25-2/13/25	CF	SWMHS - Electricity	165691	3,192.97
		11-000-262-622-055-41-00/ SMS - Electricity	1/17/25-2/14/25	CF	SMS - Electricity	165691	261.08
		11-000-262-622-060-41-00/ AES - Electricity	12/18/24-1/17/25	CF	AES - Electricity	165691	3,855.27
		20-218-200-600-000-41-00/ UTILITIES	1/16/25-2/13/25	CF	UTILITIES	165691	1,673.91
		11-000-262-622-050-41-01/ BB ELECTRICITY	1/22/15-2/16/25	CF	BB ELECTRICITY	165691	112.20
		11-000-262-622-050-41-01/ BB ELECTRICITY	1/22/25-2/18/25	CF	BB ELECTRICITY	165691	93.14
		11-000-262-622-050-41-01/ BB ELECTRICITY	1/17/25-2/16/25	CF	BB ELECTRICITY	165691	34.35
		11-000-262-622-070-41-00/ EES - Electricity	1/21/25-2/18/25	CF	EES - Electricity	165691	109.90
		11-000-262-622-070-41-00/ EES - Electricity	12/17/24-01/16/25	CF	EES - Electricity	165691	2,360.36
		11-000-262-622-075-41-00/ TES - Electricity	12/18/247-01/17/25	CF	TES - Electricity	165691	3,985.39
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$16,451.70
JOHNNY ON THE SPOT, LLC/ 1426							

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

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Unposted Checks							
	25-02004	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5160897	CF	SWMHS Athletics Rentals	165692	148.07
	Total for JOHNNY ON THE SPOT, LLC/ 1426						\$148.07
JULIAN'S GARAGE, INC./ 2441							
	25-02734	11-000-270-420-000-42-00/ Transportation Repair/Ma	25991	CF	Transportation Repair/Ma	165693	285.00
	25-02705	11-000-270-420-000-42-00/ Transportation Repair/Ma	25961	CF	Transportation Repair/Ma	165693	285.00
	Total for JULIAN'S GARAGE, INC./ 2441						\$570.00
KAPLAN EARLY LEARNING CO./ 1436							
	25-02756	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007122672	CF	PEA - INSTR SUPPLIES	165694	521.10
	25-02762	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007122631	CF	PEA - INSTR SUPPLIES	165694	636.90
	Total for KAPLAN EARLY LEARNING CO./ 1436						\$1,158.00
KEAN UNIVERSITY / FBLA/ 2202							
	25-02566	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24191018	CF	SWMHS CoCurr Misc	165695	23,760.00
	Total for KEAN UNIVERSITY / FBLA/ 2202						\$23,760.00
KEAN UNIVERSITY/ NJ DECA/ 2138							
	25-02572	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01222136	CF	SWMHS CoCurr Misc	165696	17,685.00
	Total for KEAN UNIVERSITY/ NJ DECA/ 2138						\$17,685.00
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13260	CF	Maintenance Annual Servi	165697	109.00
	Total for KELLIMEG MAINTENANCE CORP/ 1113						\$109.00
KENCOR LLC/ 1439							
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-267058C	CF	Maintenance Annual Servi	165698	756.00
	Total for KENCOR LLC/ 1439						\$756.00
KNASTER, DAVID/ 2808							
	25-02953	11-000-223-580-000-36-00/ Travel	25-02953	CF	Travel	165699	312.17
	Total for KNASTER, DAVID/ 2808						\$312.17
KTTA ENTERPRISES, INC./ 1294							
	25-10265	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2982	CF	SUPPLIES	165700	391.04
	Total for KTTA ENTERPRISES, INC./ 1294						\$391.04
KURTZ BROS./ 1447							
	25-02910	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	17809.00	CF	PEA - INSTR SUPPLIES	165701	68.80
	25-02894	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	17789.00	CF	PEA - INSTR SUPPLIES	165701	108.80

