

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operations Account - September 27, 2022

va_bill5.102317
07/31/2022

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	SEPTEMBER 22 RENT	CF	BUILDING RENTAL 18-21 YR	157074	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 22 RENT	CF	BUILDING RENTAL 18-21 YR	157074	1,850.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,350.00
4ONE4, LLC/ 2402							
	23-00907	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2022	CF	PEA - CONTRACTED PREK	157075	36,000.00
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-00678	11-000-217-320-000-30-00/ Extraordinary Purchased	9363	CF	Extraordinary Purchased	157076	5,362.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	10264	CF	Extraordinary Purchased	157076	4,895.00
	22-02284A	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-02284	CF	Extraordinary Purchased	157076	2,191.00
Total for A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							\$12,448.50
ABC TRANS CORP/ 2565							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3469	CF	CONT SERV - SPEC ED	157077	975.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3469	CF	CONT SERV - SPEC ED	157077	6,960.00
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3456	CF	CONT SERV - SPEC ED	157077	1,275.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3456	CF	CONT SERV - SPEC ED	157077	14,015.00
Total for ABC TRANS CORP/ 2565							\$23,225.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2022	CF	Charter School Tuition	157078	1,056.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2022	CF	Charter School Tuition	157078	1,056.00
		10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2022	CF	Charter School Tuition	157078	1,740.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$3,852.00
ACCO BRANDS USA, LLC/ 1333							
	23-00140	11-190-100-340-075-10-00/ TES Instr Purch Tech Svc	4723259655	CF	TES Instr Purch Tech Svc	157079	487.13

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

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Unposted Checks							
	23-00153	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	4721448917	CF	AES Instr Purch Tech Svc	157079	433.06
Total for ACCO BRANDS USA, LLC/ 1333							\$920.19
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-00899	11-000-261-420-000-40-01/ Facilities Services/Repa	187488	CF	Facilities Services/Repa	157080	250.00
	23-00991	11-000-261-420-000-40-01/ Facilities Services/Repa	187624	CF	Facilities Services/Repa	157080	300.00
	23-00944	11-000-261-420-000-40-01/ Facilities Services/Repa	187421	CF	Facilities Services/Repa	157080	300.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$850.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	OCTOBER 2022	CF	PEA - HEAD START	157081	31,500.00
ADORAMA, INC./ 1022							
	23-00169	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	31702483	CF	SWMHS DISTRICT INSTR SUP	157082	2,405.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	31693177	CF	SWMHS DISTRICT INSTR SUP	157082	782.00
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	31688674	CF	SWMHS DISTRICT EQUIPMENT	157082	5,868.25
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	31687531	CF	SWMHS DISTRICT EQUIPMENT	157082	431.02
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	31735398	CF	SWMHS DISTRICT INSTR SUP	157082	244.50
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	31712639	CF	SWMHS DISTRICT EQUIPMENT	157082	174.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	31765730	CF	SWMHS DISTRICT INSTR SUP	157082	79.07
		12-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	31765730	CF	SWMHS DISTRICT EQUIPMENT	157082	741.73
Total for ADORAMA, INC./ 1022							\$10,725.57
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	NAP Check	DB:10-421-01 CR:10-101-		CF	JONES; ESTELLA	157083	1,000.00
AL'S AUTO BODY/ 1031							
	NAP Check	DB:10-421-01 CR:10-101-		CF	Invoice 48691	157084	225.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	22-02021	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02021	CF	Facilities Services/Repa	157085	12,618.98
	23-00517	11-000-261-420-000-40-01/ Facilities Services/Repa	11252	CF	Facilities Services/Repa	157085	536.10
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$13,155.08

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Unposted Checks							
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	23-00131	11-000-261-420-000-40-01/ Facilities Services/Repa	SM98167	CF	Facilities Services/Repa	157086	4,999.50
	23-00135	11-000-261-420-000-40-01/ Facilities Services/Repa	SM98166	CF	Facilities Services/Repa	157086	247.50
	23-00511	11-000-261-420-000-40-01/ Facilities Services/Repa	SM98168	CF	Facilities Services/Repa	157086	121.50
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$5,368.50
AMPLIFIED IT, LLC./ 2496							
	23-00311	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	47898	CF	Dist Instr Purch Ed Svcs	157087	7,300.00
ASCD/ 1055							
	23-00861	11-000-230-890-000-50-00/ Supt Office Dues/Fees	23-00861	CF	Supt Office Dues/Fees	157088	169.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	22-01619	P1-000-252-610-000-52-00/ Dist Tech Supplies	22-01619	CF	Dist Tech Supplies	157089	3,122.10
ASSETGENIE, INC./ 1057							
	23-00682	11-000-252-610-000-52-00/ Dist Tech Supplies	025350	CF	Dist Tech Supplies	157090	12,024.50
		11-000-252-610-000-52-00/ Dist Tech Supplies	026569	CF	Dist Tech Supplies	157090	49.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	027164	CF	Dist Tech Supplies	157090	49.90
	23-00545	11-190-100-610-000-52-00/ Dist Instr Supplies	023101	CF	Dist Instr Supplies	157090	478.00
Total for ASSETGENIE, INC./ 1057							\$12,602.30
B&H FOTO & ELECTRONICS CORP./ 1070							
	23-00738	11-190-100-610-000-52-00/ Dist Instr Supplies	205157769	CF	Dist Instr Supplies	157091	4,439.82
BARNES & NOBLE, INC./ 1080							
	23-00461	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4311181	CF	SWMHS DISTRICT INSTR SUP	157092	840.00
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY - AUGUST	CF	CONT SERV - SPEC ED	157093	1,260.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17577058	CF	Extraordinary Purchased	157095	2,355.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17498283	CF	Extraordinary Purchased	157094	450.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17513727	CF	Extraordinary Purchased	157094	1,980.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17529205	CF	Extraordinary Purchased	157094	2,355.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17544743	CF	Extraordinary Purchased	157094	2,370.00

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Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	17560249	CF	Extraordinary Purchased	157094	2,370.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17594025	CF	Extraordinary Purchased	157094	930.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17498235	CF	Extraordinary Purchased	157094	89.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17498309	CF	Extraordinary Purchased	157094	1,020.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17513765	CF	Extraordinary Purchased	157094	1,500.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17529244	CF	Extraordinary Purchased	157094	900.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17544776	CF	Extraordinary Purchased	157094	1,515.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17560275	CF	Extraordinary Purchased	157095	1,200.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$19,034.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	11-000-291-270-000-70-05/ COBRA	13984811	CF	COBRA	157096	436.92
BLICK ART MATERIALS, LLC./ 2124							
	23-10248	11-190-100-610-120-10-00/ WES Instr Supplies	9054450	CF	SUPPLIES	157097	74.19
BOROUGH OF METUCHEN/ 1105							
	23-01180	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	23-01180	CF	SPECIAL SVCS MISC EXPEND	157098	350.00
BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	22-02963	P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02963	CF	CONT SERV - SPEC ED ESC	157099	6,649.20
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	17501	CF	Legal Services	157100	15,265.50
C & M AUTO PARTS, INC./ 1125							
	23-00440	11-000-270-615-000-42-00/ Bus Garage Supplies	329240	CF	Bus Garage Supplies	157101	698.73
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	335177	CF	Bus Garage Supplies	157101	37.74
	23-01128	11-000-270-615-000-42-00/ Bus Garage Supplies	335666	CF	Bus Garage Supplies	157101	145.41
	23-00745	11-000-270-615-000-42-00/ Bus Garage Supplies	333378	CF	Bus Garage Supplies	157101	1,020.24
	23-00438	11-000-270-615-000-42-00/ Bus Garage Supplies	328818	CF	Bus Garage Supplies	157101	256.60
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	331798	CF	Bus Garage Supplies	157101	79.20
		11-000-270-615-000-42-00/ Bus Garage Supplies	333990	CF	Bus Garage Supplies	157101	28.74
	23-00971	11-000-261-610-000-40-00/ Maintenance Supplies	334201	CF	Maintenance Supplies	157101	186.49
Total for C & M AUTO PARTS, INC./ 1125							\$2,453.15
CABLEVISION LIGHTPATH, INC./ 1127							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100879826	CF	Communications/Telephone	157102	24,542.90

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Unposted Checks							
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100879831	CF	Dist Tech Purch Tech Svc	157102	1,000.00
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$25,542.90
CAMPBELL FIRE PROTECTION, INC./ 2341							
	23-00141	11-000-261-420-000-40-00/ Maintenance Annual Servi	22207	CF	Maintenance Annual Servi	157103	700.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-00146	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	51884648	CF	SUES DISTRICT INSTR SUPP	157104	13.29
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	51836590	CF	SUES DISTRICT INSTR SUPP	157104	83.62
	23-10379	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51843674RI	CF	SUPPLIES	157104	893.31
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51844904RI	CF	SUPPLIES	157104	86.66
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51871767RI	CF	SUPPLIES	157104	82.80
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,159.68
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-10253	11-190-100-610-120-10-00/ WES Instr Supplies	78716	CF	SUPPLIES	157105	17.78
	23-10052	11-190-100-610-050-20-00/ SWMHS Instr Supplies	78644	CF	SUPPLIES	157105	88.74
	23-10026	11-190-100-610-060-10-00/ AES Instr Supplies	78654	CF	SUPPLIES	157105	66.26
	23-10451	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	78640	CF	PEA - INSTR SUPPLIES	157105	559.78
	23-00223	11-213-100-610-000-30-00/ RR Supplies	73147	CF	RR Supplies	157105	101.25
	23-10452	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	78641	CF	PEA - INSTR SUPPLIES	157105	559.78
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,393.59
CDW-GOVERNMENT, LLC./ 1139							
	22-02123	P2-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	22-02123	CF	ESSER II - INSTR SUPPLIE	157106	299,959.00
	22-02699	P1-190-100-610-000-52-00/ Dist Instr Supplies	22-02699	CF	Dist Instr Supplies	157106	83.18
	22-02699A	11-190-100-610-000-52-00/ Dist Instr Supplies	BV44480	CF	Dist Instr Supplies	157106	83.18
	22-02487	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-02487	CF	Dist Tech Purch Tech Svc	157106	3,407.26
	22-01825	P1-000-252-610-000-52-00/ Dist Tech Supplies	22-01825	CF	Dist Tech Supplies	157106	2,210.10
	22-01046	P1-000-266-340-000-43-00/ Security Purchased Servi	V992668	CF	Security Purchased Servi	157106	8,800.00
	22-02082	P1-000-252-610-000-52-00/ Dist Tech Supplies	22-02082	CF	Dist Tech Supplies	157106	495.35
	23-00941	11-190-100-610-000-52-00/ Dist Instr Supplies	CP28246	CF	Dist Instr Supplies	157106	1,184.92
	22-02565	11-190-100-610-000-52-00/ Dist Instr Supplies	CS40543	CF	Dist Instr Supplies	157106	735.08
		11-190-100-610-000-52-00/ Dist Instr Supplies	CL22611	CF	Dist Instr Supplies	157106	1,676.26
	23-00180	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	CH88841	CF	Dist Tech Purch Tech Svc	157107	527.80
	23-00749	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	EA2203606	CF	Dist Tech Purch Tech Svc	157107	1,575.00

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	23-00984	11-000-252-610-000-52-00/ Dist Tech Supplies	CV41137	CF	Dist Tech Supplies	157107	2,613.52
	23-00180	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	CW47776	CF	Dist Tech Purch Tech Svc	157107	2,158.82
	22-01442	P2-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	22-01442	CF	PEA - TECH INSTR SUPPLIE	157107	3,248.00
		P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	22-01442	CF	PEA - INSTR EQUIP	157107	5,040.00
	23-00722	11-190-100-610-000-52-00/ Dist Instr Supplies	CF04517	CF	Dist Instr Supplies	157106	2,963.20
	23-00520	11-000-252-610-000-52-00/ Dist Tech Supplies	BZ61854	CF	Dist Tech Supplies	157106	748.54
					Total for CDW-GOVERNMENT, LLC./ 1139		\$337,509.21
CENGAGE LEARNING, INC. - GALE/ 1140							
	23-00416	11-000-222-320-060-10-00/ AES Library Purch Ed Svc	78261459	CF	AES Library Purch Ed Svc	157108	750.00
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6400	CF	Dist CST Purch Tech Svcs	157109	525.00
	22-02396	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6153	CF	Dist CST Purch Tech Svcs	157109	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6189	CF	Dist CST Purch Tech Svcs	157109	525.00
	22-00179	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	22-00179	CF	Dist CST Purch Tech Svcs	157109	525.00
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6360	CF	Dist CST Purch Tech Svcs	157109	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6359	CF	Dist CST Purch Tech Svcs	157109	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6355	CF	Dist CST Purch Tech Svcs	157109	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6367	CF	Dist CST Purch Tech Svcs	157109	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6383	CF	Dist CST Purch Tech Svcs	157109	525.00
					Total for CENTER FOR BEHAVIORAL HEALTH/ 1142		\$4,725.00
CENTER SCHOOL; THE/ 1146							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2022-39	CF	Tuition to Private Schoo	157110	7,552.93
	23-00717	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY2022-29	CF	Tuition to Private Schoo	157110	8,885.80
					Total for CENTER SCHOOL; THE/ 1146		\$16,438.73
CHILDRENS CENTER MONMOUTH CTY/ 1162							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-9	CF	Tuition to Private Schoo	157111	12,870.60
	23-00699	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-7	CF	Tuition to Private Schoo	157111	12,870.60
		11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-8	CF	Tuition to Private Schoo	157111	11,515.80
					Total for CHILDRENS CENTER MONMOUTH CTY/ 1162		\$37,257.00
CHRISTOPHER HILL PIANO SERVICE/ 1167							
	23-00203	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	710	CF	AES Instr Purch Tech Svc	157112	160.00
CM3 BUILDING SOLUTIONS, INC./ 2455							

