

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - August 23, 2022

va_bill5.102317
07/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
4ONE4, LLC/ 2402							
	22-00778	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JUNE	CF	PEA - CONTRACTED PREK	156844	5,866.00
AASA/ 1004							
	23-00720	11-000-230-890-000-50-00/ Supt Office Dues/Fees	594388	CF	Supt Office Dues/Fees	156845	470.00
ABC TRANS CORP/ 2565							
	22-02653	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	22-02653	CF	CONT SERV - TRIPS	156846	2,475.00
	22-02444	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	22-02444	CF	CONT SERV - TRIPS	156846	3,861.00
	22-02512	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	22-02512	CF	CONT SERV - TRIPS	156846	2,904.00
Total for ABC TRANS CORP/ 2565							\$9,240.00
ACADEMY CONSTRUCTION INC./ 2591							
	22-02792	11-000-261-420-000-40-01/ Facilities Services/Repa	2018615	CF	Facilities Services/Repa	156847	58,880.00
ACHIEVE3000, INC./ 1018							
	23-00376	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	59828	CF	Dist Instr Purch Ed Svcs	156848	111,920.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	23-00098	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV040775	CF	Dist Tech Purch Tech Svc	156849	29,600.00
	23-00300	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV040890	CF	Dist Tech Purch Tech Svc	156849	4,500.00
Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							\$34,100.00
ADVANCED ASSESSMENT SYSTEM, INC./ 1467							
	23-00288	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1698	CF	Dist Instr Purch Ed Svcs	156850	81,263.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	22-02143	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22-02143	CF	NASSER; AMINA	156851	2,000.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	22-00785	P1-000-261-420-000-40-00/ Maintenance Annual Servi	22-00785	CF	Maintenance Annual Servi	156852	7,895.94
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	22-00661	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-00661	CF	Facilities Services/Repa	156853	1,600.00
ANDREW'S NETWORK ENTERPRISES, INC./ 2475							
	23-00171	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	I-220726SAY	CF	Dist Tech Purch Tech Svc	156854	21,068.00
APPLE INC./ 1046							
	23-00162	11-190-100-610-000-52-00/ Dist Instr Supplies	AJ19114651	CF	Dist Instr Supplies	156855	3,500.00

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Unposted Checks							
ASCD/ 1055							
	23-00364	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	00002537190	CF	SWMHS Athletics Misc Exp	156856	49.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	22-02489	11-000-252-610-000-52-00/ Dist Tech Supplies	INV42455	CF	Dist Tech Supplies	156857	1,381.90
ATRA JANITORIAL SUPPLY/ 2310							
	23-00244	11-000-262-610-000-40-00/ Custodial Supplies	91836	CF	Custodial Supplies	156858	1,235.60
BANCROFT NEUROHEALTH/ 1077							
	22-00430	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00430	CF	Tuition to Private Schoo	156859	2,288.00
	22-00174	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00174	CF	Tuition to Private Schoo	156859	13,420.00
Total for BANCROFT NEUROHEALTH/ 1077							\$15,708.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	22-00580A	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-00580	CP	17467847	156860	467.26
		P1-000-217-320-000-30-00/ Extraordinary Purchased	22-00580	CF	17483096	156860	976.38
	22-00988A	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-00988	CF	17467779	156860	867.76
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$2,311.40
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	11-000-291-270-000-70-05/ COBRA	AUGUST 2022	CF	COBRA	156861	145.64
BONNIE BRAE/ 1102							
	22-02922	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-02922	CF	Tuition to Private Schoo	156862	46.60
BOUCHARD, RYAN/ 2611							
	22-02946	P1-000-240-890-050-20-00/ SWMHS Admin Misc	22-02946	CF	SWMHS Admin Misc	156863	1,110.80
BRAINPOP L.L.C./ 1111							
	23-00427	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	US344294	CF	Dist Instr Purch Ed Svcs	156864	25,511.50
BROOKFIELD ACADEMY, INC./ 1116							
	22-02900	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02900	CF	Home Instruction - Contr	156865	2,900.00
	22-02950	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV-18123	CF	Home Instruction - Contr	156865	1,276.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$4,176.00
BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	22-02743	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	22-02743	CF	TUITION OTHER LEA - REG	156866	4,450.20
	22-02920	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	22-02920	CF	TUITION OTHER LEA - REG	156866	148.48
Total for BURLINGTON CTY SPECIAL SVCS. SCH.							\$4,598.68

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Unposted Checks							
DIST./ 2589							
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	17408	CF	Legal Services	156867	8,778.00
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	330877	CF	Bus Garage Supplies	156868	136.04
		11-000-270-615-000-42-00/ Bus Garage Supplies	330872	CF	Bus Garage Supplies	156868	122.94
		11-000-270-615-000-42-00/ Bus Garage Supplies	331114	CF	Bus Garage Supplies	156868	24.56
		11-000-270-615-000-42-00/ Bus Garage Supplies	330073	CF	Bus Garage Supplies	156868	88.82
	23-00597	11-000-270-615-000-42-00/ Bus Garage Supplies	331009	CF	Bus Garage Supplies	156868	42.76
		11-000-270-615-000-42-00/ Bus Garage Supplies	330999	CF	Bus Garage Supplies	156868	12.40
	23-00658	11-000-270-615-000-42-00/ Bus Garage Supplies	330668	CF	Bus Garage Supplies	156868	191.76
	23-00421	11-000-270-615-000-42-00/ Bus Garage Supplies	328816	CF	Bus Garage Supplies	156868	238.96
Total for C & M AUTO PARTS, INC./ 1125							\$858.24
CABLEVISION LIGHTPATH, INC./ 1127							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100812031	CF	Communications/Telephone	156869	15,540.64
		11-000-230-530-000-52-00/ Communications/Telephone	100812036	CF	Communications/Telephone	156869	9,863.15
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100812036	CF	Dist Tech Purch Tech Svc	156869	1,000.00
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,403.79
CDW-GOVERNMENT, LLC./ 1139							
	23-00089	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BS73275	CF	Dist Tech Purch Tech Svc	156870	2,700.00
	23-00521	11-000-266-610-000-43-00/ Security Supplies	BX40062	CF	Security Supplies	156870	571.20
	23-00305	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BR45423	CF	Dist Tech Purch Tech Svc	156870	3,112.50
	23-00092	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BN50554	CF	Dist Tech Purch Tech Svc	156870	7,094.50
	23-00365	11-190-100-610-000-52-00/ Dist Instr Supplies	BX40060	CF	Dist Instr Supplies	156870	761.60
	22-01933	P1-000-266-610-000-43-00/ Security Supplies	22-01933	CF	Security Supplies	156870	1,880.00
	22-01933A	11-000-266-610-000-43-00/ Security Supplies	BR81471	CF	Security Supplies	156870	1,512.72
	22-00248A	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-00248	CF	Dist Tech Purch Tech Svc	156870	948.44
		P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	22-00248	CF	Dist Instr Purch Ed Svcs	156871	948.45
	23-00090	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	BQ24033	CF	Dist Instr Purch Ed Svcs	156870	15,940.00
	23-00100	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BN75567	CF	Dist Tech Purch Tech Svc	156870	13,178.88
	23-00087	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BN64850	CF	Dist Tech Purch Tech Svc	156870	74,880.00
	23-00088	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BP25546	CF	Dist Tech Purch Tech Svc	156870	18,355.15

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	23-00179	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	BM52387	CF	Dist Tech Purch Tech Svc	156870	125,286.20
Total for CDW-GOVERNMENT, LLC./ 1139							\$267,169.64
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6322	CF	Dist CST Purch Tech Svcs	156872	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6299	CF	Dist CST Purch Tech Svcs	156872	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6298	CF	Dist CST Purch Tech Svcs	156872	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6337	CF	Dist CST Purch Tech Svcs	156872	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$2,100.00
CHASE BANK/ 1156							
	23-00037	40-701-510-834-000-51-00/ Interest on Bonds	23-00037	HF	Interest on Bonds	8232202	62,475.00
CLASSLINK, INC./ 2419							
	23-00177	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	E-110751	CF	Dist Instr Purch Ed Svcs	156873	23,530.00
CLEVER PROTOTYPES, LLC/ 1827							
	23-00307	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0160131156	CF	Dist Instr Purch Ed Svcs	156874	874.93
CM3 BUILDING SOLUTIONS, INC./ 2455							
	22-02759	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2222001	CF	Dist Tech Purch Tech Svc	156875	280.00
		P1-000-252-610-000-52-00/ Dist Tech Supplies	V2222001	CF	Dist Tech Supplies	156875	49.00
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$329.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-10003	11-000-262-610-000-40-00/ Custodial Supplies	S048639002	CF	SUPPLIES	156876	21.30
	23-00606	11-000-261-610-000-40-00/ Maintenance Supplies	S048630706	CF	Maintenance Supplies	156876	1,635.00
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$1,656.30
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	22-02045	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	522JS	CF	TUITION OTHER LEA - SPEC	156877	4,768.82
	22-02506	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	522EV	CF	TUITION OTHER LEA - SPEC	156877	4,768.82
	22-00586	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	522AK	CF	TUITION OTHER LEA - SPEC	156877	6,131.40
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$15,669.04
CRISIS PREVENTION INSTITUE, INC./ 1200							
	23-00681	20-271-200-580-000-31-00/ Title IIA PD	CUS0302732	CF	Title IIA PD	156878	4,998.00
CROSSROADS PAVEMENT MAINTENANCE, LLC./							

