

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317

05/13/2022

Operating Account - June 20, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	22-02649	11-000-261-420-000-40-01/ Facilities Services/Repa	186016	CF	Facilities Services/Repa	156214	300.00
	22-02666	11-000-261-420-000-40-01/ Facilities Services/Repa	186035	CF	Facilities Services/Repa	156214	300.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$600.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	22-01083	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01083	CF	OOMMEN, RITA	156215	1,000.00
	22-01085	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01085	CF	AGYEMAN, VANESSA	156216	500.00
	22-01084	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01084	CF	ANDREWS-HAWER; PATRICIA	156217	500.00
	22-01087	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01087	CF	COPPA, MICHELE	156218	500.00
	22-01595	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01595	CF	HUGHES, ALICIA	156219	500.00
	22-01089	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01089	CF	ERFE; BENJAMIN/ CECILLE	156220	500.00
	22-01086	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01086	CF	JOHNSON; ERIC	156221	1,000.00
	22-01090	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01090	CF	HOGAN; VANESSA	156222	1,000.00
	22-01091	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01091	CF	MCCORMICK; BELINDA	156223	500.00
	22-01317	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01317	CF	RUTKOWSKI, ARTUR	156224	500.00
	22-01092	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01092	CF	DAMOCI-SYSLO; MARY	156225	500.00
	22-01865	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01865	CF	ACOSTA; ANGELES	156226	1,000.00
	22-01300	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01300	CF	CADAG; KARLA	156227	500.00
	22-01596	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01596	CF	SAGGU, RAM / PARMINDER	156228	1,000.00
	22-01088	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01088	CF	DEMONACO; SHARON	156229	500.00
	22-01236	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01236	CF	MUNOZ, HERMIONE	156230	500.00
	22-01597	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01597	CF	MELENDEZ; CARMEN / RICCI	156231	500.00
	22-01955	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01955	CF	TOWNSELL; TIFFANY	156232	500.00
	22-01159	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01159	CF	CIRINGIONE; KAMILA	156233	500.00
	22-01207	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01207	CF	RASTETTER; NEAL	156234	1,000.00
	22-01064	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01064	CF	HODGINS; JOAN	156235	1,500.00
	22-01065	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01065	CF	SANTANA, FABIANA	156236	1,500.00
	22-01063	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01063	CF	GARCES; AILEEN	156237	500.00
	22-01067	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01067	CF	WILLIAMS, CHRISTOPHER / DONNA	156238	500.00
	22-01285	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01285	CF	VINCENT; ROBIN	156239	500.00

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

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Unposted Checks							
	22-01283	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01283	CF	PULIDO; ERNESTO	156240	1,000.00
	22-01281	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01281	CF	PRASADAM, NAVEEN	156241	500.00
	22-01280	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01280	CF	MOUNT; MERRIL	156242	500.00
	22-01279	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01279	CF	FERNANDEZ; NATALIA	156243	1,500.00
	22-01197	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01197	CF	DASILVA; SANDRA	156244	500.00
	22-01170	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01170	CF	SEQUEIRA; MICHAEL	156245	500.00
	22-01104	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01104	CF	BENEDUCCI, PATRICIA	156246	500.00
	22-01105	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01105	CF	EZEALA; PEACE	156247	500.00
	22-01912	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01912	CF	NUNEZ, JOSEFINA	156248	500.00
	22-01529	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2201529	CF	LIU; BOYLE	156249	500.00
	22-01528	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02528	CF	CIRINGIONE; KAMILA	156250	500.00
	22-01164	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01164	CF	TIBURCIO; ERIN	156251	1,000.00
	22-01163	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01163	CF	BURGOS; JEANETTE	156252	500.00
	22-01082	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01082	CF	ABENANTE; MR & MRS	156253	1,000.00
	22-01277	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01277	CF	YOUNES; EMAN	156254	1,000.00
	22-01275	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01275	CF	IRFAN, BASIT	156255	500.00
	22-01057	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01057	CF	ARSHAD; FAHEEM	156256	1,000.00
	22-01058	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01058	CF	GHANI; MOHAMMED JAVEED	156257	500.00
	22-01060	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01060	CF	KHALIL; WASEEM	156258	500.00
	22-01059	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01059	CF	ASADULLAH, KAZI	156259	500.00
	22-01061	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01061	CF	MOHAMMED; AQUIL	156260	500.00
	22-02016	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02016	CF	SULTAN, SOPHIYA	156261	500.00
	22-01062	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01062	CF	TASNEEM; AYESHA	156262	500.00
	22-01169	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01169	CF	RASHKEVYCH, YURIY	156263	1,000.00
	22-01168	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01168	CF	PIDHIRSKA, OLHA	156264	500.00
	22-01953	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01953	CF	KOSTASHCHUK, VADYM	156265	500.00
	22-01316	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01316	CF	ELSHENAWY, MARWA	156266	500.00
	22-01101	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01101	CF	KHOGA, MONA	156267	500.00
	22-01451	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01451	CF	HARIANTI; MAROLINE	156268	500.00
	22-01103	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01103	CF	RZEPKA; JANET	156269	500.00
	22-01532	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01532	CF	MALAGA, MAVIRDIA	156270	500.00
	22-01102	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01102	CF	ABONGWA; BRIDGET	156271	500.00

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	22-01755	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01755	CF	SWEENEY; MARIA	156272	500.00
	22-01235	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01235	CF	KHALIL, SHROUK	156273	500.00
	22-01902	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01902	CF	HASAN, MAHMUDUL	156274	500.00
	22-01788	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01788	CF	ELKHOLY, SARAH	156275	500.00
	22-01598	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01598	CF	GRADA; ZAKARIA	156276	1,000.00
	22-01233	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01233	CF	BOUKHAR, SARAG	156277	1,000.00
	22-01234	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01234	CF	KHAN; SAFINA	156278	1,000.00
	22-01211	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01211	CF	ROJAS; CARNIA A	156279	500.00
	22-01407	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01407	CF	RODRIGUEZ; DAVID	156280	500.00
	22-01210	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01210	CF	PORCARO; SAMANTHA	156281	500.00
	22-01209	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01209	CF	FOY, MICHELLE	156282	500.00
	22-01120	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01120	CF	OPPILAMANI, KARUPPAN	156283	1,000.00
	22-01119	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01119	CF	BROWN; DAWN	156284	500.00
	22-01121	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01121	CF	PAMUDURTI, LAKSHMI	156285	1,000.00
	22-01315	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01315	CF	CHEN, HOA	156286	500.00
	22-01116	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01116	CF	DESAI; BHAVIN	156287	500.00
	22-01118	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01118	CF	MUCHIRI; CHARITY	156288	500.00
	22-01117	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01117	CF	KALAL; VIJAYA BHASKAR	156289	500.00
	22-01109	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01109	CF	AGGARWAL; SAURABH	156290	1,000.00
	22-01110	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01110	CF	ANTONY; JIMMY	156291	1,000.00
	22-01115	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01115	CF	CORLEONE; KIMBERLEE	156292	500.00
	22-01111	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01111	CF	ATTAH; RAPHAEL	156293	1,500.00
	22-01112	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01112	CF	BASANI; BHARAT	156294	1,000.00
	22-01122	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01122	CF	RENO; SALVATORE / SHIELA	156295	1,000.00
	22-01123	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01123	CF	KUDAMULA; VASUDHA	156296	1,000.00
	22-01124	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-01124	CF	WEINGRAD; LISA	156297	500.00
	22-01738	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01738	CF	GUEST, DAVID	156298	500.00
	22-01186	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01186	CF	COYLE; LISAMARIE	156299	500.00
	22-01145	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01145	CF	CASTRO- SOUZA, VERONICA	156300	1,500.00
	22-01185	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2-01185	CF	CAMPAGNA; CARIN	156301	1,500.00
	22-01184	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01184	CF	ACOSTA; ANGIE	156302	500.00
	22-01188	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01188	CF	WAKED, LANA	156303	500.00