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	22-00329	P2-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	V2142702	CF	PEA - TECH INSTR SUPPLIE	157113	708.00
	22-02159	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-02159	CF	Dist Tech Purch Tech Svc	157113	329.00
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$1,037.00
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466009012022	CF	Tuition to Private Schoo	157114	6,527.07
	23-00586	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466007012022	CF	Tuition to Private Schoo	157114	10,305.90
					Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177		\$16,832.97
COLLIER SERVICES, INC./ 1182							
	23-00771	11-000-100-566-000-30-00/ Tuition to Private Schoo	2022ESY	CF	Tuition to Private Schoo	157115	21,840.00
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	157115	18,837.00
					Total for COLLIER SERVICES, INC./ 1182		\$40,677.00
COLLIER SERVICES, INC./ 2513							
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2022-EV	CF	Tuition to Private Schoo	157116	5,040.00
	23-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY2022-EV	CF	Tuition to Private Schoo	157116	8,400.00
					Total for COLLIER SERVICES, INC./ 2513		\$13,440.00
CONFERENCE DIRECT/ 2579							
	22-02369	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02369	CF	SWMHS CoCurr Misc	157117	6,706.92
CONFERENCE DIRECT/ 2580							
	22-02363	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02363	CF	SWMHS CoCurr Misc	157118	1,820.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-00950	11-000-261-610-000-40-00/ Maintenance Supplies	S049295685.00	CF	Maintenance Supplies	157119	1,349.71
	23-00756	11-000-261-610-000-40-00/ Maintenance Supplies	S049015977	CF	Maintenance Supplies	157119	856.80
	23-00918	11-000-261-610-000-40-00/ Maintenance Supplies	S049179184	CF	Maintenance Supplies	157119	500.00
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$2,706.51
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							

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

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Unposted Checks							
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105111	CF	Dist CST Purch Tech Svcs	157120	980.00
CURRICULUM ASSOCIATES, LLC./ 2077							
	23-00697	20-501-100-640-016-38-00/ St Stans NP Textbooks	90202423	CF	St Stans NP Textbooks	157121	990.08
CUSTOM CARE SERVICES, INC./ 1212							
	23-00766	11-000-263-420-000-40-01/ Grounds Services/Repairs	9777	CF	Grounds Services/Repairs	157122	16,204.35
DANMAR PRODUCTS, INC./ 2578							
	22-02593	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-02593	CF	Extraordinary Purchased	157123	327.00
DEFINED LEARNING, LLC./ 2510							
	23-01074	20-271-200-340-016-31-00/ Title IIA St Stans Purch	4175	CF	Title IIA St Stans Purch	157124	1,500.00
DELGADO III; ISRAEL/ 2454							
	23-00853	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000054	CF	SWMHS CoCurr Purch Ed Sv	157125	5,700.00
DELL MARKETING, L.P./ 1228							
	23-00182	11-190-100-610-000-52-00/ Dist Instr Supplies	10609560437	CF	Dist Instr Supplies	157126	3,626.97
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005118263	CF	Dental Benefit Premiums	157127	1,796.01
	23-00514	11-000-291-270-000-70-05/ COBRA	BE005118263	CF	COBRA	157127	151.00
						Total for DELTA DENTAL INSURANCE COMPANY/ 1230	\$1,947.01
DEMCO, INC./ 1233							
	23-10303	11-000-222-610-120-10-00/ WES Library Supplies	7166393	CF	SUPPLIES	157128	514.65
	23-10301	11-000-222-610-070-10-00/ EES Library Supplies	716501	CF	SUPPLIES	157128	257.25
						Total for DEMCO, INC./ 1233	\$771.90
DENCOMPANY, LLC/ 1123							
	22-02836	11-000-270-615-000-42-00/ Bus Garage Supplies	IN149253	CF	Bus Garage Supplies	157129	200.88
	22-02702	P1-000-219-610-000-30-00/ Dist CST Supplies	22-02702	CF	Dist CST Supplies	157129	136.99
	22-02843	P1-000-270-420-000-42-00/ Transportation Repair/Ma	22-02843	CF	Transportation Repair/Ma	157129	1,591.35
	23-00761	11-000-270-615-000-42-00/ Bus Garage Supplies	IN150300	CF	Bus Garage Supplies	157129	77.28
						Total for DENCOMPANY, LLC/ 1123	\$2,006.50
DERON SCHOOL OF NJ/ 2554							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-3	CF	Tuition to Private Schoo	157130	6,749.60
	23-00687	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-1	CF	Tuition to Private Schoo	157130	10,124.40
						Total for DERON SCHOOL OF NJ/ 2554	\$16,874.00
DIFFERENT ROADS TO LEARNING/ 1238							

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Unposted Checks							
	23-00706	11-216-100-610-085-30-00/ FT PreK Supplies	171940	CF	FT PreK Supplies	157131	1,943.89
	23-00711	11-216-100-610-085-30-00/ FT PreK Supplies	170687	CF	FT PreK Supplies	157131	971.95
Total for DIFFERENT ROADS TO LEARNING/ 1238							\$2,915.84
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	AUGUST	CF	Selover - Electricity	157132	1,201.15
		11-000-262-622-050-41-00/ SWMHS - Electricity	AUGUST	CF	SWMHS - Electricity	157132	12,028.50
		11-000-262-622-055-41-00/ SMS - Electricity	AUGUST	CF	SMS - Electricity	157132	3,609.95
		11-000-262-622-060-41-00/ AES - Electricity	AUGUST	CF	AES - Electricity	157132	1,268.67
		11-000-262-622-070-41-00/ EES - Electricity	AUGUST	CF	EES - Electricity	157132	586.51
		11-000-262-622-075-41-00/ TES - Electricity	AUGUST	CF	TES - Electricity	157132	4,079.79
		11-000-262-622-085-41-00/ SUES - Electricity	AUGUST	CF	SUES - Electricity	157132	1,164.27
		11-000-262-622-120-41-00/ WES - Electricity	AUGUST	CF	WES - Electricity	157132	4,786.47
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$28,725.31
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	AUGUST 22	CF	Selover - Natural Gas	157133	236.66
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	AUGUST 22	CF	SWMHS - Natural Gas	157133	396.26
		11-000-262-621-055-41-00/ SMS - Natural Gas	AUGUST 22	CF	SMS - Natural Gas	157133	44.17
		11-000-262-621-060-41-00/ AES - Natural Gas	AUGUST 22	CF	AES - Natural Gas	157133	62.44
		11-000-262-621-085-41-00/ SUES - Natural Gas	AUGUST 22	CF	SUES - Natural Gas	157133	5.54
		11-000-262-621-120-41-00/ WES - Natural Gas	AUGUST 22	CF	WES - Natural Gas	157133	85.06
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$830.13
DIRECT FLOORING, INC./ 2254							
	23-00601	11-000-261-420-000-40-01/ Facilities Services/Repa	109819	CF	Facilities Services/Repa	157134	5,674.43
	23-00600	11-000-261-420-000-40-01/ Facilities Services/Repa	109785	CF	Facilities Services/Repa	157134	2,098.54
Total for DIRECT FLOORING, INC./ 2254							\$7,772.97
DISCOVERY EDUCATION/ 1242							
	23-00165	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CINV-064452	CF	Dist Instr Purch Ed Svcs	157135	28,000.00
DOOR & HARDWARE SUPPLY, INC./ 2466							
	23-00351	11-000-261-610-000-40-00/ Maintenance Supplies	5322306	CF	Maintenance Supplies	157136	1,450.00

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Unposted Checks							
DOSSIER SYSTEMS, INC./ 1248							
	23-01021	11-000-270-390-000-42-00/ Transportation Purch Ser	117322	CF	Transportation Purch Services	157137	574.42
DOUBLEBLINK 1, LLC/ 2397							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2022	CF	PEA - CONTRACTED PREK	157138	36,000.00
EARLY CHILDHOOD, LLC./ 1241							
	23-10464	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P41513610101	CF	PEA - INSTR SUPPLIES	157139	846.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P415136101020	CF	PEA - INSTR SUPPLIES	157139	40.08
	23-10466	11-000-218-610-085-33-00/ SUES Guid Supplies	P41515110101	CF	SUPPLIES	157139	38.15
	23-10461	11-190-100-610-075-10-00/ TES Instr Supplies	P41515030101	CF	SUPPLIES	157139	41.19
Total for EARLY CHILDHOOD, LLC./ 1241							\$965.50
EAST COAST BUS REPAIR, LLC/ 2593							
	22-02635	P1-000-270-420-000-42-00/ Transportation Repair/Ma	22-02635	CF	Transportation Repair/Ma	157140	1,075.00
EDHELPER/ 1259							
	23-00372	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	9432536178464	CF	Dist Instr Purch Ed Svcs	157141	1,319.34
EDMENTUM, INC./ 2600							
	23-00345	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV195482	CF	Dist Instr Purch Ed Svcs	157142	6,900.00
EDUCATIONAL DATA SERVICES/ 1263							
	23-00935	11-000-223-390-000-32-00/ Staff Training Services	136978	CF	Staff Training Services	157143	1,500.00
EDUCATIONAL IMPACT/ 2549							
	23-01115	20-272-200-340-000-31-00/ TITLE IIA R/O - PURCH ED	4320	CF	TITLE IIA R/O - PURCH ED	157144	400.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-00663	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0822-4660-TUIT-129	CF	IDEA BASC-TUIT COUNTY SP	157145	8,961.00
	22-02953	P1-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	22-02953	CF	DIST CST PURCH PROF SVCS	157145	15,767.50
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$24,728.50
EDUCERE LLC./ 1266							
	23-01126	20-483-100-300-050-31-00/ ESSER II - HS PURCH SVCS	SAYRVWM220 3	CF	ESSER II - HS PURCH SVCS	157146	13,924.50
		20-483-100-300-050-31-00/ ESSER II - HS PURCH SVCS	SAYRVWM220 1	CF	ESSER II - HS PURCH SVCS	157146	11,553.00

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Unposted Checks							
Total for EDUCERE LLC./ 1266							\$25,477.50
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	5444	CF	SPEECH/OT/PT PURCH SERVI	157147	99,450.00
EMP REIMB SAA - COURSE/TUITION/ 1989							
	23-00765	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00765	CF	GROSSMAN, KIMBERLY	157148	2,272.50
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	22-00080	P1-000-223-580-000-36-00/ Travel	MAHARANA JUL/AUG 21	CF	MALA MAHARAN	157149	4.94
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-00888	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00888	CF	HALL; ERIC	157151	2,272.50
	23-00924	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00924	CF	BRUENS; HOLLY	157152	2,272.50
	23-00923	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00923	CF	TOYE, DANIEL	157153	2,272.50
	23-00943	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00943	CF	ZROWKA; CHRISTINA	157154	2,272.50
	23-00942	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00942	CF	PARISEN; NICOLE	157155	4,545.00
	23-00925	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00925	CF	MILLER; ALEXA	157156	4,545.00
	23-00850	11-000-291-280-000-35-00/ Tuition Reimbursement	23-00850	CF	GOOD; CYNTHIA	157150	4,545.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$22,725.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	NAP Check	DB:10-421-01 CR:10-101-		CF	COMERFORD; MOLLY	157157	145.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	07/19-08/29	CF	RADUCHA, JOLANTA	157158	8.70
	22-00079B	P1-000-223-580-000-36-00/ Travel	RADUCHA OCT	CF	RADUCHA, JOLANTA	157159	9.24
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$17.94
EMP REIMB SEA - VARIOUS/ 1988							
	23-01130	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01130	CF	MORGAN, ROSA	157162	100.00
	23-01132	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01132	CF	WOZNY; LUKASZ	157163	29.75
	23-01131	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01131	CF	BRUS, MICHAEL	157164	107.00
	23-01133	11-000-270-615-000-42-00/ Bus Garage Supplies	BUS32GAS	CF	PRZYBYLSKI; STANISLAWA	157165	76.47
	22-01584	P1-000-223-390-000-32-00/ Staff Training Services	22-01584	CF	ESTEBAN, SYRA	157166	12.95
			ESTEBAN				
		P1-000-223-390-000-32-00/ Staff Training Services	22-01584	CF	SPILLMAN, SUSAN	157167	12.95
			SPILLMAN				

