

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

08/31/2022

Operating Account - October 18, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2022 RENT	CF	BUILDING RENTAL 18-21 YR	157451	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2022 RENT	CF	BUILDING RENTAL 18-21 YR	157451	1,850.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$4,350.00</b>
<b>4ONE4, LLC/ 2402</b>							
	23-00907	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 22	CF	PEA - CONTRACTED PREK	157452	36,000.00
<b>AASA CONFERENCE/ 1005</b>							
	23-01036	11-000-223-580-000-35-00/ Professional Development	90360	CF	Professional Development	157453	780.00
<b>ABC TRANS CORP/ 2565</b>							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3491	CF	CONT SERV - SPEC ED	157454	1,425.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3491	CF	CONT SERV - SPEC ED	157454	14,075.00
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$15,500.00</b>
<b>ABCTEACH LLC/ 1007</b>							
	23-00560	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	10746	CF	Dist Instr Purch Ed Svcs	157455	500.00
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2022	CF	Charter School Tuition	157456	1,740.00
<b>ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							
	23-01215	11-000-261-420-000-40-01/ Facilities Services/Repa	187928	CF	Facilities Services/Repa	157457	350.00
	23-01257	11-000-261-420-000-40-01/ Facilities Services/Repa	187987	CF	Facilities Services/Repa	157457	300.00
	23-01283	11-000-261-420-000-40-00/ Maintenance Annual Servi	188110	CF	Maintenance Annual Servi	157457	300.00
<b>Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							<b>\$950.00</b>
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	NOVEMBER 22	CF	PEA - HEAD START	157458	31,500.00
<b>AGILE SPORTS TECHNOLOGIES INC./ 1025</b>							
	23-01190	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV01370753	CF	SWMHS Athletics Services	157459	10,285.50

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

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<b>Unposted Checks</b>							
		11-402-100-390-050-34-00/ SWMHS Athletics Services	INV368312	CF	SWMHS Athletics Services	157459	714.50
<b>Total for AGILE SPORTS TECHNOLOGIES INC./ 1025</b>							<b>\$11,000.00</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	23-00517	11-000-261-420-000-40-01/ Facilities Services/Repa	11571	CF	Facilities Services/Repa	157460	558.69
		11-000-261-420-000-40-01/ Facilities Services/Repa	11522	CF	Facilities Services/Repa	157460	432.34
	23-01169	11-000-261-420-000-40-01/ Facilities Services/Repa	11533	CF	Facilities Services/Repa	157460	783.75
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$1,774.78</b>
<b>ARCHWAY DRAPERY CLEANERS/ 2014</b>							
	23-00276	11-000-261-420-000-40-01/ Facilities Services/Repa	5616	CF	Facilities Services/Repa	157461	4,012.00
<b>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							
	23-00818	11-000-252-610-000-52-00/ Dist Tech Supplies	INV43522	CF	Dist Tech Supplies	157462	3,844.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	INV43100	CF	Dist Tech Supplies	157462	2,487.40
<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							<b>\$6,331.60</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	23-00951	11-213-100-610-050-30-00/ SWMHS RR Supplies	4320153	CF	SWMHS RR Supplies	157463	767.10
	23-01206	11-213-100-610-050-30-00/ SWMHS RR Supplies	4326950	CF	SWMHS RR Supplies	157463	313.70
<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>							<b>\$1,080.80</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 22	CF	CONT SERV - SPEC ED	157464	765.00
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17645773	CF	Extraordinary Purchased	157465	1,410.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17628102	CF	Extraordinary Purchased	157465	420.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17645714	CF	Extraordinary Purchased	157465	1,665.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17628126	CF	Extraordinary Purchased	157465	315.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17645809	CF	Extraordinary Purchased	157465	1,245.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17681896	CF	Extraordinary Purchased	157465	855.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17663820	CF	Extraordinary Purchased	157465	1,680.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17682008	CF	Extraordinary Purchased	157465	1,425.00