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Unposted Checks							
	22-01187	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01187	CF	SEIDMAN; RHIANNON	156304	1,000.00
	22-01920	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01920	CF	O'TOOTLE; MELISSA	156305	500.00
	22-01809	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01809	CF	MARTUCCI, FALLON / SALVATORE	156306	1,000.00
	22-01594	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01594	CF	JONES; ESTELLA	156307	1,000.00
	22-01795	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01795	CF	ELSHERIF, ESSAM	156308	500.00
	22-01276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01276	CF	KHAN, MOHAMMED	156309	500.00
	22-01162	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01162	CF	WARANOWICZ; NICOLE	156310	500.00
	22-01161	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01161	CF	GALLIPOLI; LORRAINE	156311	500.00
	22-01562	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01562	CF	BANNIS; DWAIN	156312	500.00
	22-01094	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01094	CF	HUNKPATI; LUCIE E	156313	500.00
	22-01564	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01564	CF	GERVASI, PAULA	156314	500.00
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$68,500.00
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	22-02328	11-000-261-420-000-40-01/ Facilities Services/Repa	94999	CF	Facilities Services/Repa	156315	121.50
APEX LEARNING, INC/ 1043							
	22-00250	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV175405	CF	Dist Instr Purch Ed Svcs	156316	5,700.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	22-01100	11-000-266-340-000-43-00/ Security Purchased Servi	202914458	CF	Security Purchased Servi	156317	1,292.51
BANCROFT NEUROHEALTH/ 1077							
	22-00430	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE BANCROFT 2782	CF	Tuition to Private Schoo	156318	4,277.90
	22-00174	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUN-BANCROF T	CF	Tuition to Private Schoo	156318	4,277.90
					Total for BANCROFT NEUROHEALTH/ 1077		\$8,555.80
BATTAGLIA, ANGELO/ 2519							
	22-01175	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 14	CF	CONT SERV - SPEC ED	156319	630.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	22-00580	11-000-217-320-000-30-00/ Extraordinary Purchased	17373050	CF	Extraordinary Purchased	156320	1,295.39
		11-000-217-320-000-30-00/ Extraordinary Purchased	17356972	CF	Extraordinary Purchased	156320	1,017.27
	22-00988	11-000-217-320-000-30-00/ Extraordinary Purchased	17356837	CF	Extraordinary Purchased	156320	1,301.63

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		11-000-217-320-000-30-00/ Extraordinary Purchased	17372916	CF	Extraordinary Purchased	156320	1,646.51
	22-00890	11-000-217-320-000-30-00/ Extraordinary Purchased	17356934	CF	Extraordinary Purchased	156320	278.13
	22-00988	11-000-217-320-000-30-00/ Extraordinary Purchased	17389076	CF	Extraordinary Purchased	156320	1,268.26
	22-00890	11-000-217-320-000-30-00/ Extraordinary Purchased	17389184	CF	Extraordinary Purchased	156320	378.25
	22-00580	11-000-217-320-000-30-00/ Extraordinary Purchased	17389219	CF	Extraordinary Purchased	156320	753.39
		11-000-217-320-000-30-00/ Extraordinary Purchased	17340738	CF	Extraordinary Purchased	156320	1,196.39
	22-00988	11-000-217-320-000-30-00/ Extraordinary Purchased	17340650	CF	Extraordinary Purchased	156320	1,602.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1084		\$10,737.22
BOROUGH OF SAYREVILLE/ 1106							
	22-00025	11-000-266-340-000-43-00/ Security Purchased Servi	12	CF	Security Purchased Servi	156321	75,000.00
	22-00026	11-000-266-340-000-43-00/ Security Purchased Servi	12	CF	Security Purchased Servi	156321	150,000.00
					Total for BOROUGH OF SAYREVILLE/ 1106		\$225,000.00
BRAGEN JR.; BERNARD/ 1224							
	22-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	202204	CF	Dist CST Purch Tech Svcs	156322	3,850.00
BROOKAIRE COMPANY, LLC./ 1115							
	22-02564	11-000-261-610-000-40-00/ Maintenance Supplies	INV603601	CF	Maintenance Supplies	156323	841.11
BROOKFIELD ACADEMY, INC./ 1116							
	22-02457	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-17506	CF	Home Instruction - Contr	156324	66.00
	22-02619	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-17506	CF	Home Instruction - Contr	156324	1,500.00
					Total for BROOKFIELD ACADEMY, INC./ 1116		\$1,566.00
BROWNTOWN BUS SERVICE, INC./ 1117							
	22-02678	11-000-270-512-000-42-00/ CONT SERV - TRIPS	MAY 2022	CF	CONT SERV - TRIPS	156325	695.00
	22-02617	11-000-270-512-000-42-00/ CONT SERV - TRIPS	JUNE 2022	CF	CONT SERV - TRIPS	156325	595.00
					Total for BROWNTOWN BUS SERVICE, INC./ 1117		\$1,290.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	22-02603	11-000-230-331-000-51-00/ Legal Services	17280	CF	Legal Services	156326	9,190.50
C & M AUTO PARTS, INC./ 1125							
	22-02073	11-000-270-615-000-42-00/ Bus Garage Supplies	319572	CF	Bus Garage Supplies	156327	146.73
	22-02299	11-000-270-615-000-42-00/ Bus Garage Supplies	324280	CF	Bus Garage Supplies	156327	102.96
		11-000-270-615-000-42-00/ Bus Garage Supplies	325381	CF	Bus Garage Supplies	156327	66.45
		11-000-270-615-000-42-00/ Bus Garage Supplies	322150	CF	Bus Garage Supplies	156327	138.68
					Total for C & M AUTO PARTS, INC./ 1125		\$454.82

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Unposted Checks							
CABLEVISION LIGHTPATH, INC./ 1127							
	22-00008	11-000-230-530-000-52-00/ Communications/Telephone	100789987	CF	Communications/Telephone	156328	9,794.10
	22-02545	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100789987	CF	Dist Tech Purch Tech Svc	156328	1,935.48
	22-00008	11-000-230-530-000-52-00/ Communications/Telephone	100789983	CF	Communications/Telephone	156328	15,495.64
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$27,225.22
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	22-01264	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51775383 RI	CF	SWMHS DISTRICT INSTR SUP	156329	72.45
CAROUSEL OF HOME CARE, INC/ 2541							
	22-02154	11-000-217-320-000-30-00/ Extraordinary Purchased	145116	CF	Extraordinary Purchased	156330	7,630.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	145707H	CF	Extraordinary Purchased	156330	4,235.00
Total for CAROUSEL OF HOME CARE, INC/ 2541							\$11,865.00
CDW-GOVERNMENT, LLC./ 1139							
	22-02290	11-000-252-610-000-52-00/ Dist Tech Supplies	X834233	CF	Dist Tech Supplies	156331	443.42
	22-00248	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	X849037	CF	Dist Tech Purch Tech Svc	156331	1,204.62
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	X849037	CF	Dist Instr Purch Ed Svcs	156331	1,204.63
	22-02555	11-190-100-610-000-52-00/ Dist Instr Supplies	X168205	CF	Dist Instr Supplies	156331	972.18
		11-190-100-610-000-52-00/ Dist Instr Supplies	Z190450	CF	Dist Instr Supplies	156331	1,498.11
	22-02558	11-000-252-610-000-52-00/ Dist Tech Supplies	X159527	CF	Dist Tech Supplies	156331	191.50
Total for CDW-GOVERNMENT, LLC./ 1139							\$5,514.46
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	22-02396	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6134	CF	Dist CST Purch Tech Svcs	156332	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6133	CF	Dist CST Purch Tech Svcs	156332	525.00
	22-00179	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6061	CF	Dist CST Purch Tech Svcs	156332	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$1,575.00
CENTER FOR SUPPORTIVE SCHOOLS/ 2427							
	22-02505	20-281-100-340-000-31-00/ TITLE IV PURCH TECH SVCS	3634	CF	TITLE IV PURCH TECH SVCS	156333	1,662.00
CENTRAL POLY-BAG CORP./ 1954							
	22-02559	11-000-262-610-000-40-00/ Custodial Supplies	288924	CF	Custodial Supplies	156334	5,600.00
	22-02557	11-000-262-610-000-40-00/ Custodial Supplies	288923	CF	Custodial Supplies	156334	5,250.00
Total for CENTRAL POLY-BAG CORP./ 1954							\$10,850.00
CHILDRENS CENTER MONMOUTH CTY/ 1162							

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Unposted Checks							
	22-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	22-115-6	CF	Tuition to Private Schoo	156335	8,140.56
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	22-00161	11-000-100-566-000-30-00/ Tuition to Private Schoo	H4660 06012002	CF	Tuition to Private Schoo	156336	4,184.74
COLLEGEBOARD - AP EXAMS/ 1181							
	22-01838	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	EP00139706	CF	SWMHS Guid Purch Svcs	156337	32,737.00
COLLIER SERVICES, INC./ 1182							
	22-00958	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 22 AE	CF	Tuition to Private Schoo	156338	4,774.00
	22-00176	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2022	CF	Tuition to Private Schoo	156338	4,415.70
	22-01268	11-000-100-566-000-30-00/ Tuition to Private Schoo	TUITION JUNE JS	CF	Tuition to Private Schoo	156338	5,115.00
Total for COLLIER SERVICES, INC./ 1182							\$14,304.70
COLLIER SERVICES, INC./ 2513							
	22-00343	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2022	CF	Tuition to Private Schoo	156339	3,975.00
COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	22-02583	11-000-261-610-000-40-00/ Maintenance Supplies	S048104053.00 1	CF	Maintenance Supplies	156340	210.00
	22-02634	11-000-261-610-000-40-00/ Maintenance Supplies	S048189724.00 1	CF	Maintenance Supplies	156340	200.00
Total for COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC./ 1195							\$410.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	22-02506	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	322 EV	CF	TUITION OTHER LEA - SPEC	156341	4,768.82
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	422 EV	CF	TUITION OTHER LEA - SPEC	156341	6,131.40
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$10,900.22
CREATIVE COMPETITION, INC./ 1204							
	22-02568	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	WF20213582	CF	SWMHS CoCurr Misc	156342	6,615.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	WF20213588	CF	SWMHS CoCurr Misc	156342	5,880.00
Total for CREATIVE COMPETITION, INC./ 1204							\$12,495.00
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							

