

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
07/01/2022

Operating Bills List - July 19, 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							
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	01057	CF	BUILDING RENTAL 18-21 YR	156550	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	01057	CF	BUILDING RENTAL 18-21 YR	156550	1,850.00
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	AUGUST	CF	BUILDING RENTAL 18-21 YR	156550	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	AUGUST	CF	BUILDING RENTAL 18-21 YR	156550	1,850.00
Total for 132 MAIN STREET, LLC/ 2569							\$8,700.00
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	22-02284	P1-000-217-320-000-30-00/ Extraordinary Purchased	7688	CF	Extraordinary Purchased	156551	7,480.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	6930	CF	Extraordinary Purchased	156551	3,969.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	6922	CF	Extraordinary Purchased	156551	3,520.00
Total for A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							\$14,969.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	22-02797	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02797	CF	NAVEED, MOHAMMED	156555	1,000.00
	22-02749	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02749	CF	ANDRAWES; JACKLIN	156556	3,000.00
	22-01171	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-01171	CF	DEYHLE, VANESSA	156557	2,000.00
	22-02141	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02141	CF	PATEL, MEHULKUMAR	156810	1,000.00
	22-02268	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02268	CF	OCHENGE; EDNA	156811	2,000.00
	22-02779	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02779	CF	DELUCIA, JULIE	156812	1,000.00
	22-02313	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02313	CF	MALUGU; PAVAN KUMAR	156813	2,000.00
	22-02193	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02193	CF	ROSARIO, LESY	156814	1,000.00
	22-02180	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02180	CF	KHAN; ADEEL	156815	2,000.00
	22-02145	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02145	CF	GRINBERG; JONATHON/CHERI	156816	1,000.00
	22-02144	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02144	CF	KING; FAVOR	156817	4,000.00
	22-02142	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02142	CF	OCHLAN, IVAN	156818	1,000.00
	22-02484	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02484	CF	BEN NUN; LIMOR	156819	1,000.00
	22-02463	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02463	CF	RAHMAN; MUHAMMAD	156820	1,000.00
	22-02402	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02402	CF	SHARMA, KALI	156821	500.00
	22-02400	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02400	CF	GAZZANI, ANTHONY	156822	2,000.00
	22-02340	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02340	CF	GRANATO; SONIA / DAMON	156823	2,000.00
	22-02269	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02269	CF	WILLIAMS; DANIEL	156824	3,000.00

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

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Unposted Checks							
	22-02841	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02841	CF	ABARA, BASSEY	156552	1,000.00
	22-02831	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02831	CF	ABARA, ANTOINETTE	156553	2,000.00
	22-02812	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	22-02812	CF	BAROT; KAMINI	156554	1,000.00
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$34,500.00
AMERICAN WEAR, INC./ 2003							
	22-01045	P1-000-266-290-000-43-00/ SECURITY UNIFORMS	S165263	CF	security uniforms	156825	7,043.30
ARCHWAY DRAPERY CLEANERS/ 2014							
	22-00757	P1-000-261-420-000-40-01/ Facilities Services/Repa	55162	CF	Facilities Services/Repa	156826	2,711.00
		P1-000-261-420-000-40-01/ Facilities Services/Repa	52992	CF	Facilities Services/Repa	156826	1,284.00
Total for ARCHWAY DRAPERY CLEANERS/ 2014							\$3,995.00
ASSETGENIE, INC./ 1057							
	22-02669	P1-190-100-610-000-52-00/ Dist Instr Supplies	018833	CF	Dist Instr Supplies	156827	499.75
	22-02758	P1-190-100-610-000-52-00/ Dist Instr Supplies	019144	CF	Dist Instr Supplies	156827	99.90
Total for ASSETGENIE, INC./ 1057							\$599.65
BARNES & NOBLE, INC./ 1080							
	22-02245	P2-271-200-610-000-31-00/ Title IIA Supplies	4285876	CF	Title IIA Supplies	156828	2,246.25
BATTAGLIA, ANGELO/ 2519							
	22-01175	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	22-01175	CF	CONT SERV - SPEC ED	156829	495.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	22-00890	P1-000-217-320-000-30-00/ Extraordinary Purchased	17452636	CF	Extraordinary Purchased	156830	723.13
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17437018	CF	Extraordinary Purchased	156830	1,802.25
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17405108	CF	Extraordinary Purchased	156830	1,813.38
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17421094	CF	Extraordinary Purchased	156830	1,468.52
	22-00988	P1-000-217-320-000-30-00/ Extraordinary Purchased	17452555	CF	Extraordinary Purchased	156830	1,166.88
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17436916	CF	Extraordinary Purchased	156830	1,379.51
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17420983	CF	Extraordinary Purchased	156830	1,190.39
	22-00580	P1-000-217-320-000-30-00/ Extraordinary Purchased	17452673	CF	Extraordinary Purchased	156830	775.63
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17437059	CF	Extraordinary Purchased	156830	1,143.89
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17405144	CF	Extraordinary Purchased	156830	975.88
		P1-000-217-320-000-30-00/ Extraordinary Purchased	17421136	CF	Extraordinary Purchased	156830	1,009.26
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$13,448.72
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							

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Unposted Checks							
	23-00074	11-000-291-270-000-70-05/ COBRA	13874234	CF	COBRA	156831	1,527.11
BRAGEN JR.; BERNARD/ 1224							
	22-00181	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	202206	CF	Dist CST Purch Tech Svcs	156832	350.00
BROOKFIELD ACADEMY, INC./ 1116							
	22-02776	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV-17732	CF	Home Instruction - Contr	156833	1,508.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	22-02603	P1-000-230-331-000-51-00/ Legal Services	17360	CF	Legal Services	156834	9,311.58
C & M AUTO PARTS, INC./ 1125							
	22-02808	P1-000-270-615-000-42-00/ Bus Garage Supplies	326851	CF	Bus Garage Supplies	156835	282.93
	22-02299	P1-000-270-615-000-42-00/ Bus Garage Supplies	325441	CF	Bus Garage Supplies	156835	118.62
		P1-000-270-615-000-42-00/ Bus Garage Supplies	326481	CF	Bus Garage Supplies	156835	100.53
Total for C & M AUTO PARTS, INC./ 1125							\$502.08
CDW-GOVERNMENT, LLC./ 1139							
	22-00248	P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	BB45313	CF	Dist Instr Purch Ed Svcs	156836	1,468.94
	22-02252	P2-241-100-610-000-31-00/ Title III Supplies	22-02252	CF	Title III Supplies	156836	5,453.80
	22-00248	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BB45313	CF	Dist Tech Purch Tech Svc	156836	1,468.94
Total for CDW-GOVERNMENT, LLC./ 1139							\$8,391.68
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	22-02396	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6254	CF	Dist CST Purch Tech Svcs	156837	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6253	CF	Dist CST Purch Tech Svcs	156837	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$1,050.00
CENTER SCHOOL; THE/ 1146							
	22-00102	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2022-40	CF	Tuition to Private Schoo	156838	5,427.76
CHASE BANK/ 1156							
	23-00038	40-701-510-834-000-51-00/ Interest on Bonds	23-00038	HF	Interest on Bonds	7192201	362,775.00
		40-701-510-910-000-51-00/ Redemption of Principal	23-00038	HF	Redemption of Principal	7192201	1,320,000.00
	23-00083	11-000-262-444-000-41-00/ ESIP PAYMENT	23-00083	HF	ESIP PAYMENT	7192202	484,121.25
Total for CHASE BANK/ 1156							\$2,166,896.25
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	22-02741	P1-000-100-566-000-30-00/ Tuition to Private Schoo	H4660 06292022	CF	Tuition to Private Schoo	156839	6,874.93

