

Sayreville Board of Education

Bills And Claims Report By Vendor Name

OPERATING ACCOUNT - MAY 17, 2022

va_bill5.102317
04/29/2022

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							
	22-02492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE	CF	BUILDING RENTAL 18-21 YR	156034	2,500.00
	22-02601	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY RENT	CF	BUILDING RENTAL 18-21 YR	156034	1,850.00
		11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE RENT	CF	BUILDING RENTAL 18-21 YR	156034	1,850.00
		11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SECURITY DEPOSIT	CF	BUILDING RENTAL 18-21 YR	155853	2,775.00
Total for 132 MAIN STREET, LLC/ 2569							\$8,975.00
4ONE4, LLC/ 2402							
	22-00778	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY2022	CF	PEA - CONTRACTED PREK	156035	36,000.00
ACACIA FINANCIAL GROUP, INC./ 2348							
	22-00407	11-000-230-339-000-51-00/ Other Purch Prof Service	04182022	CF	Other Purch Prof Service	156036	750.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	22-02474	11-000-261-420-000-40-01/ Facilities Services/Repa	185437	CF	Facilities Services/Repa	156037	700.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	22-00775	20-218-200-325-000-39-00/ PEA - HEAD START	05_2022 SAY	CF	PEA - HEAD START	156038	42,000.00
ARCHWAY DRAPERY CLEANERS/ 2014							
	21-02302	11-000-261-420-000-40-01/ Facilities Services/Repa	5185	CF	Facilities Services/Repa	156039	11,040.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	22-02461	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	IVV41253	CF	Dist Tech Purch Tech Svc	156040	5,000.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IVV41253	CF	Dist Instr Purch Ed Svcs	156040	5,000.00
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$10,000.00
ASSETGENIE, INC./ 1057							
	22-02331	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	011100	CF	Dist Instr Purch Ed Svcs	156041	399.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	22-01100	11-000-266-340-000-43-00/ Security Purchased Servi	201934974	CF	Security Purchased Servi	156042	1,399.00
BANCROFT NEUROHEALTH/ 1077							
	22-00430	11-000-100-566-000-30-00/ Tuition to Private Schoo	RP MAY 2022	CF	Tuition to Private Schoo	156043	11,938.00
BARNES & NOBLE, INC./ 1080							
	22-02225	20-271-200-610-000-31-00/ Title IIA Supplies	4239613	CF	Title IIA Supplies	156044	3,456.90

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Unposted Checks							
BATTAGLIA, ANGELO/ 2519							
	22-01175	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	AB 4/1-4/29	CF	CONT SERV - SPEC ED	156045	675.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	22-00580	11-000-217-320-000-30-00/ Extraordinary Purchased	17276421	CF	Extraordinary Purchased	156046	1,333.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	17292497	CF	Extraordinary Purchased	156046	817.01
	22-00988	11-000-217-320-000-30-00/ Extraordinary Purchased	17292345	CF	Extraordinary Purchased	156046	1,557.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	17276270	CF	Extraordinary Purchased	156046	1,310.50
	22-00890	11-000-217-320-000-30-00/ Extraordinary Purchased	17276377	CF	Extraordinary Purchased	156046	344.88
		11-000-217-320-000-30-00/ Extraordinary Purchased	17292459	CF	Extraordinary Purchased	156046	700.88
	22-00580	11-000-217-320-000-30-00/ Extraordinary Purchased	17308545	CF	Extraordinary Purchased	156046	985.02
	22-00890	11-000-217-320-000-30-00/ Extraordinary Purchased	17308510	CF	Extraordinary Purchased	156046	344.88
	22-00988	11-000-217-320-000-30-00/ Extraordinary Purchased	17308426	CF	Extraordinary Purchased	156046	311.50
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$7,705.92
BCICAPITAL, INC./ 2360							
	22-02591	11-000-251-832-000-54-00/ Interest on Lease Purcha	27435	CF	Interest on Lease Purcha	156047	3,422.08
		11-000-270-443-000-54-00/ Lease Purchase Payment	27435	CF	Lease Purchase Payment	156047	74,333.59
	22-00028	11-000-251-832-000-54-00/ Interest on Lease Purcha	27664	CF	Interest on Lease Purcha	156047	8,662.94
		11-000-262-490-000-54-00/ Lease Purchase Payment	27664	CF	Lease Purchase Payment	156047	13,669.57
		11-000-270-443-000-54-00/ Lease Purchase Payment	27664	CF	Lease Purchase Payment	156047	176,079.23
		11-190-100-440-000-54-00/ Lease Purchase Payment	27664	CF	Lease Purchase Payment	156047	204,199.81
	22-00029	11-000-251-832-000-54-00/ Interest on Lease Purcha	27664	CF	Interest on Lease Purcha	156047	13,693.48
		11-000-263-420-000-54-00/ LEASE PURCHASE FACILITIE	27664	CF	LEASE PURCHASE FACILITIE	156047	195,788.96
Total for BCICAPITAL, INC./ 2360							\$689,849.66
BROOKFIELD ACADEMY, INC./ 1116							
	22-02288	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-16987	CF	Home Instruction - Contr	156048	1,520.00
	22-02458	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-16987	CF	Home Instruction - Contr	156048	568.00
	22-02457	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-16991	CF	Home Instruction - Contr	156048	588.00
	22-02204	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-16991MB	CF	Home Instruction - Contr	156048	1,500.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$4,176.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	22-01676	11-000-230-331-000-51-00/ Legal Services	17177	CF	Legal Services	156049	4,918.69
	22-02603	11-000-230-331-000-51-00/ Legal Services	17177	CF	Legal Services	156049	6,414.31