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Unposted Checks							
2234							
	22-02446	11-000-263-420-000-40-01/ Grounds Services/Repairs	22-02446	CF	Grounds Services/Repairs	156879	5,795.00
CRYSTAL CLEAR GLASS LLC/ 1209							
	22-02551	P1-000-261-610-000-40-00/ Maintenance Supplies	3894	CF	Maintenance Supplies	156880	375.00
CUSTOM BANDAG INC./ 1211							
	22-02882	11-000-270-420-000-42-00/ Transportation Repair/Ma	40230303	CF	Transportation Repair/Ma	156881	10,223.00
CUSTOM CARE SERVICES, INC./ 1212							
	22-02406	P1-000-263-420-000-40-01/ Grounds Services/Repairs	22-02406	CF	Grounds Services/Repairs	156882	37,263.76
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST BE005063633	CF	Dental Benefit Premiums	156883	1,403.34
	23-00514	11-000-291-270-000-70-05/ COBRA	AUGUST BE005063633	CF	COBRA	156883	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,554.34
DEMCO, INC./ 1233							
	23-10218	11-000-222-610-085-10-00/ SUES Library Supplies	7158113	CF	SUPPLIES	156884	267.47
	23-10300	11-190-100-610-060-10-00/ AES Instr Supplies	7164715	CF	SUPPLIES	156884	441.61
	23-10302	11-000-222-610-075-10-00/ TES Library Supplies	7164717	CF	SUPPLIES	156884	706.32
Total for DEMCO, INC./ 1233							\$1,415.40
DENCOMPANY, LLC/ 1123							
	23-00445	11-000-270-615-000-42-00/ Bus Garage Supplies	37689	CF	Bus Garage Supplies	156885	919.74
	23-00409	11-000-217-320-000-30-00/ Extraordinary Purchased	37513	CF	Extraordinary Purchased	156885	132.42
	22-02764	P1-000-270-615-000-42-00/ Bus Garage Supplies	22-02764	CF	Bus Garage Supplies	156885	192.64
Total for DENCOMPANY, LLC/ 1123							\$1,244.80
DIGICERT, INC/ 2206							
	23-00424	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV1410355	CF	Dist Tech Purch Tech Svc	156886	1,606.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	JULY 2022	CF	Selover - Electricity	156887	844.55
		11-000-262-622-050-41-00/ SWMHS - Electricity	JULY 2022	CF	SWMHS - Electricity	156887	13,163.28
		11-000-262-622-055-41-00/ SMS - Electricity	JULY 2022	CF	SMS - Electricity	156887	4,247.28
		11-000-262-622-060-41-00/ AES - Electricity	JULY 2022	CF	AES - Electricity	156887	1,378.52

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		11-000-262-622-070-41-00/ EES - Electricity	JULY 2022	CF	EES - Electricity	156887	754.62	
		11-000-262-622-075-41-00/ TES - Electricity	JULY 2022	CF	TES - Electricity	156887	3,887.33	
		11-000-262-622-085-41-00/ SUES - Electricity	JULY 2022	CF	SUES - Electricity	156887	4,594.20	
		11-000-262-622-120-41-00/ WES - Electricity	JULY 2022	CF	WES - Electricity	156887	1,194.66	
		Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474						\$30,064.44
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240								
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	JULY 2022	CF	Selover - Natural Gas	156888	443.39	
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	JULY 2022	CF	SWMHS - Natural Gas	156888	289.34	
		11-000-262-621-060-41-00/ AES - Natural Gas	JULY 2022	CF	AES - Natural Gas	156888	203.81	
		11-000-262-621-075-41-00/ TES - Natural Gas	JULY 2022	CF	TES - Natural Gas	156888	182.76	
		11-000-262-621-085-41-00/ SUES - Natural Gas	JULY 2022	CF	SUES - Natural Gas	156888	15.66	
		11-000-262-621-120-41-00/ WES - Natural Gas	JULY 2022	CF	WES - Natural Gas	156888	1,597.88	
		Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240						\$2,732.84
DIRECT FLOORING, INC./ 2254								
	22-01218	11-000-261-420-000-40-01/ Facilities Services/Repa	109765	CF	Facilities Services/Repa	156889	8,147.54	
	22-02655	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109770	CF	PEA SS CLEANING, REPAIR,	156889	25,327.15	
	22-02654	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109771	CF	PEA SS CLEANING, REPAIR,	156889	24,591.15	
	22-02650	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109772	CF	PEA SS CLEANING, REPAIR,	156889	16,457.24	
	22-02658	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109885	CF	PEA SS CLEANING, REPAIR,	156889	16,457.24	
	22-02652	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109773	CF	PEA SS CLEANING, REPAIR,	156889	16,457.24	
	22-02651	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109775	CF	PEA SS CLEANING, REPAIR,	156889	16,457.24	
	22-02660	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109777	CF	PEA SS CLEANING, REPAIR,	156889	11,680.85	
	22-02656	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109776	CF	PEA SS CLEANING, REPAIR,	156889	11,680.85	
	22-02659	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109778	CF	PEA SS CLEANING, REPAIR,	156889	5,152.35	
		Total for DIRECT FLOORING, INC./ 2254						\$152,408.85
E-Z PASS/ 1296								
	23-00344	11-000-270-890-000-42-00/ Transportation Misc Expe	0408-0507	CF	Transportation Misc Expe	156890	150.12	
EAST COAST BUS REPAIR, LLC/ 2593								
	22-02638	P1-000-270-420-000-42-00/ Transportation Repair/Ma	22-02638	CF	Transportation Repair/Ma	156891	550.00	
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969								

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	23-00174	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV2081	CF	Dist Guid Purch Tech Svc	156892	9,500.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	22-00864	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	22-00864	CF	SWMHS 21-22	156893	11,900.00
	22-01771	P1-000-100-565-000-30-00/ Tuition to County Specia	22-01771	CF	Tuition to County Specia	156893	5,460.00
	22-02146	P1-000-100-565-000-30-00/ Tuition to County Specia	22-02146	CF	Tuition to County Specia	156893	1,458.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$18,818.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	22-02954	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	22-02954	CF	Speech/OT/PT Purch Servi	156894	65,468.00
	22-02048	P2-483-200-300-000-30-00/ ESSER II - DIST PURCH SV	22-02048	CF	ESSER II - DIST PURCH SV	156894	33,982.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$99,450.00
EI US, LLC./ 2351							
	22-02780	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02780	CF	Home Instruction - Contr	156895	1,181.05
	22-02594	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02594	CF	Home Instruction - Contr	156895	1,000.00
	22-02937	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02937	CF	Home Instruction - Contr	156895	107.23
Total for EI US, LLC./ 2351							\$2,288.28
EMP REIMB SAA - COURSE/TUITION/ 1989							
	22-02832	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02832	CF	MAHARANA, MALA	156897	1,836.00
	22-02613	P1-000-291-280-000-35-00/ Tuition Reimbursement	BURNS	CF	BURNS; AUDREY	156896	4,074.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$5,910.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	22-00080B	P1-000-223-580-000-36-00/ Travel	BADAMI JUNE	CF	BADAMI, JENNIFER	156898	20.93
EMP REIMB SEA - COURSE/TUITION/ 1987							
	22-02895	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02895	CF	HALL; ERIC	156899	2,272.50
	22-02919	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02919	CF	HORVAT, CVETELINA	156900	776.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$3,048.50
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	22-02840	P1-000-223-580-000-35-00/ Professional Development	22-02840	CF	GOODMAN, MEREDITH	156901	350.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	22-00079A	P1-000-223-580-000-36-00/ Travel	RADUCHA JUNE	CF	RADUCHA, JOLANTA	156902	7.39