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Unposted Checks							
COLLIER SERVICES, INC./ 1182							
	22-02602	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-02602	CF	Tuition to Private Schoo	156840	9,889.00
	22-00176	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00176SW	CF	Tuition to Private Schoo	156840	60.00
	22-00958	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00958	CF	Tuition to Private Schoo	156840	341.00
Total for COLLIER SERVICES, INC./ 1182							\$10,290.00
CREATIVE COMPETITION, INC./ 1204							
	22-02686	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	WF20213587	CF	SWMHS CoCurr Misc	156841	5,145.00
DATA RECOGNITION CORPORAION/ 1249							
	22-02874	P1-190-100-610-055-37-00/ SMS TAG SUPPLIES	160961	CF	SMS TAG SUPPLIES	156590	132.24
		P1-190-100-610-060-37-00/ AES TAG SUPPLIES	160961	CF	AES TAG SUPPLIES	156590	124.71
		P1-190-100-610-070-37-00/ EES TAG SUPPLIES	160961	CF	EES TAG SUPPLIES	156590	311.15
		P1-190-100-610-075-37-00/ TES TAG SUPPLIES	160961	CF	TES TAG SUPPLIES	156590	396.01
		P1-190-100-610-085-37-00/ SUES TAG SUPPLIES	160961	CF	SUES TAG SUPPLIES	156590	872.07
		P1-190-100-610-120-37-00/ WES TAG SUPPLIES	160961	CF	WES TAG SUPPLIES	156590	19.19
Total for DATA RECOGNITION CORPORAION/ 1249							\$1,855.37
DATECK CORP./ 2583							
	22-02691	P2-511-200-610-016-38-00/ St Stans NP Security	22-02691	CF	St Stans NP Security	156591	5,965.50
DE LAGE LANDEN PUBLIC FINANCE LLC/ 1222							
	23-00080	11-000-252-440-000-54-00/ Lease Purchase Payment	76504280	CF	Lease Purchase Payment	156592	60,942.13
		11-190-100-440-000-54-00/ Lease Purchase Payment	76504280	CF	Lease Purchase Payment	156592	296,749.27
Total for DE LAGE LANDEN PUBLIC FINANCE LLC/ 1222							\$357,691.40
DEFINED LEARNING, LLC./ 2510							
	22-02670	P2-271-200-340-016-31-00/ Title IIA St Stans Purch	4149	CF	Title IIA St Stans Purch	156593	2,432.00
DELGADO III; ISRAEL/ 2454							
	22-02745	P1-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000051	CF	SWMHS CoCurr Purch Ed Sv	156594	5,700.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY - BE005019770	CF	Dental Benefit Premiums	156595	2,108.94
	23-00514	11-000-291-270-000-70-05/ COBRA	JULY - BE005019770	CF	COBRA	156595	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,259.94

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Unposted Checks							
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	22-00004	P1-000-262-622-000-41-00/ Selover - Electricity	JUNE	CF	Selover - Electricity	156596	2,019.86
		P1-000-262-622-050-41-00/ SWMHS - Electricity	JUNE	CF	SWMHS - Electricity	156596	11,686.55
		P1-000-262-622-055-41-00/ SMS - Electricity	JUNE	CF	SMS - Electricity	156596	59,787.92
		P1-000-262-622-060-41-00/ AES - Electricity	JUNE	CF	AES - Electricity	156596	1,791.34
		P1-000-262-622-075-41-00/ TES - Electricity	JUNE	CF	TES - Electricity	156596	3,091.92
		P1-000-262-622-085-41-00/ SUES - Electricity	JUNE	CF	SUES - Electricity	156596	4,047.56
		P1-000-262-622-120-41-00/ WES - Electricity	JUNE	CF	WES - Electricity	156596	1,669.86
		P1-000-262-622-070-41-00/ EES - Electricity	JUNE	CF	EES - Electricity	156596	1,285.93
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$85,380.94
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	22-00001	P1-000-262-621-000-41-00/ Selover - Natural Gas	JUNE	CF	Selover - Natural Gas	156597	280.16
		P1-000-262-621-050-41-00/ SWMHS - Natural Gas	JUNE	CF	SWMHS - Natural Gas	156597	96.75
		P1-000-262-621-055-41-00/ SMS - Natural Gas	JUNE	CF	SMS - Natural Gas	156597	711.57
		P1-000-262-621-060-41-00/ AES - Natural Gas	JUNE	CF	AES - Natural Gas	156597	114.40
		P1-000-262-621-075-41-00/ TES - Natural Gas	JUNE	CF	TES - Natural Gas	156597	182.76
		P1-000-262-621-085-41-00/ SUES - Natural Gas	JUNE	CF	SUES - Natural Gas	156597	288.82
		P1-000-262-621-120-41-00/ WES - Natural Gas	JUNE1	CF	WES - Natural Gas	156597	269.14
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$1,943.60
DOCTORS OFFICE; THE/ 1244							
	22-01217	P1-000-213-340-000-31-00/ Health Services	2413790	CF	Health Services	156598	202.00
		P1-000-213-340-000-31-00/ Health Services	2403030	CF	Health Services	156598	177.00
		P1-000-213-340-000-31-00/ Health Services	2416380	CF	Health Services	156598	177.00
		P1-000-213-340-000-31-00/ Health Services	2416190	CF	Health Services	156598	202.00
		P1-000-213-340-000-31-00/ Health Services	2402220	CF	Health Services	156598	202.00
		P1-000-213-340-000-31-00/ Health Services	2407160	CF	Health Services	156598	177.00
		P1-000-213-340-000-31-00/ Health Services	2420830	CF	Health Services	156598	202.00
		P1-000-213-340-000-31-00/ Health Services	2423180	CF	Health Services	156598	202.00
Total for DOCTORS OFFICE; THE/ 1244							\$1,541.00
DUDE SOLUTIONS, INC./ 1772							

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	23-00118	11-000-262-340-000-40-00/ Purchased Tech Services	INV-111536	CF	Purchased Tech Services	156599	6,521.27
DURHAM SCHOOL SERVICES, LP/ 1250							
	22-00991	P1-000-270-511-000-42-00/ CONT SERV - REG ED	4119	CF	CONT SERV - REG ED	156600	39,305.00
EBSCO INDUSTRIES, INC./ 1258							
	22-02349	P1-000-222-610-085-10-00/ SUES Library Supplies	1000181251-1	CF	SUES Library Supplies	156601	476.84
	22-02347	P1-000-222-610-085-10-00/ SUES Library Supplies	1000171875-1	CF	SUES Library Supplies	156601	79.51
Total for EBSCO INDUSTRIES, INC./ 1258							\$556.35
EHRlich, PETRIELLO, GUDIN, PLAZA & REED/ 2603							
	22-02915	P1-000-230-331-000-51-00/ Legal Services	22-02915	CF	Legal Services	156602	5,917.50
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	22-02791	P1-000-223-580-000-35-00/ Professional Development	22-02791	CF	FRANCIS, ALLISON	156603	40.00
	22-02821	P1-000-223-580-000-35-00/ Professional Development	22-02821	CF	MAGISTRO, APRIL	156604	850.00
	22-02912	P1-000-223-580-000-35-00/ Professional Development	22-02912	CF	NURNBERGER; SCOTT	156605	75.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$965.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	22-00080	P1-000-223-580-000-36-00/ Travel	5/2-5/31	CF	BADAMI, JENNIFER	156606	29.58
EMP REIMB SEA - COURSE/TUITION/ 1987							
	22-02740	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02740	CF	HOWARD; EDDIE	156607	2,055.00
	22-02767	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02767 HORVAT	CF	HORVAT, CVETELINA	156608	1,496.50
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$3,551.50
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	22-02819	P1-000-223-580-000-35-00/ Professional Development	22-02819	CF	LAWRENCE-FORCE, DAWNRAE	156609	120.00
	22-02818	P1-000-223-580-000-35-00/ Professional Development	22-02818	CF	LAWRENCE-FORCE, DAWNRAE	156610	100.00
	22-01617	P2-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	22-01617	CF	MILLER; KYLE	156611	234.00
	22-01616	P2-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	22-01616	CF	LEONARD; MICHELLE	156612	237.01
	22-01639	P2-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	22-01639	CF	SPAGNUOLO, DANIELLA	156613	234.00
	22-02731	P1-000-223-580-000-35-00/ Professional Development	22-02731	CF	GIARRAFFA, TARA	156614	153.99
	22-02732	P1-000-223-580-000-35-00/ Professional Development	22-02732	CF	PULLMAN, SHERYL	156615	153.99
	22-02755	P1-000-223-580-000-35-00/ Professional Development	22-02755	CF	BARNA, KIMBERLY	156616	150.00