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Unposted Checks							
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$11,333.00
C & M AUTO PARTS, INC./ 1125							
	22-02299	11-000-270-615-000-42-00/ Bus Garage Supplies	319186	CF	Bus Garage Supplies	156050	18.42
		11-000-270-615-000-42-00/ Bus Garage Supplies	320037	CF	Bus Garage Supplies	156050	39.98
		11-000-270-615-000-42-00/ Bus Garage Supplies	319760	CF	Bus Garage Supplies	156050	28.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	319693	CF	Bus Garage Supplies	156050	79.10
		11-000-270-615-000-42-00/ Bus Garage Supplies	320101	CF	Bus Garage Supplies	156050	5.09
		11-000-270-615-000-42-00/ Bus Garage Supplies	319769	CF	Bus Garage Supplies	156050	80.88
	22-02509	11-000-270-615-000-42-00/ Bus Garage Supplies	320930	CF	Bus Garage Supplies	156050	348.86
	22-02299	11-000-270-615-000-42-00/ Bus Garage Supplies	321260	CF	Bus Garage Supplies	156050	16.54
Total for C & M AUTO PARTS, INC./ 1125							\$617.57
CABLEVISION LIGHTPATH, INC./ 1127							
	22-00008	11-000-230-530-000-52-00/ Communications/Telephone	100772257	CF	Communications/Telephone	156051	9,994.10
		11-000-230-530-000-52-00/ Communications/Telephone	100772250	CF	Communications/Telephone	156051	15,495.64
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$25,489.74
CASCADE SCHOOL SUPPLIES INC/ 1134							
	22-01830	11-190-100-610-060-37-00/ AES TAG SUPPLIES	39145	CF	AES TAG SUPPLIES	156052	374.20
		11-190-100-610-060-37-00/ AES TAG SUPPLIES	41307	CF	AES TAG SUPPLIES	156052	92.79
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$466.99
CDW-GOVERNMENT, LLC./ 1139							
	22-02404	11-000-252-610-000-52-00/ Dist Tech Supplies	W032069	CF	Dist Tech Supplies	156053	319.05
	22-02425	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	W340576	CF	PEA - TECH INSTR SUPPLIE	156053	33,300.00
	22-00248	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	W224711	CF	Dist Tech Purch Tech Svc	156053	2,090.96
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	W224711	CF	Dist Instr Purch Ed Svcs	156053	2,090.97
	22-01046	11-000-266-340-000-43-00/ Security Purchased Servi	N868487	CF	Security Purchased Servi	156053	22.77
		11-000-266-340-000-43-00/ Security Purchased Servi	P033738	CF	Security Purchased Servi	156053	489.80
		11-000-266-340-000-43-00/ Security Purchased Servi	N985699	CF	Security Purchased Servi	156053	2,762.01
		11-000-266-340-000-43-00/ Security Purchased Servi	P366966	CF	Security Purchased Servi	156053	1,913.74
		11-000-266-340-000-43-00/ Security Purchased Servi	P193600	CF	Security Purchased Servi	156053	441.05
		11-000-266-340-000-43-00/ Security Purchased Servi	P547161	CF	Security Purchased Servi	156053	373.84
		11-000-266-340-000-43-00/ Security Purchased Servi	P958379	CF	Security Purchased Servi	156053	127.65
	22-01911	11-000-252-610-000-52-00/ Dist Tech Supplies	V875878	CF	Dist Tech Supplies	156053	64.24

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		12-000-252-732-000-52-00/ Technology Equipment	V875878	CF	Technology Equipment	156054	11,598.00
	22-01929	11-000-252-610-000-52-00/ Dist Tech Supplies	W646513	CF	Dist Tech Supplies	156054	828.94
Total for CDW-GOVERNMENT, LLC./ 1139							\$56,423.02
CHILDRENS CENTER MONMOUTH CTY/ 1162							
	22-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	22-115-5	CF	Tuition to Private Schoo	156055	14,245.98
CHRISTOPHER HILL PIANO SERVICE/ 1167							
	22-00247	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	644	CF	AES Instr Purch Tech Svc	156056	145.00
CM3 BUILDING SOLUTIONS, INC./ 2455							
	22-02278	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2219901	CF	Dist Tech Purch Tech Svc	156057	329.00
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	22-00161	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466005012022	CF	Tuition to Private Schoo	156058	6,277.11
COLLIER SERVICES, INC./ 1182							
	22-01268	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022JS	CF	Tuition to Private Schoo	156059	7,161.00
	22-00958	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022AE	CF	Tuition to Private Schoo	156059	7,161.00
	22-00176	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022	CF	Tuition to Private Schoo	156059	6,265.98
Total for COLLIER SERVICES, INC./ 1182							\$20,587.98
COLLIER SERVICES, INC./ 2513							
	22-00343	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2022	CF	Tuition to Private Schoo	156060	5,565.00
COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	22-02467	11-000-261-610-000-40-00/ Maintenance Supplies	S047778783.00	CF	Maintenance Supplies	156061	248.10
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	22-02045	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	322MARCH	CF	TUITION OTHER LEA - SPEC	156062	6,131.40
	22-01774	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	322DW	CF	TUITION OTHER LEA - SPEC	156062	6,131.40
	22-00586	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	322AK	CF	TUITION OTHER LEA - SPEC	156062	6,131.40
	22-02045	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	422 JS	CF	TUITION OTHER LEA - SPEC	156062	6,131.40
	22-01774	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	422 DW	CF	TUITION OTHER LEA - SPEC	156062	2,043.78
	22-00586	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	422 AK	CF	TUITION OTHER LEA - SPEC	156062	6,131.40
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$32,700.78
CROSS COUNTY CLINICAL & EDUCATIONAL							

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Unposted Checks							
SRVCS/ 1207							
	22-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105061	CF	Dist CST Purch Tech Svcs	156063	915.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105064	CF	Dist CST Purch Tech Svcs	156063	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105065	CF	Dist CST Purch Tech Svcs	156063	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105066	CF	Dist CST Purch Tech Svcs	156063	915.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$2,880.00
DELL MARKETING, L.P./ 1228							
	22-00894	11-000-252-610-000-52-00/ Dist Tech Supplies	10580289670	CF	Dist Tech Supplies	156064	308.76
DELTA DENTAL INSURANCE COMPANY/ 1230							
	22-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE004929810	CF	Dental Benefit Premiums	156065	2,119.93
	22-00069	11-000-291-270-000-70-05/ COBRA	BE004929810	CF	COBRA	156065	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,270.93
DENCOMPANY, LLC/ 1123							
	22-02197	11-000-270-615-000-42-00/ Bus Garage Supplies	IN145485	CF	Bus Garage Supplies	156066	500.64
		11-000-270-615-000-42-00/ Bus Garage Supplies	IN146014	CF	Bus Garage Supplies	156066	478.92
Total for DENCOMPANY, LLC/ 1123							\$979.56
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	22-00004	11-000-262-622-000-41-00/ Selover - Electricity	2211200488688	CF	Selover - Electricity	156067	159.42
		11-000-262-622-050-41-00/ SWMHS - Electricity	2210900488301	CF	SWMHS - Electricity	156067	11,877.79
		11-000-262-622-085-41-00/ SUES - Electricity	2210800488243	CF	SUES - Electricity	156067	4,056.96
		11-000-262-622-000-41-00/ Selover - Electricity	2211800489215	CF	Selover - Electricity	156067	642.22
		11-000-262-622-070-41-00/ EES - Electricity	2208700486263	CF	EES - Electricity	156067	1,437.31
		11-000-262-622-075-41-00/ TES - Electricity	2208700486263	CF	TES - Electricity	156067	2,179.75
		11-000-262-622-120-41-00/ WES - Electricity	2211000488407	CF	WES - Electricity	156067	1,883.14