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Unposted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	23-00552	11-000-270-890-000-42-00/ Transportation Misc Expe	23-00552	CF	REMO; LAURA	156903	29.75
			REMO				
	23-00553	11-000-270-890-000-42-00/ Transportation Misc Expe	23-00553	CF	KENNEDY, JANET	156904	46.00
			KENNEDY				
Total for EMP REIMB SEA - VARIOUS/ 1988							\$75.75
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	22-02910	P1-000-261-890-000-40-00/ Maintenance Misc	22-02910	CF	CZARNECKI; ALAN	156905	175.99
	23-00483	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	23-00483	CF	KUBIAN; CLEMENT	156906	219.99
			KUBIAN				
	23-00759	11-000-261-890-000-40-00/ Maintenance Misc	23-00759	CF	NOWIKOW; JOHN	156907	160.00
	23-00716	11-000-262-290-000-40-00/ Custodial Uniforms	23-00716	CF	HALILAJ; SAL	156908	139.99
	22-02931	P1-000-262-290-000-40-00/ Custodial Uniforms	22-02931	CF	TROCZYNSKI, CECYLIA	156909	229.98
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$925.95
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	22-02947	P1-000-291-280-000-35-00/ Tuition Reimbursement	22-02947	CF	PADILLA, STEPHANIE	156910	668.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	22-02479	P1-000-223-580-000-36-00/ Travel	22-02479	CF	FLANAGAN, JILLIAN	156911	9.73
EMP REIMB UNAFF - VARIOUS/ 2086							
	23-00594	11-000-270-890-000-42-00/ Transportation Misc Expe	23-00594	CF	PADILLA, STEPHANIE	156912	57.00
			PADILLA				
ERIC ARMIN, INC./ 2018							
	23-10238	11-190-100-610-070-10-00/ EES Instr Supplies	INV1195238	CF	SUPPLIES	156913	24.56
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	22-00563	P1-000-100-565-000-30-00/ Tuition to County Specia	22-00563	CF	Tuition to County Specia	156914	14,250.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	22-00197	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	22-00197	CF	IDEA BASC-TUIT COUNTY SP	156915	12,480.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	22-00630	P1-000-100-565-000-30-00/ Tuition to County Specia	22-00630	CF	Tuition to County Specia	156916	1,902.00
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	23-00532	11-000-270-420-000-42-00/ Transportation Repair/Ma	160392	CF	Transportation Repair/Ma	156917	796.82
FED EX/ 1307							

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Unposted Checks							
	22-02934	P1-190-100-610-085-37-00/ SUES TAG SUPPLIES	22-02934	CF	SUES TAG SUPPLIES	156918	204.85
FIGUEROA; SENADA/ 2329							
	22-02624	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	22-02624	CF	CONT SERV - SPEC ED	156919	1,425.00
FIRST CHILDREN, LLC/ 2053							
	22-00136	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00136	CF	Tuition to Private Schoo	156920	11,880.00
FLAGHOUSE INC./ 1315							
	23-10232	11-212-100-610-085-10-00/ SUES MD Supplies	PO9212890101 5	CF	SUPPLIES	156921	68.32
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	23-00314	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	1482412	CF	Dist Libr Purch Tech Svc	156922	9,228.04
FRED BEANS PARTS, INC./ 2396							
	23-00513	11-000-270-615-000-42-00/ Bus Garage Supplies	6382678	CF	Bus Garage Supplies	156923	645.32
	23-00507	11-000-270-615-000-42-00/ Bus Garage Supplies	6382654	CF	Bus Garage Supplies	156923	520.08
	23-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	6361651	CF	Bus Garage Supplies	156923	55.00
Total for FRED BEANS PARTS, INC./ 2396							\$1,220.40
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	23-00497	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INVUS156508	CF	Dist Tech Purch Tech Svc	156924	37,569.97
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005347210	CF	Legal Ads	156925	7.31
		11-000-230-592-000-51-00/ Legal Ads	0005348780	CF	Legal Ads	156925	10.32
		11-000-230-592-000-51-00/ Legal Ads	000536746	CF	Legal Ads	156925	31.82
Total for GANNETT NJ NEWSPAPERS/ 2199							\$49.45
GAROZZO & SCIMECA CONSTRUCTION, INC/ 2531							
	22-01989	P1-000-400-450-000-40-00/ Construction Services	22-01989	CP	Pay App 5	156926	23,370.00
		P1-000-400-450-000-40-00/ Construction Services	22-01989	CF	Pay App 6	156926	22,400.00
Total for GAROZZO & SCIMECA CONSTRUCTION, INC/ 2531							\$45,770.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	23-00228	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	7028052371	CF	SWMHS DISTRICT TEXTBOOKS	156927	9,871.87
GLOBAL COMPLIANCE NETWORK, INC./ 1338							
	23-00371	11-000-223-390-000-32-00/ Staff Training Services	12575	CF	Staff Training Services	156928	1,400.00
GOOSETOWN ENTERPRISES, INC./ 2166							

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Unposted Checks							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	147626	CF	Security Purchased Servi	156929	109.97
		11-000-266-340-000-43-00/ Security Purchased Servi	146871	CF	Security Purchased Servi	156929	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$219.94
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	32055347	CF	DISTRICT ADMIN RENTALS	156930	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	32055347	CF	SWMHS Admin Rentals	156930	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	32055347	CF	SUES Admin Rentals	156930	126.49
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$379.47
GREATER MIDDLESEX CONFERENCE/ 1344							
	23-00558	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	23-00558	CF	SWMHS Athletics Misc Exp	156931	1,500.00
	23-00559	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	23-00559	CF	SWMHS Athletics Misc Exp	156931	495.00
Total for GREATER MIDDLESEX CONFERENCE/ 1344							\$1,995.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	23-00251	11-190-100-610-120-10-00/ WES Instr Supplies	7462587	CF	WES Instr Supplies	156932	1,513.60
HAIG SERVICE CORPORATION/ 1353							
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	222954	CF	Maintenance Annual Servi	156933	45.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	222594	CF	Maintenance Annual Servi	156933	45.99
Total for HAIG SERVICE CORPORATION/ 1353							\$91.98
HARDWOOD FLOORS UNLIMITED, INC./ 1359							
	23-00724	11-000-261-420-000-40-01/ Facilities Services/Repa	8466	CF	Facilities Services/Repa	156934	2,500.00
HARLAND TECHNOLOGY SERVICES/ 1360							
	23-00331	11-190-100-340-050-20-00/ SWMHS Instr Purch Tech S	15078583	CF	SWMHS Instr Purch Tech S	156935	2,157.00
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502193	CF	Security Purchased Servi	156936	386.48
		11-000-266-340-000-43-00/ Security Purchased Servi	502204	CF	Security Purchased Servi	156936	386.48
Total for HART HALSEY, LLC./ 2309							\$772.96
HENDRICK, JIMMY J/ 1063							
	23-00138	11-000-213-610-070-10-00/ EES Health Supplies	225839	CF	EES Health Supplies	156937	390.00
HILL, ERIN/ 2087							

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Unposted Checks							
	23-00679	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	23-00679	CF	BOE Training/Meeting Sup	156938	151.64
	22-02925	P1-000-223-580-000-36-00/ Travel	22-02925	CF	Travel	156938	533.50
	22-02924	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	22-02924	CF	BOE Training/Meeting Sup	156938	151.47
Total for HILL, ERIN/ 2087							\$836.61
HMH CARRIER CLINIC, INC./ 1256							
	23-00356	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2022	CF	Tuition to Private Schoo	156939	14,285.52
HOME DEPOT CREDIT SERVICES/ 1377							
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	1351335	CF	Maintenance Annual Servi	156940	10.64
		11-000-261-420-000-40-00/ Maintenance Annual Servi	8340275	CF	Maintenance Annual Servi	156940	14.55
	23-00544	11-000-261-610-000-40-00/ Maintenance Supplies	0957000362112	CF	Maintenance Supplies	156940	75.89
			5				
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	3351306	CF	Maintenance Annual Servi	156940	7.21
	23-00393	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-173410	CF	Maintenance Supplies	156940	514.83
	22-00367	P1-000-261-420-000-40-00/ Maintenance Annual Servi	22-00367	CF	Maintenance Annual Servi	156940	1,083.16
	22-02044	P1-000-261-610-000-40-00/ Maintenance Supplies	22-02044	CF	Maintenance Supplies	156940	74.65
	22-02826	11-000-261-610-000-40-00/ Maintenance Supplies	0957000340255	CF	Maintenance Supplies	156940	176.52
			9				
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,957.45
HOME DEPOT U.S.A., INC./ 2411							
	22-02705	P1-000-261-610-000-40-00/ Maintenance Supplies	22-02705	CF	Maintenance Supplies	156941	4,448.85
	22-02032	P2-013-200-610-055-20-00/ SMS D-WING LOUNGE	22-02032	CF	SMS D-WING LOUNGE	156941	681.84
Total for HOME DEPOT U.S.A., INC./ 2411							\$5,130.69
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	AUGUST	CF	Vision Benefit Premiums	156942	6,860.23
HOSA, INC./ 2443							
	22-02834	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02834	CF	SWMHS CoCurr Misc	156943	460.00
HUGHES, MICHAEL/ 1034							
	22-01461	P1-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	22-01461	CF	SWMHS Athletics Maint/Re	156944	2,600.00
IMAGINE LEARNING, INC./ 2255							
	23-00312	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	888224	CF	Dist Instr Purch Ed Svcs	156945	10,000.00
IMPACT APPLICATIONS, INC./ 1386							
	23-00327	11-402-100-390-050-34-00/ SWMHS Athletics Services	20222142	CF	SWMHS Athletics Services	156946	1,378.00