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<b>Unposted Checks</b>							
		11-000-217-320-000-30-00/ Extraordinary Purchased	17663929	CF	Extraordinary Purchased	157465	1,605.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17663888	CF	Extraordinary Purchased	157465	2,415.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17681968	CF	Extraordinary Purchased	157465	1,905.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$14,940.00</b>
<b>BROOKFIELD ACADEMY, INC./ 1116</b>							
	23-01048	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-18725	CF	Home Instruction - Contr	157466	1,914.00
<b>BROWNTOWN BUS SERVICE, INC./ 1117</b>							
	23-00972	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SEPT 2022	CF	CONT SERV - TRIPS	157467	1,098.00
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	23-00022	11-000-230-331-000-51-00/ Legal Services	17653	CF	Legal Services	157640	10,764.78
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	337159	CF	Bus Garage Supplies	157468	8.98
		11-000-270-615-000-42-00/ Bus Garage Supplies	335867	CF	Bus Garage Supplies	157468	159.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	337518	CF	Bus Garage Supplies	157468	42.13
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$210.79</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100903316	CF	Communications/Telephone	157469	8,944.25
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100903316	CF	Dist Tech Purch Tech Svc	157469	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100903311	CF	Communications/Telephone	157469	15,520.43
<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>							<b>\$25,464.68</b>
<b>CARAHSOFT TECHNOLOGY CORPORATION/ 2612</b>							
	23-00301	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22119516	CF	Dist Tech Purch Tech Svc	157470	3,756.30
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	23-00614	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51918061	CF	SWMHS DISTRICT INSTR SUP	157471	275.00
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	23-10024	11-000-240-610-060-10-00/ AES Admin Supplies	78652	CF	SUPPLIES	157472	513.50
	23-10446	11-190-100-610-075-10-00/ TES Instr Supplies	78707	CF	SUPPLIES	157472	25.19
	23-10432	11-000-218-610-075-33-00/ TES Guid Supplies	78693	CF	SUPPLIES	157472	85.44
	23-10032	11-190-100-610-060-10-00/ AES Instr Supplies	78660	CF	SUPPLIES	157472	48.10
	23-10075	11-190-100-610-075-10-00/ TES Instr Supplies	78684	CF	SUPPLIES	157472	28.56
	23-10437	11-190-100-610-075-10-00/ TES Instr Supplies	78698	CF	SUPPLIES	157472	40.50

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<b>Unposted Checks</b>							
	23-10438	11-190-100-610-075-10-00/ TES Instr Supplies	78699	CF	SUPPLIES	157472	15.79
	23-10443	11-190-100-610-075-10-00/ TES Instr Supplies	78704	CF	SUPPLIES	157472	213.05
	23-10439	11-190-100-610-075-10-00/ TES Instr Supplies	78700	CF	SUPPLIES	157472	22.20
	23-10252	11-190-100-610-075-10-00/ TES Instr Supplies	78690	CF	SUPPLIES	157472	41.92
	23-10430	11-190-100-610-060-10-00/ AES Instr Supplies	78669	CF	SUPPLIES	157472	25.12
	23-10035	11-190-100-610-060-10-00/ AES Instr Supplies	06944	CF	SUPPLIES	157472	118.98
		11-190-100-610-060-10-00/ AES Instr Supplies	069441	CF	SUPPLIES	157472	22.57
	23-10076	11-190-100-610-075-10-00/ TES Instr Supplies	78685	CF	SUPPLIES	157472	61.19
	23-10299	11-000-222-610-075-10-00/ TES Library Supplies	78691	CF	SUPPLIES	157472	114.37
	23-10435	11-190-100-610-075-10-00/ TES Instr Supplies	78696	CF	SUPPLIES	157472	62.82
	23-10445	11-190-100-610-075-10-00/ TES Instr Supplies	78706	CF	SUPPLIES	157472	190.16
		11-190-100-610-075-10-00/ TES Instr Supplies	97406	CF	SUPPLIES	157472	43.54
	23-10442	11-190-100-610-075-10-00/ TES Instr Supplies	78703	CF	SUPPLIES	157472	50.59
	23-10037	11-190-100-610-070-10-00/ EES Instr Supplies	97174	CF	SUPPLIES	157472	14.28
		11-190-100-610-070-10-00/ EES Instr Supplies	78671	CF	SUPPLIES	157472	33.22
	23-10431	11-190-100-610-075-10-00/ TES Instr Supplies	78692	CF	SUPPLIES	157472	192.88
		11-190-100-610-075-10-00/ TES Instr Supplies	88946	CF	SUPPLIES	157473	5.85
		11-190-100-610-075-10-00/ TES Instr Supplies	97403	CF	SUPPLIES	157473	17.99
					<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>		<b>\$1,987.81</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	23-00086	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	DD80488	CF	Dist Tech Purch Tech Svc	157474	287.20
	23-00181	11-190-100-610-000-52-00/ Dist Instr Supplies	BT87051	CF	Dist Instr Supplies	157474	267.58
		11-190-100-610-000-52-00/ Dist Instr Supplies	CZ50899	CF	Dist Instr Supplies	157474	1,687.44
		11-190-100-610-000-52-00/ Dist Instr Supplies	CZ86020	CF	Dist Instr Supplies	157474	248.98
	23-01014	11-190-100-610-000-52-00/ Dist Instr Supplies	CV37644	CF	Dist Instr Supplies	157474	536.20
		11-190-100-610-000-52-00/ Dist Instr Supplies	CW64429	CF	Dist Instr Supplies	157474	2,144.80
	23-01240	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	DH94290	CF	Dist Tech Purch Tech Svc	157474	6,326.84
	23-00751	11-190-100-610-000-52-00/ Dist Instr Supplies	CW78445	CF	Dist Instr Supplies	157474	46,250.00
					<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>		<b>\$57,749.04</b>
<b>CENGAGE LEARNING, INC./ 1141</b>							
	23-00542	11-190-100-640-120-31-00/ WES TEXTBOOKS	79204273	CF	WES TEXTBOOKS	157475	829.56
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	78424356	CF	WES DISTRICT INSTR SUPPL	157475	3,739.68