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Unposted Checks							
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$22,236.59
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	22-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	HS22989294	CF	Selover - Natural Gas	156068	552.69
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	HS22989295	CF	SWMHS - Natural Gas	156068	528.24
		11-000-262-621-075-41-00/ TES - Natural Gas	HS22989701	CF	TES - Natural Gas	156068	1,980.27
		11-000-262-621-120-41-00/ WES - Natural Gas	HS22989703	CF	WES - Natural Gas	156068	25.57
		11-000-262-621-000-41-00/ Selover - Natural Gas	HS22989706	CF	Selover - Natural Gas	156068	956.39
		11-000-262-621-120-41-00/ WES - Natural Gas	HS22989783	CF	WES - Natural Gas	156068	2,107.41
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	HS22989296	CF	SWMHS - Natural Gas	156068	5,231.33
		11-000-262-621-055-41-00/ SMS - Natural Gas	HS22989704	CF	SMS - Natural Gas	156068	4,059.84
		11-000-262-621-085-41-00/ SUES - Natural Gas	HS22989705	CF	SUES - Natural Gas	156068	2,573.28
		11-000-262-621-060-41-00/ AES - Natural Gas	HS22989702	CF	AES - Natural Gas	156068	2,320.43
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$20,335.45
DOCTORS OFFICE; THE/ 1244							
	22-01217	11-000-213-340-000-31-00/ Health Services	2382140	CF	Health Services	156069	202.00
		11-000-213-340-000-31-00/ Health Services	2373580	CF	Health Services	156069	202.00
		11-000-213-340-000-31-00/ Health Services	2380150	CF	Health Services	156069	223.00
		11-000-213-340-000-31-00/ Health Services	2379100	CF	Health Services	156069	117.00
		11-000-213-340-000-31-00/ Health Services	2381580	CF	Health Services	156069	202.00
Total for DOCTORS OFFICE; THE/ 1244							\$946.00
DOUBLEBLINK 1, LLC/ 2397							
	22-00774	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	8653	CF	PEA - CONTRACTED PREK	156070	36,000.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	22-00991	11-000-270-511-000-42-00/ CONT SERV - REG ED	4098	CF	CONT SERV - REG ED	156071	43,518.75
E-RATE CONSULTING INC./ 1284							
	22-02575	11-000-230-339-000-51-00/ Other Purch Prof Service	ECFSAY20211	CF	Other Purch Prof Service	156072	8,965.62
		11-000-230-339-000-51-00/ Other Purch Prof Service	SAY2022231	CF	Other Purch Prof Service	156072	17,218.43
Total for E-RATE CONSULTING INC./ 1284							\$26,184.05
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							

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	22-02146	11-000-100-565-000-30-00/ Tuition to County Specia	CBI_22	CF	Tuition to County Specia	156073	1,458.00	
		11-000-100-565-000-30-00/ Tuition to County Specia	APRIL CBI_22	CF	Tuition to County Specia	156073	1,458.00	
	22-01566	11-000-100-565-000-30-00/ Tuition to County Specia	CBI2_22MAY	CF	Tuition to County Specia	156073	7,290.00	
		11-000-100-565-000-30-00/ Tuition to County Specia	CBI_22APRIL	CF	Tuition to County Specia	156073	7,290.00	
	22-01545	20-250-100-320-015-30-00/ IDEA Basic - OLV Purch E	IDEAB_Q0322	CF	IDEA Basic - OLV Purch E	156073	4,092.00	
		20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	IDEAB_Q0322	CF	IDEA Basic - St Stans Pu	156073	3,045.75	
			Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265					\$24,633.75
EI US, LLC./ 2351								
	22-02353	11-150-100-320-000-30-00/ Home Instruction - Contr	INV98560	CF	Home Instruction - Contr	156074	369.08	
	22-02522	11-150-100-320-000-30-00/ Home Instruction - Contr	INV98559	CF	Home Instruction - Contr	156074	147.63	
	22-02523	11-150-100-320-000-30-00/ Home Instruction - Contr	INV98558	CF	Home Instruction - Contr	156074	694.25	
	22-02060	11-150-100-320-000-30-00/ Home Instruction - Contr	INV985582	CF	Home Instruction - Contr	156074	302.25	
			Total for EI US, LLC./ 2351					\$1,513.21
EMP REIMB SAA - PROFESSIONAL DAY/ 1991								
	22-02456	11-000-223-580-000-35-00/ Professional Development	22-02456	CF	ZURAWSKI; KATELYN	156075	320.00	
		11-000-223-580-000-36-00/ Travel	22-02456	CF	ZURAWSKI; KATELYN	156076	34.51	
	22-02486	11-000-223-580-000-35-00/ Professional Development	22-02486	CF	FRANCIS, ALLISON	156077	114.00	
			Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991					\$468.51
EMP REIMB SAA - REG BUS TRAVEL/ 1990								
	22-00080	11-000-223-580-000-36-00/ Travel	NO 11/1-11/30	CF	OBRYK, NINA	156078	28.88	
		11-000-223-580-000-36-00/ Travel	NO12/1-12/23	CF	OBRYK, NINA	156079	22.12	
		11-000-223-580-000-36-00/ Travel	NO 1/4-1/28	CF	OBRYK, NINA	156080	24.43	
		11-000-223-580-000-36-00/ Travel	NO 3/1-3/31	CF	OBRYK, NINA	156081	26.01	
		11-000-223-580-000-36-00/ Travel	NO 2/1-2-28	CF	OBRYK, NINA	156082	24.43	
			Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990					\$125.87
EMP REIMB SEA - PROFESSIONAL DAY/ 1985								
	22-02449	11-000-223-580-000-35-00/ Professional Development	22-02449	CF	GIARRAFFA, TARA	156083	109.99	
	22-02450	11-000-223-580-000-35-00/ Professional Development	22-02450	CF	PULLMAN, SHERYL	156084	109.99	
	22-02451	11-000-223-580-000-35-00/ Professional Development	22-02451	CF	ROMANO, DANIELLE	156085	35.00	
	22-02452	11-000-223-580-000-35-00/ Professional Development	22-02452	CF	VASILE, KELLY	156086	170.00	

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Unposted Checks							
	22-02453	11-000-223-580-000-35-00/ Professional Development	22-02453	CF	KRAUS, RACHEL	156087	150.00
	22-02454	11-000-223-580-000-35-00/ Professional Development	22-02454	CF	DICKSON; MICHELE	156088	279.00
	22-02465	11-000-223-580-000-35-00/ Professional Development	22-02465	CF	FOLEY, SHANNON	156089	35.00
	22-02475	11-000-223-580-000-35-00/ Professional Development	22-02475	CF	COHEN, JENNIFER	156090	150.00
	22-02480	11-000-223-580-000-35-00/ Professional Development	22-02480	CF	ABRAMS, JACQUELINE	156091	170.00
	22-02482	11-000-223-580-000-35-00/ Professional Development	22-02482	CF	MARTIN, CASSANDRA	156092	47.67
	22-02481	11-000-223-580-000-35-00/ Professional Development	22-02481	CF	WEST, COLLEEN	156093	170.00
	22-02504	11-000-223-580-000-35-00/ Professional Development	22-02504	CF	MIHALENKO, LAURA	156094	49.00
	22-02515	11-000-223-580-000-35-00/ Professional Development	22-02515	CF	LAZZARO, PATRICIA	156095	279.00
	22-02490	11-000-223-580-000-35-00/ Professional Development	22-02490	CF	VERDINO, MICHELLE	156096	49.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$1,803.65
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	22-00079	11-000-223-580-000-36-00/ Travel	MB4/1-4/12	CF	SQUILLACE; MICHAEL	156097	11.83
		11-000-223-580-000-36-00/ Travel	MS4/12-4/26	CF	SQUILLACE; MICHAEL	156098	4.55
		11-000-223-580-000-36-00/ Travel	MS4/27-4/29	CF	SQUILLACE; MICHAEL	156099	2.73
		11-000-223-580-000-36-00/ Travel	JH 3/28-4/29	CF	HEUVELMAN, JORDANA	156100	17.29
		11-000-223-580-000-36-00/ Travel	DS 3/1-3/29	CF	SPAYDER, DAVID	156101	11.03
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$47.43
EMP REIMB SEA - VARIOUS/ 1988							
	22-02532	11-000-270-890-000-42-00/ Transportation Misc Expe	22-02532	CF	GONZALEZ, JOHAIRA	156102	29.75
EMP REIMB TEAMSTERS - REG BUS TRAVEL/ 1995							
	22-00081	11-000-223-580-000-36-00/ Travel	DR 4/4-4/28	CF	ROBERTS, DALE	156103	12.18
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	22-02566	11-000-261-890-000-40-00/ Maintenance Misc	22-02566	CF	PERONE, THOMAS	156104	160.00
	22-02562	11-000-262-290-000-40-00/ Custodial Uniforms	22-02562	CF	ORZO; GEORGE	156105	99.99
	22-02550	11-000-263-290-000-40-00/ Grounds Uniforms	22-02550	CF	SURINA; JOSEPH	156106	180.00
	22-02530	11-000-261-890-000-40-00/ Maintenance Misc	22-02530	CF	ORZO; GEORGE	156107	174.99
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$614.98
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	22-02478	11-000-223-580-000-36-00/ Travel	22-02478	CF	FLANAGAN, JILLIAN	156108	12.25