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Unposted Checks							
	23-00854	11-000-270-890-000-42-00/ Transportation Misc Expe	23-00854	CF	ZIMMERMAN, NARDA	157160	29.75
	23-00855	11-000-270-890-000-42-00/ Transportation Misc Expe	23-00855	CF	SIMS, DAWN	157161	85.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$453.87
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-00948	11-000-262-290-000-40-00/ Custodial Uniforms	23-00948	CF	WOJTASZAK, MATTHEW	157170	141.19
	23-00947	11-000-261-890-000-40-00/ Maintenance Misc	23-00947	CF	CETTA, MICHELE	157171	160.00
	23-00946	11-000-261-890-000-40-00/ Maintenance Misc	23-00946	CF	NOWAK, GRAZYNA	157172	168.99
	23-01079	11-000-262-290-000-40-00/ Custodial Uniforms	23-01079	CF	CHANG; CHUNG MING	157173	250.00
	23-00865	11-000-261-890-000-40-00/ Maintenance Misc	23-00865	CF	SPINGARN, SCOTT	157174	160.00
	23-01007	11-000-262-290-000-40-00/ Custodial Uniforms	23-01007	CF	CETTA, MICHELE	157175	84.99
	23-01001	11-000-262-290-000-40-00/ Custodial Uniforms	23-01001	CF	PRIGNANO, MICHAEL	157176	159.99
	23-01165	11-000-262-290-000-40-00/ Custodial Uniforms	23-01165	CF	CEBALLOS; SALOMON	157177	170.00
	23-00883	11-000-262-290-000-40-00/ Custodial Uniforms	23-00883	CF	ATTANASIO, BRYAN	157168	219.98
	23-00885	11-000-261-890-000-40-00/ Maintenance Misc	23-00885	CF	HALILAJ; SAL	157169	95.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,611.13
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	23-01043	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01043	CF	GIOVENCO, BRIDGET	157178	3,695.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	23-00964	11-000-223-580-000-36-00/ Travel	23-00964	CF	MAGIELNICKI, CAROLYN	157179	9.73
EMP REIMB UNAFF - VARIOUS/ 2086							
	23-01172	11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 44	CF	CERNIGLIA, PATRICK	157180	56.15
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 47	CF	CERNIGLIA, PATRICK	157181	66.18
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 48	CF	CERNIGLIA, PATRICK	157182	58.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 31	CF	CERNIGLIA, PATRICK	157183	68.01
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 49	CF	CERNIGLIA, PATRICK	157184	81.83
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 30	CF	CERNIGLIA, PATRICK	157185	65.37
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 33	CF	CERNIGLIA, PATRICK	157186	74.04
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 41	CF	CERNIGLIA, PATRICK	157187	45.76
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 45	CF	CERNIGLIA, PATRICK	157188	60.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 46	CF	CERNIGLIA, PATRICK	157189	77.03
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 49 GAS	CF	CERNIGLIA, PATRICK	157190	90.53
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 30 GAS	CF	CERNIGLIA, PATRICK	157191	77.41

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Unposted Checks							
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 43	CF	CERNIGLIA, PATRICK	157192	70.19
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 48 GAS	CF	CERNIGLIA, PATRICK	157193	54.92
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 33 GAS	CF	CERNIGLIA, PATRICK	157194	77.25
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 45 GAS	CF	CERNIGLIA, PATRICK	157195	79.02
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 46 GAS	CF	CERNIGLIA, PATRICK	157196	77.02
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS49	CF	CERNIGLIA, PATRICK	157197	80.01
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS31	CF	CERNIGLIA, PATRICK	157198	77.27
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS43	CF	CERNIGLIA, PATRICK	157199	83.23
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS48	CF	CERNIGLIA, PATRICK	157200	54.41
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS32	CF	CERNIGLIA, PATRICK	157201	70.32
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS33	CF	CERNIGLIA, PATRICK	157202	72.84
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS45	CF	CERNIGLIA, PATRICK	157203	75.42
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS46	CF	CERNIGLIA, PATRICK	157204	70.03
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS49GAS	CF	CERNIGLIA, PATRICK	157205	64.38
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS30GAS	CF	CERNIGLIA, PATRICK	157206	64.93
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS31GAS	CF	CERNIGLIA, PATRICK	157207	70.29
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS42GAS	CF	CERNIGLIA, PATRICK	157208	45.20
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS47GAS	CF	CERNIGLIA, PATRICK	157209	71.36
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS48GAS	CF	CERNIGLIA, PATRICK	157210	59.50
		11-000-270-615-000-42-00/ Bus Garage Supplies	BUS 32	CF	CERNIGLIA, PATRICK	157211	74.65
	22-01623	P1-000-223-390-000-32-00/ Staff Training Services	22-01623	CF	PADILLA, STEPHANIE	157212	12.95
			PADILLA				
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$2,226.88
ERIC ARMIN, INC./ 2018							
	23-10220	11-190-100-610-070-10-00/ EES Instr Supplies	INV1197717	CF	SUPPLIES	157213	71.80
	23-10631	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1201354	CF	SUPPLIES	157213	87.92
	23-10632	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1201353	CF	SUPPLIES	157213	62.71
	23-00464	11-209-100-610-050-30-00/ SWMHS BD Supplies	INV1201319	CF	SWMHS BD Supplies	157213	16.68
	23-10630	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1202760	CF	SUPPLIES	157213	316.00
	23-10467	11-000-218-610-070-33-00/ EES Guid Supplies	INV1207756	CF	SUPPLIES	157213	165.13
	23-10383	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1203220	CF	SUPPLIES	157213	171.48
	23-00108	11-190-100-610-075-10-00/ TES Instr Supplies	INV1198350	CF	TES Instr Supplies	157213	233.80

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Unposted Checks							
	23-10478	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1198275	CF	PEA - INSTR SUPPLIES	157213	140.78
	23-10469	11-190-100-610-075-10-00/ TES Instr Supplies	INV1204553	CF	SUPPLIES	157213	296.16
	23-10477	11-190-100-610-075-10-00/ TES Instr Supplies	INV1205222	CF	SUPPLIES	157213	118.60
	23-00760	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV1205223	CF	TES DISTRICT INSTR SUPPL	157213	52.68
	23-10476	11-190-100-610-075-10-00/ TES Instr Supplies	INV1202759	CF	SUPPLIES	157213	98.44
	23-10468	11-190-100-610-075-10-00/ TES Instr Supplies	INV1197937	CF	SUPPLIES	157213	214.74
	23-00183	11-190-100-610-075-10-00/ TES Instr Supplies	INV1197936	CF	TES Instr Supplies	157213	351.20
	23-10305	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1202052	CF	SUPPLIES	157213	5,445.00
	23-10306	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1202053	CF	SUPPLIES	157213	3,267.00
	23-10474	11-190-100-610-075-10-00/ TES Instr Supplies	INV1198273	CF	SUPPLIES	157214	20.16
	23-00378	11-212-100-610-050-30-00/ SWMHS MD Supplies	INV1198356	CF	SWMHS MD Supplies	157214	16.68
	23-10475	11-190-100-610-075-10-00/ TES Instr Supplies	INV1205077	CF	SUPPLIES	157214	17.56
Total for ERIC ARMIN, INC./ 2018							\$11,164.52
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	22-00473	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	22-00473	CF	IDEA BASC-TUIT COUNTY SP	157215	31,440.00
	22-01962	P1-000-100-565-000-30-00/ Tuition to County Specia	22-01962	CF	Tuition to County Specia	157215	8,424.00
	22-02440	P1-000-100-565-000-30-00/ Tuition to County Specia	22-02440	CF	Tuition to County Specia	157215	14,181.00
	23-00869	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYCLL_M078 22	CF	IDEA BASC-TUIT COUNTY SP	157215	1,380.00
	23-00866	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0822-4660-TUIT -130	CF	IDEA BASC-TUIT COUNTY SP	157215	75,081.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$130,506.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00339	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0822-4660-TUIT -131	CF	IDEA BASC-TUIT COUNTY SP	157216	26,825.00
ESCNJ - TRANSPORTATION/ 2387							
	23-00248	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157217	260.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157217	5,200.00
	23-00253	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157217	376.80

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157217	7,536.00
			SAYRE				
23-00263		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157217	254.70
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157217	5,094.00
			SAYRE				
23-00266		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157217	312.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157217	6,240.00
			SAYRE				
23-00267		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157217	418.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157217	8,360.00
			SAYRE				
23-00278		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157217	297.60
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157218	5,952.00
			SAYRE				
23-00286		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157218	260.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157218	5,200.00
			SAYRE				
23-00290		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157218	372.40
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157218	7,448.00
			SAYRE				
23-00318		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157218	90.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157218	1,800.00
			SAYRE				
23-00319		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULY FY23	CF	MANAGEMENT FEE - ESC	157218	257.88
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULY FY23	CF	CONT SERV - SPEC ED ESC	157218	5,157.60
			SAYRE				

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Unposted Checks							
	23-00253	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157218	78.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157218	1,570.00
	23-00263	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	212.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157219	4,245.00
	23-00266	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	130.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157219	2,600.00
	23-00267	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	220.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157219	4,400.00
	23-00278	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	62.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157219	1,240.00
	23-00286	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	130.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157219	2,600.00
	23-00290	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157219	333.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157220	6,664.00
	23-00318	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157220	35.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157220	700.00
	23-00319	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUG FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157220	128.94

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Unposted Checks								
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUG FY23	CF	CONT SERV - SPEC ED ESC	157220	2,578.80	
			SAYRE					
			Total for ESCNJ - TRANSPORTATION/ 2387					\$88,814.67
ESGI, LLC/ 1287								
	23-00175	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ESGI40504	CF	Dist Instr Purch Ed Svcs	157221	12,720.00	
EXTRA INNINGS MOUNT LAUREL/ 1294								
	23-10163	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2276	CF	SUPPLIES	157222	310.08	
F.W. WEBB COMPANY/ 1298								
	22-02308	11-000-261-610-000-40-00/ Maintenance Supplies	75443772	CF	Maintenance Supplies	157223	340.80	
	23-00622	11-000-261-610-000-40-00/ Maintenance Supplies	76965351	CF	Maintenance Supplies	157223	546.66	
			Total for F.W. WEBB COMPANY/ 1298					\$887.46
FED EX/ 1307								
	22-02964	P1-190-100-610-085-37-00/ SUES TAG SUPPLIES	22-02964	CF	SUES TAG SUPPLIES	157224	12.29	
	23-00641	11-000-252-530-000-52-00/ TECHNOLOGY POSTAGE	7-821-20824	CF	TECHNOLOGY POSTAGE	157224	170.91	
			Total for FED EX/ 1307					\$183.20
FERGUSON US HOLDINGS, INC./ 2567								
	23-00415	11-000-261-420-000-40-01/ Facilities Services/Repa	8171325	CF	Facilities Services/Repa	157225	12,906.88	
	23-10005	11-000-262-610-000-40-00/ Custodial Supplies	7919916	CF	SUPPLIES	157225	160.00	
			Total for FERGUSON US HOLDINGS, INC./ 2567					\$13,066.88
FILEBANK INC./ 1309								
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0113652	CF	Central Misc Expenditure	157226	1,014.10	
		11-000-251-890-000-51-00/ Central Misc Expenditure	0114034	CF	Central Misc Expenditure	157226	1,014.10	
	22-02526	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0112975	CF	Central Purch Tech Svcs	157226	3,141.48	
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0113019	CF	Central Purch Tech Svcs	157226	3,285.75	
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0113096	CF	Central Purch Tech Svcs	157226	436.59	
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0113771	CF	Central Purch Tech Svcs	157226	462.00	
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0114131	CF	Central Purch Tech Svcs	157226	632.94	
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0111940ADD	CF	Central Misc Expenditure	157226	50.00	
			Total for FILEBANK INC./ 1309					\$10,036.96
FLAGHOUSE INC./ 1315								
	23-00675	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	P092319301017	CF	SMS DISTRICT INSTR SUPPL	157227	374.22	

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Unposted Checks							
	23-00707	11-190-100-610-120-10-00/ WES Instr Supplies	P092319001013	CF	WES Instr Supplies	157227	173.25
	23-10423	11-209-100-610-085-10-00/ SUES BD Supplies	P092204201017	CF	SUPPLIES	157227	56.67
					Total for FLAGHOUSE INC./ 1315		\$604.14
FLINN SCIENTIFIC, INC./ 1316							
	23-10638	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2746204	CF	SUPPLIES	157228	118.79
	23-00775	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2749820	CF	SMS DISTRICT INSTR SUPPL	157228	395.00
					Total for FLINN SCIENTIFIC, INC./ 1316		\$513.79
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	22-01413	P1-000-222-610-085-10-00/ SUES Library Supplies	22-01413	CF	SUES Library Supplies	157229	3,381.57
	22-01803	P1-000-222-320-055-20-00/ SMS Library Purch Ed Svc	22-01803	CF	SMS Library Purch Ed Svc	157229	583.22
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1317		\$3,964.79
FRED BEANS PARTS, INC./ 2396							
	23-00816	11-000-270-615-000-42-00/ Bus Garage Supplies	6415236	CF	Bus Garage Supplies	157230	316.91
		11-000-270-615-000-42-00/ Bus Garage Supplies	6415236X1	CF	Bus Garage Supplies	157230	1,597.29
					Total for FRED BEANS PARTS, INC./ 2396		\$1,914.20
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	23-00819	11-000-251-340-000-52-00/ Dist Central Purch Tech	VUS156575	CF	Dist Central Purch Tech	157231	36,124.94
	23-00696	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS156508	CF	Dist Central Purch Tech	157231	9,993.42
					Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324		\$46,118.36
GANN LAW BOOKS/ 1328							
	23-00046	11-000-251-610-000-51-00/ Central Supplies	D665320	CF	Central Supplies	157232	472.00
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005411002	CF	Legal Ads	157233	9.46
		11-000-230-592-000-51-00/ Legal Ads	0005389022	CF	Legal Ads	157233	24.08
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$33.54
GARDEN FRIENDS/ 2297							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2022	CF	PEA - CONTRACTED PREK	157234	54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2022	CF	PEA - CONTRACTED PREK	157235	18,000.00