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<b>Unposted Checks</b>							
		11-190-100-640-120-31-00/ WES TEXTBOOKS	78424356	CF	WES TEXTBOOKS	157475	1,190.40
	23-00389	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	2300389	CF	SWMHS DISTRICT PURCH TEC	157475	1,300.00
	23-00387	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	2300387	CF	SWMHS DISTRICT PURCH TEC	157475	3,000.00
<b>Total for CENGAGE LEARNING, INC./ 1141</b>							<b>\$10,059.64</b>
<b>CENGAGE LEARNING, INC. - GALE/ 1140</b>							
	23-01147	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	79386802	CF	SWMHS Library Purch Ed S	157476	1,500.00
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6392	CF	Dist CST Purch Tech Svcs	157477	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6439	CF	Dist CST Purch Tech Svcs	157477	525.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							<b>\$1,050.00</b>
<b>CENTER SCHOOL; THE/ 1146</b>							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2022-45	CF	Tuition to Private Schoo	157478	8,885.80
<b>CHILDRENS CENTER MONMOUTH CTY/ 1162</b>							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER	CF	Tuition to Private Schoo	157479	13,548.00
<b>COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2022	CF	Tuition to Private Schoo	157480	6,870.60
<b>COMPUTER SCIENCE TEACHERS ASSOC./ 2423</b>							
	23-00487	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	1009374	CF	SWMHS DISTRICT MISC EXP	157481	100.00
<b>CONVENTION MANAGEMENT RESOURCES,INC./ 2534</b>							
	23-01040	11-000-223-580-000-36-00/ Travel	55749614	CF	Travel	157482	887.06
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	23-01201	11-000-261-610-000-40-00/ Maintenance Supplies	S049295685.00 2	CF	Maintenance Supplies	157483	1,281.91
	23-01177	11-000-261-610-000-40-00/ Maintenance Supplies	S049498085.00 1	CF	Maintenance Supplies	157483	164.18
	23-00962	11-000-261-610-000-40-00/ Maintenance Supplies	S049307117.00 1	CF	Maintenance Supplies	157483	1,227.18
		11-000-261-610-000-40-00/ Maintenance Supplies	S049307117.00 2	CF	Maintenance Supplies	157483	3.04

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<b>Unposted Checks</b>							
		11-000-261-610-000-40-00/ Maintenance Supplies	S049307117.00	CF	Maintenance Supplies	157483	235.00
			3				
					<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>		<b>\$2,911.31</b>
<b>COUNTY DIVISION OF ENVIRONMENTAL HEALTH/ 2535</b>							
	23-01274	11-000-270-890-000-42-00/ Transportation Misc Expe	N-004-22	CF	Transportation Misc Expe	157484	3,000.00
<b>CPC BEHAVIORAL HEALTHCARE/ 1199</b>							
	23-01200	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-01200	CF	Tuition to Private Schoo	157485	4,003.65
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	10/01-10/31	CF	Dental Benefit Premiums	157486	1,770.79
	23-00514	11-000-291-270-000-70-05/ COBRA	10/01-10/31	CF	COBRA	157486	151.00
					<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>		<b>\$1,921.79</b>
<b>DEMCO, INC./ 1233</b>							
	23-00704	11-000-222-610-120-10-00/ WES Library Supplies	7174346	CF	WES Library Supplies	157487	500.07
<b>DENCOMPANY, LLC/ 1123</b>							
	23-01223	11-000-270-615-000-42-00/ Bus Garage Supplies	IN151237	CF	Bus Garage Supplies	157488	120.00
<b>DERON SCHOOL OF NJ/ 2554</b>							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	157489	6,749.60
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	SEPTEMBER 22	CF	Selover - Electricity	157490	224.55
		11-000-262-622-050-41-00/ SWMHS - Electricity	SEPTEMBER 22	CF	SWMHS - Electricity	157490	12,808.03
		11-000-262-622-055-41-00/ SMS - Electricity	SEPTEMBER 22	CF	SMS - Electricity	157490	3,271.56
		11-000-262-622-060-41-00/ AES - Electricity	SEPTEMBER 22	CF	AES - Electricity	157490	1,658.02
		11-000-262-622-070-41-00/ EES - Electricity	SEPTEMBER 22	CF	EES - Electricity	157490	1,057.96
		11-000-262-622-075-41-00/ TES - Electricity	SEPTEMBER 22	CF	TES - Electricity	157490	175.95