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Unposted Checks							
Total for KURTZ BROS./ 1447							\$177.60
KW RASTALL LLC/ 2655							
	25-02031	11-000-270-615-000-42-00/ Bus Garage Supplies	36251327	CF	Bus Garage Supplies	165702	678.99
Total for KW RASTALL LLC/ 2655							\$678.99
LABBE, DR. RICHARD/ 2066							
	25-03007	11-000-223-580-000-36-00/ Travel	25-03007	CF	Travel	165703	1,461.53
Total for LABBE, DR. RICHARD/ 2066							\$1,461.53
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-02230	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	90071094	CF	TITLE I - TES PI SUPPLIE	165704	124.10
	25-02309	11-190-100-610-070-10-00/ EES Instr Supplies	90095496	CF	EES Instr Supplies	165704	431.96
		11-190-100-610-070-10-00/ EES Instr Supplies	90088718	CF	EES Instr Supplies	165704	215.98
	25-02313	11-216-100-610-085-30-00/ FT PreK Supplies	90088717	CF	FT PreK Supplies	165704	80.98
	25-02414	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90186403	CP	800113151	165704	-7.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90186403	CF	PEA - INSTR SUPPLIES	165704	295.07
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$1,141.01
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18053750	CF	DISTRICT ADMIN RENTALS	165705	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18053750	CF	PEA RENTAL OF FACILITY	165705	418.00
Total for LEAF/ 2428							\$627.00
LEGO BRAND RETAIL, INC./ 2700							
	25-02217	11-190-100-610-120-10-00/ WES Instr Supplies	1190648502	CF	WES Instr Supplies	165706	2,349.50
Total for LEGO BRAND RETAIL, INC./ 2700							\$2,349.50
LIBERTY PARKS AND PLAYGROUNDS, INC/ 2848							
	25-01251	11-000-263-420-000-40-01/ Grounds Services/Repairs	1634	CF	Grounds Services/Repairs	165707	9,362.23
		11-000-263-610-000-40-00/ Grounds Supplies	1634	CF	Grounds Supplies	165707	4,296.76
		12-000-263-732-000-40-00/ Grounds Equipment	1634	CF	Grounds Equipment	165707	3,444.51
		20-030-100-610-120-10-00/ WES BOY SCOUTS DONATION	1634	CF	WES BOY SCOUTS DONATION	165707	12,000.00
	25-01253	11-000-263-610-000-40-00/ Grounds Supplies	1635	CF	Grounds Supplies	165707	4,390.00
Total for LIBERTY PARKS AND PLAYGROUNDS, INC/ 2848							\$33,493.50
LIBRARY STORE, INC.; THE/ 1462							

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Unposted Checks							
	25-02194	11-000-222-610-050-20-00/ SWMHS Library Supplies	723910	CF	SWMHS Library Supplies	165708	51.64
					Total for LIBRARY STORE, INC.; THE/ 1462		\$51.64
MACKIN BOOK COMPANY/ 2165							
	25-01385	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	894386	CF	SUES Library Purch Ed Sv	165709	799.00
	25-02154	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	908580	CF	SWMHS DISTRICT INSTR SUP	165709	1,633.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	913123	CF	SWMHS DISTRICT INSTR SUP	165709	5,633.83
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	914486	CF	SWMHS DISTRICT INSTR SUP	165709	6,992.77
					Total for MACKIN BOOK COMPANY/ 2165		\$15,058.80
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-01679	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-SEPT 24	CF	MANAGEMENT FEE - ESC	165710	183.79
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-SEPT 24	CF	CONT SERV - SPEC ED ESC	165710	3,675.78
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-OCT 2024	CF	MANAGEMENT FEE - ESC	165710	234.84
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-OCT 2024	CF	CONT SERV - SPEC ED ESC	165710	4,696.83
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419 -NOV 2024	CF	MANAGEMENT FEE - ESC	165710	173.58
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419 -NOV 2024	CF	CONT SERV - SPEC ED ESC	165710	3,471.57
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-DEC 2024	CF	MANAGEMENT FEE - ESC	165710	142.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-DEC 2024	CF	CONT SERV - SPEC ED ESC	165710	2,858.94
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$15,438.28
MGL PRINTING SOLUTIONS/ 1517							
	25-02400	11-000-251-610-000-51-00/ Central Supplies	213189	CF	Central Supplies	165711	2,804.00
					Total for MGL PRINTING SOLUTIONS/ 1517		\$2,804.00
MIDDLESEX COUNTY COLLEGE/ 2342							
	25-02007	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2025-01	CF	SWMHS CoCurr Misc	165712	400.00
					Total for MIDDLESEX COUNTY COLLEGE/ 2342		\$400.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2025	CF	Charter School Tuition	165713	17,667.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$17,667.00
MIDLAND SCHOOL/ 1528							

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Unposted Checks							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4299	CF	Tuition to Private Schoo	165714	9,506.70
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4299	CF	Tuition to Private Schoo	165714	9,506.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1897	CF	Tuition to Private Schoo	165714	3,927.00
					Total for MIDLAND SCHOOL/ 1528		\$22,940.40
MILLER MECHANICAL CORPORATION/ 1530							
	25-02362	11-000-261-420-000-40-01/ Facilities Services/Repa	8258	CF	Facilities Services/Repa	165715	6,475.00
					Total for MILLER MECHANICAL CORPORATION/ 1530		\$6,475.00
MINER, LTD./ 2802							
	25-02667	11-000-261-420-000-40-01/ Facilities Services/Repa	162244	CF	Facilities Services/Repa	165716	4,403.83
					Total for MINER, LTD./ 2802		\$4,403.83
MOBILE ED PRODUCTIONS, INC./ 2884							
	25-02692	20-471-100-320-055-32-00/ MS PURCH PROF&TECH SERV	141552	CF	MS PURCH PROF&TECH SERV	165717	1,495.00
					Total for MOBILE ED PRODUCTIONS, INC./ 2884		\$1,495.00
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9023094122	CF	SMS Admin Rentals	165718	134.99
					Total for MOBILE MINI, INC./ 1532		\$134.99
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-04371	CF	Tuition to County Specia	165719	6,200.00
		11-000-100-565-000-30-00/ Tuition to County Specia	25--04372	CF	Tuition to County Specia	165719	6,200.00
	25-01615	11-000-100-565-000-30-00/ Tuition to County Specia	25-04127	CF	Tuition to County Specia	165719	6,800.00
	25-02170	11-000-100-565-000-30-00/ Tuition to County Specia	25-04127	CF	Tuition to County Specia	165719	7,600.00
	25-02789	11-000-100-565-000-30-00/ Tuition to County Specia	25-04127	CF	Tuition to County Specia	165719	800.00
	25-02796	11-000-100-565-000-30-00/ Tuition to County Specia	25-04127	CF	Tuition to County Specia	165719	2,650.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-04444	CF	Tuition to County Specia	165719	6,200.00
	25-02787	11-000-100-565-000-30-00/ Tuition to County Specia	25-04444	CF	Tuition to County Specia	165719	7,200.00
	25-02796	11-000-100-565-000-30-00/ Tuition to County Specia	25-04444	CF	Tuition to County Specia	165719	8,100.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$51,750.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							