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INCIDENT IQ, LLC./ 2264							
	23-00306	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	00004248	CF	Dist Tech Purch Tech Svc	156947	20,685.00
INDCO INC./ 1387							
	23-10008	11-000-262-610-000-40-00/ Custodial Supplies	2201797	CF	SUPPLIES	156948	61.00
INFOBASE HOLDINGS, INC./ 2364							
	23-00297	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV430808	CF	Dist Libr Purch Tech Svc	156949	15,679.41
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST - GJ2103	CF	Dental Benefit Premiums	156950	931.08
	23-00515	11-000-291-270-000-70-05/ COBRA	AUGUST - GJ2103C	CF	COBRA	156950	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,152.08
J & R SOUND AND COMMUNICATION/ 1409							
	22-02799	11-000-261-420-000-40-01/ Facilities Services/Repa	303763	CF	Facilities Services/Repa	156951	121.00
JEM REHABILITATION, LLC/ 1415							
	22-00183A	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY2022	CF	Speech/OT/PT Purch Servi	156952	6,502.50
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	JULY 22	CF	Selover - Electricity	156953	915.57
		11-000-262-622-050-41-00/ SWMHS - Electricity	JULY 22	CF	SWMHS - Electricity	156953	7,024.23
		11-000-262-622-055-41-00/ SMS - Electricity	JULY 22	CF	SMS - Electricity	156953	2,535.38
		11-000-262-622-060-41-00/ AES - Electricity	JULY 22	CF	AES - Electricity	156953	1,127.95
		11-000-262-622-070-41-00/ EES - Electricity	JULY 22	CF	EES - Electricity	156953	892.68
		11-000-262-622-075-41-00/ TES - Electricity	JULY 22	CF	TES - Electricity	156953	2,008.83
		11-000-262-622-085-41-00/ SUES - Electricity	JULY 22	CF	SUES - Electricity	156953	2,645.38
		11-000-262-622-120-41-00/ WES - Electricity	JULY 22	CF	WES - Electricity	156953	1,066.01
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	JULY 22	CF	PBCQ - ELECTRICITY	156953	1,961.40
	22-00003	P1-000-262-622-050-41-01/ BB ELECTRICITY	JUNE	CF	BB ELECTRICITY	157067	264.29
			BOMBERS				
			BEYOND				
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$20,441.72
JERSEY WHOLESALE TIRE CORPORATION/ 2319							

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	22-02827	11-000-270-615-000-42-00/ Bus Garage Supplies	INV123319117	CF	Bus Garage Supplies	156954	3,096.00
JOHN A EARL, INC./ 1425							
	23-00396	11-000-262-610-000-40-00/ Custodial Supplies	111223	CF	Custodial Supplies	156955	1,645.74
JOHNNY ON THE SPOT, LLC/ 1426							
	23-00293	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006544536	CF	SWMHS Athletics Rentals	156956	98.57
JOSEPH FAZZIO-HOWELL, LLC/ 2566							
	22-02429	11-000-263-610-000-40-00/ Grounds Supplies	20368091	CF	Grounds Supplies	156957	245.81
KAPLAN EARLY LEARNING CO./ 1436							
	23-10481	11-190-100-610-075-10-00/ TES Instr Supplies	0006340900	CF	SUPPLIES	156958	35.61
	23-10483	11-190-100-610-120-10-00/ WES Instr Supplies	0006341458	CF	SUPPLIES	156958	53.04
	23-10484	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006349722	CF	PEA - INSTR SUPPLIES	156958	109.28
	23-10485	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006349721	CF	PEA - INSTR SUPPLIES	156958	109.28
Total for KAPLAN EARLY LEARNING CO./ 1436							\$307.21
KENCOR INC./ 1439							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	43779C	CF	Maintenance Annual Servi	156959	756.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	45978C	CF	Maintenance Annual Servi	156959	756.00
Total for KENCOR INC./ 1439							\$1,512.00
KURTZ BROS./ 1447							
	23-10490	11-190-100-610-075-10-00/ TES Instr Supplies	50681.00	CF	SUPPLIES	156960	15.72
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-10081	11-190-100-610-060-10-00/ AES Instr Supplies	247897071822	CF	SUPPLIES	156961	134.97
	23-10090	11-190-100-610-075-10-00/ TES Instr Supplies	245869071822	CF	SUPPLIES	156961	215.94
	23-10088	11-190-100-610-070-10-00/ EES Instr Supplies	245868071822	CF	SUPPLIES	156961	977.85
	23-10089	11-190-100-610-075-10-00/ TES Instr Supplies	245867071822	CF	SUPPLIES	156961	203.32
	23-10086	11-190-100-610-070-10-00/ EES Instr Supplies	245876071922	CF	SUPPLIES	156961	346.92
	23-00380	11-212-100-610-050-30-00/ SWMHS MD Supplies	312954072822	CF	SWMHS MD Supplies	156961	42.28
	23-00197	11-190-100-610-060-10-00/ AES Instr Supplies	297991072622	CF	AES Instr Supplies	156961	244.72
	23-10082	11-190-100-610-060-10-00/ AES Instr Supplies	247895072522	CF	SUPPLIES	156961	32.36
	23-00095	11-190-100-610-060-10-00/ AES Instr Supplies	291372072222	CF	AES Instr Supplies	156961	89.98
	23-10087	11-190-100-610-070-10-00/ EES Instr Supplies	245872071322	CF	SUPPLIES	156961	304.05
	23-10530	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294745072222	CF	PEA - INSTR SUPPLIES	156961	692.30
	23-10087	11-190-100-610-070-10-00/ EES Instr Supplies	245872072222	CF	SUPPLIES	156961	15.29

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	23-10091	11-190-100-610-120-10-00/ WES Instr Supplies	245874071222	CF	SUPPLIES	156961	121.29
	23-10084	11-190-100-610-070-10-00/ EES Instr Supplies	245877071222	CF	SUPPLIES	156961	70.17
	23-10085	11-190-100-610-070-10-00/ EES Instr Supplies	2458717071122	CF	SUPPLIES	156961	284.26
	23-10083	11-190-100-610-070-10-00/ EES Instr Supplies	245875070822	CF	SUPPLIES	156961	159.23
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$3,934.93
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13549907	CF	DISTRICT ADMIN RENTALS	156962	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13549907	CF	PEA RENTAL OF FACILITY	156962	443.33
					Total for LEAF/ 2428		\$665.00
LEW CORPORATION/ 2395							
	22-02707	P1-000-261-421-000-40-00/ Lead Testing of Drinking	22-02707	CF	Lead Testing of Drinking	156963	9,495.00
	22-02932	P1-000-261-420-000-40-00/ Maintenance Annual Servi	22-02932	CF	Maintenance Annual Servi	156963	800.00
					Total for LEW CORPORATION/ 2395		\$10,295.00
MACIE PUBLISHING CO./ 1477							
	23-10223	11-190-100-610-060-10-00/ AES Instr Supplies	19313	CF	SUPPLIES	156964	1,615.38
	23-10224	11-190-100-610-075-10-00/ TES Instr Supplies	19312	CF	SUPPLIES	156964	1,278.47
					Total for MACIE PUBLISHING CO./ 1477		\$2,893.85
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	22-02534	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02534	CF	25895A	156965	1,409.52
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	474434156	CF	Guid Copier Lease	156966	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	474434156	CF	CST Copier Lease	156966	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	474434156	CF	Supt Office Copier Lease	156966	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	474434156	CF	DISTRICT ADMIN RENTALS	156966	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	474434156	CF	CENTRAL RENTALS/LEASE	156966	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	476912407	CF	Guid Copier Lease	156966	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	476912407	CF	CST Copier Lease	156966	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	476912407	CF	Supt Office Copier Lease	156966	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	476912407	CF	DISTRICT ADMIN RENTALS	156966	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	476912407	CF	CENTRAL RENTALS/LEASE	156966	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$9,514.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							