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	22-02761	P1-000-223-580-000-35-00/ Professional Development	22-02761	CF	FISCHER, DAVID A.	156617	199.00
	22-02763	P1-000-223-580-000-35-00/ Professional Development	22-02763	CF	HEUVELMAN, JORDANA	156618	199.00
	22-02777	P1-000-223-580-000-35-00/ Professional Development	22-02777	CF	TIBERI, DEBRA	156619	199.99
	22-02783	P1-000-223-580-000-35-00/ Professional Development	22-02783	CF	DEAN; BRIDGET	156620	150.00
	22-02785	P1-000-223-580-000-35-00/ Professional Development	22-02785	CF	CAVALLARO; MARY	156621	200.00
		P1-000-223-580-000-36-00/ Travel	22-02785	CF	CAVALLARO; MARY	156622	20.65
	22-02786	P1-000-223-580-000-35-00/ Professional Development	22-02786	CF	LYNCH, BARBARA	156623	279.00
	22-02787	P1-000-223-580-000-35-00/ Professional Development	22-02787	CF	GRIGGS, ROSEMARIE	156624	125.00
	22-02794	P1-000-223-580-000-35-00/ Professional Development	22-02794	CF	COOK, JANET	156625	150.00
	22-02795	P1-000-223-580-000-35-00/ Professional Development	22-02795	CF	LYNCH, BARBARA	156626	125.00
	22-02796	P1-000-223-580-000-35-00/ Professional Development	22-02796	CF	DUDA, JEANNA	156627	150.00
	22-02798	P1-000-223-580-000-35-00/ Professional Development	22-02798	CF	BELOTTI; LORI	156628	125.00
	22-02800	P1-000-223-580-000-35-00/ Professional Development	22-02800	CF	HORNLEIN, LAURA	156629	125.00
	22-02802	P1-000-223-580-000-35-00/ Professional Development	22-02802	CF	CURRIE, TARA	156630	100.00
	22-02803	P1-000-223-580-000-35-00/ Professional Development	22-02803	CF	QUINBY, CARTER	156631	125.00
	22-02804	P1-000-223-580-000-35-00/ Professional Development	22-02804	CF	ALVES, ROCHELL	156632	65.00
	22-02805	P1-000-223-580-000-35-00/ Professional Development	22-02805	CF	BARONE, SAMANTHA	156633	195.00
	22-02807	P1-000-223-580-000-35-00/ Professional Development	22-02807	CF	ROTTENBERG, RACHEL	156634	250.00
	22-02817	P1-000-223-580-000-35-00/ Professional Development	22-02817	CF	VERDINO, MICHELLE	156635	20.00
	22-02801	P1-000-223-580-000-35-00/ Professional Development	22-02801	CF	TERRANO; MEGAN	156636	75.00
	22-02850	P1-000-223-580-000-35-00/ Professional Development	22-02850	CF	CACIOLI; WENDY	156637	250.00
	22-02835	P1-000-223-580-000-35-00/ Professional Development	22-02835	CF	WOJCIK, JOHN	156638	100.00
		P1-000-223-580-000-36-00/ Travel	22-02835	CF	WOJCIK, JOHN	156639	15.75
	22-02890	P1-000-223-580-000-35-00/ Professional Development	22-02890	CF	KIRSCHBAUM; LORI	156640	200.00
		P1-000-223-580-000-36-00/ Travel	22-02890	CF	KIRSCHBAUM; LORI	156641	34.44
	22-02806	P1-000-223-580-000-35-00/ Professional Development	22-02806	CF	BARONE, SAMANTHA	156642	150.00
	22-02913	P1-000-223-580-000-35-00/ Professional Development	22-02913	CF	LAW; THOMAS	156643	210.00
		P1-000-223-580-000-36-00/ Travel	22-02913	CF	LAW; THOMAS	156644	40.71
	22-02868	P1-000-223-580-000-35-00/ Professional Development	22-02868	CF	KNASTER; LAURA	156645	100.00
	22-02840	P1-000-223-580-000-35-00/ Professional Development	22-02840	CF	GOODMAN; RACHEL	156646	350.00
	22-02898	P1-000-223-580-000-35-00/ Professional Development	22-02898	CF	MAHONEY; NOREEN	156647	60.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/							\$5,771.53
1985							

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Unposted Checks							
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	22-00079	P1-000-223-580-000-36-00/ Travel	06/2-06/21	CF	LEONARD; MICHELLE	156648	15.93
		P1-000-223-580-000-36-00/ Travel	22-000791	CF	LAWRENCE-FORCE, DAWNRAE	156649	174.30
		P1-000-223-580-000-36-00/ Travel	5/10-6/31	CF	SPAYDER, DAVID	156650	8.40
		P1-000-223-580-000-36-00/ Travel	5/3-5/10	CF	SQUILLACE; MICHAEL	156651	10.01
		P1-000-223-580-000-36-00/ Travel	6/1-6/9	CF	SQUILLACE; MICHAEL	156652	10.78
		P1-000-223-580-000-36-00/ Travel	6/2-6/21	CF	VERDINO, MICHELLE	156653	16.28
		P1-000-223-580-000-36-00/ Travel	3/4-6/10	CF	NESTOR, GABRIELLE	156654	13.65
		P1-000-223-580-000-36-00/ Travel	5/10-6/15	CF	HOCHRON; ANDREW	156655	4.62
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$253.97
EMP REIMB SEA - VARIOUS/ 1988							
	22-02871	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02871	CF	MEYER; MARY	156656	107.00
	22-02870	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02870	CF	MONTELLA, THOMAS	156657	107.00
	22-02863	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02863	CF	HOWARD; CHRISTOPHER	156658	5,231.00
	22-02830	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02830	CF	KENNEDY, JANET	156659	29.75
	22-02829	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02829	CF	PRZYBYLSKI; STANISLAWA	156660	107.00
	22-02837	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02837	CF	ANTHONY, BRIAN	156661	29.75
	22-02838	P1-000-270-890-000-42-00/ Transportation Misc Expe	22-02838	CF	FIGUEROA, LORI	156662	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$5,718.50
EMP REIMB TEAMSTERS - REG BUS TRAVEL/ 1995							
	22-00081	P1-000-223-580-000-36-00/ Travel	6/1-6/30	CF	ROBERTS, DALE	156663	19.29
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	22-02820	P1-000-263-290-000-40-00/ Grounds Uniforms	22-02820	CF	HILL, DONALD	156664	250.00
	22-02849	P1-000-261-890-000-40-00/ Maintenance Misc	22-02849	CF	CHANG; CHUNG MING	156665	88.99
	22-02847	P1-000-261-890-000-40-00/ Maintenance Misc	22-02847	CF	WIERNASZ; MARIA	156666	160.00
	22-02784	P1-000-262-290-000-40-00/ Custodial Uniforms	22-02784	CF	TREIHART, CHARLES	156667	160.00
	22-02822	P1-000-262-290-000-40-00/ Custodial Uniforms	22-02822	CF	NOWAK, GEORGE	156668	139.95
	22-02815	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	22-02815	CF	PERONE, THOMAS	156669	158.02
	22-02823	P1-000-262-290-000-40-00/ Custodial Uniforms	22-02823	CF	ZURAWSKI, KATARZYNA	156670	129.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,086.95
EMP REIMB UNAFF - COURSE/TUITION/ 1997							