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Unposted Checks							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00265	CF	TUITION OTHER LEA - REG	165720	6,080.88
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$6,080.88
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37386	CF	IDEA BASC-TUIT COUNTY SP	165721	10,487.50
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$10,487.50
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	419	CF	Tuition to Private Schoo	165722	6,200.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$6,200.00
MUSIC AND ARTS CENTERS/ 1558							
	25-01848	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV048030114	CF	SMS DISTRICT INSTR SUPPL	165723	473.52
	25-00217	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV047298829	CF	SWMHS DISTRICT INSTR SUP	165723	392.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV047308500	CF	SWMHS DISTRICT INSTR SUP	165723	428.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV049900045	CF	SWMHS DISTRICT INSTR SUP	165723	1,715.52
					Total for MUSIC AND ARTS CENTERS/ 1558		\$3,009.24
NASCO EDUCATION, LLC./ 1565							
	25-02455	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	684155	CF	PEA - INSTR SUPPLIES	165724	84.20
	25-01901	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	672299	CF	EES DISTRICT INSTR SUPPL	165724	85.91
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	674324	CF	EES DISTRICT INSTR SUPPL	165724	3.25
					Total for NASCO EDUCATION, LLC./ 1565		\$173.36
NASSP/ 1566							
	25-02938	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	25-02938	CF	SWMHS CoCurr Supplies	165725	282.49
					Total for NASSP/ 1566		\$282.49
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	25-02296	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	42772	CF	SWMHS CoCurr Supplies	165726	93.00
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567		\$93.00
NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471							
	25-01829	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	54236	CF	SMS DISTRICT INSTR SUPPL	165727	4,941.00
	25-01768	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	54170	CF	SMS DISTRICT PURCH TECH	165727	249.00
					Total for NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471		\$5,190.00

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Unposted Checks							
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2025	CF	TUITION OTHER LEA - SPEC	165728	6,597.18
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$6,597.18
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	25-02933	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 47	CF	Transportation Misc Expe	165729	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 63	CF	Transportation Misc Expe	165729	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$100.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	25-02871	11-000-262-520-000-70-00/ Insurance on Property	CON-00000371 43	CF	Insurance on Property	165730	8,513.64
Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							\$8,513.64
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048081-IN	CF	Tuition to Private Schoo	165731	8,158.80
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$8,158.80
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	7994	CF	Tuition to Private Schoo	165732	7,708.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8047	CF	Tuition to Private Schoo	165732	6,166.72
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$13,875.12
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113366	CF	Dist CST Purch Tech Svcs	165733	16,468.75
	25-00185	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113365	CF	PEA - PURCH ED SVCS	165733	437.50
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$16,906.25

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Unposted Checks							
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CP	01/09/25	165734	-558.81
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CF	Tuition to Private Schoo	165734	11,735.01
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CP	01/09/25	165734	-558.81
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CF	Tuition to Private Schoo	165734	11,735.01
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CP	01/09/25	165734	-558.81
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CF	Tuition to Private Schoo	165734	11,735.01
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CP	01/09/2025	165734	-558.81
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012025	CF	Tuition to Private Schoo	165734	11,735.01
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$44,704.80
NOCTI/ 2459							
	25-00676	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0079929-IN	CF	Dist Instr Purch Ed Svcs	165735	200.00
					Total for NOCTI/ 2459		\$200.00
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2025	CF	Charter School Tuition	165736	7,155.00
					Total for NORTH STAR ACADEMY/ 2383		\$7,155.00
OAK SECURITY GROUP, LLC/ 1619							
	25-02657	11-000-261-610-000-40-00/ Maintenance Supplies	78494	CF	Maintenance Supplies	165737	785.61
	25-02702	11-000-261-610-000-40-00/ Maintenance Supplies	78584	CF	Maintenance Supplies	165737	783.00
	25-02802	11-000-261-610-000-40-00/ Maintenance Supplies	78658	CF	Maintenance Supplies	165737	533.52
	25-02275	11-000-261-610-000-40-00/ Maintenance Supplies	78172	CF	Maintenance Supplies	165737	387.60
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,489.73
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	25-01185	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	01/01/25-03/31/ 25	CF	PEA RENTAL OF FACILITY	165738	125,000.00
	25-01682	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	FEB 25 - MAR 25	CF	PEA - MISC PURCH SVCS	165738	12,275.34
	25-00006	20-218-200-600-000-41-00/ UTILITIES	10/1/24-1/2/25	CF	UTILITIES	165738	1,349.81
		20-218-200-600-000-41-00/ UTILITIES	1/1/25-3/31/25	CF	UTILITIES	165738	1,856.01
					SEWER		