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Unposted Checks							
	22-02688	11-000-261-420-000-40-01/ Facilities Services/Repa	16524	CF	Facilities Services/Repa	156967	12,370.00
	22-02286A	P1-000-400-334-000-40-00/ Arch/Engineer Services	22-02286A	CF	Arch/Engineer Services	156967	22,865.00
					Total for McCABE ENVIROMENTAL SERVICES, LLC./ 2249		\$35,235.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	07282022	CF	Dist CST Purch Tech Svcs	156968	1,225.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	07292022	CF	Dist CST Purch Tech Svcs	156968	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	08022022	CF	Dist CST Purch Tech Svcs	156968	1,050.00
					Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510		\$2,450.00
METCO SUPPLY INC/ 1511							
	23-10015	11-000-262-610-000-40-00/ Custodial Supplies	108783	CF	SUPPLIES	156969	150.20
MGL PRINTING SOLUTIONS/ 1517							
	23-00616	11-000-251-610-000-51-00/ Central Supplies	190602	CF	Central Supplies	156970	2,714.00
MIDDLE STATES ASSOCIATION/ 1520							
	23-00333	11-000-240-890-050-20-00/ SWMHS Admin Misc	0003256	CF	SWMHS Admin Misc	156971	1,625.00
MIDDLESEX GOLF MANAGEMENT, LLC/ 2609							
	22-02933	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	22-02933	CF	SWMHS Athletics Rentals	156972	540.00
MIDLAND SCHOOL/ 1528							
	22-00242A	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-00242	CF	Tuition to Private Schoo	156973	1,884.00
	23-00349	11-000-100-566-000-30-00/ Tuition to Private Schoo	2765	CF	Tuition to Private Schoo	156973	24,679.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1116	CF	Tuition to Private Schoo	156973	4,837.20
					Total for MIDLAND SCHOOL/ 1528		\$31,400.20
MIDWEST SHOP SUPPLIES, INC./ 2434							
	23-00231	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	23-00231	CF	SMS DISTRICT INSTR SUPPL	156974	1,442.10
MILLER MECHANICAL CORPORATION/ 1530							
	22-02405	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02405	CF	Facilities Services/Repa	156975	2,560.00
MIND RESEARCH INSTITUTE/ 1531							
	23-00375	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1246774	CF	Dist Instr Purch Ed Svcs	156976	34,640.00
MOBYMAX, LLC./ 2046							
	23-00289	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	370078	CF	Dist Instr Purch Ed Svcs	156977	3,495.00
MOSA MACKSCIENCE INC./ 1964							

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Unposted Checks							
	23-00102	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3048	CF	Dist Instr Purch Ed Svcs	156978	6,750.00
MR. KEYS, INC./ 2338							
	22-02697	P2-511-200-610-016-38-00/ St Stans NP Security	22-02697	CF	St Stans NP Security	156979	11,980.00
MUSIC IN MOTION/ 1559							
	23-00252	11-190-100-610-120-10-00/ WES Instr Supplies	00775230	CF	WES Instr Supplies	156980	188.00
MUTUALINK, INC./ 2404							
	23-00595	11-000-266-340-000-43-00/ Security Purchased Servi	5001505	CF	Security Purchased Servi	156981	8,749.82
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-00491	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	34352	CF	Dist Tech Purch Tech Svc	156982	120.00
NASCO EDUCATION, LLC./ 1565							
	23-00147	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	308466	CF	SUES DISTRICT INSTR SUPP	156983	23.80
	23-10257	11-190-100-610-075-10-00/ TES Instr Supplies	313701	CF	SUPPLIES	156983	313.60
	23-00205	11-213-100-610-000-30-00/ RR Supplies	299890	CF	RR Supplies	156983	46.71
Total for NASCO EDUCATION, LLC./ 1565							\$384.11
NASSP/ 1566							
	23-00346	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	9001585826	CF	SWMHS CoCurr Misc	156984	385.00
	23-00332	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	9001569873	CF	SWMHS CoCurr Misc	156984	95.00
	23-00334	11-401-100-890-055-20-00/ SMS CoCurr Misc	9001577323	CF	SMS CoCurr Misc	156984	385.00
Total for NASSP/ 1566							\$865.00
NAVIGATE360, LLC./ 2378							
	23-00313	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	73043	CF	Dist Instr Purch Ed Svcs	156985	30,480.28
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	23-00660	11-000-230-890-000-50-00/ Supt Office Dues/Fees	NJASA DUES	CF	Supt Office Dues/Fees	156986	3,069.00
	23-00639	11-000-230-890-000-50-00/ Supt Office Dues/Fees	23-00639	CF	Supt Office Dues/Fees	156986	2,234.00
Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							\$5,303.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-00377	11-000-270-890-000-42-00/ Transportation Misc Expe	1GB3G3BG7B1	CF	Transportation Misc Expe	156987	50.00
			156588				
		11-000-270-890-000-42-00/ Transportation Misc Expe	1GD373BG4B1	CF	Transportation Misc Expe	156987	50.00
			103757				

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	1GB3G3BG2E1	CF	Transportation Misc Expe	156987	50.00
			150184				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4UZABRDU0FC	CF	Transportation Misc Expe	156987	50.00
			FX0764				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRAPAFKX7A	CF	Transportation Misc Expe	156987	50.00
			478053				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRAPSKK29B	CF	Transportation Misc Expe	156987	50.00
			101452				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PIJB2	CF	Transportation Misc Expe	156987	50.00
			34150				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P1KB	CF	Transportation Misc Expe	156987	50.00
			000799				
23-00419		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8MXN	CF	Transportation Misc Expe	156987	50.00
			B859349				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M6N	CF	Transportation Misc Expe	156987	50.00
			B859350				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M8N	CF	Transportation Misc Expe	156987	50.00
			B59348				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M1M	CF	Transportation Misc Expe	156988	50.00
			B125665				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRUC8M3MB	CF	Transportation Misc Expe	156988	50.00
			125666				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M5M	CF	Transportation Misc Expe	156988	50.00
			B125667				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PXLB	CF	Transportation Misc Expe	156988	50.00
			278277				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M8M	CF	Transportation Misc Expe	156988	50.00
			B125663				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8MXM	CF	Transportation Misc Expe	156988	50.00
			B125664				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P0JB	CF	Transportation Misc Expe	156988	50.00
			578679				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8M6N	CF	Transportation Misc Expe	156988	50.00
			B859347				

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P9JB	CF	Transportation Misc Expe	156988	50.00
			578678				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P8LB	CF	Transportation Misc Expe	156988	50.00
			864136				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PXLB	CF	Transportation Misc Expe	156988	50.00
			864137				
23-00739		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PXM	CF	Transportation Misc Expe	156989	50.00
			B091512				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4UZABPFD2MC	CF	Transportation Misc Expe	156989	50.00
			ME1027				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P5MB	CF	Transportation Misc Expe	156989	50.00
			091515				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P0MB	CF	Transportation Misc Expe	156989	50.00
			091518				
23-00737		11-000-270-890-000-42-00/ Transportation Misc Expe	1GB3G3BG9C1	CF	Transportation Misc Expe	156989	50.00
			174804				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4UZABPFD0MC	CF	Transportation Misc Expe	156989	50.00
			ME1026				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4UZABPFD7MC	CF	Transportation Misc Expe	156989	50.00
			MD7863				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P6MB	CF	Transportation Misc Expe	156989	50.00
			091510				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PMB0	CF	Transportation Misc Expe	156989	50.00
			91511				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P1MB	CF	Transportation Misc Expe	156989	50.00
			091513				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P9MB	CF	Transportation Misc Expe	156989	50.00
			091517				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P7MB	CF	Transportation Misc Expe	156990	50.00
			091516				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P3MB	CF	Transportation Misc Expe	156990	50.00
			091514				
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$1,750.00

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Unposted Checks							
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	23-00341	11-000-240-890-120-10-00/ WES Admin Misc	123029	CF	WES Admin Misc	156991	259.00
NEW JERSEY SUPERINTENDENTS STUDY COUNCIL/ 1594							
	23-00656	11-000-230-890-000-50-00/ Supt Office Dues/Fees	NJSSC DUES	CF	Supt Office Dues/Fees	156992	700.00
NEWSELA, INC./ 2327							
	23-00302	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV27152	CF	Dist Instr Purch Ed Svcs	156993	15,400.00
NJ ADVANCE MEDIA, LLC./ 1598							
	22-00045	P1-000-230-592-000-51-00/ Legal Ads	22-00045	CF	Legal Ads	156994	26.91
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010397186	CF	Legal Ads	156994	26.91
Total for NJ ADVANCE MEDIA, LLC./ 1598							\$53.82
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC060123	CF	Speech/OT/PT Purch Servi	156995	12,210.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC060130	CF	Speech/OT/PT Purch Servi	156995	6,060.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$18,270.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00417	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/07-07/31	CF	Tuition to Private Schoo	156996	35,843.48
		11-000-100-566-000-30-00/ Tuition to Private Schoo	08/01-08/31	CF	Tuition to Private Schoo	156996	27,409.72
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$63,253.20
NJAPSA/ 1605							
	23-00484	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	MEMBER22-23	CF	SPECIAL SVCS MISC EXPEND	156997	195.00
NJECC INC./ 1610							
	23-00178	11-000-252-890-000-52-00/ Dist Tech Misc	7772	CF	Dist Tech Misc	156998	625.00
NJSB&G/ 1613							
	23-00336	11-000-261-890-000-40-00/ Maintenance Misc	4026	CF	Maintenance Misc	156999	500.00
NOTABLE, INC./ 2377							
	23-00270	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	220517	CF	Dist Instr Purch Ed Svcs	157000	7,587.00
OAK SECURITY GROUP, LLC/ 1619							