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Unposted Checks							
GENERAL CHEMICAL & SUPPLY, INC./ 2244							
	23-10006	11-000-262-610-000-40-00/ Custodial Supplies	317929	CF	SUPPLIES	157236	780.20
		11-000-262-610-000-40-00/ Custodial Supplies	319282	CF	SUPPLIES	157236	61.20
Total for GENERAL CHEMICAL & SUPPLY, INC./ 2244							\$841.40
GENERATIONS SERVICES, INC./ 1847							
	23-01080	11-000-261-420-000-40-01/ Facilities Services/Repa	10058	CF	Facilities Services/Repa	157237	1,062.95
	23-00163	11-000-261-420-000-40-01/ Facilities Services/Repa	10055	CF	Facilities Services/Repa	157237	29,929.03
	22-02662	P1-000-261-420-000-40-01/ Facilities Services/Repa	22-02662	CF	Facilities Services/Repa	157237	800.00
Total for GENERATIONS SERVICES, INC./ 1847							\$31,791.98
GENUINE PARTS COMPANY/ 2463							
	23-00348	11-000-270-390-000-42-00/ Transportation Purch Ser	1378-247781	CF	Transportation Purch Ser	157238	1,295.00
GEORGE L. HEIDER INC./ 1811							
	23-10174	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	74384	CF	SUPPLIES	157239	184.90
GL GROUP INC./ 2610							
	23-00709	11-000-261-420-000-40-01/ Facilities Services/Repa	5008	CF	Facilities Services/Repa	157240	28,600.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	147773	CF	Transportation Purch Ser	157241	2,275.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	148493	CF	Transportation Purch Ser	157241	2,275.00
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	148349	CF	Security Purchased Servi	157241	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$4,659.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	32247101	CF	DISTRICT ADMIN RENTALS	157242	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	32247101	CF	SWMHS Admin Rentals	157242	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	32247101	CF	SUES Admin Rentals	157242	126.49
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$379.47
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	23-00653	20-272-200-580-000-31-00/ TITLE IIA R/O PD	7465019	CF	TITLE IIA R/O PD	157243	3,600.00
		20-272-200-580-000-31-00/ TITLE IIA R/O PD	7472661	CF	TITLE IIA R/O PD	157243	3,600.00
Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365							\$7,200.00

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Unposted Checks							
H.A. DEHART & SON/ 1351							
	23-00689	11-000-270-615-000-42-00/ Bus Garage Supplies	X101019205	CF	Bus Garage Supplies	157244	305.54
HAIG SERVICE CORPORATION/ 1353							
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	223822	CF	Maintenance Annual Servi	157245	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	222593	CF	Maintenance Annual Servi	157245	280.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	222953	CF	Maintenance Annual Servi	157245	280.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	223821	CF	Maintenance Annual Servi	157245	280.00
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	222592	CF	Maintenance Annual Servi	157245	280.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	222952	CF	Maintenance Annual Servi	157245	280.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	223820	CF	Maintenance Annual Servi	157245	280.00
Total for HAIG SERVICE CORPORATION/ 1353							\$1,725.99
HARDWOOD FLOORS UNLIMITED, INC./ 1359							
	23-00103	11-000-261-420-000-40-01/ Facilities Services/Repa	8477	CF	Facilities Services/Repa	157246	13,625.00
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502211	CF	Security Purchased Servi	157247	386.48
	22-00024A	P1-000-266-340-000-43-00/ Security Purchased Servi	22-00024	CF	Security Purchased Servi	157247	5,248.00
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502248	CF	Security Purchased Servi	157247	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	502255	CF	Security Purchased Servi	157247	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	502248-2	CF	Security Purchased Servi	157247	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	502224	CF	Security Purchased Servi	157247	386.48
		11-000-266-340-000-43-00/ Security Purchased Servi	502230	CF	Security Purchased Servi	157247	386.48
Total for HART HALSEY, LLC./ 2309							\$9,473.32
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2022	CF	Charter School Tuition	157248	26,754.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2022	CF	Charter School Tuition	157248	26,754.00
		10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2022	CF	Charter School Tuition	157248	44,352.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$97,860.00
HENRY SCHEIN, INC./ 1367							
	23-00449	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	23784074	CF	PEA - NONINSTR SUPPLIES	157249	32.51
	22-01871	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	22-01871	CF	SWMHS Athletics Supplies	157249	913.96
Total for HENRY SCHEIN, INC./ 1367							\$946.47

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Unposted Checks							
HERFF JONES, LLC./ 1074							
	22-01975	P1-000-240-890-055-20-00/ SMS Admin Misc	22-01975	CF	SMS Admin Misc	157250	4,725.00
HMH CARRIER CLINIC, INC./ 1256							
	23-01051	11-000-100-566-000-30-00/ Tuition to Private Schoo	SYE 6-30-21	CF	Tuition to Private Schoo	157251	6,783.00
	22-02436	P1-000-100-566-000-30-00/ Tuition to Private Schoo	22-02436	CF	Tuition to Private Schoo	157251	20,709.76
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	157251	14,285.52
	23-00356	11-000-100-566-000-30-00/ Tuition to Private Schoo	AUGUST 22	CF	Tuition to Private Schoo	157251	8,333.22
Total for HMH CARRIER CLINIC, INC./ 1256							\$50,111.50
HOFFMAN SERVICES, INC./ 1375							
	23-00829	11-000-270-420-000-42-00/ Transportation Repair/Ma	16874	CF	Transportation Repair/Ma	157252	350.00
HOME DEPOT CREDIT SERVICES/ 1377							
	23-00763	11-000-261-610-000-40-00/ Maintenance Supplies	H057-177213	CF	Maintenance Supplies	157254	1,268.00
	22-02846	11-000-261-610-000-40-00/ Maintenance Supplies	0957000362925	CF	Maintenance Supplies	157254	530.73
	23-01091	11-000-219-610-000-30-00/ Dist CST Supplies	0957000363002	CF	Dist CST Supplies	157254	147.80
	23-01035	11-000-263-610-000-40-00/ Grounds Supplies	0957000188783	CF	Grounds Supplies	157254	39.88
	23-00685	11-000-261-610-000-40-00/ Maintenance Supplies	0957000362494	CF	Maintenance Supplies	157253	59.94
	23-00691	11-000-261-610-000-40-00/ Maintenance Supplies	0957000351497	CF	Maintenance Supplies	157253	77.76
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	351423	CF	Maintenance Annual Servi	157253	35.97
		11-000-261-420-000-40-00/ Maintenance Annual Servi	351424	CF	Maintenance Annual Servi	157253	29.48
		11-000-261-420-000-40-00/ Maintenance Annual Servi	7361616	CF	Maintenance Annual Servi	157253	17.63
		11-000-261-420-000-40-00/ Maintenance Annual Servi	1340325	CF	Maintenance Annual Servi	157253	207.30
		11-000-261-420-000-40-00/ Maintenance Annual Servi	1351516	CF	Maintenance Annual Servi	157253	14.76
		11-000-261-420-000-40-00/ Maintenance Annual Servi	7340335	CF	Maintenance Annual Servi	157253	39.53
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6361643	CF	Maintenance Annual Servi	157253	6.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3351590	CF	Maintenance Annual Servi	157253	83.05
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9351637	CF	Maintenance Annual Servi	157253	11.96

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Unposted Checks							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9351645	CF	Maintenance Annual Servi	157254	27.92
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6340362	CF	Maintenance Annual Servi	157254	78.14
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4351567	CF	Maintenance Annual Servi	157254	6.74
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$2,683.57
HOME DEPOT U.S.A., INC./ 2411							
	23-00642	11-000-270-615-000-42-00/ Bus Garage Supplies	0957000351989	CF	Bus Garage Supplies	157255	102.68
			9				
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	09/01-10/01	CF	Vision Benefit Premiums	157256	4,308.99
HUTCHINS HVAC, INC./ 2241							
	23-00927	11-000-261-420-000-40-01/ Facilities Services/Repa	37801	CF	Facilities Services/Repa	157257	1,848.00
	23-00934	11-000-261-610-000-40-00/ Maintenance Supplies	39525	CF	Maintenance Supplies	157257	750.00
	23-00554	11-000-261-420-000-40-01/ Facilities Services/Repa	38279	CF	Facilities Services/Repa	157257	312.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	38796	CF	Facilities Services/Repa	157257	312.00
	23-00626	11-000-261-420-000-40-01/ Facilities Services/Repa	36761	CF	Facilities Services/Repa	157257	1,500.00
	23-00919	11-000-261-420-000-40-01/ Facilities Services/Repa	36761	CF	Facilities Services/Repa	157257	1,240.00
Total for HUTCHINS HVAC, INC./ 2241							\$5,962.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	R22080801	CF	Maintenance Supplies	157258	23.55
	22-00368A	P1-000-261-610-000-40-00/ Maintenance Supplies	22-00368	CF	Maintenance Supplies	157258	47.10
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	R22070810	CF	Maintenance Supplies	157258	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	R22070811	CF	Maintenance Supplies	157258	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$117.75
INFOBASE HOLDINGS, INC./ 2364							
	23-00981	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV432983	CF	Dist Libr Purch Tech Svc	157259	1,820.27
INTERBORO PACKAGING CORP./ 1399							
	23-10010	11-000-262-610-000-40-00/ Custodial Supplies	71012	CF	SUPPLIES	157260	4,360.00
		11-000-262-610-000-40-00/ Custodial Supplies	71012A	CF	SUPPLIES	157260	14,144.00
Total for INTERBORO PACKAGING CORP./ 1399							\$18,504.00
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	09/01-09/30	CF	Dental Benefit Premiums	157261	970.25

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Unposted Checks							
	23-00515	11-000-291-270-000-70-05/ COBRA	09/01-09/30	CF	COBRA	157261	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,191.25
INTRADO INTERACTIVE SERVICE CORPORATION/ 2339							
	23-00463	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	288702	CF	Dist Guid Purch Tech Svc	157262	1,588.25
		11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	288702	CF	Dist Admin Purch Tech Sv	157262	11,753.05
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	288702	CF	Dist Tech Purch Tech Svc	157262	8,409.50
					Total for INTRADO INTERACTIVE SERVICE CORPORATION/ 2339		\$21,750.80
IOWA STATE UNIVERSITY/ 2620							
	22-02961	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02961	CF	SWMHS CoCurr Misc	157263	1,680.00
IXL LEARNING, INC./ 1407							
	23-00832	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S445525	CF	Dist Instr Purch Ed Svcs	157264	16,988.00
J & R SOUND AND COMMUNICATION/ 1409							
	23-00910	11-000-261-420-000-40-01/ Facilities Services/Repa	303810	CF	Facilities Services/Repa	157265	198.00
	23-00912	11-000-261-420-000-40-01/ Facilities Services/Repa	303809	CF	Facilities Services/Repa	157265	264.00
					Total for J & R SOUND AND COMMUNICATION/ 1409		\$462.00
JCW, INC./ 2495							
	22-01155	11-000-263-420-000-40-01/ Grounds Services/Repairs	39924	CF	Grounds Services/Repairs	157266	2,850.00
	22-00499	P1-000-263-420-000-40-01/ Grounds Services/Repairs	22-00499	CF	Grounds Services/Repairs	157266	3,923.65
					Total for JCW, INC./ 2495		\$6,773.65
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	AUGUST	CF	Selover - Electricity	157267	635.01
		11-000-262-622-050-41-00/ SWMHS - Electricity	AUGUST	CF	SWMHS - Electricity	157267	7,420.37
		11-000-262-622-050-41-01/ BB ELECTRICITY	AUGUST	CF	BB ELECTRICITY	157267	574.65
		11-000-262-622-055-41-00/ SMS - Electricity	AUGUST	CF	SMS - Electricity	157267	5,032.52
		11-000-262-622-060-41-00/ AES - Electricity	AUGUST	CF	AES - Electricity	157267	915.42
		11-000-262-622-070-41-00/ EES - Electricity	AUGUST	CF	EES - Electricity	157267	1,007.86
		11-000-262-622-075-41-00/ TES - Electricity	AUGUST	CF	TES - Electricity	157267	2,425.18
		11-000-262-622-085-41-00/ SUES - Electricity	AUGUST	CF	SUES - Electricity	157267	2,808.41
		11-000-262-622-120-41-00/ WES - Electricity	AUGUST	CF	WES - Electricity	157267	747.93