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Unposted Checks							
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$140,481.16
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	25-00586	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	139617	CF	Dist Guid Purch Tech Svc	165739	600.00
	25-00551	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	139616	CF	Dist Guid Purch Tech Svc	165739	600.00
Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							\$1,200.00
ORIENTAL TRADING CO. INC./ 1626							
	25-02485	11-000-218-610-050-33-00/ SWMHS Guid Supplies	73594501101	CF	SWMHS Guid Supplies	165740	225.30
	25-02481	11-000-218-610-050-33-00/ SWMHS Guid Supplies	735944752-01	CF	SWMHS Guid Supplies	165740	103.16
	25-02482	11-000-218-610-050-33-00/ SWMHS Guid Supplies	735944819-01	CF	SWMHS Guid Supplies	165740	55.72
Total for ORIENTAL TRADING CO. INC./ 1626							\$384.18
OXFORD UNIVERSITY PRESS/ 1628							
	25-01896	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	530040544	CF	AES DISTRICT INSTR SUPPL	165741	436.06
Total for OXFORD UNIVERSITY PRESS/ 1628							\$436.06
PAPER CLIPS, INC./ 1629							
	25-01760	11-190-100-610-070-10-00/ EES Instr Supplies	0061990-001	CF	EES Instr Supplies	165742	409.92
Total for PAPER CLIPS, INC./ 1629							\$409.92
PEARSON ASSESSMENTS/ 1639							
	25-01845	11-000-219-610-000-30-00/ Dist CST Supplies	27196600	CF	Dist CST Supplies	165743	251.54
	25-01833	11-000-219-610-000-30-00/ Dist CST Supplies	27196599	CF	Dist CST Supplies	165743	187.62
	25-01842	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	27196610	CF	Speech/OT/PT Supplies	165743	168.00
		11-000-216-610-000-30-00/ Speech/OT/PT Supplies	27862450	CF	Speech/OT/PT Supplies	165743	877.80
Total for PEARSON ASSESSMENTS/ 1639							\$1,484.96
PEARSON CLINICAL ASSESSMENT/ 1640							
	25-02132	11-000-219-610-000-30-00/ Dist CST Supplies	27280624	CF	Dist CST Supplies	165744	2,508.81
Total for PEARSON CLINICAL ASSESSMENT/ 1640							\$2,508.81
PILOT ELECTRIC CO INC./ 1652							
	25-01822	11-000-261-610-000-40-00/ Maintenance Supplies	68115	CF	Maintenance Supplies	165745	645.00
Total for PILOT ELECTRIC CO INC./ 1652							\$645.00
POSITIVE PROMOTIONS, INC./ 1663							

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Unposted Checks							
	25-02121	11-190-100-610-120-10-00/ WES Instr Supplies	07509320	CF	WES Instr Supplies	165746	944.20
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$944.20
PREVENTION SPECIALISTS INC./ 1673							
	25-02744	11-000-270-390-000-42-00/ Transportation Purch Ser	36092	CF	Transportation Purch Ser	165747	520.00
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	36212	CF	Transportation Purch Ser	165747	69.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$589.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-02710	11-000-263-610-000-40-00/ Grounds Supplies	1026009	CF	Grounds Supplies	165748	1,250.00
	25-02700	11-000-263-610-000-40-00/ Grounds Supplies	1025971	CF	Grounds Supplies	165748	340.55
	25-02709	11-000-263-610-000-40-00/ Grounds Supplies	1025970	CF	Grounds Supplies	165748	340.55
	25-01804	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1024896	CF	SWMHS DISTRICT INSTR SUP	165748	1,692.60
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$3,623.70
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR2025-330	CF	Tuition to Private Schoo	165749	13,400.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$13,400.00
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV634225	CF	SWMHS PURCH ED SVCS	165750	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV634225	CF	AES PURCH ED SVCS	165750	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV634225	CF	EES PURCH ED SVCS	165750	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV634225	CF	TES PURCH ED SVCS	165750	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV634225	CF	WES PURCH ED SVCS	165750	1,560.00
					Total for PROXIMITY LEARNING, INC/ 2715		\$11,280.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	20-218-200-600-000-41-00/ UTILITIES	503100143851-	CF	UTILITIES	165751	4,890.63
			ADDIT				
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100143851	CF	SWMHS - Natural Gas	165751	9,915.71
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100143851	CF	BB - NATURAL GAS	165751	312.03
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100143851	CF	SMS - Natural Gas	165751	5,191.86
		11-000-262-621-060-41-00/ AES - Natural Gas	503100143851	CF	AES - Natural Gas	165751	3,150.47
		11-000-262-621-070-41-00/ EES - Natural Gas	503100143851	CF	EES - Natural Gas	165751	4,133.62