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Unposted Checks							
	22-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105075	CF	Dist CST Purch Tech Svcs	156343	915.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105077	CF	Dist CST Purch Tech Svcs	156343	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105078	CF	Dist CST Purch Tech Svcs	156343	350.00
					Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207		\$1,790.00
CRYSTAL CLEAR GLASS LLC/ 1209							
	22-02250	11-000-261-610-000-40-00/ Maintenance Supplies	3807	CF	Maintenance Supplies	156344	325.00
CUSTOM CARE SERVICES, INC./ 1212							
	22-00303	11-000-263-420-000-40-00/ Grounds Annual Services	9607	CF	Grounds Annual Services	156345	16,204.38
DELL MARKETING, L.P./ 1228							
	22-01305	11-190-100-610-000-52-00/ Dist Instr Supplies	10590524688	CF	Dist Instr Supplies	156346	2,081.08
	22-01922	75-000-266-732-000-52-00/ LEASE PURCHASE SECURITY	10563884615	HF	LEASE PURCHASE SECURITY	756202022	192,405.67
	22-01553	11-000-252-610-000-52-00/ Dist Tech Supplies	10584320032	CF	Dist Tech Supplies	156346	861.72
	22-01314	20-510-200-610-016-38-00/ St Stans NP Technology	10580385913	CF	St Stans NP Technology	156346	4,733.62
					Total for DELL MARKETING, L.P./ 1228		\$200,082.09
DELTA DENTAL INSURANCE COMPANY/ 1230							
	22-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE004997084	CF	Dental Benefit Premiums	156347	2,032.33
	22-00069	11-000-291-270-000-70-05/ COBRA	6/1-6/30	CF	COBRA	156347	151.00
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$2,183.33
DENCOMPANY, LLC/ 1123							
	22-02629	11-000-270-615-000-42-00/ Bus Garage Supplies	IN147305	CF	Bus Garage Supplies	156348	213.47
	22-02580	11-000-270-615-000-42-00/ Bus Garage Supplies	IN147089	CF	Bus Garage Supplies	156348	856.44
					Total for DENCOMPANY, LLC/ 1123		\$1,069.91
DERON SCHOOL OF NJ/ 2554							
	22-02447	11-000-100-566-000-30-00/ Tuition to Private Schoo	22-D1-SAY-11	CF	Tuition to Private Schoo	156349	29,315.10
		11-000-100-566-000-30-00/ Tuition to Private Schoo	22-D1-SAY-12	CF	Tuition to Private Schoo	156349	6,685.90
					Total for DERON SCHOOL OF NJ/ 2554		\$36,001.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	22-00004	11-000-262-622-000-41-00/ Selover - Electricity	APRIL 15-MAY 18	CF	Selover - Electricity	156350	169.45

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Unposted Checks							
		11-000-262-622-060-41-00/ AES - Electricity	APRIL 15-MAY 18	CF	AES - Electricity	156350	1,974.42
		11-000-262-622-070-41-00/ EES - Electricity	APRIL 15-MAY 18	CF	EES - Electricity	156350	1,280.17
		11-000-262-622-075-41-00/ TES - Electricity	APRIL 15-MAY 18	CF	TES - Electricity	156350	1,876.11
		11-000-262-622-085-41-00/ SUES - Electricity	APRIL 15-MAY 18	CF	SUES - Electricity	156350	4,085.71
		11-000-262-622-120-41-00/ WES - Electricity	APRIL 15-MAY 18	CF	WES - Electricity	156350	1,601.59
		11-000-262-622-050-41-00/ SWMHS - Electricity	221400049133293	CF	SWMHS - Electricity	156350	11,362.31
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$22,349.76
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	22-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	MAY 2022	CF	Selover - Natural Gas	156351	236.66
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	MAY 2022	CF	SWMHS - Natural Gas	156351	3,720.87
		11-000-262-621-055-41-00/ SMS - Natural Gas	MAY 2022	CF	SMS - Natural Gas	156351	4,706.71
		11-000-262-621-060-41-00/ AES - Natural Gas	MAY 2022	CF	AES - Natural Gas	156351	1,122.08
		11-000-262-621-075-41-00/ TES - Natural Gas	MAY 2022	CF	TES - Natural Gas	156351	865.93
		11-000-262-621-085-41-00/ SUES - Natural Gas	MAY 2022	CF	SUES - Natural Gas	156351	636.55
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$11,288.80
DOCTORS OFFICE; THE/ 1244							
	22-01217	11-000-213-340-000-31-00/ Health Services	2399690	CF	Health Services	156352	202.00
		11-000-213-340-000-31-00/ Health Services	2398080	CF	Health Services	156352	202.00
		11-000-213-340-000-31-00/ Health Services	2399300	CF	Health Services	156352	177.00
		11-000-213-340-000-31-00/ Health Services	2393950	CF	Health Services	156352	202.00
		11-000-213-340-000-31-00/ Health Services	2393720	CF	Health Services	156352	202.00
					Total for DOCTORS OFFICE; THE/ 1244		\$985.00
DOOR & HARDWARE SUPPLY, INC./ 2466							
	22-02470	11-000-261-610-000-40-00/ Maintenance Supplies	5315598	CF	Maintenance Supplies	156353	1,181.00
DREAM SEATS, LLC./ 2266							

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Unposted Checks							
	22-02609	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	4745884	CF	FURNITURE - SUPERINTENDE	156354	286.35
		11-000-230-630-000-44-00/ FURNITURE - BOARD	4745884	CF	FURNITURE - BOARD	156354	5,179.65
					Total for DREAM SEATS, LLC./ 2266		\$5,466.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	22-00991	11-000-270-511-000-42-00/ CONT SERV - REG ED	4110	CF	CONT SERV - REG ED	156355	56,993.75
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	22-01771	11-000-100-565-000-30-00/ Tuition to County Specia	0522-4660-TUIT	CF	Tuition to County Specia	156356	11,466.00
			-137				
	22-01566	11-000-100-565-000-30-00/ Tuition to County Specia	FY22 CBI JUNE	CF	Tuition to County Specia	156356	7,290.00
	22-01771	11-000-100-565-000-30-00/ Tuition to County Specia	0422-4660-TUIT	CF	Tuition to County Specia	156356	8,190.00
			-138				
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$26,946.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	22-02048	20-483-200-300-000-30-00/ ESSER II - DIST PURCH SV	4997	CF	ESSER II - DIST PURCH SV	156357	99,450.00
EMP REIMB SAA - COURSE/TUITION/ 1989							
	22-02672	11-000-291-280-000-35-00/ Tuition Reimbursement	22-02672	CF	GROSSMAN, KIMBERLY	156358	2,272.50
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	22-02584	11-000-223-580-000-35-00/ Professional Development	22-02584	CF	SCHLECK; PAMELA	156359	75.00
	22-02614	11-000-223-580-000-35-00/ Professional Development	04082022	CF	BURNS; AUDREY	156360	100.00
	22-02585	11-000-223-580-000-35-00/ Professional Development	22-02585	CF	SCHLECK; PAMELA	156361	170.00
	22-02665	11-000-223-580-000-35-00/ Professional Development	22-02665	CF	MAGISTRO, APRIL	156362	150.00
	22-02681	11-000-223-580-000-35-00/ Professional Development	22-02681	CF	OBRYK, NINA	156363	279.00
	22-02739	11-000-223-580-000-35-00/ Professional Development	22-02739	CF	PERONE, JUDITH	156364	150.00
		11-000-223-580-000-36-00/ Travel	22-02739	CF	PERONE, JUDITH	156365	7.56
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$931.56
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	22-00080	11-000-223-580-000-36-00/ Travel	4/1-4/29	CF	BADAMI, JENNIFER	156366	28.35
EMP REIMB SEA - COURSE/TUITION/ 1987							
	22-02674	11-000-291-280-000-35-00/ Tuition Reimbursement	22-02674	CF	MORRIS; STEPHANIE	156367	2,272.50