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Unposted Checks							
	23-00518	11-000-261-610-000-40-00/ Maintenance Supplies	68754	CF	Maintenance Supplies	157001	100.76
	22-02825	11-000-261-610-000-40-00/ Maintenance Supplies	68642	CF	Maintenance Supplies	157001	1,083.00
	22-02781	11-000-261-610-000-40-00/ Maintenance Supplies	68646	CF	Maintenance Supplies	157001	1,083.00
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,266.76
OBI LLC/ 2536							
	23-00308	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1034	CF	Dist Tech Purch Tech Svc	157002	11,448.00
OCEAN RESORT CASINO/ 2288							
	23-00867	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	7186	CF	BOE Training/Meeting Sup	157003	226.00
ORIENTAL TRADING CO. INC./ 1626							
	23-00093	11-190-100-610-060-10-00/ AES Instr Supplies	717941722-01	CF	AES Instr Supplies	157004	197.52
PARENT REFUND/ 2009							
	NAP Check	DB:10-481- CR:10-101-		CF	ERASO, JOSE	157005	250.00
		DB:10-421-03 CR:10-101-		CF	KHALIL, NIVIN	157006	250.00
					Total for PARENT REFUND/ 2009		\$500.00
PEARSON ASSESSMENTS/ 1639							
	23-00432	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	18497827	CF	Speech/OT/PT Supplies	157007	805.04
PERIPOLE, INC./ 1646							
	23-00230	11-190-100-610-120-10-00/ WES Instr Supplies	195109	CF	WES Instr Supplies	157008	555.61
PHONAK, LLC/ 1649							
	23-00353	11-000-219-610-000-30-00/ Dist CST Supplies	5136775911	CF	Dist CST Supplies	157009	1,582.99
PLAINFIELD COUNTRY CLUB/ 2615							
	22-02944	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	22-02944	CF	SWMHS Athletics Rentals	157010	270.00
POWER SYSTEMS PS, LLC/ 1664							
	23-00161	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5695394	CF	SWMHS DISTRICT INSTR SUP	157011	2,887.58
PREFERRED MECHANICAL, INC./ 2614							
	22-02943A	P2-487-400-720-000-40-00/ R/O	PAY APP 1	CF	R/O	157012	117,306.00
	22-02943B	P2-492-400-450-000-40-00/ R/O	PAY APP 2	CF	R/O	157012	133,182.00
					Total for PREFERRED MECHANICAL, INC./ 2614		\$250,488.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-00510	11-000-263-610-000-40-00/ Grounds Supplies	937151	CF	Grounds Supplies	157013	50.62
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							

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Unposted Checks							
	23-00329	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUL2022-140	CF	Tuition to Private Schoo	157014	12,320.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUG2022-173	CF	Tuition to Private Schoo	157014	6,160.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$18,480.00
PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256							
	23-00271	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	41608	CF	NURSING PURCH SERVICES	157015	12,714.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	JULY 2022	CF	Selover - Natural Gas	157016	280.22
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	JULY 2022	CF	SWMHS - Natural Gas	157016	421.40
		11-000-262-621-055-41-00/ SMS - Natural Gas	JULY 2022	CF	SMS - Natural Gas	157016	179.18
		11-000-262-621-060-41-00/ AES - Natural Gas	JULY 2022	CF	AES - Natural Gas	157016	183.64
		11-000-262-621-070-41-00/ EES - Natural Gas	JULY 2022	CF	EES - Natural Gas	157016	214.54
		11-000-262-621-075-41-00/ TES - Natural Gas	JULY 2022	CF	TES-NATURAL GAS	157016	170.33
		11-000-262-621-085-41-00/ SUES - Natural Gas	JULY 2022	CF	SUES - Natural Gas	157016	172.68
		11-000-262-621-120-41-00/ WES - Natural Gas	JULY 2022	CF	WES - Natural Gas	157016	203.73
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	JULY 2022	CF	PBCQ - NATURAL GAS	157016	226.90
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$2,052.62
RAPTOR TECHNOLOGIES, LLC/ 2324							
	23-00168	11-000-240-340-000-52-00/ Purchased Tech Services	INV39298	CF	Purchased Tech Services	157017	3,750.00
REALLY GOOD STUFF, INC./ 1706							
	23-00193	11-190-100-610-075-44-00/ TES - FURNITURE	8024197	CF	TES - FURNITURE	157018	1,498.62
	23-00381	11-212-100-610-050-30-00/ SWMHS MD Supplies	8024281	CF	SWMHS MD Supplies	157018	12.60
	23-10103	11-190-100-610-085-10-00/ SUES Instr Supplies	7969800	CF	SUPPLIES	157018	997.50
	23-10101	11-190-100-610-120-10-00/ WES Instr Supplies	7969798	CF	SUPPLIES	157018	151.98
	23-10100	11-190-100-610-075-10-00/ TES Instr Supplies	7969797	CF	SUPPLIES	157018	117.86
	23-10095	11-190-100-610-070-10-00/ EES Instr Supplies	7969794	CF	SUPPLIES	157018	82.68
	23-10094	11-190-100-610-070-10-00/ EES Instr Supplies	7969793	CF	SUPPLIES	157018	545.92
	23-10093	11-190-100-610-060-10-00/ AES Instr Supplies	7972123	CF	SUPPLIES	157018	680.73
	23-10559	11-190-100-610-075-10-00/ TES Instr Supplies	8002520	CF	SUPPLIES	157018	27.62
	23-10547	11-190-100-610-075-10-00/ TES Instr Supplies	8003109	CF	SUPPLIES	157018	565.37
	23-10555	11-190-100-610-075-10-00/ TES Instr Supplies	7999284	CF	SUPPLIES	157018	32.00

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Unposted Checks							
	23-10558	11-190-100-610-075-10-00/ TES Instr Supplies	7999525	CF	SUPPLIES	157018	108.60
					Total for REALLY GOOD STUFF, INC./ 1706		\$4,821.48
RELIABLE OVERHEAD DOOR, INC/ 1707							
	22-02782	11-000-261-420-000-40-01/ Facilities Services/Repa	16985	CF	Facilities Services/Repa	157019	550.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873-00128564	CF	Facilities Services/Repa	157020	1,031.25
			2				
		11-000-261-420-000-40-01/ Facilities Services/Repa	0873-00129488	CF	Facilities Services/Repa	157020	1,031.25
			3				
					Total for REPUBLIC SERVICES OF NJ, LLC/ 2405		\$2,062.50
RIDDELL ALL AMERICAN/ 1715							
	23-00325	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951629592	CF	SWMHS Athletics Maint/Re	157021	531.55
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951630131	CF	SWMHS Athletics Maint/Re	157021	105.60
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951630129	CF	SWMHS Athletics Maint/Re	157021	569.40
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951651756	CF	SWMHS Athletics Maint/Re	157021	690.55
					Total for RIDDELL ALL AMERICAN/ 1715		\$1,897.10
ROCHESTER 100 INC./ 1721							
	23-00151	11-190-100-610-070-10-00/ EES Instr Supplies	INV027596	CF	EES Instr Supplies	157022	797.50
ROOTS APPL. BEHAVIOR ANALYSIS ATC. LLC./ 2581							
	22-02604	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-02604	CF	Extraordinary Purchased	157023	14,880.22
RUGBY SCHOOL/ 1728							
	23-00388	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY TUITION	CF	Tuition to Private Schoo	157024	7,169.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST TUITION	CF	Tuition to Private Schoo	157024	5,974.50
					Total for RUGBY SCHOOL/ 1728		\$13,143.90
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	013 - JULY	HP	Medical Benefit Premiums	8232203	-8,731.74
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	013 - JULY	HP	Medical Benefit Premiums	8232203	-8,288.91
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	013 - JULY	HP	Medical Benefit Premiums	8232203	-17,283.12
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	013 - JULY	HF	Medical Benefit Premiums	8232203	3,674.10