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Unposted Checks							
		11-000-262-621-075-41-00/ TES - Natural Gas	503100143851	CF	TES-NATURAL GAS	165751	1,910.90
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100143851	CF	SUES - Natural Gas	165751	4,053.49
		11-000-262-621-120-41-00/ WES - Natural Gas	503100143851	CF	WES - Natural Gas	165751	3,149.36
		20-218-200-600-000-41-00/ UTILITIES	503100143851	CF	UTILITIES	165751	1,697.51
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$38,405.58
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2025	CF	CONT SERV - SPEC ED	165752	1,710.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,710.00
REALLY GOOD STUFF, LLC/ 1706							
	25-02207	11-190-100-610-070-10-00/ EES Instr Supplies	8743854	CF	EES Instr Supplies	165753	438.74
Total for REALLY GOOD STUFF, LLC/ 1706							\$438.74
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00160369	CF	PEA SS CLEANING, REPAIR, 1	165754	1,150.62
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$1,150.62
RICHARD L. ALLEN-PAGE/ 1166							
	25-02032	11-402-100-390-050-34-00/ SWMHS Athletics Services	SMS2425	CF	SWMHS Athletics Services	165755	600.00
Total for RICHARD L. ALLEN-PAGE/ 1166							\$600.00
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952195376	CF	SWMHS Athletics Maint/Re	165756	471.70
Total for RIDDELL ALL AMERICAN/ 1715							\$471.70
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3036	CF	CONT SERV - SPEC ED	165757	6,761.91
Total for ROAD TO SUCCESS, LLC./ 2275							\$6,761.91
ROCKET MATH, LLC./ 2450							
	25-01831	11-190-100-320-085-31-00/ SUES PURCH ED SVCS	53824T	CF	SUES PURCH ED SVCS	165758	800.00
Total for ROCKET MATH, LLC./ 2450							\$800.00
RUSSELL PARSONS/ 2839							
	25-02317	11-000-270-420-000-42-00/ Transportation Repair/Ma	2025-SAYREBU S-01	CF	Transportation Repair/Ma	165759	1,585.00
Total for RUSSELL PARSONS/ 2839							\$1,585.00

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Unposted Checks							
S & S WORLDWIDE, INC./ 2020							
	25-02903	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101560387	CF	PEA - INSTR SUPPLIES	165760	67.81
Total for S & S WORLDWIDE, INC./ 2020							\$67.81
SAKER SHOPRITES, INC./ 1742							
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530203848	CF	SWMHS DISTRICT INSTR SUP	165761	34.29
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530195276	CF	SWMHS BD Supplies	165761	180.57
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530761419	CF	SWMHS DISTRICT INSTR SUP	165761	18.28
	25-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530585080	CF	SWMHS DISTRICT INSTR SUP	165761	212.90
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530585080	CF	SWMHS DISTRICT INSTR SUP	165761	38.94
Total for SAKER SHOPRITES, INC./ 1742							\$484.98
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-10715	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816819972	CF	SUPPLIES	165762	13.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8816797022	CF	SUPPLIES	165762	24.96
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$38.46
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	68 - FEBRUARY 2025	HF	Dental Benefit Premiums	3182503	50,007.03
	25-00043	11-000-291-270-000-70-05/ COBRA	68 - FEBRUARY 2025	HF	COBRA	3182503	8,863.11
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$58,870.14
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	46 - APRIL 2025	HF	Medical Benefit Premiums	3182501	308,134.46
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	46 - APRIL 2025	HF	Medical Benefit Premiums	3182501	120,460.94

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Unposted Checks							
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	46 - APRIL 2025	HF	Medical Benefit Premiums	3182501	425,668.12
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	46 - APRIL 2025	HF	Medical Benefit Premiums	3182501	843,332.14
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	46 - APRIL 2025	HF	Medical Benefit Premiums	3182501	54,260.57
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,751,856.23
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	82 - APRIL 2025	HF	Prescription Benefit Pre	3182502	163,982.22
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	82 - APRIL 2025	HF	Prescription Benefit Premiums	3182502	163,782.34
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$327,764.56
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-02695	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	25-02695	CF	PEA - EDUCATIONAL SERVIC	165763	125.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$125.00
SAYREVILLE BOE - PAYROLL AGENCY/ 1971							
	25-00075	11-000-291-241-000-70-00/ Other Retirement Contrib	25-00075	CF	Other Retirement Contrib	165764	1,501,111.00
		20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	25-00075	CF	PEA - EMPLOYEE BENEFITS	165764	117,945.00
Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971							\$1,619,056.00
SCHOOL BUS SAFETY COMPANY/ 2775							
	25-01832	11-000-223-390-000-32-00/ Staff Training Services	S-5597	CF	Staff Training Services	165765	5,750.00
Total for SCHOOL BUS SAFETY COMPANY/ 2775							\$5,750.00
SCHOOL HEALTH CORPORATION/ 1773							
	25-01994	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000174180	CF	SWMHS Athletics Supplies	165766	265.00
Total for SCHOOL HEALTH CORPORATION/ 1773							\$265.00
SCHOOL OUTFITTERS, LLC./ 1775							