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EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	22-02569	11-000-223-580-000-35-00/ Professional Development	22-02569	CF	GALLUCCI, JADE	156368	350.00
	22-02590	11-000-223-580-000-35-00/ Professional Development	22-02590	CF	ALFANO, CHRISTINA	156369	250.00
		11-000-223-580-000-36-00/ Travel	22-02590	CF	ALFANO, CHRISTINA	156370	23.80
	22-02573	11-000-223-580-000-35-00/ Professional Development	22-02573	CF	MATTA, CHRISTINE	156371	350.00
	22-02736	11-000-223-580-000-35-00/ Professional Development	22-02736	CF	CONSULMAGNO; DOREEN	156372	150.00
	22-01614	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	22-01614	CF	CICERO, SHANNON	156373	234.00
	22-01615	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	22-01615	CF	GOTTDENKER, STEPHANIE	156374	234.00
	22-02733	11-000-223-580-000-35-00/ Professional Development	22-02733	CF	BELOTTI; LORI	156375	279.00
	22-02734	11-000-223-580-000-35-00/ Professional Development	22-02734	CF	DELPOPOLO; NICOLE	156376	279.00
	22-02735	11-000-223-580-000-35-00/ Professional Development	22-02735	CF	CONSULMAGNO; DOREEN	156377	150.00
	22-02685	11-000-223-580-000-35-00/ Professional Development	22-02685	CF	DIPAULO, MICHELLE	156378	159.00
	22-02544	11-000-223-580-000-35-00/ Professional Development	22-02544	CF	GUIDO-PAUL, TRACEY	156379	125.00
	22-02571	11-000-223-580-000-35-00/ Professional Development	22-02571	CF	LAFORGE, KRISTEN S.	156380	350.00
	22-02572	11-000-223-580-000-35-00/ Professional Development	22-02572	CF	SHAH, KASHYAPI	156381	350.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$3,283.80
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	22-00079	11-000-223-580-000-36-00/ Travel	4/8-4/29	CF	RADUCHA, JOLANTA	156382	12.71
		11-000-223-580-000-36-00/ Travel	4/1-4/29	CF	LEONARD; MICHELLE	156383	19.60
		11-000-223-580-000-36-00/ Travel	4/1-5/3	CF	HOCHRON; ANDREW	156384	13.76
		11-000-223-580-000-36-00/ Travel	04/1-04/29	CF	HARTNETT,KRISTIN	156385	92.14
		11-000-223-580-000-36-00/ Travel	5/16-5/31	CF	HAMMOND, LAUREN	156386	14.98
		11-000-223-580-000-36-00/ Travel	5/6-5/26	CF	RADUCHA, JOLANTA	156387	12.01
		11-000-223-580-000-36-00/ Travel	5/2-5/31	CF	LEONARD; MICHELLE	156388	26.95
		11-000-223-580-000-36-00/ Travel	5/3-5/31	CF	HARTNETT,KRISTIN	156389	46.27
		11-000-223-580-000-36-00/ Travel	5/15-5/25	CF	LAW, THOMAS	156390	24.47
		11-000-223-580-000-36-00/ Travel	10/13-10/29	CF	VERDINO, MICHELLE	156391	14.11
		11-000-223-580-000-36-00/ Travel	11/1-11/30	CF	VERDINO, MICHELLE	156392	17.36
		11-000-223-580-000-36-00/ Travel	12/1-12/23	CF	VERDINO, MICHELLE	156393	18.45
		11-000-223-580-000-36-00/ Travel	1/3-1/31	CF	VERDINO, MICHELLE	156394	20.62
		11-000-223-580-000-36-00/ Travel	2/1-2/25	CF	VERDINO, MICHELLE	156395	24.96

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		11-000-223-580-000-36-00/ Travel	3/2-3/31	CF	VERDINO, MICHELLE	156396	23.87
		11-000-223-580-000-36-00/ Travel	4/1-4/29/22	CF	VERDINO, MICHELLE	156397	15.19
		11-000-223-580-000-36-00/ Travel	5/1-5/31	CF	VERDINO, MICHELLE	156398	19.53
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$416.98
EMP REIMB SEA - VARIOUS/ 1988							
	22-02643	11-000-270-890-000-42-00/ Transportation Misc Expe	6528282	CF	REMO; LAURA	156399	97.00
	22-02657	11-000-270-890-000-42-00/ Transportation Misc Expe	0210100000000	CF	GONZALEZ, JOHAIRA 13604	156400	46.00
	22-02598	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02598	CF	CHUNTZ; THERESA	156401	253.55
	22-02775	11-000-270-890-000-42-00/ Transportation Misc Expe	22-02775	CF	ROBERTS, WILLIAM	156402	29.75
	22-02774	11-000-270-890-000-42-00/ Transportation Misc Expe	22-02774	CF	HAUSMANN, JOHN	156403	98.00
	22-02766	11-000-270-890-000-42-00/ Transportation Misc Expe	22-02766	CF	SANTIAGO; ANTONIO	156404	29.75
	22-02772	11-000-270-890-000-42-00/ Transportation Misc Expe	22-02772	CF	WILSON, STEPHEN	156405	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$634.05
EMP REIMB TEAMSTERS - REG BUS TRAVEL/ 1995							
	22-00081	11-000-223-580-000-36-00/ Travel	5/2-5/31	CF	ROBERTS, DALE	156406	17.26
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	22-02687	11-000-261-890-000-40-00/ Maintenance Misc	22-02687	CF	SIRDAY; GARY	156407	160.00
	22-02708	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	22-02708	CF	SADOWSKI, KENNETH	156408	210.00
	22-02762	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	22-02762	CF	SIRDAY; GARY	156409	239.99
	22-02769	11-000-262-290-000-40-00/ Custodial Uniforms	22-02769	CF	TESTA, KENNETH	156410	145.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$754.99
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	22-02516	11-000-223-580-000-35-00/ Professional Development	22-02516	CF	CERNIGLIA, PATRICK	156411	350.00
		11-000-223-580-000-36-00/ Travel	22-02516	CF	CERNIGLIA, PATRICK	156412	85.34
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$435.34
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	22-02577	11-000-223-580-000-36-00/ Travel	22-02577	CF	MAGIELNICKI, CAROLYN	156413	50.90
	22-02748	11-000-223-580-000-36-00/ Travel	22-02748	CF	ZAPOTICZNY, AUDRA	156414	54.96
	22-02756	11-000-223-580-000-36-00/ Travel	5/5-5/24	CF	MAGIELNICKI, CAROLYN	156415	20.65

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

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	22-02756	CF	MAGIELNICKI, CAROLYN	156416	14.35
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$140.86
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	22-00563	11-000-100-565-000-30-00/ Tuition to County Specia	0522-4660-TUIT	CF	Tuition to County Specia	156417	29,925.00
	22-01308	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0422	CF	Tuition to County Specia	156417	112.00
	22-00563	11-000-100-565-000-30-00/ Tuition to County Specia	0422-4660-TUIT	CF	Tuition to County Specia	156417	21,375.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$51,412.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	22-00473	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0522-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	156418	95,508.00
	22-02440	11-000-100-565-000-30-00/ Tuition to County Specia	0522-4660-TUIT	CF	Tuition to County Specia	156418	10,269.00
	22-01962	11-000-100-565-000-30-00/ Tuition to County Specia	0422-4660-TUIT	CF	Tuition to County Specia	156418	3,510.00
	22-01309	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CCLLOT_M0422	CF	IDEA BASC-TUIT COUNTY SP	156418	840.00
	22-00473	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0422-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	156418	71,496.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$181,623.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	22-00197	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0522-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	156419	26,208.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0422-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	156419	18,720.00
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$44,928.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	22-01960	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	NUVOT_M0522	CF	IDEA BASC-TUIT COUNTY SP	156420	469.00
	22-00630	11-000-100-565-000-30-00/ Tuition to County Specia	0522-4660-TUIT	CF	Tuition to County Specia	156420	6,657.00

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Unposted Checks							
	22-01959	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0522-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	156420	6,657.00
			-140				
	22-00630	11-000-100-565-000-30-00/ Tuition to County Specia	0422-4660-TUIT CF		Tuition to County Specia	156420	4,755.00
			-141				
	22-01959	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0422-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	156420	4,755.00
			-141				
			Total for ESCNJ - NUVIEW ACADEMY/ 2391				\$23,293.00
ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							
	22-00599	11-000-100-565-000-30-00/ Tuition to County Specia	PATH JUNE 22	CF	Tuition to County Specia	156421	2,550.00
	22-00198	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	FY22 JUNE	CF	IDEA BASC-TUIT COUNTY SP	156421	2,550.00
			PATHWAYS				
			Total for ESCNJ - PATHWAYS TO ADULT LIVING/ 2390				\$5,100.00
ESCNJ - TRANSPORTATION/ 2387							
	22-02498	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156422	36.80
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156422	1,840.00
			SAYREV				
	22-02501	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156422	56.60
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156422	1,415.00
			SAYREV				
	22-00426	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156422	273.84
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156422	6,846.00
			SAYREV				
	22-00428	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156422	196.56
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156422	4,914.00
			SAYREV				
	22-00432	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156422	128.00
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156422	3,200.00
			SAYREV				