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Unposted Checks							
	22-02477	11-000-223-580-000-36-00/ Travel	22-02477	CF	FLANAGAN, JILLIAN	156109	12.67
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$24.92
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	22-01307	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0322	CF	Tuition to County Specia	156110	280.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	22-01309	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0322	CF	IDEA BASC-TUIT COUNTY SP	156111	1,008.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	22-01960	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	NUVOT_M0322	CF	IDEA BASC-TUIT COUNTY SP	156112	268.00
ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							
	22-00599	11-000-100-565-000-30-00/ Tuition to County Specia	MAY JW	CF	Tuition to County Specia	156113	5,355.00
	22-00198	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	MAY AH	CF	IDEA BASC-TUIT COUNTY SP	156113	5,355.00
Total for ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							\$10,710.00
ESCNJ - TRANSPORTATION/ 2387							
	22-02493	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SAYREV#1	CF	MANAGEMENT FEE - ESC	156114	25.00
	22-00425	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156114	102.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SAYR				
			APRIL FY22	CF	CONT SERV - SPEC ED ESC	156114	5,115.00
			SAYR				
	22-00426	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156114	195.60
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156114	4,890.00
			SAYR				
	22-00428	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156114	140.40
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156114	3,510.00
			SAYR				
	22-00432	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156114	96.00
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156114	2,400.00
			SAYR				
	22-00515	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156114	88.20
			SAYR				

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156114	4,410.00
			SAYR				
	22-00516	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	186.00
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156115	4,650.00
			SAYR				
	22-00517	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	136.80
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156115	3,420.00
			SAYR				
	22-00520	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	107.12
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156115	5,355.00
			SAYR				
	22-00553	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	100.80
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156115	2,520.00
			SAYR				
	22-00634	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	62.40
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156115	3,120.00
			SAYR				
	22-00635	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156115	160.00
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156116	4,000.00
			SAYR				
	22-01015	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156116	65.59
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156116	3,279.45
			SAYR				
	22-01675	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22	CF	MANAGEMENT FEE - ESC	156116	148.20
			SAYR				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22	CF	CONT SERV - SPEC ED ESC	156116	7,410.00
			SAYR				

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Unposted Checks							
	22-01728	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156116	27.36
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRIL FY22 SAYR	CF	CONT SERV - REG ED ESC	156116	684.00
	22-01827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156116	96.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156116	2,400.00
	22-01987	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156116	232.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156116	5,820.02
	22-02133	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156117	222.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156117	5,550.00
	22-02135	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156117	227.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156117	5,685.00
	22-02169	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156117	201.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156117	5,025.00
	22-02200	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 SAYR	CF	MANAGEMENT FEE - ESC	156117	142.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRIL FY22 SAYR	CF	CONT SERV - SPEC ED ESC	156117	3,570.00
	22-02514	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	22E-0817	CF	CONT SERV - REG ED ESC	156117	2,216.40
					Total for ESCNJ - TRANSPORTATION/ 2387		\$87,793.64
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	22-02529	11-000-270-420-000-42-00/ Transportation Repair/Ma	159272	CF	Transportation Repair/Ma	156118	230.00
	22-02257	11-000-270-420-000-42-00/ Transportation Repair/Ma	158560	CF	Transportation Repair/Ma	156118	216.67
					Total for EZ AUTO GLASS INSTALLERS, INC./ 1295		\$446.67

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Unposted Checks							
F.W. WEBB COMPANY/ 1298							
	22-02407	11-000-261-610-000-40-00/ Maintenance Supplies	75615338	CF	Maintenance Supplies	156119	82.09
	22-02517	11-000-261-610-000-40-00/ Maintenance Supplies	75919545	CF	Maintenance Supplies	156119	1,396.06
Total for F.W. WEBB COMPANY/ 1298							\$1,478.15
FILEBANK INC./ 1309							
	22-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0111480	CF	Central Misc Expenditure	156120	575.20
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	22-01570	11-000-222-610-120-10-00/ WES Library Supplies	420573F	CF	WES Library Supplies	156121	175.50
	22-01449	11-190-100-610-120-10-00/ WES Instr Supplies	397671	CF	WES Instr Supplies	156121	353.88
		11-190-100-610-120-10-00/ WES Instr Supplies	397671A	CF	WES Instr Supplies	156121	299.10
		11-190-100-610-120-10-00/ WES Instr Supplies	397671B	CF	WES Instr Supplies	156121	96.18
		11-190-100-610-120-10-00/ WES Instr Supplies	397671F	CF	WES Instr Supplies	156121	48.09
	22-01759	11-000-222-610-055-20-00/ SMS Library Supplies	422426F	CF	SMS Library Supplies	156121	156.08
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1317							\$1,128.83
GARDEN FRIENDS/ 2297							
	22-00772	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	0531	CF	PEA - CONTRACTED PREK	156122	36,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	22-00773	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	09	CF	PEA - CONTRACTED PREK	156123	18,000.00
GAROZZO & SCIMECA CONSTRUCTION, INC/ 2531							
	22-01989	12-000-400-450-000-40-00/ Construction Services	21K019	CF	Construction Services	156124	311,115.50
GEORGE L. HEIDER INC./ 1811							
	22-10165	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	69189	CF	SUPPLIES	156125	482.50
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	70183	CF	SUPPLIES	156125	185.00
Total for GEORGE L. HEIDER INC./ 1811							\$667.50
GOOSETOWN ENTERPRISES, INC./ 2166							
	22-00659	11-000-270-390-000-42-00/ Transportation Purch Ser	145657	CF	Transportation Purch Ser	156126	2,110.00
	22-00847	11-000-270-390-000-42-00/ Transportation Purch Ser	1456571	CF	Transportation Purch Ser	156126	120.00
	22-00475	11-000-266-340-000-43-00/ Security Purchased Servi	145482	CF	Security Purchased Servi	156126	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,339.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							