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Unposted Checks							
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	AUGUST	CF	PBCQ - ELECTRICITY	157267	4,093.85
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$25,661.20
JOHN A EARL, INC./ 1425							
	23-10012	11-000-262-610-000-40-00/ Custodial Supplies	111261	CF	SUPPLIES	157268	8,378.30
JOHNNY ON THE SPOT, LLC/ 1426							
	23-00293	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006567395	CF	SWMHS Athletics Rentals	157269	264.11
JOHNSTON G.P., INC./ 2489							
	22-02644	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	81610	CF	Dist Tech Purch Tech Svc	157270	30,000.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	81610	CF	Dist Instr Purch Ed Svcs	157270	35,714.29
					Total for JOHNSTON G.P., INC./ 2489		\$65,714.29
JOSTENS, INC./ 1429							
	22-02270	P1-401-100-610-050-20-00/ SWMHS CoCurr Supplies	22-02270	CF	SWMHS CoCurr Supplies	157271	435.00
JULIAN'S GARAGE, INC./ 2441							
	23-00788	11-000-270-420-000-42-00/ Transportation Repair/Ma	20070	CF	Transportation Repair/Ma	157272	280.00
JUNIOR LIBRARY GUILD/ 1433							
	23-00403	11-000-222-320-060-10-00/ AES Library Purch Ed Svc	622754	CF	AES Library Purch Ed Svc	157273	348.00
K & S MUSIC INC./ 1434							
	23-10313	11-190-100-610-085-10-00/ SUES Instr Supplies	1297496	CF	SUPPLIES	157274	279.14
	23-00677	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1299357	CF	SWMHS DISTRICT INSTR SUP	157274	1,490.04
					Total for K & S MUSIC INC./ 1434		\$1,769.18
KAPLAN EARLY LEARNING CO./ 1436							
	22-01819	P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	22-01819	CF	PEA - INSTR EQUIP	157275	4,634.50
	22-02437	P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	22-02437	CF	PEA - INSTR EQUIP	157275	4,634.50
	23-10482	11-190-100-610-075-10-00/ TES Instr Supplies	0006347227	CF	SUPPLIES	157275	114.18
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$9,383.18
KATRIC GOLF SERVICES/ 1437							
	22-02337	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	03232	CF	SWMHS Athletics Supplies	157276	597.00
	23-00234	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	05622	CF	SWMHS Athletics Supplies	157276	722.00
					Total for KATRIC GOLF SERVICES/ 1437		\$1,319.00
KEAN UNIVERSITY / FBLA/ 2202							
	23-01054	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	23-01054	CF	HR PURCH PROF SVCS	157277	1,800.00
KELLIMEG MAINTENANCE CORP/ 1113							

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Unposted Checks							
	23-01148	11-000-261-420-000-40-00/ Maintenance Annual Servi	23-01148	CF	Maintenance Annual Servi	157278	735.00
KEN'S BODY WORKS, INC./ 2347							
	22-02636	11-000-270-420-000-42-00/ Transportation Repair/Ma	33484	CF	Transportation Repair/Ma	157279	765.00
	22-02789	11-000-270-420-000-42-00/ Transportation Repair/Ma	33483	CF	Transportation Repair/Ma	157279	1,286.00
	22-02637	11-000-270-420-000-42-00/ Transportation Repair/Ma	33494	CF	Transportation Repair/Ma	157279	1,533.00
	22-02626	11-000-270-420-000-42-00/ Transportation Repair/Ma	33495	CF	Transportation Repair/Ma	157279	1,068.00
Total for KEN'S BODY WORKS, INC./ 2347							\$4,652.00
KENCOR INC./ 1439							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	48376C	CF	Maintenance Annual Servi	157280	756.00
	22-02646	11-000-261-420-000-40-01/ Facilities Services/Repa	46437	CF	Facilities Services/Repa	157280	5,206.70
		11-000-261-420-000-40-01/ Facilities Services/Repa	49032	CF	Facilities Services/Repa	157280	5,206.70
	22-00334A	P1-000-261-420-000-40-00/ Maintenance Annual Servi	22-00334A	CF	Maintenance Annual Servi	157280	756.00
	22-02647	11-000-261-420-000-40-01/ Facilities Services/Repa	46817	CF	Facilities Services/Repa	157280	720.00
Total for KENCOR INC./ 1439							\$12,645.40
KEYPORT AUTO BODY SHOP, INC./ 1442							
	22-01737	P1-000-270-615-000-42-00/ Bus Garage Supplies	22-01737	CF	Bus Garage Supplies	157281	95.00
	22-02873	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	22-02873	CF	CONT SERV - SPEC ED	157281	1,835.00
Total for KEYPORT AUTO BODY SHOP, INC./ 1442							\$1,930.00
KURTZ BROS./ 1447							
	23-00549	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	56=3643.00	CF	PEA - INSTR SUPPLIES	157282	867.65
	23-00992	11-000-251-610-000-51-00/ Central Supplies	50671.09	CF	Central Supplies	157282	36.00
	22-02864	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	44741.00	CF	PEA - INSTR SUPPLIES	157282	1,216.81
	23-00412	11-212-100-610-055-30-00/ SMS MD Supplies	52251	CF	SMS MD Supplies	157282	19.10
	23-00379	11-212-100-610-050-30-00/ SWMHS MD Supplies	50672.00	CF	SWMHS MD Supplies	157282	9.55
Total for KURTZ BROS./ 1447							\$2,149.11
KYLE ZUNI/ 2618							
	23-00873	11-000-266-610-000-43-00/ Security Supplies	20569	CF	Security Supplies	157283	6,308.00
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-00635	11-216-100-610-085-30-00/ FT PreK Supplies	360870081122	CF	FT PreK Supplies	157284	296.91
	23-10531	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294751072722	CF	PEA - INSTR SUPPLIES	157284	593.40
	23-10092	11-212-100-610-085-10-00/ SUES MD Supplies	245873072722	CF	SUPPLIES	157284	417.94

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Unposted Checks							
		11-212-100-610-085-10-00/ SUES MD Supplies	245873073022	CF	SUPPLIES	157284	26.99
	23-10522	11-190-100-610-075-10-00/ TES Instr Supplies	294731073022	CF	SUPPLIES	157284	103.47
	23-10523	11-190-100-610-075-10-00/ TES Instr Supplies	294736072922	CF	SUPPLIES	157284	26.99
	23-10515	11-190-100-610-075-10-00/ TES Instr Supplies	294765072922	CF	SUPPLIES	157284	16.14
	23-00287	11-213-100-610-055-30-00/ SMS RR Supplies	332926080322	CF	SMS RR Supplies	157284	206.10
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$1,687.94
LAZEL, INC./ 1454							
	23-00309	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5676136	CF	Dist Instr Purch Ed Svcs	157285	38,333.74
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13672534	CF	DISTRICT ADMIN RENTALS	157286	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13672534	CF	PEA RENTAL OF FACILITY	157286	443.33
					Total for LEAF/ 2428		\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	23-00120	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2200-1000	CF	Dist CST Purch Tech Svcs	157287	2,400.00
LEARNIX, LLC/ 2545							
	23-00370	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	13456989	CF	Dist CST Purch Tech Svcs	157288	1,989.12
LIBERTY TRANSPORTATION & STORAGE CO.,INC/ 2585							
	22-02738	11-000-261-420-000-40-01/ Facilities Services/Repa	24540	CF	Facilities Services/Repa	157289	37,205.75
LONGSTRETH SPORTING GOODS/ 1470							
	23-10138	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1558974A	CF	SUPPLIES	157290	3,010.88
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-00652	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	103004265	CF	IDEA R/O - INSTR SUPPLIE	157291	1,402.54
		20-252-400-731-000-30-00/ IDEA R/O - INSTR EQUIPME	103004265	CF	IDEA R/O - INSTR EQUIPME	157291	9,177.96
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$10,580.50
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	08/01/22	CF	Guid Copier Lease	157292	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	08/01/22	CF	CST Copier Lease	157292	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	08/01/22	CF	Supt Office Copier Lease	157292	205.50

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Unposted Checks							
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	08/01/22	CF	DISTRICT ADMIN RENTALS	157292	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	08/01/22	CF	CENTRAL RENTALS/LEASE	157292	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	09/01/22	CF	Guid Copier Lease	157292	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	09/01/22	CF	CST Copier Lease	157292	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	09/01/22	CF	Supt Office Copier Lease	157292	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	09/01/22	CF	DISTRICT ADMIN RENTALS	157292	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	09/01/22	CF	CENTRAL RENTALS/LEASE	157292	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MARIE H. KATZENBACH SCHOOL FOR THE DEAF/ 1489							
	23-00767	11-000-100-566-000-30-00/ Tuition to Private Schoo	23ESY-48	CF	Tuition to Private Schoo	157293	4,000.00
MCASBO/ 1498							
	23-00047	11-000-251-890-000-51-00/ Central Misc Expenditure	2243	CF	Central Misc Expenditure	157294	300.00
MCASES/ 1499							
	23-01042	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	MCASES	CF	SPECIAL SVCS MISC EXPEND	157295	200.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	23-00324	11-000-261-420-000-40-01/ Facilities Services/Repa	16557	CF	Facilities Services/Repa	157296	11,322.70
MCGRAW-HILL/ALEKS/ 1504							
	23-00399	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	123633194001	CF	SWMHS DISTRICT INSTR SUP	157297	409.44
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	09/08/22	CF	Dist CST Purch Tech Svcs	157298	1,225.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	09/09/22	CF	Dist CST Purch Tech Svcs	157298	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	07212022	CF	Dist CST Purch Tech Svcs	157298	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	07192022	CF	Dist CST Purch Tech Svcs	157298	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	08182022	CF	Dist CST Purch Tech Svcs	157298	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	08252022	CF	Dist CST Purch Tech Svcs	157298	1,050.00
Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							\$2,975.00
METRO TEAM OUTFITTERS, INC./ 1514							
	23-10148	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	116966	CF	SUPPLIES	157299	996.25
MGL PRINTING SOLUTIONS/ 1517							
	23-00075	11-000-251-610-000-51-00/ Central Supplies	191271	CF	Central Supplies	157300	439.00

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Unposted Checks							
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	23-00591	11-000-270-615-000-42-00/ Bus Garage Supplies	X403092213:02	CF	Bus Garage Supplies	157301	143.12
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403092213:01	CF	Bus Garage Supplies	157301	441.54
	23-00815	11-000-270-615-000-42-00/ Bus Garage Supplies	X403091623:01	CF	Bus Garage Supplies	157301	115.80
	23-00698	11-000-270-615-000-42-00/ Bus Garage Supplies	X403091619:02	CF	Bus Garage Supplies	157301	548.28
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403091619:01	CF	Bus Garage Supplies	157301	832.00
	22-02753	11-000-270-615-000-42-00/ Bus Garage Supplies	X403078046	CF	Bus Garage Supplies	157301	1,605.97
	23-00422	11-000-270-390-000-42-00/ Transportation Purch Ser	X403086916	CF	Transportation Purch Ser	157301	925.00
Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519							\$4,611.71
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2022	CF	Charter School Tuition	157302	1,760.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2022	CF	Charter School Tuition	157302	1,760.00
		10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2022	CF	Charter School Tuition	157302	2,918.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$6,438.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	2816	CF	Tuition to Private Schoo	157303	15,318.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1143	CF	Tuition to Private Schoo	157303	3,002.40
Total for MIDLAND SCHOOL/ 1528							\$18,320.40
MIDWEST SHOP SUPPLIES, INC./ 2434							
	23-00232	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2131462-00	CF	SMS DISTRICT INSTR SUPPL	157304	58.65
MILLER MECHANICAL CORPORATION/ 1530							
	22-01496	P1-000-261-420-000-40-01/ Facilities Services/Repa	5861	CF	Facilities Services/Repa	157305	980.00
	23-00715	11-000-261-420-000-40-01/ Facilities Services/Repa	6431	CF	Facilities Services/Repa	157305	15,710.00
	22-02845	11-000-261-420-000-40-01/ Facilities Services/Repa	6420	CF	Facilities Services/Repa	157305	1,200.00
Total for MILLER MECHANICAL CORPORATION/ 1530							\$17,890.00
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9015116740	CF	SMS Admin Rentals	157306	102.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	90814820542	CF	SMS Admin Rentals	157306	102.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	9014526216	CF	SMS Admin Rentals	157306	102.00

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Unposted Checks							
		11-000-240-440-055-20-00/ SMS Admin Rentals	9014233014	CF	SMS Admin Rentals	157306	102.00
Total for MOBILE MINI, INC./ 1532							\$408.00
MODULEX PARTITION CORPORATION/ 1534							
	23-00684	11-000-261-420-000-40-01/ Facilities Services/Repa	29093	CF	Facilities Services/Repa	157307	4,390.00
MONMOUTH UNIVERSITY/ 1541							
	23-00781	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	23-00781	CF	SPECIAL SVCS MISC EXPEND	157308	200.00
MORGAN PRINTING SERVICES/ 1546							
	23-01012	11-000-251-610-000-51-00/ Central Supplies	136236	CF	Central Supplies	157309	1,580.00
	23-00794	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	135474	CF	SWMHS DISTRICT INSTR SUP	157309	2,130.00
Total for MORGAN PRINTING SERVICES/ 1546							\$3,710.00
MOUNTAIN LAKES BOARD OF EDUCATION/ 1549							
	22-02158	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	22-02158	CF	Dist CST Purch Tech Svcs	157310	2,700.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-00817	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	34843	CF	Dist Tech Purch Tech Svc	157311	17.60
NASCO EDUCATION, LLC./ 1565							
	23-00776	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	75-5258-1	CF	SMS DISTRICT INSTR SUPPL	157312	673.38
	23-10255	11-190-100-610-060-10-00/ AES Instr Supplies	312055	CF	SUPPLIES	157312	93.96
	23-10541	11-190-100-610-075-10-00/ TES Instr Supplies	312089	CF	SUPPLIES	157312	15.57
	23-10542	11-190-100-610-120-10-00/ WES Instr Supplies	312090	CF	SUPPLIES	157312	39.12
	23-00126	11-190-100-610-075-10-00/ TES Instr Supplies	325288	CF	TES Instr Supplies	157312	124.06
	23-10394	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	315187	CF	SUPPLIES	157312	63.63
	23-10645	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	320720	CF	SUPPLIES	157312	104.24
	23-00096	11-190-100-610-060-10-00/ AES Instr Supplies	328276	CF	AES Instr Supplies	157312	28.88
Total for NASCO EDUCATION, LLC./ 1565							\$1,142.84
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	23-10618	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	24252	CF	SUPPLIES	157313	87.84
	23-10262	11-190-100-610-120-10-00/ WES Instr Supplies	24253	CF	SUPPLIES	157313	109.80
Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567							\$197.64
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-00970	11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8PMB3 94178	CF	Transportation Misc Expe	157314	50.00