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		11-000-262-622-085-41-00/ SUES - Electricity	SEPTEMBER 22	CF	SUES - Electricity	157490	5,107.50
		11-000-262-622-120-41-00/ WES - Electricity	SEPTEMBER 22	CF	WES - Electricity	157490	1,496.61
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$25,800.18</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	SEPTEMBER 22	CF	Selover - Natural Gas	157491	10.33
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	SEPTEMBER 22	CF	SWMHS - Natural Gas	157491	188.70
		11-000-262-621-060-41-00/ AES - Natural Gas	SEPTEMBER 22	CF	AES - Natural Gas	157491	8.45
		11-000-262-621-085-41-00/ SUES - Natural Gas	SEPTEMBER 22	CF	SUES - Natural Gas	157491	49.86
		11-000-262-621-120-41-00/ WES - Natural Gas	SEPTEMBER 22	CF	WES - Natural Gas	157491	14.10
<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							<b>\$271.44</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	23-01340	11-000-213-340-000-31-00/ Health Services	319930	CF	Health Services	157492	198.00
		11-000-213-340-000-31-00/ Health Services	324980	CF	Health Services	157492	270.00
		11-000-213-340-000-31-00/ Health Services	318190	CF	Health Services	157492	177.00
		11-000-213-340-000-31-00/ Health Services	322530	CF	Health Services	157492	202.00
		11-000-213-340-000-31-00/ Health Services	322640	CF	Health Services	157492	202.00
		11-000-213-340-000-31-00/ Health Services	318080	CF	Health Services	157492	177.00
		11-000-213-340-000-31-00/ Health Services	317940	CF	Health Services	157492	202.00
		11-000-213-340-000-31-00/ Health Services	318520	CF	Health Services	157492	177.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$1,605.00</b>
<b>DONNA JANA ENTERPRIZES LLC/ 1246</b>							
	23-10004	11-000-262-610-000-40-00/ Custodial Supplies	3227	CF	SUPPLIES	157493	462.24
	23-01038	11-000-262-610-000-40-00/ Custodial Supplies	3391	CF	Custodial Supplies	157493	572.00
<b>Total for DONNA JANA ENTERPRIZES LLC/ 1246</b>							<b>\$1,034.24</b>

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<b>Unposted Checks</b>							
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 22	CF	PEA - CONTRACTED PREK	157494	36,000.00
<b>DURHAM SCHOOL SERVICES, LP/ 1250</b>							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	10975	CF	CONT SERV - REG ED	157495	76,912.27
<b>E-Z PASS/ 1296</b>							
	23-01290	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01290	CF	Transportation Misc Expe	157496	500.00
<b>EDUCATIONAL DATA SERVICES/ 1263</b>							
	23-00043	11-000-251-340-000-51-00/ Central Purch Tech Svcs	136783	CF	Central Purch Tech Svcs	157497	3,145.50
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	137349	CF	Central Purch Tech Svcs	157497	3,145.50
<b>Total for EDUCATIONAL DATA SERVICES/ 1263</b>							<b>\$6,291.00</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265</b>							
	23-00968	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	CST_M0922	CF	DIST CST PURCH PROF SVCS	157498	4,025.00
	22-01545	P2-250-100-320-015-30-00/ IDEA Basic - OLV Purch E	22-01545	CF	IDEA Basic - OLV Purch E	157498	1,951.85
		P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	22-01545	CF	IDEA Basic - St Stans Pu	157498	2,643.90
<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265</b>							<b>\$8,620.75</b>
<b>EDUCERE LLC./ 1266</b>							
	23-00797	20-235-100-320-055-31-00/ TITLE I R/O - SMS PURCH	SAYRVWM220 2	CF	TITLE I R/O - SMS PURCH	157499	3,390.00
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	OCTOBER 22	CF	SPEECH/OT/PT PURCH SERVI	157500	99,450.00
<b>EMP REIMB SAA - COURSE/TUITION/ 1989</b>							
	23-01246	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01246	CF	MAHARANA, MALA	157501	918.00
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	23-00078	11-000-223-580-000-36-00/ Travel	09/01-09/29	CF	GROSSMAN, KIM	157502	6.67
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	23-01151	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01151	CF	HOWARD; EDDIE	157503	2,055.00
	23-01158	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01158	CF	JOHNSON, MAURA	157504	4,110.00
	23-01258	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01258	CF	WEST, COLLEEN	157505	2,272.50
	23-01087	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01087	CF	OLEJNIK, KARA	157506	4,545.00
<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>							<b>\$12,982.50</b>