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Unposted Checks							
	22-00515	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156422	123.48
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	6,174.00
	22-00516	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156423	260.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	6,510.00
	22-00517	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156423	173.27
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	4,332.00
	22-00520	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156423	149.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	7,497.00
	22-00553	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156423	141.12
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	3,528.00
	22-00634	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156423	87.37
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156423	4,367.99
	22-00635	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156424	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156424	5,250.00
	22-01015	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156424	87.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22 SAYREV	CF	CONT SERV - SPEC ED ESC	156424	4,372.60
	22-01675	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 SAYREV	CF	MANAGEMENT FEE - ESC	156424	197.60

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156424	9,880.00
			SAYREV				
	22-02133	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156424	281.20
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156424	7,030.00
			SAYREV				
	22-02135	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156424	318.36
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156424	7,959.00
			SAYREV				
	22-02169	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156424	254.61
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156425	6,365.01
			SAYREV				
	22-02498	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156425	154.56
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156425	7,728.00
			SAYREV				
	22-02501	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	MANAGEMENT FEE - ESC	156425	237.72
			SAYREV				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY22	CF	CONT SERV - SPEC ED ESC	156425	5,943.00
			SAYREV				
	22-01987	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY22	CF	MANAGEMENT FEE - ESC	156425	325.94
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY22	CF	CONT SERV - SPEC ED ESC	156425	8,148.00
			SAYRE				
					Total for ESCNJ - TRANSPORTATION/ 2387		\$116,994.44
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	22-02675	11-000-270-420-000-42-00/ Transportation Repair/Ma	159754	CF	Transportation Repair/Ma	156426	696.82
	22-02694	11-000-270-420-000-42-00/ Transportation Repair/Ma	159594	CF	Transportation Repair/Ma	156426	350.00
					Total for EZ AUTO GLASS INSTALLERS, INC./ 1295		\$1,046.82

**FACSIMILE COMMUNICATIONS INDUSTRIES, INC/
1061**

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Unposted Checks							
	22-02546	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	290282	CF	Dist Tech Purch Tech Svc	156427	2,480.05
FILEBANK INC./ 1309							
	22-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0111940	CF	Central Misc Expenditure	156428	525.20
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	22-01742	11-000-222-610-085-10-00/ SUES Library Supplies	422340	CF	SUES Library Supplies	156429	2,508.53
	22-01850	11-000-222-610-055-20-00/ SMS Library Supplies	432326	CF	SMS Library Supplies	156429	130.81
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1317							\$2,639.34
FRED BEANS PARTS, INC./ 2396							
	22-01973	11-000-270-615-000-42-00/ Bus Garage Supplies	6025062X1	CF	Bus Garage Supplies	156430	2,972.25
	22-02528	11-000-261-610-000-40-00/ Maintenance Supplies	6195273X1	CF	Maintenance Supplies	156430	203.45
		11-000-261-610-000-40-00/ Maintenance Supplies	6195273	CF	Maintenance Supplies	156430	299.12
Total for FRED BEANS PARTS, INC./ 2396							\$3,474.82
GANNETT NJ NEWSPAPERS/ 2199							
	22-02611	11-000-230-592-000-51-00/ Legal Ads	0005219472	CF	Legal Ads	156431	531.48
GAROZZO & SCIMECA CONSTRUCTION, INC/ 2531							
	22-01989	12-000-400-450-000-40-00/ Construction Services	PAY APP 4	CF	Construction Services	156432	75,002.50
		12-000-400-450-000-40-00/ Construction Services	21K019	CF	Construction Services	156432	311,115.50
Total for GAROZZO & SCIMECA CONSTRUCTION, INC/ 2531							\$386,118.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	22-00659	11-000-270-390-000-42-00/ Transportation Purch Ser	146299	CF	Transportation Purch Ser	156433	2,110.00
	22-00847	11-000-270-390-000-42-00/ Transportation Purch Ser	146299	CF	Transportation Purch Ser	156433	120.00
	22-00475	11-000-266-340-000-43-00/ Security Purchased Servi	146126	CF	Security Purchased Servi	156433	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,339.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	22-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	31651490	CF	DISTRICT ADMIN RENTALS	156434	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	31651490	CF	SWMHS Admin Rentals	156434	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	31651490	CF	SUES Admin Rentals	156434	126.49
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$379.47
GREENWOOD PUBLISHING GROUP, LLC./ 1365							

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Unposted Checks							
	22-01852	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	7420802	CF	WES STAFF DEVELOPMENT SU	156435	837.38
HAIG SERVICE CORPORATION/ 1353							
	22-00338	11-000-261-420-000-40-00/ Maintenance Annual Servi	221551	CF	Maintenance Annual Servi	156436	280.00
	22-00339	11-000-261-420-000-40-00/ Maintenance Annual Servi	221553	CF	Maintenance Annual Servi	156436	45.99
	22-00337	11-000-261-420-000-40-00/ Maintenance Annual Servi	221552	CF	Maintenance Annual Servi	156436	280.00
Total for HAIG SERVICE CORPORATION/ 1353							\$605.99
HART HALSEY, LLC./ 2309							
	22-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502124	CF	Security Purchased Servi	156437	386.48
HMH CARRIER CLINIC, INC./ 1256							
	22-02181	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2022	CF	Tuition to Private Schoo	156438	4,206.67
	22-00125	11-000-100-566-000-30-00/ Tuition to Private Schoo	6/1/22 VP	CF	Tuition to Private Schoo	156438	4,206.67
Total for HMH CARRIER CLINIC, INC./ 1256							\$8,413.34
HOME DEPOT CREDIT SERVICES/ 1377							
	22-00440	11-000-270-615-000-42-00/ Bus Garage Supplies	0957000360570	CF	Bus Garage Supplies	156439	15.12
			6				
	22-02632	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-168993	CF	Maintenance Supplies	156439	102.96
	22-02704	11-000-263-610-000-40-00/ Grounds Supplies	H0957-169879	CF	Grounds Supplies	156439	143.44
	22-02578	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-167979	CF	Maintenance Supplies	156439	62.66
	22-00440	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-169086	CF	Bus Garage Supplies	156439	76.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-169101	CF	Bus Garage Supplies	156439	90.94
		11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-169643	CF	Bus Garage Supplies	156439	58.51
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$550.51
HORIZON BCBSNJ/ 1380							
	22-00914	11-000-291-270-000-70-03/ Vision Benefit Premiums	299290710	CF	Vision Benefit Premiums	156440	6,873.86
HOUGHTON MIFFLIN COMPANY/ 1382							
	22-02520	20-501-100-640-016-38-00/ St Stans NP Textbooks	955550614	CF	St Stans NP Textbooks	156441	387.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	22-00368	11-000-261-610-000-40-00/ Maintenance Supplies	R22050804	CF	Maintenance Supplies	156442	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	R22050803	CF	Maintenance Supplies	156442	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$47.10
INTERNATIONAL HEALTHCARE SERVICES/ 1401							

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Unposted Checks							
	22-00071	11-000-291-270-000-70-05/ COBRA	06/01-06/30	CF	COBRA	156443	221.00
	22-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	6/1-6/30	CF	Dental Benefit Premiums	156443	1,209.58
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,430.58
IVS, INC./ 1042							
	22-02473	11-000-266-610-000-43-00/ Security Supplies	0650441	CF	Security Supplies	156444	184.64
JAMAR BLACKMON/ 2563							
	22-02394	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	000015	CF	MIDDLE GRADES - SUPPLIES	156445	2,000.00
JENKINSONS 'S PAVILION/ 2575							
	22-02561	11-000-219-610-000-30-00/ Dist CST Supplies	21824	CF	Dist CST Supplies	156446	184.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	22-00003	11-000-262-622-000-41-00/ Selover - Electricity	MAY	CF	Selover - Electricity	156447	203.82
		11-000-262-622-050-41-00/ SWMHS - Electricity	MAY	CF	SWMHS - Electricity	156447	5,851.43
		11-000-262-622-070-41-00/ EES - Electricity	MAY	CF	EES - Electricity	156447	112.37
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	MAY	CF	PBCQ - ELECTRICITY	156447	1,913.92
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$8,081.54
JOHNNY ON THE SPOT, LLC/ 1426							
	22-01648	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006480763	CF	SWMHS Athletics Rentals	156448	328.60
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006480764	CF	SWMHS Athletics Rentals	156448	86.80
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$415.40
KELLIMEG MAINTENANCE CORP/ 1113							
	22-00375	11-000-261-420-000-40-00/ Maintenance Annual Servi	11658	CF	Maintenance Annual Servi	156449	105.00
KENCOR INC./ 1439							
	22-00335	11-000-261-420-000-40-01/ Facilities Services/Repa	40405	CF	Facilities Services/Repa	156450	120.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	40075	CF	Facilities Services/Repa	156450	336.13
	22-02427	11-000-261-420-000-40-00/ Maintenance Annual Servi	40161	CF	Maintenance Annual Servi	156450	800.00
					Total for KENCOR INC./ 1439		\$1,256.13
KEYPORT AUTO BODY SHOP, INC./ 1442							
	22-00983	11-000-270-511-000-42-00/ CONT SERV - REG ED	C21-SBOE-MA Y	CF	CONT SERV - REG ED	156451	18,900.00
	22-00483	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	C21-SSE-MAY	CF	CONT SERV - SPEC ED	156451	20,626.62
					Total for KEYPORT AUTO BODY SHOP, INC./ 1442		\$39,526.62