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	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	013 - JULY	HF	Medical Benefit Premiums	8232203	73,821.72
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	014 - AUGUST	HP	Medical Benefit Premiums	8232204	-9,895.70
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	014 - AUGUST	HP	Medical Benefit Premiums	8232204	-9,070.37
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	014 - AUGUST	HP	Medical Benefit Premiums	8232204	-17,283.12
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	014 - AUGUST	HF	Medical Benefit Premiums	8232204	3,674.10
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	014 - AUGUST	HF	Medical Benefit Premiums	8232204	78,779.12
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums ESTIMATE	8232205	265,104.30
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums ESTIMATE	8232205	415,929.63
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums ESTIMATE	8232205	132,716.88
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums ESTIMATE	8232205	3,674.10
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums ESTIMATE	8232205	343,779.12
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,250,600.11
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	061 - JULY	HP	Prescription Benefit Pre	8232206	-23,779.84
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	061 - JULY	HF	Prescription Benefit Premium	8232206	7,854.69
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	062 - AUGUST	HP	Prescription Benefit Pre	8232207	-24,201.34
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	062 - AUGUST	HF	Prescription Benefit Pre	8232207	8,873.70
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER	HF	Prescription Benefit Pre ESTIMATE	8232208	166,798.66
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER	HF	Prescription Benefit Pre ESTIMATE	8232208	73,873.70
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$209,419.57
SCHOOL GATE GUARDIAN INC./ 2219							
	22-02692	P2-511-200-610-016-38-00/ St Stans NP Security	22-02692	CF	St Stans NP Security	157025	545.00
SCHOOL HEALTH CORPORATION/ 1773							

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Unposted Checks							
	23-10424	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	4091190-00	CF	SUPPLIES	157026	17.31
	23-10234	11-190-100-610-120-10-00/ WES Instr Supplies	4087754-00	CF	SUPPLIES	157026	17.26
	22-01872	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	22-01872	CF	SWMHS Athletics Supplies	157026	1,847.54
Total for SCHOOL HEALTH CORPORATION/ 1773							\$1,882.11
SCHOOL SPECIALTY, LLC./ 1160							
	23-00398	11-212-100-610-050-30-00/ SWMHS MD Supplies	308104045247	CF	SWMHS MD Supplies	157027	15.79
SCHOOL SPECIALTY, LLC./ 2025							
	23-00199	11-190-100-610-060-10-00/ AES Instr Supplies	308104039117	CF	AES Instr Supplies	157028	111.48
	23-00202	11-212-100-610-060-10-00/ AES MD Supplies	208130455855	CF	AES MD Supplies	157028	39.91
Total for SCHOOL SPECIALTY, LLC./ 2025							\$151.39
SCHOOL SPECIALTY, LLC./ 2431							
	23-00218	11-216-100-610-085-30-00/ FT PreK Supplies	208130230498	CF	FT PreK Supplies	157029	28.44
	23-00212	11-213-100-610-000-30-00/ RR Supplies	208130230311	CF	RR Supplies	157029	199.94
Total for SCHOOL SPECIALTY, LLC./ 2431							\$228.38
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295							
	23-00605	11-000-270-890-000-42-00/ Transportation Misc Expe	2022-2023	CF	Transportation Misc Expe	157030	75.00
	23-00603	11-000-270-890-000-42-00/ Transportation Misc Expe	PADILLA 00-269	CF	Transportation Misc Expe	157030	200.00
Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295							\$275.00
SHI INTERNATIONAL CORP./ 1786							
	23-00292	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	B15639263	CF	Dist Instr Purch Ed Svcs	157031	19,624.00
	23-00294	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B15617096	CF	Dist Tech Purch Tech Svc	157031	44,562.00
Total for SHI INTERNATIONAL CORP./ 1786							\$64,186.00
SILVERGATE PREPARATORY, LLC./ 2146							
	22-02952	P1-150-100-320-000-30-00/ Home Instruction - Contr	32101	CF	Home Instruction - Contr	157032	318.00
	22-01796	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CP	32397	157032	371.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CP	32560	157032	318.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CP	32775	157032	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CP	32859	157032	530.00

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Unposted Checks							
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CP	33131	157032	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-01796	CF	33231	157032	221.00
	22-02957	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02957	CP	33231	157032	203.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02957	CP	33345	157032	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02957	CP	33499	157032	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02957	CF	33712	157032	424.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$4,505.00
SOMERSET CTY ED SERVICES/ 1801							
	22-02432	P1-000-100-565-000-30-00/ Tuition to County Specia	22-02432	CP	MAY	157033	7,043.60
		P1-000-100-565-000-30-00/ Tuition to County Specia	22-02432	CF	JUNE	157033	7,043.60
	22-02434	P1-000-100-565-000-30-00/ Tuition to County Specia	22-02434	CP	MAY	157033	5,021.50
		P1-000-100-565-000-30-00/ Tuition to County Specia	22-02434	CF	JUNE	157033	5,021.50
	22-02923	P1-000-100-565-000-30-00/ Tuition to County Specia	22-02923	CP	APRIL TH, HT	157033	8,634.40
		P1-000-100-565-000-30-00/ Tuition to County Specia	22-02923	CP	MAY TH, HT	157033	8,634.40
		P1-000-100-565-000-30-00/ Tuition to County Specia	22-02923	CF	JUNE TH, HT	157033	8,634.40
Total for SOMERSET CTY ED SERVICES/ 1801							\$50,033.40
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-02338A	P1-000-400-334-000-40-00/ Arch/Engineer Services	22-02338	CF	Arch/Engineer Services	157034	597.00
	21-02444B	P1-000-400-334-000-40-00/ Arch/Engineer Services	21-02444	CF	21K020-11	157034	2,450.00
	22-01874A	P1-000-400-334-000-40-00/ Arch/Engineer Services	22-01874	CF	21K020-11	157034	582.00
	22-01868	P1-000-230-334-000-51-00/ Architect/Engineer Fees	22-01868	CF	21K020-11	157034	415.80
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-10	CF	ESSER II - BUILDING RENO	157034	2,028.00
	22-00982A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21R005-11	CF	Architect/Engineer Fees	157034	1,161.00
	21-02444C	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-15	CF	Arch/Engineer Services	157034	980.00
	22-01874B	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-15	CF	Arch/Engineer Services	157034	582.00
	22-02955	P1-000-230-334-000-51-00/ Architect/Engineer Fees	22-02955	CP	22A014-1	157034	2,102.50
		P1-000-230-334-000-51-00/ Architect/Engineer Fees	22-02955	CF	22A014-2	157034	255.43
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$11,153.73
STANK ENVIROMENTAL, LLC./ 2233							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	12856	CF	Maintenance Annual Servi	157035	575.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	12976	CF	Maintenance Annual Servi	157035	575.00

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	23-00485	11-000-261-420-000-40-00/ Maintenance Annual Servi	13025	CF	Maintenance Annual Servi	157035	105.00
	23-00581	11-000-261-420-000-40-00/ Maintenance Annual Servi	13028	CF	Maintenance Annual Servi	157035	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,450.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-00374	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3514580164	CF	SWMHS Admin Supplies	157036	328.00
	23-00450	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3514793932	CF	PEA - NONINSTR SUPPLIES	157036	1,282.41
	23-00546	11-000-252-610-000-52-00/ Dist Tech Supplies	3514793934	CF	Dist Tech Supplies	157036	32.42
	22-02508	P1-190-100-610-000-51-00/ Copy Paper	22-02508	CP	8066217163	157036	1,175.60
		P1-190-100-610-000-51-00/ Copy Paper	22-02508	CP	8066281761	157036	1,175.60
		P1-190-100-610-000-51-00/ Copy Paper	22-02508	CP	8066362277	157036	1,175.60
		P1-190-100-610-000-51-00/ Copy Paper	22-02508	CP	8066463280	157036	1,175.60
		P1-190-100-610-000-51-00/ Copy Paper	22-02508	CP	8066514866	157036	1,175.60
		P1-190-100-610-000-51-00/ Copy Paper	22-02508	CF	8066656700	157036	1,175.60
	22-02508A	11-190-100-610-000-51-00/ Copy Paper	8067132392	CF	Copy Paper	157036	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	8067031621	CF	Copy Paper	157036	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	8066940760	CF	Copy Paper	157036	1,175.60
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$12,223.23
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	23-10320	11-000-240-610-075-10-00/ TES Admin Supplies	3513647303	CF	SUPPLIES	157037	74.32
	23-10061	11-000-240-610-070-10-00/ EES Admin Supplies	3513068694	CF	SUPPLIES	157037	217.24
	23-10060	11-190-100-610-060-10-00/ AES Instr Supplies	3513068693	CF	SUPPLIES	157037	136.31
	23-10069	11-190-100-610-085-10-00/ SUES Instr Supplies	3513068701	CF	SUPPLIES	157037	314.34
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$742.21
SUPER DUPER PUBLICATIONS/ 1835							
	23-10236	11-190-100-610-120-10-00/ WES Instr Supplies	2753689A	CF	SUPPLIES	157038	140.75
SYNERGIS TECHNOLOGIES, LLC/ 1842							
	23-00298	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SIN014168	CF	Dist Instr Purch Ed Svcs	157039	1,200.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	22-01151	11-000-266-610-000-43-00/ Security Supplies	22-135	CF	Security Supplies	157040	114.35
TD BANK/ 1849							
	23-00036	40-701-510-834-000-51-00/ Interest on Bonds	23-00036	HF	Interest on Bonds	8232201	38,230.00