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Unposted Checks							
	22-02906	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02906	CF	GIOVENCO, BRIDGET	156671	4,100.90
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	22-02899	P1-000-223-580-000-36-00/ Travel	22-02899	CF	MAGIELNICKI, CAROLYN	156672	22.96
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	22-01308	P1-000-100-565-000-30-00/ Tuition to County Specia	ACLOT_0622	CF	Tuition to County Specia	156673	112.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	22-02441	P1-000-100-565-000-30-00/ Tuition to County Specia	CCLLOT_M0422	CF	Tuition to County Specia SS	156674	112.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0522	CF	Tuition to County Specia SS	156674	168.00
	22-01309	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CCLLOT_M0622	CF	IDEA BASC-TUIT COUNTY SP	156674	560.00
	22-02441	P1-000-100-565-000-30-00/ Tuition to County Specia	CCLLOT_M0622	CF	Tuition to County Specia	156674	112.00
	22-01309	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CCLLOT_M0522	CF	IDEA BASC-TUIT COUNTY SP	156674	896.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$1,848.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	22-01960	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	NUVOT_M0622	CF	IDEA BASC-TUIT COUNTY SP	156675	335.00
ESCNJ - TRANSPORTATION/ 2387							
	22-02336	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY22 T334	CF	MANAGEMENT FEE - ESC	156676	142.20
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRIL FY22 T334	CF	CONT SERV - REG ED ESC	156676	3,555.00
	22-02255	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22 T313	CF	MANAGEMENT FEE - ESC	156676	253.44
		P1-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MAY FY22 T313	CF	CONT SERV - SPEC ED JOIN	156676	6,336.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$10,286.64
FED EX/ 1307							
	22-02828	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02828	CF	SWMHS CoCurr Misc	156677	4,430.76
FILEBANK INC./ 1309							
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0112413	CF	Central Misc Expenditure	156678	575.20
FISHER SCIENTIFIC COMPANY/ 1314							

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Unposted Checks							
	22-10418	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	A12290463	CF	SUPPLIES	156679	107.88
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	22-01381	P1-000-222-610-120-10-00/ WES Library Supplies	397734F	CF	WES Library Supplies	156680	711.04
	22-01480	P1-000-222-610-050-20-00/ SWMHS Library Supplies	397684	CF	SWMHS Library Supplies	156680	1,365.25
		P1-000-222-610-050-20-00/ SWMHS Library Supplies	397684A	CF	SWMHS Library Supplies	156680	545.26
		P1-000-222-610-050-20-00/ SWMHS Library Supplies	397684B	CF	SWMHS Library Supplies	156680	639.45
		P1-000-222-610-050-20-00/ SWMHS Library Supplies	397684F	CF	SWMHS Library Supplies	156680	129.22
	22-01362	P1-000-222-610-120-10-00/ WES Library Supplies	394713	CF	WES Library Supplies	156680	556.34
		P1-000-222-610-120-10-00/ WES Library Supplies	394713A	CF	WES Library Supplies	156680	356.07
		P1-000-222-610-120-10-00/ WES Library Supplies	3974713B	CF	WES Library Supplies	156680	127.47
		P1-000-222-610-120-10-00/ WES Library Supplies	394713F	CF	WES Library Supplies	156680	31.87
	22-01459	P1-000-222-610-060-10-00/ AES Library Supplies	397673F	CF	AES Library Supplies	156680	3,202.95
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1317							\$7,664.92
FRED BEANS PARTS, INC./ 2396							
	22-02872	11-000-270-615-000-42-00/ Bus Garage Supplies	6316725	CF	Bus Garage Supplies	156681	160.14
	22-02595	P1-000-270-615-000-42-00/ Bus Garage Supplies	6250758	CF	Bus Garage Supplies	156681	34.79
Total for FRED BEANS PARTS, INC./ 2396							\$194.93
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	23-00172	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	INVUS162870	CF	NURSING PURCH SERVICES	156682	12,928.39
	23-00173	11-000-251-340-000-52-00/ Dist Central Purch Tech	16451	CF	Dist Central Purch Tech	156682	4,293.12
Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							\$17,221.51
GANNETT NJ NEWSPAPERS/ 2199							
	22-02612	P1-000-230-592-000-51-00/ Legal Ads	0005309967	CF	Legal Ads	156683	33.54
		P1-000-230-592-000-51-00/ Legal Ads	0005249946	CF	Legal Ads	156683	9.46
		P1-000-230-592-000-51-00/ Legal Ads	0005249051	CF	Legal Ads	156683	73.10
		P1-000-230-592-000-51-00/ Legal Ads	0005249064	CF	Legal Ads	156683	27.52
		P1-000-230-592-000-51-00/ Legal Ads	0005255967	CF	Legal Ads	156683	13.76
		P1-000-230-592-000-51-00/ Legal Ads	0005290872	CF	Legal Ads	156683	21.50
		P1-000-230-592-000-51-00/ Legal Ads	0005290981	CF	Legal Ads	156683	11.18
		P1-000-230-592-000-51-00/ Legal Ads	0005304950	CF	Legal Ads	156683	42.14
		P1-000-230-592-000-51-00/ Legal Ads	0005266216	CF	Legal Ads	156683	23.22

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Unposted Checks							
	22-00044	P1-000-230-592-000-51-00/ Legal Ads	0005233068	CF	Legal Ads	156683	11.00
	22-02612	P1-000-230-592-000-51-00/ Legal Ads	0005233068	CF	Legal Ads	156683	31.14
Total for GANNETT NJ NEWSPAPERS/ 2199							\$297.56
GENERATIONS SERVICES, INC./ 1847							
	22-02228	P1-000-261-420-000-40-01/ Facilities Services/Repa	9994	CF	Facilities Services/Repa	156684	4,750.00
	22-02464	P1-000-261-420-000-40-01/ Facilities Services/Repa	9957	CF	Facilities Services/Repa	156684	800.00
Total for GENERATIONS SERVICES, INC./ 1847							\$5,550.00
GEORGIAN COURT UNIVERSITY/ 2577							
	NAP Check	DB:10-421-02 CR:10-101-		CF	SECURITY DEPOSIT	156685	1,500.00
GLENN M. FROELICH/ 2572							
	22-02677	P1-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	22-02677	CF	SWMHS Athletics Misc Exp	156686	80.00
	22-02727	P1-000-240-890-050-20-00/ SWMHS Admin Misc	22-02727	CF	SWMHS Admin Misc	156686	905.00
	22-02728	P1-000-240-890-050-20-00/ SWMHS Admin Misc	22-02728	CF	SWMHS Admin Misc	156686	600.00
Total for GLENN M. FROELICH/ 2572							\$1,585.00
GOLDY'S ICE CREAM/ 2584							
	22-02730	P1-000-219-610-000-30-00/ Dist CST Supplies	6/7/2022	CF	Dist CST Supplies	156687	350.00
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	31858678	CF	DISTRICT ADMIN RENTALS	156688	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	31858678	CF	SWMHS Admin Rentals	156688	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	31858678	CF	SUES Admin Rentals	156688	126.49
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$379.47
HAIG SERVICE CORPORATION/ 1353							
	22-02809	P1-000-261-420-000-40-00/ Maintenance Annual Servi	222218	CF	Maintenance Annual Servi	156689	280.00
	22-02810	P1-000-261-420-000-40-00/ Maintenance Annual Servi	222217	CF	Maintenance Annual Servi	156689	280.00
	22-02811	P1-000-261-420-000-40-00/ Maintenance Annual Servi	222219	CF	Maintenance Annual Servi	156689	45.99
Total for HAIG SERVICE CORPORATION/ 1353							\$605.99
HART HALSEY, LLC./ 2309							
	22-00024	P1-000-266-340-000-43-00/ Security Purchased Servi	502130	CF	Security Purchased Servi	156690	3,666.48
		P1-000-266-340-000-43-00/ Security Purchased Servi	502156	CF	Security Purchased Servi	156690	2,624.00
Total for HART HALSEY, LLC./ 2309							\$6,290.48