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	1HA6GUBG8KN CF		Transportation Misc Expe	157314	50.00
			010770				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P3MB CF		Transportation Misc Expe	157314	50.00
			394177				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P1LB CF		Transportation Misc Expe	157314	50.00
			278278				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P1MB CF		Transportation Misc Expe	157314	50.00
			394176				
		11-000-270-890-000-42-00/ Transportation Misc Expe	1GB6GUBG7G1 CF		Transportation Misc Expe	157314	50.00
			131443				
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$300.00
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	23-00049	11-000-240-890-000-51-00/ Principals/Supervisors D	12603	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	67552	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	51700	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	12029	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	42057	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	585023	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	000860	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	50237	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	71510	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	34624	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	41627	CF	Principals/Supervisors D	157315	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	52191	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	88394	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	63259	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	56804	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	78991	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	73767	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	43432	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	68677	CF	Principals/Supervisors D	157316	845.00

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Unposted Checks							
		11-000-240-890-000-51-00/ Principals/Supervisors D	54699	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	56535	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	82744	CF	Principals/Supervisors D	157316	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	88897	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	63503	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	45317	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	46024	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	80094	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	82395	CF	Principals/Supervisors D	157317	845.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	71489 22/23	CF	Principals/Supervisors D	157317	845.00
			DUES				
		11-000-240-890-000-51-00/ Principals/Supervisors D	87578 22/23	CF	Principals/Supervisors D	157317	845.00
			DUES				
		11-000-240-890-000-51-00/ Principals/Supervisors D	95792 22/23	CF	Principals/Supervisors D	157317	845.00
			DUES				
		11-000-240-890-000-51-00/ Principals/Supervisors D	96260	CF	Principals/Supervisors D	157317	845.00
					Total for NEW JERSEY PRINCIPALS & SUPERVISORS/		\$27,040.00
					1590		
NEW ROAD SCHOOLS OF NEW JERSEY, INC./							
1595							
	23-00607	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044899-IN	CF	Tuition to Private Schoo	157318	31,996.80
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044976-IN	CF	Tuition to Private Schoo	157318	18,131.52
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0044976-IN	CF	Tuition to Private Schoo	157318	6,043.84
					Total for NEW ROAD SCHOOLS OF NEW JERSEY,		\$56,172.16
					INC./ 1595		
NJ CENTER FOR AUTISM RESOURCES AND							
EDUCA/ 1599							
	23-00859	20-272-200-340-000-31-00/ TITLE IIA R/O - PURCH ED	NJC060131	CF	TITLE IIA R/O - PURCH ED	157319	480.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./							
1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012022	CF	Tuition to Private Schoo	157320	40,060.36
NJEDge.Net/ 1611							

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Unposted Checks							
	23-00282	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV214067	CF	Dist Tech Purch Tech Svc	157321	95,566.42
NJSCHOOLJOBS.COM, INC./ 2507							
	23-00798	11-000-251-592-000-53-00/ Personnel Recruitment Ad	15438	CF	Personnel Recruitment Ad	157322	5,500.00
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2022	CF	Charter School Tuition	157323	1,056.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2022	CF	Charter School Tuition	157323	1,056.00
		10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2022	CF	Charter School Tuition	157323	1,742.00
Total for NORTH STAR ACADEMY/ 2383							\$3,854.00
NORTHEAST JANITORIAL SUPPLY, INC./ 2596							
	23-10016	11-000-262-610-000-40-00/ Custodial Supplies	189299	CF	SUPPLIES	157324	115.04
OAK SECURITY GROUP, LLC/ 1619							
	23-00519	11-000-261-610-000-40-00/ Maintenance Supplies	69161	CF	Maintenance Supplies	157325	517.00
	23-00932	11-000-261-610-000-40-00/ Maintenance Supplies	69142	CF	Maintenance Supplies	157325	63.15
Total for OAK SECURITY GROUP, LLC/ 1619							\$580.15
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00909	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	7/1-9/30	CF	PEA RENTAL OF FACILITY	157326	125,000.00
ONCOURSE SYSTEMS FOR EDUCATION/ 1625							
	23-00258	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	108262	CF	Dist Guid Purch Tech Svc	157327	54,434.76
	23-00259	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108265	CF	Dist Curr Purch Ed Svcs	157327	7,102.08
	23-00261	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108264	CF	Dist Curr Purch Ed Svcs	157327	20,028.00
	23-00264	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108267	CF	Dist Curr Purch Ed Svcs	157327	6,687.49
	23-00250	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	108256	CF	Dist Guid Purch Tech Svc	157327	4,424.34
	23-00256	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	108270	CF	Dist Instr Purch Ed Svcs	157327	9,370.80
	23-00262	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108266	CF	Dist Curr Purch Ed Svcs	157327	20,028.00
	23-00260	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108263	CF	Dist Curr Purch Ed Svcs	157327	33,965.50
	23-00265	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	108268	CF	Dist Curr Purch Ed Svcs	157327	17,878.32
Total for ONCOURSE SYSTEMS FOR EDUCATION/ 1625							\$173,919.29
PALOS SPORTS, INC./ 2262							
	23-10624	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4097234-00	CF	SUPPLIES	157328	17.96
	23-00710	11-190-100-610-120-10-00/ WES Instr Supplies	5558859-00	CF	WES Instr Supplies	157328	143.72

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Unposted Checks							
	23-10358	11-190-100-610-075-10-00/ TES Instr Supplies	5557274-00	CF	SUPPLIES	157328	75.54
	23-10357	11-190-100-610-070-10-00/ EES Instr Supplies	5557312-00	CF	SUPPLIES	157328	384.97
Total for PALOS SPORTS, INC./ 2262							\$622.19
PARCO SCIENTIFIC CO./ 1631							
	23-00777	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU118781	CF	SMS DISTRICT INSTR SUPPL	157329	394.00
PEARSON ASSESSMENTS/ 1639							
	23-00428	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	18497813	CF	Speech/OT/PT Supplies	157330	134.25
	23-00430	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	18497767	CF	Speech/OT/PT Supplies	157330	460.25
Total for PEARSON ASSESSMENTS/ 1639							\$594.50
PEREIRA; AIDA I./ 2115							
	23-00226	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-25	CF	Dist CST Purch Tech Svcs	157331	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-24	CF	Dist CST Purch Tech Svcs	157331	625.00
Total for PEREIRA; AIDA I./ 2115							\$1,250.00
PERFECTION LEARNING CORPORATION/ 1645							
	23-00701	20-501-100-640-016-38-00/ St Stans NP Textbooks	295434	CF	St Stans NP Textbooks	157332	437.23
PILOT ELECTRIC/ 1652							
	23-00933	11-000-261-610-000-40-00/ Maintenance Supplies	1677	CF	Maintenance Supplies	157333	538.50
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	PAY APP 3	CF	ESSER II - BUILDING RENO	157334	355,482.40
		P2-492-400-450-000-40-00/ R/O	PAY APP 3	CF	R/O	157334	15,722.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$371,204.40
PREMIER DIGITAL IMAGING, LLC./ 1668							
	23-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	510393	CF	DISTRICT ADMIN RENTALS	157335	123.59
PRESENTATION SYSTEMS, INC./ 1670							
	23-00107	11-190-100-610-075-10-00/ TES Instr Supplies	59079	CF	TES Instr Supplies	157336	2,310.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-00510	11-000-263-610-000-40-00/ Grounds Supplies	940532	CF	Grounds Supplies	157337	21.26
		11-000-263-610-000-40-00/ Grounds Supplies	942364	CF	Grounds Supplies	157337	16.17
	23-01033	11-000-263-610-000-40-00/ Grounds Supplies	942363	CF	Grounds Supplies	157337	394.99
	23-00690	11-000-263-610-000-40-00/ Grounds Supplies	938302	CF	Grounds Supplies	157337	105.96
	23-00686	11-000-263-610-000-40-00/ Grounds Supplies	938303	CF	Grounds Supplies	157337	181.88

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Unposted Checks							
	23-00814	11-000-263-610-000-40-00/ Grounds Supplies	939692	CF	Grounds Supplies	157337	407.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$1,127.26
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT22-228	CF	Tuition to Private Schoo	157338	11,088.00
PRO ED, INC./ 1679							
	23-00436	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2949981	CF	Speech/OT/PT Supplies	157339	193.60
	23-00459	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2950005	CF	Speech/OT/PT Supplies	157339	468.60
	23-00453	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2949986	CF	Speech/OT/PT Supplies	157339	437.80
	23-00458	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2950000	CF	Speech/OT/PT Supplies	157339	182.60
	23-00452	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29499894	CF	Speech/OT/PT Supplies	157339	99.00
	23-00454	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2949989	CF	Speech/OT/PT Supplies	157339	918.50
	23-00579	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2947661	CF	Dist CST Purch Tech Svcs	157339	4,437.00
Total for PRO ED, INC./ 1679							\$6,737.10
PROGRESS PUBLICATIONS/ 1682							
	23-00598	11-190-100-610-085-10-00/ SUES Instr Supplies	50586894	CF	SUES Instr Supplies	157340	880.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	AUGUST	CF	Selover - Natural Gas	157341	340.66
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	AUGUST	CF	SWMHS - Natural Gas	157341	354.38
		11-000-262-621-055-41-00/ SMS - Natural Gas	AUGUST	CF	SMS - Natural Gas	157341	174.45
		11-000-262-621-060-41-00/ AES - Natural Gas	AUGUST	CF	AES - Natural Gas	157341	179.34
		11-000-262-621-070-41-00/ EES - Natural Gas	AUGUST	CF	EES - Natural Gas	157341	181.07
		11-000-262-621-075-41-00/ TES - Natural Gas	AUGUST	CF	TES-NATURAL GAS	157341	170.33
		11-000-262-621-085-41-00/ SUES - Natural Gas	AUGUST	CF	SUES - Natural Gas	157341	171.13
		11-000-262-621-120-41-00/ WES - Natural Gas	AUGUST	CF	WES - Natural Gas	157341	170.33
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	AUGUST	CF	PBCQ - NATURAL GAS	157341	221.69
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$1,963.38
QP2000 LLC/ 2602							
	23-00747	11-000-266-610-000-43-00/ Security Supplies	68351	CF	Security Supplies	157342	1,306.00
QUENCH USA, INC/ 1691							
	23-00016	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV04144555	CF	SWMHS Admin Rentals	157343	594.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV04144555	CF	SMS Admin Rentals	157343	198.00

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Unposted Checks							
		11-000-240-440-060-10-00/ AES Admin Rentals	INV04144555	CF	AES Admin Rentals	157343	99.00
		11-000-240-440-070-10-00/ EES Admin Rentals	INV04144555	CF	EES Admin Rentals	157343	99.00
		11-000-240-440-075-10-00/ TES Admin Rentals	INV04144555	CF	TES Admin Rentals	157343	99.00
		11-000-240-440-120-10-00/ WES Admin Rentals	INV04144555	CF	WES Admin Rentals	157343	99.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	INV04144555	CF	PEA RENTAL OF FACILITY	157343	198.00
Total for QUENCH USA, INC/ 1691							\$1,386.00
RADCLIFFE; CHRISTI/ 2448							
	23-00917	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY-AUGUST	CF	CONT SERV - SPEC ED	157344	2,250.00
RANCOCAS VALLEY REGIONAL HIGH SCHOOL/ 2294							
	22-02958	P1-150-100-320-000-30-00/ Home Instruction - Contr	22-02958	CF	Home Instruction - Contr	157345	1,320.00
RAPTOR TECHNOLOGIES, LLC/ 2324							
	23-00640	11-000-240-340-000-52-00/ Purchased Tech Services	INV42554	CF	Purchased Tech Services	157346	781.26
RARITAN FLAG & BANNER LLC/ 1702							
	22-00582	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	21-6515	CF	SWMHS Athletics Supplies	157347	64.00
	23-00328	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	22-6562	CF	SWMHS Athletics Supplies	157347	1,316.00
	23-00504	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	22-6561	CF	SWMHS Athletics Supplies	157347	48.00
Total for RARITAN FLAG & BANNER LLC/ 1702							\$1,428.00
REALLY GOOD STUFF, INC./ 1706							
	23-10544	11-190-100-610-060-10-00/ AES Instr Supplies	7999517	CF	SUPPLIES	157348	62.56
	23-10557	11-190-100-610-075-10-00/ TES Instr Supplies	7999524	CF	SUPPLIES	157348	155.18
	23-10543	11-190-100-610-060-10-00/ AES Instr Supplies	7999282	CF	SUPPLIES	157348	372.45
	23-10565	11-000-218-610-085-33-00/ SUES Guid Supplies	8007813	CF	SUPPLIES	157348	220.57
		11-000-218-610-085-33-00/ SUES Guid Supplies	8076473	CF	SUPPLIES	157348	29.38
	23-00705	11-190-100-610-120-10-00/ WES Instr Supplies	8045941	CF	WES Instr Supplies	157348	290.99
	23-10545	11-190-100-610-070-10-00/ EES Instr Supplies	8001559	CF	SUPPLIES	157348	2,056.20
	23-10546	11-000-218-610-070-33-00/ EES Guid Supplies	7999518	CF	SUPPLIES	157348	45.54
	23-10560	11-190-100-610-075-10-00/ TES Instr Supplies	7999285	CF	SUPPLIES	157348	61.21
	23-10549	11-190-100-610-075-10-00/ TES Instr Supplies	7999519	CF	SUPPLIES	157348	25.20
	23-10553	11-190-100-610-075-10-00/ TES Instr Supplies	799521	CF	SUPPLIES	157348	69.81
Total for REALLY GOOD STUFF, INC./ 1706							\$3,389.09
RED DERBY, INC/ 2182							