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Unposted Checks							
	22-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	31472463	CF	DISTRICT ADMIN RENTALS	156127	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	31472463	CF	SWMHS Admin Rentals	156127	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	31472463	CF	SUES Admin Rentals	156127	126.49
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$379.47
GREATER MIDDLESEX CONFERENCE/ 1344							
	22-00554	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	GMC ANNUAL DUES	CF	SWMHS Athletics Misc Exp	156128	1,110.00
GYM EQUIPMENT REPAIRS, INC./ 2352							
	22-02510	11-000-261-420-000-40-01/ Facilities Services/Repa	1207	CF	Facilities Services/Repa	156129	1,245.00
HAIG SERVICE CORPORATION/ 1353							
	22-00338	11-000-261-420-000-40-00/ Maintenance Annual Servi	221139	CF	Maintenance Annual Servi	156130	280.00
	22-00337	11-000-261-420-000-40-00/ Maintenance Annual Servi	221140	CF	Maintenance Annual Servi	156130	280.00
	22-00339	11-000-261-420-000-40-00/ Maintenance Annual Servi	221141	CF	Maintenance Annual Servi	156130	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$605.99
HART HALSEY, LLC./ 2309							
	22-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502061	CF	Security Purchased Servi	156131	386.48
		11-000-266-340-000-43-00/ Security Purchased Servi	502097	CF	Security Purchased Servi	156131	386.48
		11-000-266-340-000-43-00/ Security Purchased Servi	502090	CF	Security Purchased Servi	156131	386.48
		11-000-266-340-000-43-00/ Security Purchased Servi	502103	CF	Security Purchased Servi	156131	386.48
					Total for HART HALSEY, LLC./ 2309		\$1,545.92
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	22-00009	10-000-100-560-000-51-00/ Charter School Tuition	MAY2022	CF	Charter School Tuition	156132	38,118.00
HENRY SCHEIN, INC./ 1367							
	22-01918	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	18989635	CF	SWMHS NURSE SUPPLIES	156133	168.95
HMH CARRIER CLINIC, INC./ 1256							
	22-02181	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022	CF	Tuition to Private Schoo	156134	6,471.80
	22-00125	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022VP	CF	Tuition to Private Schoo	156134	6,471.80
					Total for HMH CARRIER CLINIC, INC./ 1256		\$12,943.60
HOME DEPOT CREDIT SERVICES/ 1377							
	22-02468	11-000-261-610-000-40-00/ Maintenance Supplies	0957000348811	CF	Maintenance Supplies	156135	632.31

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	22-00367	11-000-261-420-000-40-00/ Maintenance Annual Servi	6341138	CF	Maintenance Annual Servi	156135	33.28
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6361004	CF	Maintenance Annual Servi	156135	28.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5341144	CF	Maintenance Annual Servi	156135	6.44
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5341146	CF	Maintenance Annual Servi	156135	25.18
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3350454	CF	Maintenance Annual Servi	156135	31.53
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3361016	CF	Maintenance Annual Servi	156135	10.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9361021	CF	Maintenance Annual Servi	156135	14.76
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6361038	CF	Maintenance Annual Servi	156135	43.73
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3361041	CF	Maintenance Annual Servi	156135	10.34
		11-000-261-420-000-40-00/ Maintenance Annual Servi	350499	CF	Maintenance Annual Servi	156135	17.55
		11-000-261-420-000-40-00/ Maintenance Annual Servi	361048	CF	Maintenance Annual Servi	156136	78.11
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9350500	CF	Maintenance Annual Servi	156136	14.95
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9350501	CF	Maintenance Annual Servi	156136	11.52
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9361061	CF	Maintenance Annual Servi	156136	19.51
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5340038	CF	Maintenance Annual Servi	156136	36.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4340043	CF	Maintenance Annual Servi	156136	29.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4350543	CF	Maintenance Annual Servi	156136	292.27
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4350554	CF	Maintenance Annual Servi	156136	14.62
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3361092	CF	Maintenance Annual Servi	156136	25.91
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5361006	CF	Maintenance Annual Servi	156136	17.97
	22-02524	11-000-261-610-000-40-00/ Maintenance Supplies	0957000349153	CF	Maintenance Supplies	156136	216.38
			7				
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$1,611.96
HORIZON BCBSNJ/ 1380							
	22-00914	11-000-291-270-000-70-03/ Vision Benefit Premiums	299083255	CF	Vision Benefit Premiums	156137	6,893.92
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	22-00368	11-000-261-610-000-40-00/ Maintenance Supplies	R22040798	CF	Maintenance Supplies	156138	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	R22040797	CF	Maintenance Supplies	156138	23.55
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$47.10
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	22-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	5122-53122	CF	Dental Benefit Premiums	156139	1,102.49
	22-00071	11-000-291-270-000-70-05/ COBRA	5122-53122	CF	COBRA	156139	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/		\$1,323.49

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Unposted Checks							
1401							
INTERSTATE ELECTRONICS, INC./ 1402							
	22-00851	11-000-266-610-000-43-00/ Security Supplies	156833	CF	Security Supplies	156140	2,999.50
J & R SOUND AND COMMUNICATION/ 1409							
	22-02382	11-000-261-420-000-40-01/ Facilities Services/Repa	303714	CF	Facilities Services/Repa	156141	645.75
JCW, INC./ 2495							
	22-01655	11-000-263-420-000-40-01/ Grounds Services/Repairs	38527	CF	Grounds Services/Repairs	156142	12,505.00
JEM REHABILITATION, LLC/ 1415							
	22-00183	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	APRIL 2022	CF	Speech/OT/PT Purch Servi	156143	4,590.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	22-00003	11-000-262-622-070-41-00/ EES - Electricity	100048380826	CF	EES - Electricity	156144	112.34
		11-000-262-622-050-41-00/ SWMHS - Electricity	100073868273	CF	SWMHS - Electricity	156144	5,733.57
			MAR				
		11-000-262-622-050-41-00/ SWMHS - Electricity	100084589975	CF	SWMHS - Electricity	156144	227.54
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	100140939545	CF	PBCQ - ELECTRICITY	156144	1,849.83
			MAR				
		11-000-262-622-000-41-00/ Selover - Electricity	100129863971	CF	Selover - Electricity	156144	202.85
			MAR				
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$8,126.13
JOHN A EARL, INC./ 1425							
	22-02174	11-000-262-610-000-40-00/ Custodial Supplies	110974	CF	Custodial Supplies	156145	729.38
	22-02106	11-000-262-610-000-40-00/ Custodial Supplies	110980	CF	Custodial Supplies	156145	1,960.00
Total for JOHN A EARL, INC./ 1425							\$2,689.38
JOHNNY ON THE SPOT, LLC/ 1426							
	22-01648	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006459026	CF	SWMHS Athletics Rentals	156146	86.80
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006459025	CF	SWMHS Athletics Rentals	156146	328.60
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$415.40
JOHNSTON G.P., INC./ 2489							
	22-01690	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	80436	CF	Dist Tech Purch Tech Svc	156147	20,250.00
KELLIMEG MAINTENANCE CORP/ 1113							
	22-00375	11-000-261-420-000-40-00/ Maintenance Annual Servi	11588	CF	Maintenance Annual Servi	156148	105.00
KENCOR INC./ 1439							