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Unposted Checks							
KUNZ, JR.; KENNETH O./ 2483							
	22-02011	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	MAY AND JUNE (21)	CF	Title IIA Purch Prof Ser	156452	16,800.00
LABBE, DR. RICHARD/ 2066							
	22-02737	11-000-223-580-000-36-00/ Travel	22-02737	CF	Travel	156453	38.92
LADACIN NETWORK INC/ 1448							
	22-02627	11-000-100-566-000-30-00/ Tuition to Private Schoo	20-21 RE-BILL	CF	Tuition to Private Schoo	156454	1,784.00
LEAF/ 2428							
	22-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13307751	CF	DISTRICT ADMIN RENTALS	156455	110.84
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13307751	CF	PEA RENTAL OF FACILITY	156455	554.16
Total for LEAF/ 2428							\$665.00
MARCO TECHNOLOGIES, LLC/ 2539							
	22-02053	11-000-218-440-050-51-00/ Guid Copier Lease	472218841	CF	Guid Copier Lease	156456	1,575.00
		11-000-219-440-000-51-00/ CST Copier Lease	472218841	CF	CST Copier Lease	156456	787.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	472218841	CF	Supt Office Copier Lease	156456	1,027.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	472218841	CF	DISTRICT ADMIN RENTALS	156456	4,599.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	472218841	CF	CENTRAL RENTALS/LEASE	156456	1,525.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	22-00264	11-000-262-340-000-40-00/ Purchased Tech Services	16452	CF	Purchased Tech Services	156457	2,970.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	22-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0513-160_DP	CF	Dist CST Purch Tech Svcs	156458	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0510-154_DP	CF	Dist CST Purch Tech Svcs	156458	500.00
Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							\$675.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	22-02696	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403074892:01	CF	Transportation Repair/Ma	156459	397.85
	22-02588	11-000-270-615-000-42-00/ Bus Garage Supplies	X403073414:01	CF	Bus Garage Supplies	156459	1,274.34
	22-02676	11-000-270-615-000-42-00/ Bus Garage Supplies	X403076319:01	CF	Bus Garage Supplies	156459	1,981.72
	22-02361	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403016658:01	CF	Transportation Repair/Ma	156459	500.00
Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519							\$4,153.91
MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/							

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Unposted Checks							
1523							
	22-01657	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	10017	CF	SWMHS Athletics Rentals	156460	2,198.00
MOBILE MINI, INC./ 1532							
	22-00325	11-000-240-440-055-20-00/ SMS Admin Rentals	9013950872	CF	SMS Admin Rentals	156461	102.00
MODERO; JENSYN/ 2134							
	22-02540	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	MARCH 1 2022	CF	SWMHS CoCurr Purch Tech	156462	2,000.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	22-01577	11-000-100-565-000-30-00/ Tuition to County Specia	244 AH	CF	Tuition to County Specia	156463	5,995.00
	22-02312	11-000-100-565-000-30-00/ Tuition to County Specia	244 TR	CF	Tuition to County Specia	156463	5,995.00
	22-01427	11-000-100-565-000-30-00/ Tuition to County Specia	244 DA	CF	Tuition to County Specia	156463	5,995.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$17,985.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	22-00767	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	22-00362	CF	TUITION OTHER LEA - REG	156464	9,333.00
MUSIC IN MOTION/ 1559							
	22-10253	11-190-100-610-075-10-00/ TES Instr Supplies	00767175	CF	SUPPLIES	156465	1,563.47
NELVI TRANSIT, INC./ 2248							
	22-00482	11-000-270-511-000-42-00/ CONT SERV - REG ED	22	CF	CONT SERV - REG ED	156466	4,800.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	23	CF	CONT SERV - REG ED	156466	4,800.00
					Total for NELVI TRANSIT, INC./ 2248		\$9,600.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	22-02633	11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUAAP1BB 289617	CF	Transportation Misc Expe	156467	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	IGBJG31K1811 93044	CF	Transportation Misc Expe	156467	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$100.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							

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Unposted Checks							
	22-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044658-IN1	CF	Tuition to Private Schoo	156468	11,118.36
	22-00245	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044658-IN1	CF	Tuition to Private Schoo	156468	3,706.12
	22-01266	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044658-IN1	CF	Tuition to Private Schoo	156468	3,706.12
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$18,530.60
NJ ADVANCE MEDIA, LLC/ 1598							
	22-00045	11-000-230-592-000-51-00/ Legal Ads	0010328801	CF	Legal Ads	156469	26.91
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	22-00186	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC030436	CF	Speech/OT/PT Purch Servi	156470	16,260.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	22-01284	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012022	CF	Tuition to Private Schoo	156471	5,310.40
	22-00297	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE22 IG JR AS	CF	Tuition to Private Schoo	156471	15,931.20
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$21,241.60
NJ TEACHER TO TEACHER, LLC/ 1603							
	22-01856	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	MARCH-JUNE	CF	Title IIA Purch Prof Ser	156472	36,250.00
NJASBO/ 1607							
	22-02543	11-000-251-890-000-51-00/ Central Misc Expenditure	200014773	CF	Central Misc Expenditure	156473	100.00
	22-02542	11-000-251-890-000-51-00/ Central Misc Expenditure	200014823	CF	Central Misc Expenditure	156473	100.00
		11-000-251-890-000-51-00/ Central Misc Expenditure	200014762	CF	Central Misc Expenditure	156473	100.00
					Total for NJASBO/ 1607		\$300.00
OAK SECURITY GROUP, LLC/ 1619							
	22-02582	11-000-261-610-000-40-00/ Maintenance Supplies	68053	CF	Maintenance Supplies	156474	1,210.12
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	22-01560	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	SAYREVILLE 2021-202	CF	CONT SERV - SPEC ED JOIN	156475	2,852.50
	22-00811	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	4/1-6/30	CF	PEA RENTAL OF FACILITY	156475	125,000.00
	22-02560	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	3/1-6/27	CF	PEA - MISC PURCH SVCS	156475	11,970.00
	22-00005	11-000-262-490-301-41-00/ PBCQ - WATER/SEWER	2V0233	CF	PBCQ - WATER/SEWER	156475	2,976.73

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Unposted Checks							
		11-000-262-490-301-41-00/ PBCQ - WATER/SEWER	2V0234	CF	PBCQ - WATER/SEWER	156475	3,055.77
	22-00811	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	2V00062	CF	PEA RENTAL OF FACILITY	156475	125,000.00
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$270,855.00
ORIENTAL TRADING CO. INC./ 1626							
	22-02460	11-000-219-610-000-30-00/ Dist CST Supplies	716632332-02	CF	Dist CST Supplies	156476	219.96
		11-000-219-610-000-30-00/ Dist CST Supplies	716632332-01	CF	Dist CST Supplies	156476	120.96
Total for ORIENTAL TRADING CO. INC./ 1626							\$340.92
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	22-00835	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2021-002	CF	SCHOOL PHYSICIAN SERVICE	156477	4,000.00
POWERSCHOOL GROUP LLC/ 1665							
	22-01758	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	INV293176	CF	MIDDLE GRADES - SUPPLIES	156478	2,459.85
PREMIER DIGITAL IMAGING, LLC./ 1668							
	22-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	503242	CF	DISTRICT ADMIN RENTALS	156479	276.66
PRIDE LANDSCAPE SUPPLY/ 1674							
	22-02621	11-000-263-610-000-40-00/ Grounds Supplies	930140	CF	Grounds Supplies	156480	129.75
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	22-00132	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUN2022-629	CF	Tuition to Private Schoo	156481	5,950.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	22-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	MAY 2022	CF	Selover - Natural Gas	156482	203.45
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	MAY 2022	CF	SWMHS - Natural Gas	156482	587.06
		11-000-262-621-055-41-00/ SMS - Natural Gas	MAY 2022	CF	SMS - Natural Gas	156482	1,046.81
		11-000-262-621-060-41-00/ AES - Natural Gas	MAY 2022	CF	AES - Natural Gas	156482	524.23
		11-000-262-621-070-41-00/ EES - Natural Gas	MAY 2022	CF	EES - Natural Gas	156482	2,143.51
		11-000-262-621-075-41-00/ TES - Natural Gas	MAY 2022	CF	TES - Natural Gas	156482	434.88
		11-000-262-621-085-41-00/ SUES - Natural Gas	MAY 2022	CF	SUES - Natural Gas	156482	672.54
		11-000-262-621-120-41-00/ WES - Natural Gas	MAY 2022	CF	WES - Natural Gas	156482	622.03
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	MAY 2022	CF	PBCQ - NATURAL GAS	156482	839.03
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$7,073.54
RADCLIFFE; CHRISTI/ 2448							
	22-00737	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 20	CF	CONT SERV - SPEC ED	156483	1,800.00