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Unposted Checks							
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	22-00009	P1-000-100-560-000-51-00/ Charter School Tuition	22-00009	CF	Charter School Tuition	156691	57,524.00
HOME DEPOT CREDIT SERVICES/ 1377							
	22-00440	P1-000-270-615-000-42-00/ Bus Garage Supplies	H0957-172328	CF	Bus Garage Supplies	156692	120.05
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	JULY - 636125411	CF	Vision Benefit Premiums	156693	6,885.23
HUTCHINS HVAC, INC./ 2241							
	22-02706	P1-000-261-420-000-40-01/ Facilities Services/Repa	36372	CF	Facilities Services/Repa	156694	793.00
	22-02760	P1-000-261-420-000-40-01/ Facilities Services/Repa	36916	CF	Facilities Services/Repa	156694	3,280.00
	22-02729	P1-000-261-420-000-40-01/ Facilities Services/Repa	36909	CF	Facilities Services/Repa	156694	312.00
Total for HUTCHINS HVAC, INC./ 2241							\$4,385.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	22-00368	P1-000-261-610-000-40-00/ Maintenance Supplies	R22060808	CF	Maintenance Supplies	156695	23.55
		P1-000-261-610-000-40-00/ Maintenance Supplies	R22060809	CF	Maintenance Supplies	156695	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$47.10
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00515	11-000-291-270-000-70-05/ COBRA	JULY - GJ2103C	CF	COBRA	156696	221.00
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY - GJ2103	CF	Dental Benefit Premiums	156696	1,063.32
Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401							\$1,284.32
J & R SOUND AND COMMUNICATION/ 1409							
	22-02005	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02005	CF	Facilities Services/Repa	156697	330.00
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	22-01673	P1-000-240-890-050-20-00/ SWMHS Admin Misc	22-01673	CF	SWMHS Admin Misc	156698	480.00
JCW, INC./ 2495							
	22-02410	P1-000-263-420-000-40-01/ Grounds Services/Repairs	32078	CF	Grounds Services/Repairs	156699	1,850.00
JEM REHABILITATION, LLC/ 1415							
	22-00183	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE2022	CF	Speech/OT/PT Purch Servi	156700	3,952.50
JERSEY CENTRAL POWER & LIGHT/ 1417							

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Unposted Checks							
	22-00003	P1-000-262-622-000-41-00/ Selover - Electricity	JUNE	CF	Selover - Electricity	156701	448.22
		P1-000-262-622-050-41-00/ SWMHS - Electricity	JUNE	CF	SWMHS - Electricity	156701	7,129.05
		P1-000-262-622-055-41-00/ SMS - Electricity	JUNE	CF	SMS - Electricity	156701	3,046.76
		P1-000-262-622-060-41-00/ AES - Electricity	JUNE	CF	AES - Electricity	156701	1,063.80
		P1-000-262-622-070-41-00/ EES - Electricity	JUNE	CF	EES - Electricity	156701	788.24
		P1-000-262-622-075-41-00/ TES - Electricity	JUNE	CF	TES - Electricity	156701	1,219.81
		P1-000-262-622-085-41-00/ SUES - Electricity	JUNE	CF	SUES - Electricity	156701	2,220.89
		P1-000-262-622-120-41-00/ WES - Electricity	JUNE	CF	WES - Electricity	156701	808.89
		P1-000-262-622-301-41-00/ PBCQ - ELECTRICITY	JUNE	CF	PBCQ - ELECTRICITY	156701	2,070.41
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$18,796.07
JOHNNY ON THE SPOT, LLC/ 1426							
	22-01648	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006501291	CF	SWMHS Athletics Rentals	156702	162.20
JOSTENS, INC./ 1429							
	22-02903	P1-401-100-610-050-20-00/ SWMHS CoCurr Supplies	3067	CF	SWMHS CoCurr Supplies	156703	275.00
KENCOR INC./ 1439							
	22-00335	P1-000-261-420-000-40-01/ Facilities Services/Repa	42567	CF	Facilities Services/Repa	156704	1,149.67
	22-00334	P1-000-261-420-000-40-00/ Maintenance Annual Servi	41609C	CF	Maintenance Annual Servi	156704	756.00
					Total for KENCOR INC./ 1439		\$1,905.67
KEYPORT AUTO BODY SHOP, INC./ 1442							
	22-00483	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	C21-SSE-JUNE	CF	CONT SERV - SPEC ED	156705	11,549.08
	22-00983	P1-000-270-511-000-42-00/ CONT SERV - REG ED	C21-SBOE-JUN E	CF	CONT SERV - REG ED	156705	13,500.00
					Total for KEYPORT AUTO BODY SHOP, INC./ 1442		\$25,049.08
KIRMS PRINTING COMPANY/ 2161							
	22-01801	P1-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	B-23596	CF	SWMHS DISTRICT MISC EXP	156706	2,693.00
KURTZ BROS./ 1447							
	22-01857	P1-000-218-610-050-33-00/ SWMHS Guid Supplies	21660.00	CF	SWMHS Guid Supplies	156707	2,693.00
LABBE, DR. RICHARD/ 2066							
	22-02914	P1-000-223-580-000-36-00/ Travel	22-02914	CF	Travel	156708	167.79
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-00217	11-216-100-610-085-30-00/ FT PreK Supplies	235008070522	CF	FT PreK Supplies	156709	65.66

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

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Unposted Checks							
	23-00210	11-213-100-610-000-30-00/ RR Supplies	234683070522	CF	RR Supplies	156709	67.47
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$133.13
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13430392	CF	DISTRICT ADMIN RENTALS	156710	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13430392	CF	PEA RENTAL OF FACILITY	156710	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	22-02521	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	22-02521	CF	Dist CST Purch Tech Svcs	156711	850.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	22-02521LS	CF	Dist CST Purch Tech Svcs	156711	1,600.00
	22-00184	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	AL 3/2 3/11	CF	Dist CST Purch Tech Svcs	156711	750.00
Total for LEARNING TREE							\$3,200.00
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	22-02839	P1-000-261-420-000-40-01/ Facilities Services/Repa	26712A-M	CF	Facilities Services/Repa	156712	735.38
	22-02770	P1-000-261-420-000-40-01/ Facilities Services/Repa	26463A	CF	Facilities Services/Repa	156712	699.58
	22-02757	P1-000-261-420-000-40-01/ Facilities Services/Repa	26404A	CF	Facilities Services/Repa	156712	790.10
Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							\$2,225.06
MARCO TECHNOLOGIES, LLC/ 2539							
	22-02574	P1-190-100-610-000-51-00/ Copy Paper	INV10059147	CF	Copy Paper	156713	589.56
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	22-01319	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	22-01319	CF	SWMHS DISTRICT INSTR SUP	156714	145.62
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	22-02286	P1-000-400-334-000-40-00/ Arch/Engineer Services	16459	CF	Arch/Engineer Services	156715	16,078.00
	22-02285	P1-000-400-334-000-40-00/ Arch/Engineer Services	16458	CF	Arch/Engineer Services	156715	19,055.00
	22-02234	P1-000-400-334-000-40-00/ Arch/Engineer Services	16415	CF	Arch/Engineer Services	156715	3,070.00
Total for McCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$38,203.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	22-02399	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0510-154_DP2	CF	Dist CST Purch Tech Svcs	156716	1,075.00