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Unposted Checks							
	25-02092	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14241249	CF	SMS - FURNITURE	165767	3,469.76
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV14241865	CF	SMS - FURNITURE	165767	11,976.50
	25-01003	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14204401	CF	SMS - FURNITURE	165767	36,053.24
					Total for SCHOOL OUTFITTERS, LLC./ 1775		\$51,499.50
SCHOOL SPECIALTY, LLC./ 2025							
	25-01966	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	208135398287	CF	TES DISTRICT INSTR SUPPL	165768	69.65
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$69.65
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	25-01865	11-000-262-610-000-40-00/ Custodial Supplies	460337	CF	Custodial Supplies	165769	454.50
		11-000-262-610-000-40-00/ Custodial Supplies	460540	CF	Custodial Supplies	165769	276.00
	25-02167	11-000-262-610-000-40-00/ Custodial Supplies	461546	CF	Custodial Supplies	165769	7,682.00
	25-02843	11-000-262-610-000-40-00/ Custodial Supplies	461763	CF	Custodial Supplies	165769	328.50
					Total for SCOLES FLOORSHINE INDUSTRIES/ 2164		\$8,741.00
SILVERGATE PREPARATORY, LLC./ 2146							
	25-02723	11-150-100-320-000-30-00/ Home Instruction - Contr	51006	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51136	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51139	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51438	CF	Home Instruction - Contr	165770	530.00
	25-02724	11-150-100-320-000-30-00/ Home Instruction - Contr	51005	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51135	CF	Home Instruction - Contr	165770	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51138	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51428	CF	Home Instruction - Contr	165770	530.00
	25-02725	11-150-100-320-000-30-00/ Home Instruction - Contr	50899	CF	Home Instruction - Contr	165770	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51134	CF	Home Instruction - Contr	165770	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51137	CF	Home Instruction - Contr	165770	106.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51401	CF	Home Instruction - Contr	165770	212.00
	25-02724	11-150-100-320-000-30-00/ Home Instruction - Contr	51597	CF	Home Instruction - Contr	165770	318.00
	25-02807	11-150-100-320-000-30-00/ Home Instruction - Contr	51432	CF	Home Instruction - Contr	165770	530.00
	25-02806	11-150-100-320-000-30-00/ Home Instruction - Contr	51407	CF	Home Instruction - Contr	165770	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51596	CF	Home Instruction - Contr	165770	424.00
	25-02893	11-150-100-320-000-30-00/ Home Instruction - Contr	49638 -	CF	Home Instruction - Contr	165770	318.00
			ADDITIONAL				

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	25-02807	11-150-100-320-000-30-00/ Home Instruction - Contr	51598	CF	Home Instruction - Contr	165770	530.00
	25-02723	11-150-100-320-000-30-00/ Home Instruction - Contr	51599	CF	Home Instruction - Contr	165770	530.00
	25-02807	11-150-100-320-000-30-00/ Home Instruction - Contr	51966	CF	Home Instruction - Contr	165770	530.00
	25-02724	11-150-100-320-000-30-00/ Home Instruction - Contr	52050	CF	Home Instruction - Contr	165770	530.00
	25-02806	11-150-100-320-000-30-00/ Home Instruction - Contr	52049	CF	Home Instruction - Contr	165770	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	51968	CF	Home Instruction - Contr	165771	424.00
					Total for SILVERGATE PREPARATORY, LLC./ 2146		\$9,964.00
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	95565	CF	MANAGEMENT FEE - ESC	165772	372.61
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	95565	CF	CONT SERV - SPEC ED ESC	165772	6,774.81
	25-02638	11-000-100-565-000-30-00/ Tuition to County Specia	25-00517	CF	Tuition to County Specia	165772	6,550.24
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-00580	CF	Tuition to County Specia	165772	2,138.50
	25-02638	11-000-100-565-000-30-00/ Tuition to County Specia	25-00580	CF	Tuition to County Specia	165772	818.78
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00702	CF	IDEA BASC-TUIT COUNTY SP	165772	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00702	CF	IDEA BASC-TUIT COUNTY SP	165772	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00702	CF	Tuition to County Specia	165772	6,988.00
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-00702	CF	Tuition to County Specia	165772	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-00702	CF	Tuition to County Specia	165772	5,499.00
					Total for SOMERSET CTY ED SERVICES/ 1801		\$49,440.94
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	25-00165	11-000-261-610-000-40-00/ Maintenance Supplies	S1814751.001	CF	Maintenance Supplies	165773	187.03
					Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804		\$187.03
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR25-77	CP	FEB25-283	165774	-455.27
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR25-77	CF	Tuition to Private Schoo	165774	9,560.67
					Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826		\$9,105.40
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-1	CF	Arch/Engineer Services	165775	11,385.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$11,385.00