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Unposted Checks							
	22-00335	11-000-261-420-000-40-01/ Facilities Services/Repa	37998	CF	Facilities Services/Repa	156149	1,162.92
	22-00334	11-000-261-420-000-40-00/ Maintenance Annual Servi	39323C	CF	Maintenance Annual Servi	156149	756.00
Total for KENCOR INC./ 1439							\$1,918.92
KEYPORT AUTO BODY SHOP, INC./ 1442							
	22-00983	11-000-270-511-000-42-00/ CONT SERV - REG ED	C21-SBOE-MA R	CF	CONT SERV - REG ED	156150	18,630.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	C21-SBOE-APR	CF	CONT SERV - REG ED	156150	12,150.00
	22-00483	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	C21-SSE-APR	CF	CONT SERV - SPEC ED	156150	14,733.30
	22-02058	11-000-270-511-000-42-00/ CONT SERV - REG ED	C21-SBOE2-AP R	CF	CONT SERV - REG ED	156150	2,025.00
Total for KEYPORT AUTO BODY SHOP, INC./ 1442							\$47,538.30
KUNZ, JR.; KENNETH O./ 2483							
	22-02011	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	APRIL2022	CF	Title IIA Purch Prof Ser	156151	6,400.00
LEAF/ 2428							
	22-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13194516	CF	DISTRICT ADMIN RENTALS	156152	332.50
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13194516	CF	PEA RENTAL OF FACILITY	156152	332.50
Total for LEAF/ 2428							\$665.00
LIONETTI ASSOCIATES, LLC./ 2159							
	22-02381	11-000-270-420-000-42-00/ Transportation Repair/Ma	1745744	CF	Transportation Repair/Ma	156153	62.50
MAINSTREAM FLUID & AIR, LLC/ 1481							
	22-02267	11-000-261-610-000-40-00/ Maintenance Supplies	15296	CF	Maintenance Supplies	156154	5,124.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	22-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0428-122_DP	CF	Dist CST Purch Tech Svcs	156155	1,750.00
METRO TEAM OUTFITTERS, INC./ 1514							
	22-10125	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	114090	CF	SUPPLIES	156156	1,901.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	22-02412	11-000-270-615-000-42-00/ Bus Garage Supplies	R403016658:02	CF	Bus Garage Supplies	156157	622.77
	22-02417	11-000-270-615-000-42-00/ Bus Garage Supplies	X403065256:02	CF	Bus Garage Supplies	156157	48.90
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403065256:01	CF	Bus Garage Supplies	156157	9.78
	22-02466	11-000-270-615-000-42-00/ Bus Garage Supplies	X403067222:02	CF	Bus Garage Supplies	156157	193.94
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403067222:01	CF	Bus Garage Supplies	156157	193.94
	22-02321	11-000-270-615-000-42-00/ Bus Garage Supplies	X403064311:01	CF	Bus Garage Supplies	156157	1,784.71

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Unposted Checks							
	22-02120	11-000-270-615-000-42-00/ Bus Garage Supplies	X403057844:01	CF	Bus Garage Supplies	156157	1,869.16
Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519							\$4,723.20
MIDDLESEX CNTY SECONDARY PRINCIPALS ASSN/ 2211							
	22-02184	11-000-240-890-050-20-00/ SWMHS Admin Misc	OUTSTANDING	CF	SWMHS Admin Misc	156158	90.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	22-00011	10-000-100-560-000-51-00/ Charter School Tuition	MAY 22	CF	Charter School Tuition	156159	1,507.00
MIDLAND SCHOOL/ 1528							
	22-00242	11-000-100-566-000-30-00/ Tuition to Private Schoo	1067	CF	Tuition to Private Schoo	156160	3,140.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	2663	CF	Tuition to Private Schoo	156160	16,160.00
Total for MIDLAND SCHOOL/ 1528							\$19,300.00
MOBILE MINI, INC./ 1532							
	22-00325	11-000-240-440-055-20-00/ SMS Admin Rentals	9013665644	CF	SMS Admin Rentals	156161	102.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	22-01577	11-000-100-565-000-30-00/ Tuition to County Specia	244AH	CF	Tuition to County Specia	156162	5,995.00
	22-01427	11-000-100-565-000-30-00/ Tuition to County Specia	244DA	CF	Tuition to County Specia	156162	5,995.00
	22-02312	11-000-100-565-000-30-00/ Tuition to County Specia	22-02068	CF	Tuition to County Specia	156162	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	20-00322	CF	TUITION OTHER LEA - REG	156163	9,333.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	22-02586	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	33475	CF	Dist Tech Purch Tech Svc	156164	244.00
NELVI TRANSIT, INC./ 2248							
	22-00482	11-000-270-511-000-42-00/ CONT SERV - REG ED	17	CF	CONT SERV - REG ED	156165	3,600.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	18	CF	CONT SERV - REG ED	156165	3,600.00
Total for NELVI TRANSIT, INC./ 2248							\$7,200.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							

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Unposted Checks							
	22-00245	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044569-IN	CF	Tuition to Private Schoo	156166	7,075.32
	22-00178	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044569-IN2	CF	Tuition to Private Schoo	156166	21,225.96
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$28,301.28
NJ ADVANCE MEDIA, LLC./ 1598							
	22-00045	11-000-230-592-000-51-00/ Legal Ads	0010281293	CF	Legal Ads	156167	31.59
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	22-00186	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC021433	CF	Speech/OT/PT Purch Servi	156168	15,420.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	22-01284	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012022	CF	Tuition to Private Schoo	156169	11,151.84
	22-00297	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012022I GJRAS	CF	Tuition to Private Schoo	156169	33,455.52
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$44,607.36
NJ TEACHER TO TEACHER, LLC/ 1603							
	22-01856	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	FEBSAYLITER ACY22	CF	Title IIA Purch Prof Ser	156170	7,250.00
NORTH STAR ACADEMY/ 2383							
	22-00014	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2022	CF	Charter School Tuition	156171	278.00
OAK SECURITY GROUP, LLC/ 1619							
	22-02503	11-000-261-610-000-40-00/ Maintenance Supplies	67827	CF	Maintenance Supplies	156172	1,210.12
	22-02502	11-000-261-610-000-40-00/ Maintenance Supplies	67826	CF	Maintenance Supplies	156172	1,083.00
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,293.12
OBI LLC/ 2536							
	22-01700	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1025	CF	Dist Tech Purch Tech Svc	156173	7,416.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	22-01560	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	APRIL2022	CF	CONT SERV - SPEC ED JOIN	156174	2,852.50
ORIENTAL TRADING CO. INC./ 1626							
	22-02459	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	716529317-02	CF	MIDDLE GRADES - SUPPLIES	156175	141.07
		20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	716529317-01	CF	MIDDLE GRADES - SUPPLIES	156175	129.98