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Unposted Checks							
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0519-153_DP	CF	Dist CST Purch Tech Svcs	156716	1,575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0527-063_DP	CF	Dist CST Purch Tech Svcs	156716	1,400.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0609-075_DP	CF	Dist CST Purch Tech Svcs	156716	1,050.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0614-133_DP	CF	Dist CST Purch Tech Svcs	156716	1,575.00
					Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510		\$6,675.00
METRO TEAM OUTFITTERS, INC./ 1514							
	22-10115	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	113983	CF	SUPPLIES	156717	1,205.20
	22-10121	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	903433	CF	SUPPLIES	156717	2,228.00
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$3,433.20
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	22-02030	P1-000-270-615-000-42-00/ Bus Garage Supplies	22-02030	CF	Bus Garage Supplies	156718	54.84
	22-02852	P1-000-270-420-000-42-00/ Transportation Repair/Ma	X403079146:01	CF	Transportation Repair/Ma	156718	1,521.18
					Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519		\$1,576.02
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	22-00011	P1-000-100-560-000-51-00/ Charter School Tuition	22-00011	CF	Charter School Tuition	156719	1,507.00
MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							
	22-02909	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	2978	CF	TUITION OTHER LEA - REG	156720	425.00
MIDLAND SCHOOL/ 1528							
	22-00242	P1-000-100-566-000-30-00/ Tuition to Private Schoo	2714	CF	Tuition to Private Schoo	156721	9,696.00
MILLER MECHANICAL CORPORATION/ 1530							
	22-02148	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02148	CF	Facilities Services/Repa	156722	525.00
	22-02149	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02149	CF	Facilities Services/Repa	156722	5,352.00
	22-01302	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-01302	CF	Facilities Services/Repa	156722	900.00
	22-02006	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02006	CF	Facilities Services/Repa	156722	916.00
	22-01125	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-0125	CF	Facilities Services/Repa	156722	600.00
					Total for MILLER MECHANICAL CORPORATION/ 1530		\$8,293.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	22-00767	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	22-00403	CF	TUITION OTHER LEA - REG	156723	9,333.00

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Unposted Checks							
MORGAN PRINTING SERVICES/ 1546							
	22-01498	P1-000-240-890-050-20-00/ SWMHS Admin Misc	135642	CF	SWMHS Admin Misc	156724	2,005.00
	22-01977	P1-000-240-890-055-20-00/ SMS Admin Misc	135617	CF	SMS Admin Misc	156724	880.00
Total for MORGAN PRINTING SERVICES/ 1546							\$2,885.00
MOS ON SITE, INC./ 1494							
	22-02773	P1-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	4571	CF	SWMHS Athletics Maint/Re	156725	196.52
	22-02485	P1-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	4516	CF	SWMHS Athletics Maint/Re	156725	1,703.23
Total for MOS ON SITE, INC./ 1494							\$1,899.75
MU ALPHA THETA/ 1553							
	22-02254	P1-401-100-610-050-20-00/ SWMHS CoCurr Supplies	15346	CF	SWMHS CoCurr Supplies	156726	1,105.00
NELVI TRANSIT, INC./ 2248							
	22-00482	P1-000-270-511-000-42-00/ CONT SERV - REG ED	24&25	CF	CONT SERV - REG ED	156727	6,960.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	22-02633	P1-000-270-890-000-42-00/ Transportation Misc Expe	1GB3G3BG6F1 106562	CF	Transportation Misc Expe	156728	50.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	23-00280	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	OCTOBER 24	CF	BOE Training/Meeting Sup	156729	2,100.00
	23-00050	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	23-00050	CF	BOE Membership Dues/Fees	156729	26,662.70
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$28,762.70
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	22-01266	P1-000-100-566-000-30-00/ Tuition to Private Schoo	0044658-IN	CF	Tuition to Private Schoo	156730	3,706.12
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	22-00186	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC030513	CF	Speech/OT/PT Purch Servi	156731	16,370.00
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615							
	23-00130	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	2022-2023 DUES	CF	SWMHS Athletics Misc Exp	156732	2,500.00
NJASBO/ 1607							

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Unposted Checks							
	22-02541	P1-000-251-890-000-51-00/ Central Misc Expenditure	200013792	CF	Central Misc Expenditure	156733	275.00
	22-02386	P1-000-251-890-000-51-00/ Central Misc Expenditure	200014605	CF	Central Misc Expenditure	156733	150.00
		P1-000-251-890-000-51-00/ Central Misc Expenditure	200014668	CF	Central Misc Expenditure	156733	100.00
	23-00048	11-000-251-890-000-51-00/ Central Misc Expenditure	300004031	CF	Central Misc Expenditure	156733	990.00
Total for NJASBO/ 1607							\$1,515.00
NORTH STAR ACADEMY/ 2383							
	22-00014	P1-000-100-560-000-51-00/ Charter School Tuition	22-00014	CF	Charter School Tuition	156734	272.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	22-01560	P1-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JUNE	CF	CONT SERV - SPEC ED JOIN	156735	2,852.50
PEREIRA; AIDA I./ 2115							
	22-00187	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-22	CF	Dist CST Purch Tech Svcs	156736	150.00
	22-02423	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	2022-222	CF	Speech/OT/PT Purch Servi	156736	425.00
Total for PEREIRA; AIDA I./ 2115							\$575.00
PLAQUES AND SUCH/ 2122							
	22-02645	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q143481	CF	BOE Training/Meeting Sup	156737	125.00
POSITIVE PROMOTIONS, INC./ 1663							
	22-01782	P1-190-100-610-085-10-00/ SUES Instr Supplies	06926602	CF	SUES Instr Supplies	156738	597.70
PREVENTION SPECIALISTS INC./ 1673							
	22-02768	P1-000-270-390-000-42-00/ Transportation Purch Ser	31023	CF	Transportation Purch Ser	156739	136.00
	22-02742	P1-000-270-390-000-42-00/ Transportation Purch Ser	32363	CF	Transportation Purch Ser	156739	572.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$708.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	22-00002	P1-000-262-621-000-41-00/ Selover - Natural Gas	JUNE	CF	Selover - Natural Gas	156740	337.79
		P1-000-262-621-050-41-00/ SWMHS - Natural Gas	JUNE	CF	SWMHS - Natural Gas	156740	484.44
		P1-000-262-621-055-41-00/ SMS - Natural Gas	JUNE	CF	SMS - Natural Gas	156740	265.15
		P1-000-262-621-060-41-00/ AES - Natural Gas	JUNE	CF	AES - Natural Gas	156740	180.62
		P1-000-262-621-070-41-00/ EES - Natural Gas	JUNE	CF	EES - Natural Gas	156740	319.01
		P1-000-262-621-075-41-00/ TES - Natural Gas	JUNE	CF	TES - Natural Gas	156740	190.83
		P1-000-262-621-085-41-00/ SUES - Natural Gas	JUNE	CF	SUES - Natural Gas	156740	205.40
		P1-000-262-621-120-41-00/ WES - Natural Gas	JUNE	CF	WES - Natural Gas	156740	238.57
		P1-000-262-621-301-41-00/ PBCQ - NATURAL GAS	JUNE	CF	PBCQ - NATURAL GAS	156740	245.58
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$2,467.39