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Unposted Checks							
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	22-02362	11-000-261-420-000-40-01/ Facilities Services/Repa	0689-00364797	CF	Facilities Services/Repa	156484	1,001.65
			9				
RICH TREE SERVICE, INC./ 2442							
	22-02661	11-000-263-420-000-40-01/ Grounds Services/Repairs	2201968	CF	Grounds Services/Repairs	156485	989.13
RIDDELL ALL AMERICAN/ 1715							
	22-01970	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	951555076	CF	SWMHS Athletics Supplies	156486	217.85
	22-00321	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951596169	CF	SWMHS Athletics Maint/Re	156486	698.60
					Total for RIDDELL ALL AMERICAN/ 1715		\$916.45
ROAD TO SUCCESS, LLC./ 2275							
	22-00501	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1742	CF	CONT SERV - SPEC ED	156487	11,531.73
	22-02622	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1757	CF	CONT SERV - TRIPS	156487	650.00
	22-02384	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1707	CF	CONT SERV - TRIPS	156487	5,955.00
	22-02415	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1707	CF	CONT SERV - TRIPS	156487	975.00
	22-02680	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1758	CF	CONT SERV - TRIPS	156487	405.00
	22-02623	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1759	CF	CONT SERV - TRIPS	156487	2,850.00
					Total for ROAD TO SUCCESS, LLC./ 2275		\$22,366.73
RUGBY SCHOOL/ 1728							
	22-01645	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 22 ML	CF	Tuition to Private Schoo	156488	6,771.10
SAKER SHOPRITES, INC./ 1742							
	22-00298	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530554084	CF	SWMHS BD Supplies	156489	30.94
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530549266	CF	SWMHS BD Supplies	156489	29.19
	22-02469	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530114208	CF	SWMHS DISTRICT INSTR SUP	156489	206.12
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530568814	CF	SWMHS DISTRICT INSTR SUP	156489	389.65
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530563196	CF	SWMHS DISTRICT INSTR SUP	156489	285.97
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530331777	CF	SWMHS DISTRICT INSTR SUP	156489	212.10
	22-00941	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530276982	CF	SWMHS DISTRICT INSTR SUP	156489	67.27
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530402984	CF	SWMHS DISTRICT INSTR SUP	156489	29.42
	22-02469	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530206581	CF	SWMHS DISTRICT INSTR SUP	156489	270.70
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530540353	CF	SWMHS DISTRICT INSTR SUP	156490	185.58
	22-00298	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530563778	CF	SWMHS BD Supplies	156489	20.05
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530557262	CF	SWMHS BD Supplies	156489	32.58

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Total for SAKER SHOPRITES, INC./ 1742							\$1,759.57
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	22-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	MAY 2022	HF	Dental Benefit Premiums	6202201	48,286.42
	22-00067	11-000-291-270-000-70-05/ COBRA	MAY 2022	HF	COBRA	6202201	9,446.01
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$57,732.43
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	22-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE	HF	Prescription Benefit Pre	6202202	191,970.04
	22-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE	HF	Prescription Benefit Pre	6202202	64,389.35
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$256,359.39
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	22-02567	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	HONOR	CF	SWMHS CoCurr Supplies	156491	625.00
	22-02663	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	RENAISSANCE	CF	SWMHS CoCurr Misc	156491	274.68
	22-02671	11-000-219-610-000-30-00/ Dist CST Supplies	UNIFIED	CF	Dist CST Supplies	156491	270.05
	22-01501	11-000-240-890-050-20-00/ SWMHS Admin Misc	SENIOR	CF	SWMHS Admin Misc	156491	3,937.50
	NAP Check	DB:10-101- CR:10-402-		CF	Lions Club	156491	230.00
	22-02683	20-231-200-610-060-31-00/ TITLE I - AES SUPPLIES	22-02683	CF	TITLE I - AES SUPPLIES	156491	288.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$5,625.23
SAYREVILLE WAR MEMORIAL HIGH SCHOOL/							

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Unposted Checks							
1757							
	NAP Check	DB:10-101- CR:10-402-		CF	Bomber Tee Classic	156492	375.00
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	22-01747	11-190-100-610-085-10-00/ SUES Instr Supplies	M7196888	CF	SUES Instr Supplies	156493	550.48
SCHOOL SPECIALTY, LLC./ 1009							
	22-01818	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	308103975035	CF	PEA - INSTR EQUIP	156494	5,260.64
SCHOOL SPIRIT PROMOS, LLC/ 2552							
	22-02203	11-000-219-610-000-30-00/ Dist CST Supplies	10468	CF	Dist CST Supplies	156495	345.00
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	22-02279	11-000-263-610-000-40-00/ Grounds Supplies	5735-0	CF	Grounds Supplies	156496	118.29
SIGMA TAU DELTA SOCIETY, INC./ 2345							
	22-02455	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	21358	CF	SWMHS CoCurr Misc	156497	65.00
SOMERSET CTY ED SERVICES/ 1801							
	22-02434	11-000-100-565-000-30-00/ Tuition to County Specia	2031 CS	CF	Tuition to County Specia	156498	3,905.58
	22-02432	11-000-100-565-000-30-00/ Tuition to County Specia	MARCH GT	CF	Tuition to County Specia	156498	7,043.60
		11-000-100-565-000-30-00/ Tuition to County Specia	2022	CF	Tuition to County Specia	156498	7,043.60
		11-000-100-565-000-30-00/ Tuition to County Specia	APRIL GT 2022	CF	Tuition to County Specia	156498	7,043.60
		11-000-100-565-000-30-00/ Tuition to County Specia	2031 GT	CF	Tuition to County Specia	156498	7,043.60
Total for SOMERSET CTY ED SERVICES/ 1801							\$25,036.38
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	22-01516	11-000-261-610-000-40-00/ Maintenance Supplies	S1564924.001	CF	Maintenance Supplies	156499	167.71
SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592							
	22-02814	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	Q1 & Q2	CF	BOE Membership Dues/Fees	156500	120.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	21-02444A	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-13	CF	Arch/Engineer Services	156501	2,450.00
	22-00982	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K020-13	CF	Architect/Engineer Fees	156501	1,161.00
	22-01352	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-13	CF	Arch/Engineer Services	156501	1,190.00
	22-01869	20-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K020-13	CF	ESSER II - BUILDING RENO	156501	3,380.00
	22-01874	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-13	CF	Arch/Engineer Services	156501	582.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-13	CF	Arch/Engineer Services	156501	10,796.00
	22-02606	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-13	CF	Arch/Engineer Services	156501	415.80
Total for SPIEZLE ARCHITECTURAL GROUP, INC./							\$19,974.80