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THE PEACE ROSE, LLC./ 2509							
	22-00776	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JUNE PR	CF	PEA - CONTRACTED PREK	157041	16,737.25
TOBII DYNAVOX, LLC/ 1866							
	23-00369	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV00340750	CF	Dist CST Purch Tech Svcs	157042	2,507.40
TOMS FORD INC/ 1867							
	23-00363	11-000-270-615-000-42-00/ Bus Garage Supplies	702311	CF	Bus Garage Supplies	157043	819.04
	23-00593	11-000-270-615-000-42-00/ Bus Garage Supplies	702558	CF	Bus Garage Supplies	157043	387.11
					Total for TOMS FORD INC/ 1867		\$1,206.15
TOOLS4EVER/ 1868							
	23-00296	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	T4EI-0311075	CF	Dist Instr Purch Ed Svcs	157044	2,408.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	23-00803	11-000-261-890-000-40-00/ Maintenance Misc	221411790	CF	Maintenance Misc	157045	885.00
	23-00802	11-000-261-890-000-40-00/ Maintenance Misc	221411810	CF	Maintenance Misc	157045	885.00
	23-00801	11-000-261-890-000-40-00/ Maintenance Misc	221411800	CF	Maintenance Misc	157045	885.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1877		\$2,655.00
TROPICANA CASINO & RESORT/ 1888							
	23-00789	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	7185	CF	BOE Training/Meeting Sup	157046	2,596.00
TURNITIN, LLC/ 1890							
	23-00534	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN11239116	CF	Dist Instr Purch Ed Svcs	157047	6,300.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	23-00592	11-000-240-610-085-10-00/ SUES Admin Supplies	23-00592	CF	SUES Admin Supplies	157048	1,448.60
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	23-00040	11-000-230-530-000-50-00/ Supt Office Postage	23-00040	CF	Supt Office Postage	157049	500.00
		11-000-251-530-000-51-00/ Central Postage	23-00040	CF	Central Postage	157049	2,000.00
					Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898		\$2,500.00
UNIFIRST CORPORATION/ 2074							
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260230496	CF	Maint/Stockroom Uniforms	157050	26.30
		11-000-262-290-000-40-00/ Custodial Uniforms	1260230496	CF	Custodial Uniforms	157050	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260230496	CF	Grounds Uniforms	157050	4.40

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Unposted Checks							
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260233743	CF	Maint/Stockroom Uniforms	157050	26.30
		11-000-262-290-000-40-00/ Custodial Uniforms	1260233743	CF	Custodial Uniforms	157050	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260233743	CF	Grounds Uniforms	157050	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260245754	CF	Maint/Stockroom Uniforms	157050	26.30
		11-000-262-290-000-40-00/ Custodial Uniforms	1260245754	CF	Custodial Uniforms	157050	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260245754	CF	Grounds Uniforms	157050	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260241652	CF	Maint/Stockroom Uniforms	157050	26.30
		11-000-262-290-000-40-00/ Custodial Uniforms	1260241652	CF	Custodial Uniforms	157050	107.74
		11-000-263-290-000-40-00/ Grounds Uniforms	1260241652	CF	Grounds Uniforms	157051	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260249216	CF	Maint/Stockroom Uniforms	157051	52.94
		11-000-262-290-000-40-00/ Custodial Uniforms	1260249216	CF	Custodial Uniforms	157051	105.57
		11-000-263-290-000-40-00/ Grounds Uniforms	1260249216	CF	Grounds Uniforms	157051	4.40
					Total for UNIFIRST CORPORATION/ 2074		\$716.67
UNITED SALES USA CORP./ 1903							
	23-10019	11-000-262-610-000-40-00/ Custodial Supplies	159156	CF	SUPPLIES	157052	629.20
	23-10018	11-000-262-610-000-40-00/ Custodial Supplies	159155	CF	SUPPLIES	157052	154.00
	22-02608	P1-000-262-610-000-40-00/ Custodial Supplies	158744	CF	Custodial Supplies	157052	102.00
	23-00209	11-000-219-610-000-30-00/ Dist CST Supplies	159446	CF	Dist CST Supplies	157052	599.74
					Total for UNITED SALES USA CORP./ 1903		\$1,484.94
UNITEMP, INC./ 2517							
	22-01353A	12-000-400-450-000-40-00/ Construction Services	PAY APP 8	CF	Construction Services	157053	226,965.46
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	22-02750	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02750	CF	Home Instruction - Contr	157054	812.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	23-00791	11-000-251-832-000-54-00/ Interest on Lease Purcha	478898026	CF	Interest on Lease Purcha	157055	13,489.50
		11-000-270-443-000-54-00/ Lease Purchase Payment	478898026	CF	Lease Purchase Payment	157055	279,947.15
					Total for US BANCORP GOVT. LEASING & FIN./ 1909		\$293,436.65
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	23-10121	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917652636	CF	SUPPLIES	157056	606.54
	23-10128	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917689421	CF	SUPPLIES	157056	201.88
	23-10133	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23-10133	CF	SUPPLIES	157056	93.56
	23-10137	11-190-100-610-085-10-00/ SUES Instr Supplies	917654300	CF	SUPPLIES	157056	16.25

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Unposted Checks							
	22-10089	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917419322	CF	SUPPLIES	157056	2,060.79
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917652624	CF	SUPPLIES	157056	867.46
	23-10116	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917644579	CF	SUPPLIES	157056	454.72
	23-10332	11-190-100-610-060-10-00/ AES Instr Supplies	917737091	CF	SUPPLIES	157056	155.92
	22-10095	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917601120	CF	SUPPLIES	157056	32.88
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$4,490.00
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9911871585	CF	Communications/Telephone	157057	3,038.59
VERSARE SOLUTIONS, LLC./ 2268							
	23-00555	11-000-252-610-000-52-00/ Dist Tech Supplies	761341	CF	Dist Tech Supplies	157058	189.55
VISTA TOURS TRAVEL, INC./ 2011							
	22-02599	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02599	CF	SWMHS CoCurr Misc	157059	25,486.00
W.B. MASON CO., INC./ 1958							
	23-10280	11-190-100-610-050-20-00/ SWMHS Instr Supplies	231537833	CF	SUPPLIES	157060	40.65
W.W. GRAINGER, INC./ 1340							
	23-00498	11-000-262-610-000-40-00/ Custodial Supplies	9397440901	CF	Custodial Supplies	157061	94.11
	22-02857	11-000-261-610-000-40-00/ Maintenance Supplies	832324180	CF	Maintenance Supplies	157061	1,481.60
					Total for W.W. GRAINGER, INC./ 1340		\$1,575.71
WEATHERPROOFING TECHNOLOGIES, INC./ 2316							
	22-00700	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-00700	CF	Facilities Services/Repa	157062	8,106.71
	22-02050	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02050	CF	Facilities Services/Repa	157062	1,499.76
					Total for WEATHERPROOFING TECHNOLOGIES, INC./ 2316		\$9,606.47
WEST MUSIC COMPANY, INC./ 2363							
	23-10318	11-190-100-610-085-10-00/ SUES Instr Supplies	SI21169801	CF	SUPPLIES	157063	16.16
	23-10229	11-190-100-610-070-10-00/ EES Instr Supplies	SI2169385	CF	SUPPLIES	157063	126.00
		11-190-100-610-070-10-00/ EES Instr Supplies	SI2168965	CF	SUPPLIES	157063	280.00
					Total for WEST MUSIC COMPANY, INC./ 2363		\$422.16
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	546783740	CF	Dist Guid Purch Tech Svc	157064	575.10
WHITE CAP, L.P./ 2586							

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Unposted Checks							
	23-00502	11-000-263-610-000-40-00/ Grounds Supplies	50019340017	CF	Grounds Supplies	157065	28.97
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	222121362	CF	Communications/Telephone	157066	1,966.95
Total for Unposted Checks							\$4,389,761.33

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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 08/23/2022 at 10:19:24 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$500.00			\$500.00
	10	11	\$1,657,356.98		\$1,460,019.68		\$3,117,376.66
	10	12	\$228,527.46				\$228,527.46
	10	P1	\$455,968.21				\$455,968.21
	Fund 10	TOTAL	\$2,341,852.65	\$500.00	\$1,460,019.68		\$3,802,372.33
	20	20	\$7,634.60				\$7,634.60
	20	P2	\$479,049.40				\$479,049.40
	Fund 20	TOTAL	\$486,684.00				\$486,684.00
	40	40			\$100,705.00		\$100,705.00
	GRAND	TOTAL	\$2,828,536.65	\$500.00	\$1,560,724.68	\$0.00	\$4,389,761.33

School Business Administrator