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Unposted Checks							
STANK ENVIROMENTAL, LLC./ 2233							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	20279	CF	Maintenance Annual Servi	165776	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-02477	11-000-240-610-075-10-00/ TES Admin Supplies	6025025330	CF	TESA Admin Supplies	165777	37.78
		11-000-240-610-075-10-00/ TES Admin Supplies	6024768986	CF	TESA Admin Supplies	165777	269.99
	25-02755	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6024843453	CF	PEA - NONINSTR SUPPLIES	165777	433.54
	25-02428	11-000-240-890-055-20-00/ SMS Admin Misc	6025025331	CF	SMS Admin Misc	165777	95.23
		11-000-240-890-055-20-00/ SMS Admin Misc	6024768985	CF	SMS Admin Misc	165777	1,929.53
		11-000-240-890-055-20-00/ SMS Admin Misc	6024768984	CF	SMS Admin Misc	165777	119.80
	25-02492	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6026300478	CF	SWMHS Guid Supplies	165777	318.37
	25-02274	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6021768623	CF	SWMHS Athletics Supplies	165777	239.60
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$3,443.84
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	482098	CF	Extraordinary Purchased	165778	5,751.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	482079	CF	Extraordinary Purchased	165778	6,624.00
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	482178	CF	Extraordinary Purchased	165778	5,402.25
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$17,777.25
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	21755R	CF	Extraordinary Purchased	165779	15,018.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	21838R	CF	Extraordinary Purchased	165779	20,950.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	21955R	CF	Extraordinary Purchased	165779	14,400.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	22061R	CF	Extraordinary Purchased	165779	13,950.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	22173R	CF	Extraordinary Purchased	165779	17,100.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	22274R	CF	Extraordinary Purchased	165779	13,500.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$94,918.75
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	25-02654	11-000-261-610-000-40-00/ Maintenance Supplies	S100904286.00	CF	Maintenance Supplies	165780	934.06
Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							\$934.06
SYSTEMS 3000, INC./ 1965							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00090	11-000-251-340-000-52-00/ Dist Central Purch Tech	P256165549	CF	Dist Central Purch Tech	165781	7,853.80
					Total for SYSTEMS 3000, INC./ 1965		\$7,853.80
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	25-02318	11-000-266-610-000-43-00/ Security Supplies	25-018	CF	Security Supplies	165782	456.00
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$456.00
TECHABILITIES CONSULTING, LLC/ 2795							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0367	CF	Dist CST Purch Tech Svcs	165783	1,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 2795		\$1,000.00
THE CONTINENTAL PRESS, INC./ 2840							
	25-02931	20-245-200-610-055-31-00/ TITLE III IMM - SMS SUPP	693823	CF	TITLE III IMM - SMS SUPP	165784	1,374.60
					Total for THE CONTINENTAL PRESS, INC./ 2840		\$1,374.60
THE COSTUMER - THEATRICAL RENTALS/ 2196							
	25-02304	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	568183	CF	SWMHS CoCurr Supplies	165785	2,330.11
	25-02332	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	568189	CF	SWMHS CoCurr Supplies	165785	1,696.75
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	569761	CF	SWMHS CoCurr Supplies	165785	112.94
					Total for THE COSTUMER - THEATRICAL RENTALS/ 2196		\$4,139.80
THE HIDEOUT GYM LLC/ 2862							
	25-02001	11-402-100-390-050-34-00/ SWMHS Athletics Services	1012	CF	SWMHS Athletics Services	165786	270.00
	25-02000	11-402-100-390-050-34-00/ SWMHS Athletics Services	1011	CF	SWMHS Athletics Services	165786	360.00
					Total for THE HIDEOUT GYM LLC/ 2862		\$630.00
THEATRICAL RIGHTS WORLDWIDE/ 2868							
	25-01738	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SO-0083404	CF	SWMHS CoCurr Supplies	165787	3,590.00
					Total for THEATRICAL RIGHTS WORLDWIDE/ 2868		\$3,590.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2025	CF	Charter School Tuition	165788	3,512.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,512.00
TRAFFIC SAFETY & EQUIPMENT CO., INC./ 1873							
	25-02105	11-000-263-610-000-40-00/ Grounds Supplies	242548	CF	Grounds Supplies	165789	508.06
					Total for TRAFFIC SAFETY & EQUIPMENT CO., INC./		\$508.06

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Unposted Checks							
1873							
TRIPLE CROWN SPORTS, INC/ 1885							
	25-10292	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142280	CF	SUPPLIES	165790	1,362.00
	25-10294	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142380	CF	SWMHS Athletics Supplies	165790	960.00
Total for TRIPLE CROWN SPORTS, INC/ 1885							\$2,322.00
UNIFIRST CORPORATION/ 2074							
	25-01551	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	5260011728	CF	Maint/Stockroom Uniforms	165791	379.90
	25-01931	11-000-262-290-000-40-00/ Custodial Uniforms	5260011728	CF	Custodial Uniforms	165791	901.64
	25-02157	11-000-263-290-000-40-00/ Grounds Uniforms	5260011728	CF	Grounds Uniforms	165791	194.79
	25-02962	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	5260011728	CF	Maint/Stockroom Uniforms	165791	996.56
		11-000-262-290-000-40-00/ Custodial Uniforms	5260011728	CF	Custodial Uniforms	165791	2,758.04
Total for UNIFIRST CORPORATION/ 2074							\$5,230.93
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	25-10304	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-786	CF	SUPPLIES	165792	260.00
	25-10298	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-788	CF	SUPPLIES	165792	900.00
	25-10301	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-793	CF	SUPPLIES	165792	1,650.00
Total for UNIFORMS FOR ALL SPORTS, INC./ 2043							\$2,810.00
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3003672	CF	Tuition to County Specia	165793	3,151.00
Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900							\$3,151.00
UNITED SALES USA CORP./ 1903							
	25-02820	11-000-262-610-000-40-00/ Custodial Supplies	170799	CF	Custodial Supplies	165794	8,592.00
Total for UNITED SALES USA CORP./ 1903							\$8,592.00
UNITED SUPPLY CORP./ 1905							
	25-02307	11-190-100-610-070-10-00/ EES Instr Supplies	746080	CF	EES Instr Supplies	165795	752.04
	25-10216	11-190-100-610-075-10-00/ TES Instr Supplies	721396	CF	SUPPLIES	165795	15.63
	25-02147	11-000-222-610-055-20-00/ SMS Library Supplies	744628	CF	SMS Library Supplies	165795	70.38
	25-02005	11-212-100-610-060-30-00/ AES MD Supplies	744629	CF	AES MD Supplies	165795	85.00
	25-02189	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	744680	CF	SUES DISTRICT INSTR SUPP	165795	199.58
Total for UNITED SUPPLY CORP./ 1905							\$1,122.63
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							