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Unposted Checks							
				1963			
STANK ENVIROMENTAL, LLC./ 2233							
	22-02628	11-000-261-420-000-40-00/ Maintenance Annual Servi	12711	CF	Maintenance Annual Servi	156502	195.00
	22-00336	11-000-261-420-000-40-00/ Maintenance Annual Servi	12738	CF	Maintenance Annual Servi	156502	575.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$770.00
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	22-02618	11-000-261-890-000-40-00/ Maintenance Misc	2611177	CF	Maintenance Misc	156503	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	2611181	CF	Maintenance Misc	156503	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	2611178	CF	Maintenance Misc	156503	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	2611179	CF	Maintenance Misc	156503	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	2611182	CF	Maintenance Misc	156503	309.50
		11-000-261-890-000-40-00/ Maintenance Misc	2611180	CF	Maintenance Misc	156503	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$1,379.50
STUDENT AWARDS/ 2230							
NAP Check	DB:83-421-	CR:83-101-		CF	GORNIAC, JOSHUA	156504	250.00
	DB:83-421-	CR:83-101-		CF	LUSTER, PETER	156505	1,000.00
	DB:83-421-	CR:83-101-		CF	DAMOAH, KAYLA	156506	100.00
	DB:83-421-	CR:83-101-		CF	KELLY, JAMES	156507	500.00
	DB:83-421-	CR:83-101-		CF	HERRICK, FAITH	156508	50.00
	DB:83-421-	CR:83-101-		CF	WRUBEL, JENNA	156509	200.00
	DB:83-421-	CR:83-101-		CF	CORBY, MEGAN	156510	500.00
	DB:83-421-	CR:83-101-		CF	ABBASSI, LAILA	156511	150.00
	DB:83-421-	CR:83-101-		CF	WILLIAMS-WHITE, LEAH	156512	150.00
	DB:83-421-	CR:83-101-		CF	ACQUAH, RODNEY	156513	25.00
	DB:83-421-	CR:83-101-		CF	VASQUEZ, LUKE	156514	1,000.00
	DB:83-421-	CR:83-101-		CF	BARREIRO, KYLE	156515	100.00
	DB:83-421-	CR:83-101-		CF	PAWELEK, BRIAN	156516	100.00
	22-02710	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02710	CF	RIGGIO, BRIANNA	156517	100.00
	22-02711	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02711	CF	BRADSHAW, TEJA	156518	100.00
	22-02712	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02712	CF	BASSUK, PHILLIP	156519	100.00

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Unposted Checks							
	22-02713	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02713	CF	LEE, CRYSTAL	156520	100.00
	22-02714	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02714	CF	RONI, PRANAY	156521	100.00
	22-02715	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02715	CF	RONI, PRANAY	156522	100.00
	22-02716	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02716	CF	BLOCK, HAILEY	156523	100.00
	22-02717	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02717	CF	ABBASSI, LAILA	156524	100.00
	22-02718	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02718	CF	MANSON, ANGEL	156525	100.00
	22-02719	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02719	CF	HORNBECK, BENJAMIN	156526	100.00
	22-02720	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02720	CF	SHAH, KRISH	156527	100.00
	22-02721	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02721	CF	AGYEMANG, EDWEENA	156528	100.00
	22-02722	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02722	CF	KADYKALO, ANDRIAN	156529	100.00
	22-02723	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02723	CF	KADYKALO, NAZAR	156530	100.00
	22-02724	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02724	CF	QUINDES, ANGEL	156531	100.00
	22-02725	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02725	CF	SAINI, RAJNEET	156532	100.00
	22-02726	11-000-240-890-050-20-00/ SWMHS Admin Misc	22-02726	CF	MANSON, ANGEL	156533	100.00
					Total for STUDENT AWARDS/ 2230		\$5,825.00
SUMMIT SPEECH SCHOOL/ 1832							
	22-00188	11-000-217-320-000-30-00/ Extraordinary Purchased	1913R	CF	Extraordinary Purchased	156534	14,560.00
	22-00549	11-000-100-566-000-30-00/ Tuition to Private Schoo	19047R	CF	Tuition to Private Schoo	156534	5,317.20
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$19,877.20
TRI COUNTY MOBILE WASH INC/ 2537							
	22-02472	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW6787939	CF	Transportation Repair/Ma	156535	711.50
UNIFIRST CORPORATION/ 2074							
	22-00389	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260202805	CF	Maint/Stockroom Uniforms	156536	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260202805	CF	Custodial Uniforms	156536	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260202805	CF	Grounds Uniforms	156536	4.40
	22-00650	11-000-270-290-000-42-00/ Transportation Uniforms	1260209817	CF	Transportation Uniforms	156537	26.97
	22-00389	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260209833	CF	Maint/Stockroom Uniforms	156537	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260209833	CF	Custodial Uniforms	156537	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260209833	CF	Grounds Uniforms	156537	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260206555	CF	Maint/Stockroom Uniforms	156537	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260206555	CF	Custodial Uniforms	156537	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260206555	CF	Grounds Uniforms	156537	4.40

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Unposted Checks							
	22-00650	11-000-270-290-000-42-00/ Transportation Uniforms	1260202771	CF	Transportation Uniforms	156536	24.87
	22-00389	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260196973	CF	Maint/Stockroom Uniforms	156536	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260196973	CF	Custodial Uniforms	156536	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260196973	CF	Grounds Uniforms	156536	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260200302	CF	Maint/Stockroom Uniforms	156536	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260200302	CF	Custodial Uniforms	156536	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260200302	CF	Grounds Uniforms	156536	4.40
	22-00650	11-000-270-290-000-42-00/ Transportation Uniforms	1260206539	CF	Transportation Uniforms	156536	66.67
					Total for UNIFIRST CORPORATION/ 2074		\$800.91
UNITEMP, INC./ 2517							
	22-01353	12-000-400-450-000-40-00/ Construction Services	PAY APP 6	CF	Construction Services	156538	463,273.44
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	22-00533	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL	CF	Tuition to Private Schoo	156539	7,350.00
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	22-00366	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	915257735	CF	SWMHS Athletics Supplies	156540	2,672.78
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	915925020	CF	SWMHS Athletics Supplies	156540	474.75
	22-01559	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	916705986	CF	SWMHS Athletics Supplies	156540	583.98
	22-10268	11-190-100-610-055-20-00/ SMS Instr Supplies	915379369	CF	SUPPLIES	156540	82.79
	22-10106	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917284858	CF	SUPPLIES	156540	790.73
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917320468	CF	SUPPLIES	156540	188.49
	22-10103	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	916370067	CF	SUPPLIES	156540	200.82
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917026628	CF	SUPPLIES	156540	85.68
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$5,080.02
VERIZON WIRELESS/ 1917							
	22-00007	11-000-230-530-000-52-00/ Communications/Telephone	9907235029	CF	Communications/Telephone	156541	2,899.84
VISTA TOURS TRAVEL, INC./ 2011							
	22-02570	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	20220425657	CF	SWMHS CoCurr Misc	156542	14,682.42
W.B. MASON CO., INC./ 1958							
	22-10357	11-190-100-610-075-10-00/ TES Instr Supplies	226062480	CF	SUPPLIES	156543	155.62
W.B. MASON COMPANY, INC./ 1922							
	22-02597	11-000-262-610-000-40-00/ Custodial Supplies	230311638	CF	Custodial Supplies	156544	1,495.00
W.W. GRAINGER, INC./ 1340							

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	22-02581	11-000-261-610-000-40-00/ Maintenance Supplies	9330480873	CF	Maintenance Supplies	156545	394.62
	22-02552	11-000-261-610-000-40-00/ Maintenance Supplies	9309311950	CF	Maintenance Supplies	156545	41.42
					Total for W.W. GRAINGER, INC./ 1340		\$436.04
WARD'S SCIENCE/ 1927							
	22-10277	11-190-100-610-060-10-00/ AES Instr Supplies	8364891467	CF	SUPPLIES	156546	71.40
	22-10477	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8807056781	CF	SUPPLIES	156546	32.70
					Total for WARD'S SCIENCE/ 1927		\$104.10
WEST PUBLISHING CORPORATION/ 2213							
	22-00199	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	846465523	CF	Dist Guid Purch Tech Svc	156547	565.31
WOLFINGTON BODY COMPANY INC/ 1943							
	22-02553	11-000-270-615-000-42-00/ Bus Garage Supplies	124082M	CF	Bus Garage Supplies	156548	174.88
	22-02587	11-000-270-615-000-42-00/ Bus Garage Supplies	124059M	CF	Bus Garage Supplies	156548	249.77
	22-00754	11-000-270-615-000-42-00/ Bus Garage Supplies	124238M	CF	Bus Garage Supplies	156548	91.18
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$515.83
XTEL COMMUNICATIONS, INC./ 1948							
	22-00006	11-000-230-530-000-52-00/ Communications/Telephone	221511362	CF	Communications/Telephone	156549	1,925.66
					Total for Unposted Checks		\$3,271,485.80

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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 06/17/2022 at 10:52:22 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$605.00			\$605.00
	10	11	\$1,232,566.80		\$314,091.82		\$1,546,658.62
	10	12	\$864,825.24				\$864,825.24
	Fund 10	TOTAL	\$2,097,392.04	\$605.00	\$314,091.82		\$2,412,088.86
	20	20	\$662,866.27				\$662,866.27
	75	75			\$192,405.67		\$192,405.67
	83	83		\$4,125.00			\$4,125.00
	GRAND	TOTAL	\$2,760,258.31	\$4,730.00	\$506,497.49	\$0.00	\$3,271,485.80

School Business Administrator