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Unposted Checks							
	22-02897	P1-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	5/5/2022	CF	SWMHS DISTRICT PURCH TEC	157349	1,330.50
REPLINGER; JONATHAN/ 2417							
	23-00994	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	23091603	CF	Dist Instr Purch Ed Svcs	157350	499.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873-00130452	CF	Facilities Services/Repa	157351	578.76
		11-000-261-420-000-40-01/ Facilities Services/Repa	0689-0009332	CF	Facilities Services/Repa	157351	74.38
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$653.14
RIDDELL ALL AMERICAN/ 1715							
	23-00325	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951703311	CF	SWMHS Athletics Maint/Re	157352	270.00
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	23-00782	11-000-219-610-000-30-00/ Dist CST Supplies	INV133233	CF	Dist CST Supplies	157353	5,218.40
ROAD TO SUCCESS, LLC./ 2275							
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1820	CF	CONT SERV - SPEC ED	157354	19,175.00
RUGBY SCHOOL/ 1728							
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	157355	7,169.40
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER TUITION	CF	Tuition to Private Schoo	157355	7,169.40
Total for RUGBY SCHOOL/ 1728							\$14,338.80
S&K CONSTRUCTION CO., INC./ 2555							
	22-02648	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	2210072	CF	PEA SS CLEANING, REPAIR,	157356	25,750.00
S.A.N.E./ 1737							
	23-10245	11-190-100-610-050-20-00/ SWMHS Instr Supplies	83551	CF	SUPPLIES	157357	168.74
SAYREVILLE BOARD OF EDUCATION/ 1753							
	22-02930	P2-390-100-500-055-33-00/ R/O	22-02930	HF	R/O	9272201	518.10
	22-02968	P2-483-200-500-000-31-00/ R/O	22-02968	HF	R/O	9272205	14,000.00
	22-02969	P2-218-200-511-000-42-00/ PEA - CONTR SVCS TRANS	22-02969	HF	PEA - CONTR SVCS TRANS	9272206	450,000.00
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$464,518.10
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY	HF	Dental Benefit Premiums	9272204	43,611.96

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Unposted Checks							
	23-00762	11-000-291-270-000-70-05/ COBRA	JULY	HF	COBRA	9272204	8,673.89
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST	HF	Dental Benefit Premiums	9272204	43,318.53
	23-00762	11-000-291-270-000-70-05/ COBRA	AUGUST	HF	COBRA	9272204	10,020.42
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$105,624.80
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ADJ	HF	Medical Benefit Premiums	9272202	1,808.60
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ADJ	HF	Medical Benefit Premiums	9272202	87.70
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY ADJ	HP	Medical Benefit Premiums	9272202	-751.88
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG ADJ	HF	Medical Benefit Premiums	9272202	1,808.60
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG ADJ	HF	Medical Benefit Premiums	9272202	869.16
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG ADJ	HP	Medical Benefit Premiums	9272202	-751.88
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HF	Medical Benefit Premiums	9272202	1,808.60
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HP	Medical Benefit Premiums	9272202	-1,413.23
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HP	Medical Benefit Premiums	9272202	-2,545.00
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HF	Medical Benefit Premiums	9272202	4,984.96
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HF	Medical Benefit Premiums	9272202	13,547.39
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	9272202	266,912.90
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	9272202	414,516.40
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	9272202	130,171.88
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	9272202	8,659.06
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER	HF	Medical Benefit Premiums	9272202	357,326.51
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,197,039.77
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY ADJ	HF	Prescription Benefit Pre	9272203	17,728.98
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY ADJ	HP	Prescription Benefit Pre	9272203	-161.58
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG ADJ	HF	Prescription Benefit Pre	9272203	17,939.73
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG ADJ	HP	Prescription Benefit Pre	9272203	-605.54
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT ADJ	HF	Prescription Benefit Pre	9272203	16,781.59

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Unposted Checks							
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT ADJ	HF	Prescription Benefit Pre	9272203	3,946.49
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER	HF	Prescription Benefit Pre	9272203	183,580.25
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER	HF	Prescription Benefit Pre	9272203	77,820.19
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$317,030.11
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	23-00326	11-402-100-390-050-34-00/ SWMHS Athletics Services	23-00326	CF	SWMHS Athletics Services	157358	40,000.00
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	22-02966	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	22-02966	CF	BOE Training/Meeting Sup	157359	59.19
	22-02965	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	22-02965	CF	BOE Training/Meeting Sup	157359	975.00
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$1,034.19
SCHOLASTIC INC./ 1764							
	22-02684	P2-231-100-610-060-31-00/ Title I - AES Supplies	22-02684	CF	Title I - AES Supplies	157360	486.00
SCHOLASTIC INC./ 1765							
	23-00456	11-190-100-610-120-10-00/ WES Instr Supplies	M7274415	CF	WES Instr Supplies	157361	2,437.97
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	22-02959	P1-000-230-331-000-51-00/ Legal Services	22-02959	CF	Legal Services	157362	7,230.00
SCHOOL HEALTH CORPORATION/ 1773							
	23-10215	11-000-213-610-075-10-00/ TES Health Supplies	4088245-00	CF	SUPPLIES	157363	888.76
		11-000-213-610-075-10-00/ TES Health Supplies	4088245-01	CF	SUPPLIES	157363	113.00
	23-10233	11-190-100-610-075-10-00/ TES Instr Supplies	4087757-00	CF	SUPPLIES	157363	24.89
		11-190-100-610-075-10-00/ TES Instr Supplies	40487757-01	CF	SUPPLIES	157363	9.31
	23-00631	11-216-100-610-085-30-00/ FT PreK Supplies	4095836-00	CF	FT PreK Supplies	157363	20.72
	23-10425	11-209-100-610-085-10-00/ SUES BD Supplies	4091191-00	CF	SUPPLIES	157363	13.50
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$1,070.18
SCHOOL OUTFITTERS, LLC./ 1775							
	23-00582	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13844271	CF	SMS - FURNITURE	157364	688.20
		11-190-100-610-055-44-00/ SMS - FURNITURE	INV13850123	CF	SMS - FURNITURE	157364	1,507.54
					Total for SCHOOL OUTFITTERS, LLC./ 1775		\$2,195.74

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Unposted Checks							
SCHOOL SPECIALTY, LLC./ 1009							
	23-00646	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208130695394	CF	PEA - INSTR SUPPLIES	157365	447.90
SCHOOL SPECIALTY, LLC./ 1777							
	22-02439	P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	208130740817	CF	PEA - INSTR EQUIP	157366	6,594.26
	22-02438	P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	20813074111	CF	PEA - INSTR EQUIP	157366	6,594.26
Total for SCHOOL SPECIALTY, LLC./ 1777							\$13,188.52
SCHOOL SPECIALTY, LLC./ 2025							
	23-10591	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	308104049208	CF	SUPPLIES	157368	221.18
	23-00674	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208130713189	CF	SMS DISTRICT INSTR SUPPL	157367	480.79
	23-10598	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104067491	CF	PEA - INSTR SUPPLIES	157367	1,902.10
	23-00831	11-000-266-610-000-44-00/ FURNITURE - SECURITY	208130699469	CF	FURNITURE - SECURITY	157367	300.52
	23-00778	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208130702346	CF	SMS DISTRICT INSTR SUPPL	157367	33.92
	23-00613	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130700905	CF	SWMHS DISTRICT INSTR SUP	157367	214.95
	23-10106	11-190-100-610-070-10-00/ EES Instr Supplies	208130587453	CF	SUPPLIES	157367	48.16
	23-10108	11-190-100-610-070-10-00/ EES Instr Supplies	208130584609	CF	SUPPLIES	157367	150.97
	23-00672	11-190-100-610-050-44-00/ SWMHS - FURNITURE	308104051242	CF	SWMHS - FURNITURE	157367	1,430.80
	23-10596	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208130563056	CF	PEA - INSTR SUPPLIES	157367	6,395.00
	23-10593	11-190-100-610-120-10-00/ WES Instr Supplies	208130566385	CF	SUPPLIES	157367	15.04
	23-10270	11-190-100-610-085-10-00/ SUES Instr Supplies	208130566432	CF	SUPPLIES	157367	15.50
	23-10023	11-190-100-610-120-10-00/ WES Instr Supplies	208130587454	CF	SUPPLIES	157367	16.00
	23-10104	11-190-100-610-070-10-00/ EES Instr Supplies	208130587456	CF	SUPPLIES	157367	22.14
	23-10269	11-190-100-610-050-20-00/ SWMHS Instr Supplies	208130587468	CF	SUPPLIES	157367	284.22
	23-10595	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130587479	CF	SUPPLIES	157367	212.07
	23-00149	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	208130411154	CF	SUES DISTRICT INSTR SUPP	157368	99.00
	23-10371	11-190-100-610-085-10-00/ SUES Instr Supplies	308104055363	CF	SUPPLIES	157368	803.69
	23-10427	11-209-100-610-085-10-00/ SUES BD Supplies	208130566396	CF	SUPPLIES	157368	151.51
Total for SCHOOL SPECIALTY, LLC./ 2025							\$12,797.56
SDI INNOVATIONS, INC./ 2374							
	23-00110	11-190-100-610-085-10-00/ SUES Instr Supplies	23-00110	CF	SUES Instr Supplies	157369	3,049.50
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	23-00394	11-000-261-610-000-40-00/ Maintenance Supplies	8711-8	CF	Maintenance Supplies	157370	960.00
	23-00753	11-000-261-610-000-40-00/ Maintenance Supplies	8866-0	CF	Maintenance Supplies	157370	66.21
Total for SHERWIN WILLIAMS COMPANY; THE/ 1982							\$1,026.21

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Unposted Checks							
SHI INTERNATIONAL CORP./ 1786							
	23-00833	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B15818228	CF	Dist Tech Purch Tech Svc	157371	7,674.57
	23-00291	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B15641277	CF	Dist Tech Purch Tech Svc	157371	81,996.98
Total for SHI INTERNATIONAL CORP./ 1786							\$89,671.55
SNO SITES/ 1799							
	23-00993	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	42297	CF	SWMHS DISTRICT MISC EXP	157372	450.00
SOMERVILLE BOARD OF EDUCATION/ 2616							
	22-02948	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	22-02948	CF	TUITION OTHER LEA - REG	157373	3,664.75
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1621125	CF	Maintenance Supplies	157374	112.67
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	21-02444C	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-16	CF	Arch/Engineer Services	157375	735.00
	22-01352A	12-000-400-334-000-40-00/ Arch/Engineer Services	21K020-16	CF	Arch/Engineer Services	157375	595.00
	22-00982A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21R005-12	CF	Architect/Engineer Fees	157375	1,161.00
	22-02942	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-6	CF	Arch/Engineer Services	157375	6,432.00
	22-02338	11-000-230-334-000-51-00/ Architect/Engineer Fees	22K001-2ADD	CF	Architect/Engineer Fees	157375	30.00
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-11	CF	ESSER II - BUILDING RENO	157375	2,028.00
	22-02606A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K072-11	CF	Architect/Engineer Fees	157375	2,028.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$13,009.00
SPORTS RECRUITS, LLC/ 1957							
	23-00235	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0011508	CF	SWMHS Athletics Services	157376	2,500.00
STAN'S SPORT CENTER, INC./ 2504							
	23-10191	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1066395	CF	SUPPLIES	157377	527.34
	22-10174	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	22-10174	CF	SUPPLIES	157377	380.00
Total for STAN'S SPORT CENTER, INC./ 2504							\$907.34
STANK ENVIROMENTAL, LLC./ 2233							
	23-00953	11-000-261-420-000-40-00/ Maintenance Annual Servi	13168	CF	Maintenance Annual Servi	157378	245.00
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13100	CF	Maintenance Annual Servi	157378	575.00
	23-00963	11-000-261-420-000-40-00/ Maintenance Annual Servi	13171	CF	Maintenance Annual Servi	157378	85.00
	23-00986	11-000-261-420-000-40-00/ Maintenance Annual Servi	13170	CF	Maintenance Annual Servi	157378	195.00
	23-00980	11-000-261-420-000-40-00/ Maintenance Annual Servi	13169	CF	Maintenance Annual Servi	157378	195.00