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Unposted Checks							
QUENCH USA, INC/ 1691							
	22-00016	P1-000-240-440-050-20-00/ SWMHS Admin Rentals	INV3898228	CF	SWMHS Admin Rentals	156741	18.00
		P1-000-240-440-055-20-00/ SMS Admin Rentals	INV3898228	CF	SMS Admin Rentals	156741	774.00
		P1-000-240-440-060-10-00/ AES Admin Rentals	INV3898228	CF	AES Admin Rentals	156741	99.00
		P1-000-240-440-070-10-00/ EES Admin Rentals	INV3898228	CF	EES Admin Rentals	156741	99.00
		P1-000-240-440-075-10-00/ TES Admin Rentals	INV3898228	CF	TES Admin Rentals	156741	114.00
		P1-000-240-440-120-10-00/ WES Admin Rentals	INV3898228	CF	WES Admin Rentals	156741	99.00
		P1-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV3898228	CF	CENTRAL RENTALS/LEASE	156741	183.00
Total for QUENCH USA, INC/ 1691							\$1,386.00
RADCLIFFE; CHRISTI/ 2448							
	22-00737	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE	CF	CONT SERV - SPEC ED	156742	1,080.00
RAPTOR TECHNOLOGIES, LLC/ 2324							
	23-00167	11-000-266-340-000-43-00/ Security Purchased Servi	29847	CF	Security Purchased Servi	156743	16,200.00
REALLY GOOD STUFF, INC./ 1706							
	23-00206	11-213-100-610-000-30-00/ RR Supplies	7965004	CF	RR Supplies	156744	29.99
ROAD TO SUCCESS, LLC./ 2275							
	22-00501	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	1771	CF	CONT SERV - SPEC ED	156745	7,118.35
	22-02771	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	1708	CF	CONT SERV - TRIPS	156745	5,120.00
	22-02746	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	1741	CF	CONT SERV - TRIPS	156745	80.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$12,318.35
RONZ AND KIDS, LLC./ 1255							
	22-02366	P2-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	SMS0002	CF	MIDDLE GRADES - SUPPLIES	156746	1,346.00
	22-02548	P1-000-219-610-000-30-00/ Dist CST Supplies	27155	CF	Dist CST Supplies	156746	380.00
	22-02610	P1-000-219-610-000-30-00/ Dist CST Supplies	5/9/2022	CF	Dist CST Supplies	156746	1,300.00
Total for RONZ AND KIDS, LLC./ 1255							\$3,026.00
RUTGERS UNIVERSITY GOLF COURSE/ 1734							
	22-01768	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	22-01768	CF	SWMHS Athletics Rentals	156747	660.00
SAKER SHOPRITES, INC./ 1742							
	22-00298	P1-209-100-610-050-30-00/ SWMHS BD Supplies	05530538793	CF	SWMHS BD Supplies	156748	11.47
	22-00941	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530254162	CF	SWMHS DISTRICT INSTR SUP	156748	98.47
Total for SAKER SHOPRITES, INC./ 1742							\$109.94
SAYREVILLE BOARD OF EDUCATION - DENTAL/							

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Unposted Checks							
2002							
	22-00067	P1-000-291-270-000-70-05/ COBRA	JUNE - 047	HF	COBRA	7192203	9,446.01
	22-00066	P1-000-291-270-000-70-04/ Dental Benefit Premiums	JUNE 047	HF	Dental Benefit Premiums	7192203	48,727.55
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$58,173.56
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ESTIMATE	HF	Medical Benefit Premiums	7192204	275,000.00
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ESTIMATE	HF	Medical Benefit Premiums	7192204	425,000.00
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ESTIMATE	HF	Medical Benefit Premiums	7192204	150,000.00
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ESTIMATE	HF	Medical Benefit Premiums	7192204	265,000.00
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST ESTIMATE	HF	Medical Benefit Premiums	7192204	275,000.00
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST ESTIMATE	HF	Medical Benefit Premiums	7192204	425,000.00
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST ESTIMATE	HF	Medical Benefit Premiums	7192204	150,000.00
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST ESTIMATE	HF	Medical Benefit Premiums	7192204	265,000.00
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,230,000.00
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY ESTIMATE	HF	Prescription Benefit Pre	7192205	191,000.00
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY ESTIMATE	HF	Prescription Benefit Pre	7192205	65,000.00
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST ESTIMATE	HF	Prescription Benefit Pre	7192205	191,000.00

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Unposted Checks							
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST ESTIMATE	HF	Prescription Benefit Pre	7192205	65,000.00
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$512,000.00
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	22-02209	P1-000-230-331-000-51-00/ Legal Services	SPL002772	CF	Legal Services	156749	2,573.51
	23-00035	11-000-262-520-000-70-00/ Insurance on Property	23-00035	CF	Insurance on Property	156749	251,501.00
		11-000-291-260-000-70-00/ Workmen's Comp	23-00035	CF	Workmen's Comp	156749	542,677.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$796,751.51
SCHOOL HEALTH CORPORATION/ 1773							
	22-02488	P1-209-100-610-085-30-00/ SUES BD Supplies	4058456-00	CF	SUES BD Supplies	156750	548.10
SCHOOL SPECIALTY, LLC./ 2431							
	23-00215	11-216-100-610-085-30-00/ FT PreK Supplies	208130212874	CF	FT PreK Supplies	156751	63.47
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	22-02639	P1-000-261-610-000-40-00/ Maintenance Supplies	6198-0	CF	Maintenance Supplies	156752	929.64
	22-02640	P1-000-261-610-000-40-00/ Maintenance Supplies	6196-4	CF	Maintenance Supplies	156752	3,860.90
Total for SHERWIN WILLIAMS COMPANY; THE/ 1982							\$4,790.54
SIGN-A-LIZE/ 1789							
	22-02034	P2-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	9158	CF	MIDDLE GRADES - SUPPLIES	156753	1,046.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	22-02607	P1-000-261-610-000-40-00/ Maintenance Supplies	S1602285.001	CF	Maintenance Supplies	156754	58.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-01869	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-9	CF	ESSER II - BUILDING RENO	156755	2,028.00
	22-00982	P1-000-230-334-000-51-00/ Architect/Engineer Fees	21R005-10	CF	Architect/Engineer Fees	156755	1,161.00
	21-02444A	P1-000-400-334-000-40-00/ Arch/Engineer Services	21K020-14	CF	Arch/Engineer Services	156755	2,450.00
	22-01352	P1-000-400-334-000-40-00/ Arch/Engineer Services	21K020	CF	Arch/Engineer Services	156755	1,190.00
	22-01874	P1-000-400-334-000-40-00/ Arch/Engineer Services	21K020-14A	CF	Arch/Engineer Services	156755	582.00
	22-02606	P1-000-400-334-000-40-00/ Arch/Engineer Services	21K072-9A	CF	Arch/Engineer Services	156755	732.60
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$8,143.60
SPORTS RECRUITS, LLC/ 1957							

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

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Bills And Claims Report By Vendor Name