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Unposted Checks							
	25-02584	11-150-100-320-000-30-00/ Home Instruction - Contr	10152158	CF	Home Instruction - Contr	165796	300.00
	25-02583	11-150-100-320-000-30-00/ Home Instruction - Contr	40436201	CF	Home Instruction - Contr	165796	300.00
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/25	CF	Tuition to Private Schoo	165796	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/25	CF	Tuition to Private Schoo	165796	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/25	CF	Tuition to Private Schoo	165796	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/25	CF	Tuition to Private Schoo	165796	8,310.00
	25-02805	11-150-100-320-000-30-00/ Home Instruction - Contr	984695	CF	Home Instruction - Contr	165796	750.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$34,590.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	25-02453	11-190-100-610-070-10-00/ EES Instr Supplies	928644918	CF	EES Instr Supplies	165797	111.53
		11-190-100-610-070-10-00/ EES Instr Supplies	928863126	CF	EES Instr Supplies	165797	24.80
	25-10634	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	926514867	CF	SUPPLIES	165797	862.26
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	927377417	CF	SUPPLIES	165797	69.36
	25-10572	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	928034049	CF	SUPPLIES	165797	7,793.70
	25-02715	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	29109860	CF	SWMHS Athletics Supplies	165797	1,200.00
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$10,061.65
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6106798562	CF	Communications/Telephone	165798	3,804.15
					Total for VERIZON WIRELESS/ 1917		\$3,804.15
W.W. GRAINGER, INC./ 1340							
	25-02459	12-000-266-732-000-43-00/ SECURITY EQUIPMENT	9405087520	CF	SECURITY EQUIPMENT	165799	17,563.44
	25-02688	11-000-266-610-000-43-00/ Security Supplies	9415130336	CF	Security Supplies	165799	35.01
	25-02748	11-000-261-610-000-40-00/ Maintenance Supplies	9416205350	CF	Maintenance Supplies	165799	344.01
	25-02711	11-000-270-390-000-42-00/ Transportation Purch Ser	9415130328	CF	Transportation Purch Ser	165799	1,032.56
	25-02089	12-000-270-732-000-42-00/ Transportation Equipment	9353245385	CF	Transportation Equipment	165799	5,262.40
	25-02882	11-000-263-610-000-40-00/ Grounds Supplies	9429762363	CF	Grounds Supplies	165799	76.90
					Total for W.W. GRAINGER, INC./ 1340		\$24,314.32
WANAQUE BOARD OF EDUCATION/ 2747							
	25-02514	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	FEBRUARY 2025	CF	CONT SERV - SPEC ED JOIN	165800	1,192.50
					Total for WANAQUE BOARD OF EDUCATION/ 2747		\$1,192.50

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Unposted Checks							
WARD'S SCIENCE/ 1927							
	25-00987	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	8818014648	CF	MS SUPPLIES & MATERIALS	165801	1,258.88
Total for WARD'S SCIENCE/ 1927							\$1,258.88
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851579661	CF	Dist Guid Purch Tech Svc	165802	2.60
		11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851579660	CF	Dist Guid Purch Tech Svc	165802	1,291.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,294.03
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	43443	CF	Communications/Telephone	165803	2,708.65
Total for XTEL COMMUNICATIONS, INC./ 1948							\$2,708.65
Total for Unposted Checks							\$5,897,480.21

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

Run on 03/14/2025 at 02:26:34 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10	\$121,455.00	\$12.41			\$121,467.41
	10		11	\$3,269,118.90		\$2,138,490.93		\$5,407,609.83
	10		12	\$37,655.35				\$37,655.35
Fund 10		TOTAL		\$3,428,229.25	\$12.41	\$2,138,490.93		\$5,566,732.59
	20		20	\$330,747.62				\$330,747.62
GRAND		TOTAL		\$3,758,976.87	\$12.41	\$2,138,490.93	\$0.00	\$5,897,480.21

School Business Administrator