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Unposted Checks							
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,295.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-00786	11-000-240-890-050-20-00/ SWMHS Admin Misc	3515761941	CF	SWMHS Admin Misc	157379	1,038.50
		11-000-240-890-050-20-00/ SWMHS Admin Misc	3516820186	CF	SWMHS Admin Misc	157379	301.50
	23-00666	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3515761938	CF	SWMHS Athletics Supplies	157379	15.84
	23-00770	11-190-100-610-085-10-00/ SUES Instr Supplies	3515761940	CF	SUES Instr Supplies	157379	46.80
	22-00113	P1-190-100-610-060-10-00/ AES Instr Supplies	22-00113	CF	AES Instr Supplies	157379	130.26
	23-00451	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3516820183	CF	PEA - NONINSTR SUPPLIES	157379	1,716.75
	23-00736	11-000-266-610-000-43-00/ Security Supplies	3515021161	CF	Security Supplies	157379	201.00
	23-00303	11-000-266-610-000-43-00/ Security Supplies	3514487859	CF	Security Supplies	157379	103.38
		11-000-266-610-000-43-00/ Security Supplies	3514887838	CF	Security Supplies	157379	127.08
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$3,681.11
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	23-10017	11-000-262-610-000-40-00/ Custodial Supplies	3512042311	CF	SUPPLIES	157380	1,263.04
		11-000-262-610-000-40-00/ Custodial Supplies	3512167581	CF	SUPPLIES	157380	528.44
		11-000-262-610-000-40-00/ Custodial Supplies	3511729825	CF	SUPPLIES	157380	30.48
		11-000-262-610-000-40-00/ Custodial Supplies	3512042360	CF	SUPPLIES	157380	879.80
	23-10064	11-190-100-610-120-10-00/ WES Instr Supplies	3515252558	CF	SUPPLIES	157380	181.01
		11-190-100-610-120-10-00/ WES Instr Supplies	3515252559	CF	SUPPLIES	157380	4.28
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$2,887.05
STARFALL EDUCATION/ 1816							
	23-00997	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5303-2365-4007	CF	Dist Instr Purch Ed Svcs	157381	355.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	22-01225	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-01225	CF	Extraordinary Purchased	157382	3,171.25
STUDENT TELEVISION NETWORK/ 2079							
	23-00985	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	5032	CF	SWMHS DISTRICT MISC EXP	157383	125.00
SUMMIT SPEECH SCHOOL/ 1832							
	23-00659	11-000-100-566-000-30-00/ Tuition to Private Schoo	19172R	CF	Tuition to Private Schoo	157384	9,150.00
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19283R	CF	Extraordinary Purchased	157384	3,885.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$13,035.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							

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Unposted Checks							
	22-02667	11-000-266-610-000-43-00/ Security Supplies	22-250	CF	Security Supplies	157385	2,101.41
	22-02664	11-000-266-610-000-43-00/ Security Supplies	22-249	CF	Security Supplies	157385	1,692.00
Total for TACTICAL PUBLIC SAFETY, LLC./ 2245							\$3,793.41
THE BURMAX COMPANY, INC./ 2608							
	23-10243	11-190-100-610-050-20-00/ SWMHS Instr Supplies	1093239-00	CF	SUPPLIES	157386	228.96
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	1093239-01	CF	SUPPLIES	157386	27.14
Total for BURMAX COMPANY, INC.; THE/ 2608							\$256.10
THE COLLEGE OF NEW JERSEY [ADMISSIONS]/ 2344							
	22-02186	P1-000-218-890-050-33-00/ SWMHS Guid Misc Exp	22-02186	CF	SWMHS Guid Misc Exp	157387	260.28
THE PEACE ROSE, LLC./ 2509							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2022	CF	PEA - CONTRACTED PREK	157388	54,000.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	23-00895	11-000-261-890-000-40-00/ Maintenance Misc	221505480	CF	Maintenance Misc	157389	885.00
	23-00896	11-000-261-890-000-40-00/ Maintenance Misc	221505530	CF	Maintenance Misc	157389	885.00
	23-00897	11-000-261-890-000-40-00/ Maintenance Misc	221505510	CF	Maintenance Misc	157389	885.00
	23-00915	11-000-261-890-000-40-00/ Maintenance Misc	221505490	CF	Maintenance Misc	157389	885.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$3,540.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	23-00945	11-000-261-890-000-40-00/ Maintenance Misc	1219-00110-002	CF	Maintenance Misc	157390	516.00
		11-000-261-890-000-40-00/ Maintenance Misc	1219-00110-001	CF	Maintenance Misc	157390	440.00
Total for TREASURER, STATE OF NEW JERSEY/ 1882							\$956.00
TRICULL INDUSTRIES, INC./ 1172							
	23-10002	11-000-262-610-000-40-00/ Custodial Supplies	576774	CF	SUPPLIES	157391	10,990.00
U.S. POST OFFICE/ 1894							
	23-00039	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	BOX 997	CF	DISTRICT ADMIN RENTALS	157392	1,770.00
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	23-00637	11-000-219-530-000-30-00/ POSTAGE	23-00637	CF	POSTAGE	157393	1,500.00
ULINE/ 1899							
	23-00694	11-000-240-890-055-20-00/ SMS Admin Misc	152676300	CF	SMS Admin Misc	157394	1,572.72

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Unposted Checks							
	23-00692	11-000-240-890-055-20-00/ SMS Admin Misc	152695316	CF	SMS Admin Misc	157394	42.40
Total for ULINE/ 1899							\$1,615.12
UNIFIRST CORPORATION/ 2074							
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260269912	CF	Maint/Stockroom Uniforms	157395	37.09
		11-000-262-290-000-40-00/ Custodial Uniforms	1260269912	CF	Custodial Uniforms	157395	108.81
		11-000-263-290-000-40-00/ Grounds Uniforms	1260269912	CF	Grounds Uniforms	157396	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260265830	CF	Maint/Stockroom Uniforms	157396	29.69
		11-000-262-290-000-40-00/ Custodial Uniforms	1260265830	CF	Custodial Uniforms	157396	108.81
		11-000-263-290-000-40-00/ Grounds Uniforms	1260265830	CF	Grounds Uniforms	157396	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260275230	CF	Maint/Stockroom Uniforms	157396	29.69
		11-000-262-290-000-40-00/ Custodial Uniforms	1260275230	CF	Custodial Uniforms	157396	108.81
		11-000-263-290-000-40-00/ Grounds Uniforms	1260275230	CF	Grounds Uniforms	157396	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260258232	CF	Maint/Stockroom Uniforms	157395	33.28
		11-000-262-290-000-40-00/ Custodial Uniforms	1260258232	CF	Custodial Uniforms	157395	102.49
		11-000-263-290-000-40-00/ Grounds Uniforms	1260258232	CF	Grounds Uniforms	157395	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260254418	CF	Maint/Stockroom Uniforms	157395	27.14
		11-000-262-290-000-40-00/ Custodial Uniforms	1260254418	CF	Custodial Uniforms	157395	117.21
		11-000-263-290-000-40-00/ Grounds Uniforms	1260254418	CF	Grounds Uniforms	157395	4.40
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260261516	CF	Maint/Stockroom Uniforms	157395	29.69
		11-000-262-290-000-40-00/ Custodial Uniforms	1260261516	CF	Custodial Uniforms	157395	398.13
		11-000-263-290-000-40-00/ Grounds Uniforms	1260261516	CF	Grounds Uniforms	157395	7.92
Total for UNIFIRST CORPORATION/ 2074							\$1,182.82
UNITED SUPPLY CORP./ 1905							
	23-10272	11-190-100-610-075-10-00/ TES Instr Supplies	603378	CF	SUPPLIES	157397	83.50
	23-10414	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	603742	CF	SUPPLIES	157397	33.24
	23-10604	11-190-100-610-075-10-00/ TES Instr Supplies	604585	CF	SUPPLIES	157397	83.60
	23-10625	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	607412	CF	SUPPLIES	157397	38.58
	23-10658	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	607388	CF	SUPPLIES	157397	131.12
	23-00285	11-209-100-610-055-30-00/ SMS BD Supplies	604195	CF	SMS BD Supplies	157397	201.24
	23-10603	11-190-100-610-075-10-00/ TES Instr Supplies	604587	CF	SUPPLIES	157397	68.18
	23-10612	11-190-100-610-120-10-00/ WES Instr Supplies	604570	CF	SUPPLIES	157397	26.58
	23-10614	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	604568	CF	PEA - INSTR SUPPLIES	157397	42.35

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Unposted Checks							
	23-10657	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	607389	CF	SUPPLIES	157397	384.38
	23-00216	11-216-100-610-085-30-00/ FT PreK Supplies	606290	CF	FT PreK Supplies	157397	21.83
	23-10372	11-190-100-610-060-10-00/ AES Instr Supplies	603718	CF	SUPPLIES	157397	113.80
					Total for UNITED SUPPLY CORP./ 1905		\$1,228.40
UNITEMP, INC./ 2517							
	22-01353A	12-000-400-450-000-40-00/ Construction Services	PAY APP 9	CF	Construction Services	157398	167,995.71
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	23-10125	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917666657	CF	SUPPLIES	157399	311.01
	23-00225	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918227991	CF	SWMHS Athletics Supplies	157399	2,840.00
	23-10337	11-190-100-610-120-10-00/ WES Instr Supplies	917740235	CF	SUPPLIES	157399	259.57
	23-10117	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917892621	CF	SUPPLIES	157399	869.75
	23-10335	11-190-100-610-075-10-00/ TES Instr Supplies	917725536	CF	SUPPLIES	157399	32.18
	23-10132	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917981083	CF	SUPPLIES	157399	1,144.24
	23-10124	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917911854	CF	SUPPLIES	157399	1,472.60
	23-10118	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917874270	CF	SUPPLIES	157399	995.47
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$7,924.82
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9914202864	CF	Communications/Telephone	157400	3,765.16
VERSARE SOLUTIONS, LLC./ 2268							
	23-00807	11-000-252-610-000-52-00/ Dist Tech Supplies	763228	CF	Dist Tech Supplies	157401	361.70
VISTA TOURS TRAVEL, INC./ 2011							
	22-02833	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	22-02833	CF	SWMHS CoCurr Misc	157402	5,996.75
W.B. MASON CO., INC./ 1958							
	23-10621	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	232719943	CF	SUPPLIES	157403	161.92
	23-10279	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	232747179	CF	SUPPLIES	157403	174.48
					Total for W.B. MASON CO., INC./ 1958		\$336.40
W.B. MASON COMPANY, INC./ 1922							
	23-00664	11-190-100-610-070-44-00/ EES - FURNITURE	231848019	CF	EES - FURNITURE	157404	1,464.12
W.W. GRAINGER, INC./ 1340							
	23-00602	11-000-261-610-000-40-00/ Maintenance Supplies	9419461539	CF	Maintenance Supplies	157405	886.85
	23-00922	11-000-261-610-000-40-00/ Maintenance Supplies	9433803930	CF	Maintenance Supplies	157405	1,192.44

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Unposted Checks							
	23-00921	11-000-262-610-000-40-00/ Custodial Supplies	9435844650	CF	Custodial Supplies	157405	1,654.10
	23-00693	11-000-262-610-000-40-00/ Custodial Supplies	23-00693	CF	Custodial Supplies	157405	212.72
	22-02631	P1-000-270-615-000-42-00/ Bus Garage Supplies	22-02631	CF	Bus Garage Supplies	157405	1,980.00
	23-00580	11-000-262-610-000-40-00/ Custodial Supplies	9399256719	CF	Custodial Supplies	157405	194.60
					Total for W.W. GRAINGER, INC./ 1340		\$6,120.71
WARD'S SCIENCE/ 1927							
	23-10419	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810404147	CF	SUPPLIES	157406	204.63
	23-00612	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810480417	CF	SWMHS DISTRICT INSTR SUP	157406	492.72
	23-10415	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810466526	CF	SUPPLIES	157406	110.74
					Total for WARD'S SCIENCE/ 1927		\$808.09
WEST MUSIC COMPANY, INC./ 2363							
	23-00279	11-213-100-610-000-30-00/ RR Supplies	SI2169379	CF	RR Supplies	157407	97.90
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	846961074	CF	Dist Guid Purch Tech Svc	157408	626.00
WHITE CAP, L.P./ 2586							
	22-02744	P2-511-200-610-016-38-00/ St Stans NP Security	22-02744	CF	St Stans NP Security	157409	569.37
WINZER CORPORATION/ 1940							
	23-00457	11-000-270-615-000-42-00/ Bus Garage Supplies	282627	CF	Bus Garage Supplies	157410	1,246.00
WOLFINGTON BODY COMPANY INC/ 1943							
	23-00466	11-000-270-615-000-42-00/ Bus Garage Supplies	126091M	CF	Bus Garage Supplies	157411	1,675.86
WRIGHT, MOLLY/ 2622							
	22-02962	P1-190-100-610-060-10-00/ AES Instr Supplies	22-02962	CF	AES Instr Supplies	157412	692.80
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	222431362	CF	Communications/Telephone	157413	1,968.03
ZANER-BLOSER, INC./ 1952							
	23-00712	20-501-100-640-016-38-00/ St Stans NP Textbooks	10356633	CF	St Stans NP Textbooks	157414	198.38
	23-00744	20-501-100-640-016-38-00/ St Stans NP Textbooks	10356529	CF	St Stans NP Textbooks	157414	1,268.76
					Total for ZANER-BLOSER, INC./ 1952		\$1,467.14
					Total for Unposted Checks		\$5,760,460.32

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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 09/23/2022 at 03:50:39 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$112,004.00	\$1,370.00			\$113,374.00
	10	11	\$1,918,084.50		\$1,619,694.68		\$3,537,779.18
	10	12	\$182,972.71				\$182,972.71
	10	P1	\$167,644.29				\$167,644.29
	Fund 10	TOTAL	\$2,380,705.50	\$1,370.00	\$1,619,694.68		\$4,001,770.18
	20	20	\$530,064.94				\$530,064.94
	20	P2	\$764,107.10		\$464,518.10		\$1,228,625.20
	Fund 20	TOTAL	\$1,294,172.04		\$464,518.10		\$1,758,690.14
	GRAND	TOTAL	\$3,674,877.54	\$1,370.00	\$2,084,212.78	\$0.00	\$5,760,460.32

School Business Administrator