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Unposted Checks							
		20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	716529317-03	CF	MIDDLE GRADES - SUPPLIES	156175	259.96
	22-02511	11-000-219-610-000-30-00/ Dist CST Supplies	716633064-01	CF	Dist CST Supplies	156175	276.76
Total for ORIENTAL TRADING CO. INC./ 1626							\$807.77
PEREIRA; AIDA I./ 2115							
	22-00187	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-18	CF	Dist CST Purch Tech Svcs	156176	125.00
PLAQUES AND SUCH/ 2122							
	22-02237	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	41654	CF	SWMHS DISTRICT INSTR SUP	156177	209.50
PREMIER DIGITAL IMAGING, LLC./ 1668							
	22-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	501778	CF	DISTRICT ADMIN RENTALS	156178	3,974.29
PRIDE LANDSCAPE SUPPLY/ 1674							
	22-02430	11-000-263-610-000-40-00/ Grounds Supplies	923492	CF	Grounds Supplies	156179	25.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	22-00132	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2022-153	CF	Tuition to Private Schoo	156180	12,495.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	22-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	503100100980	CF	Selover - Natural Gas	156181	798.42
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100100980	CF	SWMHS - Natural Gas	156181	2,089.34
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100100980	CF	SMS - Natural Gas	156181	1,470.82
		11-000-262-621-060-41-00/ AES - Natural Gas	503100100980	CF	AES - Natural Gas	156181	914.50
		11-000-262-621-070-41-00/ EES - Natural Gas	503100100980	CF	EES - Natural Gas	156181	2,577.23
		11-000-262-621-075-41-00/ TES - Natural Gas	503100100980	CF	TES - Natural Gas	156181	798.07
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100100980	CF	SUES - Natural Gas	156181	974.10
		11-000-262-621-120-41-00/ WES - Natural Gas	503100100980	CF	WES - Natural Gas	156181	878.20
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	503100100980	CF	PBCQ - NATURAL GAS	156181	1,679.94
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$12,180.62
RADCLIFFE; CHRISTI/ 2448							
	22-00737	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4/20-4/22-4/25-4/28	CF	CONT SERV - SPEC ED	156182	990.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	22-02362	11-000-261-420-000-40-01/ Facilities Services/Repa	0689-00362945 0	CF	Facilities Services/Repa	156183	705.78
RIDER UNIVERSITY/ 2570							

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Unposted Checks							
	22-02471	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	1918	CF	HR PURCH PROF SVCS	156184	90.00
ROAD TO SUCCESS, LLC./ 2275							
	22-00501	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1706	CF	CONT SERV - SPEC ED	156185	8,236.95
RUGBY SCHOOL/ 1728							
	22-01645	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 22 ML	CF	Tuition to Private Schoo	156186	7,966.00
SAKER SHOPRITES, INC./ 1742							
	22-00941	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530201358	CF	SWMHS DISTRICT INSTR SUP	156187	25.42
	22-02469	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530392841	CF	SWMHS DISTRICT INSTR SUP	156187	237.73
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530587883	CF	SWMHS DISTRICT INSTR SUP	156187	228.67
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530582624	CF	SWMHS DISTRICT INSTR SUP	156187	142.32
	22-00299	11-209-100-610-055-30-00/ SMS BD Supplies	4505530561545	CF	SMS BD Supplies	156187	52.74
		11-209-100-610-055-30-00/ SMS BD Supplies	4505530561711	CF	SMS BD Supplies	156187	169.91
Total for SAKER SHOPRITES, INC./ 1742							\$856.79
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	22-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	045 - APRIL 2022	HF	Dental Benefit Premiums	5172203	48,411.09
	22-00067	11-000-291-270-000-70-05/ COBRA	045 - APRIL 2022	HF	COBRA	5172203	9,446.01
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$57,857.10
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	22-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	012 - JUNE 2022	HF	Medical Benefit Premiums	5172201	277,012.40
	22-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	012 - JUNE 2022	HF	Medical Benefit Premiums	5172201	427,617.39
	22-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	012 - JUNE 2022	HF	Medical Benefit Premiums	5172201	149,610.84
	22-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	012 - JUNE 2022	HF	Medical Benefit Premiums	5172201	263,753.35
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,117,993.98

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Unposted Checks							
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	22-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	059 - MAY 2022 HF		Prescription Benefit Pre	5172202	191,896.95
	22-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	059 - MAY 2022 HF		Prescription Benefit Pre	5172202	64,209.82
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$256,106.77
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	22-01638	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	NHS AWARD NIGHT	CF	SWMHS CoCurr Supplies	156188	500.00
SCHOOL HEALTH CORPORATION/ 1773							
	22-02483	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4051213-00	CF	SMS NURSE SUPPLIES	156189	248.18
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4051213-01	CF	SMS NURSE SUPPLIES	156189	148.18
Total for SCHOOL HEALTH CORPORATION/ 1773							\$396.36
SCHOOL SPECIALTY, LLC./ 1009							
	22-01897	11-216-100-610-085-30-00/ FT PreK Supplies	308103967527	CF	FT PreK Supplies	156190	611.57
	22-02329	11-000-219-610-000-30-00/ Dist CST Supplies	208129779910	CF	Dist CST Supplies	156190	25.65
Total for SCHOOL SPECIALTY, LLC./ 1009							\$637.22
SHISHU PREM, LLC/ 2401							
	22-00793	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	5369	CF	PEA - CONTRACTED PREK	156191	54,000.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-00982	11-000-230-334-000-51-00/ Architect/Engineer Fees	21R005-8	CF	Architect/Engineer Fees	156192	1,161.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-3	CF	Arch/Engineer Services	156192	5,398.00
	22-01869	20-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-7	CF	ESSER II - BUILDING RENO	156192	2,028.00
	21-02444A	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-12	CF	Arch/Engineer Services	156192	2,450.00
	22-01352	12-000-400-334-000-40-00/ Arch/Engineer Services	21K02012	CF	Arch/Engineer Services	156192	1,190.00
	22-01874	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020--12	CF	Arch/Engineer Services	156192	582.00
	22-01868	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K020	CF	Architect/Engineer Fees	156192	619.08
			REIMBURSABL				
			E				
	22-02606	12-000-400-334-000-40-00/ Arch/Engineer Services	21K072-7	CF	Arch/Engineer Services	156192	658.10
			REIMBURSABL				
Total for SPIEZLE ARCHITECTURAL GROUP, INC./							\$14,086.18