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Operating Bills List - July 19, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00235	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0011507	CF	SWMHS Athletics Services	156756	2,500.00
STANK ENVIROMENTAL, LLC./ 2233							
	22-02554	P1-000-261-420-000-40-00/ Maintenance Annual Servi	12781	CF	Maintenance Annual Servi	156757	985.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	22-01426	P1-000-217-320-000-30-00/ Extraordinary Purchased	179711	CF	Extraordinary Purchased	156758	2,070.25
		P1-000-217-320-000-30-00/ Extraordinary Purchased	174608	CF	Extraordinary Purchased	156758	4,675.58
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$6,745.83
SUMMIT SPEECH SCHOOL/ 1832							
	22-00188	P1-000-217-320-000-30-00/ Extraordinary Purchased	19233R	CF	Extraordinary Purchased	156759	8,560.00
SYSTEMS 3000, INC./ 1965							
	22-00051	P1-000-251-340-000-52-00/ Dist Central Purch Tech	535-21812	CF	Dist Central Purch Tech	156760	980.00
		P1-000-251-340-000-52-00/ Dist Central Purch Tech	P210735549	CF	Dist Central Purch Tech	156760	4,615.20
		P1-000-251-340-000-52-00/ Dist Central Purch Tech	P215925549	CF	Dist Central Purch Tech	156760	7,377.65
	23-00052	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53522083	CF	Dist Central Purch Tech	156760	15,966.00
		11-000-251-340-000-52-00/ Dist Central Purch Tech	H53522230	CF	Dist Central Purch Tech	156760	9,580.00
Total for SYSTEMS 3000, INC./ 1965							\$38,518.85
TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							
	22-02219	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30588OS	CF	Dist CST Purch Tech Svcs	156761	900.00
	22-02324	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30588GH	CF	Dist CST Purch Tech Svcs	156761	900.00
	22-02351	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30588KS	CF	Dist CST Purch Tech Svcs	156761	850.00
Total for TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							\$2,650.00
THE READING WAREHOUSE, INC./ 2437							
	22-01864	P1-190-100-610-060-10-00/ AES Instr Supplies	215581	CF	AES Instr Supplies	156762	299.20
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	23-00105	11-000-240-530-075-10-00/ TES Admin Postage	23-00105	CF	TES Admin Postage	156763	700.90
UNIFIRST CORPORATION/ 2074							
	22-00389	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260213570	CF	Maint/Stockroom Uniforms	156764	24.34
		P1-000-263-290-000-40-00/ Grounds Uniforms	1260213570	CF	Grounds Uniforms	156764	4.40
		P1-000-262-290-000-40-00/ Custodial Uniforms	1260213570	CF	Custodial Uniforms	156764	107.74

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Unposted Checks							
	22-00650	P1-000-270-290-000-42-00/ Transportation Uniforms	1260225621	CF	Transportation Uniforms	156764	14.80
	22-02790	P1-000-270-290-000-42-00/ Transportation Uniforms	1260225621	CF	Transportation Uniforms	156764	40.00
	22-00389	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260216689	CF	Maint/Stockroom Uniforms	156764	26.30
		P1-000-263-290-000-40-00/ Grounds Uniforms	1260216689	CF	Grounds Uniforms	156764	4.40
		P1-000-262-290-000-40-00/ Custodial Uniforms	1260216689	CF	Custodial Uniforms	156764	107.74
		P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260221774	CF	Maint/Stockroom Uniforms	156764	26.30
		P1-000-263-290-000-40-00/ Grounds Uniforms	1260221774	CF	Grounds Uniforms	156764	4.40
		P1-000-262-290-000-40-00/ Custodial Uniforms	1260221774	CF	Custodial Uniforms	156764	107.74
		P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260225637	CF	Maint/Stockroom Uniforms	156765	26.30
		P1-000-263-290-000-40-00/ Grounds Uniforms	1260225637	CF	Grounds Uniforms	156765	4.40
		P1-000-262-290-000-40-00/ Custodial Uniforms	1260225637	CF	Custodial Uniforms	156765	107.74
Total for UNIFIRST CORPORATION/ 2074							\$606.60
UNITEMP, INC./ 2517							
	22-01353	P1-000-400-450-000-40-00/ Construction Services	PAY APP 7	CF	Construction Services	156766	371,616.81
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	22-00533	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00533	CF	Tuition to Private Schoo	156767	7,350.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	UT0000 107108	CF	Tuition to Private Schoo	156767	7,350.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$14,700.00
VANDERHOOF TRANPORTATION, CO., INC./ 2469							
	22-00604	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	69053	CF	CONT SERV - TRIPS	156768	9,900.00
VERIZON WIRELESS/ 1917							
	22-00007	P1-000-230-530-000-52-00/ Communications/Telephone	9909550745	CF	Communications/Telephone	156769	3,231.32
W.B. MASON CO., INC./ 1958							
	23-10020	11-000-262-610-000-40-00/ Custodial Supplies	230966457	CF	SUPPLIES	156770	7,475.00
W.W. GRAINGER, INC./ 1340							
	23-10021	11-000-262-610-000-40-00/ Custodial Supplies	9360409495	CF	SUPPLIES	156771	481.51
		11-000-262-610-000-40-00/ Custodial Supplies	9360409503	CF	SUPPLIES	156771	26.28
		11-000-262-610-000-40-00/ Custodial Supplies	9364363227	CF	SUPPLIES	156771	763.87
Total for W.W. GRAINGER, INC./ 1340							\$1,271.66
WEST PUBLISHING CORPORATION/ 2213							
	22-00199	P1-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	846623148	CF	Dist Guid Purch Tech Svc	156772	565.31

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Unposted Checks							
WILLIS OF NEW JERSEY, INC./ 1936							
	23-00034	11-000-230-590-000-70-00/ Board Insurance	23-00034	CF	Board Insurance	156773	907.00
	23-00032	11-000-230-590-000-70-00/ Board Insurance	23-00032	CF	Board Insurance	156773	37,029.00
	23-00033	11-000-230-590-000-70-00/ Board Insurance	23-00033	CF	Board Insurance	156773	1,302.00
	23-00031	11-000-230-590-000-70-00/ Board Insurance	23-00031	CF	Board Insurance	156773	16,091.00
	23-00030	11-000-230-590-000-70-00/ Board Insurance	23-00030	CF	Board Insurance	156773	74,086.00
Total for WILLIS OF NEW JERSEY, INC./ 1936							\$129,415.00
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	221811362	CF	Communications/Telephone	156774	1,925.50
ZEICHNER; MARILYN/ 2058							
	22-02778	P1-000-223-580-000-35-00/ Professional Development	22-02778	CF	Professional Development	156775	599.00
		P1-000-223-580-000-36-00/ Travel	22-02778	CF	Travel	156775	267.79
	22-02896	P1-000-223-580-000-36-00/ Travel	22-02896	CF	Travel	156775	58.07
Total for ZEICHNER; MARILYN/ 2058							\$924.86
ZOLNIER GRADUATE SUPPLY, LLC./ 2149							
	22-02189	P1-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	22-02189	CF	SWMHS Athletics Misc Exp	156776	1,120.00
Total for Unposted Checks							\$7,439,344.36

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Bills And Claims Report By Vendor Name

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Operating Bills List - July 19, 2022

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 07/19/2022 at 10:07:25 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$1,500.00			\$1,500.00
	10	11	\$1,415,118.61		\$3,226,121.25		\$4,641,239.86
	10	P1	\$1,032,199.05		\$58,173.56		\$1,090,372.61
	Fund 10	TOTAL	\$2,447,317.66	\$1,500.00	\$3,284,294.81		\$5,733,112.47
	20	20	\$443.33				\$443.33
	20	P2	\$23,013.56				\$23,013.56
	Fund 20	TOTAL	\$23,456.89				\$23,456.89
	40	40			\$1,682,775.00		\$1,682,775.00
	GRAND	TOTAL	\$2,470,774.55	\$1,500.00	\$4,967,069.81	\$0.00	\$7,439,344.36

School Business Administrator