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Unposted Checks							
1963							
STAN'S SPORT CENTER, INC./ 2504							
	22-01152	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1064709	CF	SWMHS Athletics Supplies	156193	1,537.50
STANK ENVIROMENTAL, LLC./ 2233							
	22-00336	11-000-261-420-000-40-00/ Maintenance Annual Servi	12599	CF	Maintenance Annual Servi	156194	575.00
	22-02491	11-000-261-420-000-40-00/ Maintenance Annual Servi	12662	CF	Maintenance Annual Servi	156194	295.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$870.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	22-01930	11-000-270-610-000-42-00/ Transportatation Office Su	3505478433	CF	Transportation Office Su	156195	61.06
		11-000-270-610-000-42-00/ Transportatation Office Su	3506688438	CF	Transportation Office Su	156195	649.44
	22-02533	11-000-251-610-000-51-00/ Central Supplies	3507069667	CF	Central Supplies	156195	175.00
	22-01949	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	3505478441	CF	SMS TAG SUPPLIES	156195	197.33
		11-190-100-610-055-37-00/ SMS TAG SUPPLIES	3507281709	CF	SMS TAG SUPPLIES	156195	16.90
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,099.73
STARLIGHT HOMECARE AGENCY INC./ 1817							
	22-01426	11-000-217-320-000-30-00/ Extraordinary Purchased	166823	CF	Extraordinary Purchased	156196	4,406.08
SUMMIT SPEECH SCHOOL/ 1832							
	22-00549	11-000-100-566-000-30-00/ Tuition to Private Schoo	18924R	CF	Tuition to Private Schoo	156197	5,317.20
	22-00188	11-000-217-320-000-30-00/ Extraordinary Purchased	19008R	CF	Extraordinary Purchased	156197	10,560.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$15,877.20
T. REAGAN TRUCKING, INC./ 2568							
	22-02445	11-000-263-610-000-40-00/ Grounds Supplies	20807	CF	Grounds Supplies	156198	1,430.00
	22-02563	11-000-263-610-000-40-00/ Grounds Supplies	20807	CF	Grounds Supplies	156198	204.75
Total for T. REAGAN TRUCKING, INC./ 2568							\$1,634.75
THE PEACE ROSE, LLC./ 2509							
	22-00776	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	1315	CF	PEA - CONTRACTED PREK	156199	18,000.00
TRAFFIC SAFETY SERVICE/ 1874							
	22-02273	11-000-261-610-000-40-00/ Maintenance Supplies	190520	CF	Maintenance Supplies	156200	390.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	22-02536	11-000-261-890-000-40-00/ Maintenance Misc	220559430	CF	Maintenance Misc	156201	190.00
	22-02537	11-000-261-890-000-40-00/ Maintenance Misc	220559390	CF	Maintenance Misc	156201	190.00

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Unposted Checks							
	22-02535	11-000-261-890-000-40-00/ Maintenance Misc	220559410	CF	Maintenance Misc	156201	190.00
	22-02539	11-000-261-890-000-40-00/ Maintenance Misc	220559450	CF	Maintenance Misc	156201	190.00
	22-02538	11-000-261-890-000-40-00/ Maintenance Misc	220559400	CF	Maintenance Misc	156201	190.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$950.00
UNIFIRST CORPORATION/ 2074							
	22-00389	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260186063	CF	Maint/Stockroom Uniforms	156202	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260186063	CF	Custodial Uniforms	156202	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260186063	CF	Grounds Uniforms	156202	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260189298	CF	Maint/Stockroom Uniforms	156202	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260189298	CF	Custodial Uniforms	156202	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260189298	CF	Grounds Uniforms	156202	4.40
	22-00650	11-000-270-290-000-42-00/ Transportation Uniforms	1260186048	CF	Transportation Uniforms	156202	25.37
		11-000-270-290-000-42-00/ Transportation Uniforms	1260193235	CF	Transportation Uniforms	156202	24.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260189283	CF	Transportation Uniforms	156202	24.87
	22-00389	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260193250	CF	Maint/Stockroom Uniforms	156202	24.34
		11-000-262-290-000-40-00/ Custodial Uniforms	1260193250	CF	Custodial Uniforms	156202	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260193250	CF	Grounds Uniforms	156203	4.40
	22-00650	11-000-270-290-000-42-00/ Transportation Uniforms	126019658	CF	Transportation Uniforms	156203	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260200287	CF	Transportation Uniforms	156203	24.87
Total for UNIFIRST CORPORATION/ 2074							\$537.29
UNITEMP, INC./ 2517							
	22-01353	12-000-400-450-000-40-00/ Construction Services	21K020	CF	Construction Services	156204	220,789.10
		12-000-400-450-000-40-00/ Construction Services	216020	CF	Construction Services	156204	421,186.13
Total for UNITEMP, INC./ 2517							\$641,975.23
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	22-00533	11-000-100-566-000-30-00/ Tuition to Private Schoo	UT0000107108	CF	Tuition to Private Schoo	156205	7,350.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	22-00027	11-000-251-832-000-54-00/ Interest on Lease Purcha	470159930	CF	Interest on Lease Purcha	156206	7,532.78
		11-000-270-443-000-54-00/ Lease Purchase Payment	470159930	CF	Lease Purchase Payment	156206	66,953.48
		11-190-100-440-000-54-00/ Lease Purchase Payment	470159930	CF	Lease Purchase Payment	156206	77,498.47
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$151,984.73
VARSITY BRANDS HOLDING, CO, INC./ 1121							

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Unposted Checks							
	22-10375	11-190-100-610-070-10-00/ EES Instr Supplies	916622981	CF	SUPPLIES	156207	603.51
		11-190-100-610-070-10-00/ EES Instr Supplies	916803130	CF	SUPPLIES	156207	64.79
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$668.30
VERIZON WIRELESS/ 1917							
	22-00007	11-000-230-530-000-52-00/ Communications/Telephone	9904890713	CF	Communications/Telephone	156208	2,915.42
VISTA TOURS TRAVEL, INC./ 2011							
	22-02364	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	125874590	CF	SWMHS CoCurr Misc	156209	4,058.73
W.W. GRAINGER, INC./ 1340							
	22-02403	11-000-252-610-000-52-00/ Dist Tech Supplies	280710675	CF	Dist Tech Supplies	156210	414.93
	22-02525	11-000-261-610-000-40-00/ Maintenance Supplies	9297811946	CF	Maintenance Supplies	156210	1,032.22
					Total for W.W. GRAINGER, INC./ 1340		\$1,447.15
WEST PUBLISHING CORPORATION/ 2213							
	22-00199	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	846300965	CF	Dist Guid Purch Tech Svc	156211	565.31
WOLFINGTON BODY COMPANY INC/ 1943							
	22-00754	11-000-270-615-000-42-00/ Bus Garage Supplies	123437M	CF	Bus Garage Supplies	156212	156.48
		11-000-270-615-000-42-00/ Bus Garage Supplies	123722M	CF	Bus Garage Supplies	156212	183.74
		11-000-270-615-000-42-00/ Bus Garage Supplies	123662M	CF	Bus Garage Supplies	156212	87.44
		11-000-270-615-000-42-00/ Bus Garage Supplies	123793M	CF	Bus Garage Supplies	156212	151.14
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$578.80
XTEL COMMUNICATIONS, INC./ 1948							
	22-00006	11-000-230-530-000-52-00/ Communications/Telephone	221201362	CF	Communications/Telephone	156213	1,927.84
					Total for Unposted Checks		\$4,421,867.25

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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 05/13/2022 at 02:24:13 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$39,903.00				\$39,903.00
	10	11	\$1,667,972.41		\$1,431,957.85		\$3,099,930.26
	10	12	\$974,966.83				\$974,966.83
	Fund 10	TOTAL	\$2,682,842.24		\$1,431,957.85		\$4,114,800.09
	20	20	\$307,067.16				\$307,067.16
	GRAND	TOTAL	\$2,989,909.40	\$0.00	\$1,431,957.85	\$0.00	\$4,421,867.25

School Business Administrator