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<b>Unposted Checks</b>							
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	23-00077	11-000-223-580-000-36-00/ Travel	09/13-09/29	CF	JIMENEZ, VICTOR	157507	32.34
		11-000-223-580-000-36-00/ Travel	08/30-09/19	CF	GARCIA, ROXANA	157508	27.64
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$59.98</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	23-01227	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01227	CF	KJERGAARD, MONICA	157509	75.00
	23-01220	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01220	CF	BAYLIS, LINDA	157510	75.00
	23-01225	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01225	CF	ONIFER, LAURA	157511	70.00
	23-01252	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01252	CF	MILLER, KIERAN	157512	29.75
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$249.75</b>
<b>EMP REIMB UNAFF - VARIOUS/ 2086</b>							
	23-01303	11-000-270-615-000-42-00/ Bus Garage Supplies	23-01303	CF	CERNIGLIA, PATRICK	157513	37.22
<b>ERIC ARMIN, INC./ 2018</b>							
	23-10470	11-190-100-610-075-10-00/ TES Instr Supplies	INV1203221	CF	SUPPLIES	157514	21.96
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23	CF	MANAGEMENT FEE - ESC	157515	357.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23	CF	CONT SERV - SPEC ED ESC	157515	7,146.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23	CF	MANAGEMENT FEE - ESC	157515	373.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23	CF	CONT SERV - SPEC ED ESC	157515	7,470.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23	CF	MANAGEMENT FEE - ESC	157515	331.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23	CF	CONT SERV - SPEC ED ESC	157515	6,624.00
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23	CF	MANAGEMENT FEE - ESC	157515	348.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23	CF	CONT SERV - SPEC ED ESC	157515	6,966.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23	CF	MANAGEMENT FEE - ESC	157515	261.38
			SEPT FY23		SAYRE		

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<b>Unposted Checks</b>							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - REG ED ESC	157515	5,227.50
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157515	337.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	6,740.00
	23-00668	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157516	82.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	1,645.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157516	254.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	5,094.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157516	520.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	10,404.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157516	360.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	7,200.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157516	468.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157516	9,360.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	330.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157517	6,612.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	306.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157517	6,137.00

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<b>Unposted Checks</b>							
	23-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	368.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	.00	157517	7,372.00
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	249.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157517	4,998.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	468.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157517	9,360.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157517	243.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157517	4,860.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157518	582.75
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - REG ED ESC	157518	4,935.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157518	82.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157518	1,640.00
	23-01211	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157518	267.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 SAYRE	CF	.	157518	5,355.00
					<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>		<b>\$131,738.78</b>
<b>FED EX/ 1307</b>							
	23-01361	11-000-252-530-000-52-00/ TECHNOLOGY POSTAGE	963256328	CF	TECHNOLOGY POSTAGE	157519	10.25
<b>FERGUSON US HOLDINGS, INC./ 2567</b>							
	23-00404	11-000-261-420-000-40-01/ Facilities Services/Repa	8171351-1	CF	Facilities Services/Repa	157520	1,475.34

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<b>Unposted Checks</b>							
		11-000-261-420-000-40-01/ Facilities Services/Repa	8171351	CF	Facilities Services/Repa	157520	14,753.40
		11-000-261-420-000-40-01/ Facilities Services/Repa	8171351-2	CF	Facilities Services/Repa	157520	1,047.88
<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>							<b>\$17,276.62</b>
<b>FIGUEROA; SENAIDA/ 2329</b>							
	23-00629	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	23-00629	CF	CONT SERV - SPEC ED	157521	2,925.00
<b>FLAGHOUSE INC./ 1315</b>							
	23-10343	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	P092155201032	CF	SUPPLIES	157522	414.35
	23-10231	11-212-100-610-085-10-00/ SUES MD Supplies	0000206714	CF	SUPPLIES	157522	282.40
	23-10344	11-190-100-610-085-10-00/ SUES Instr Supplies	P092155101034	CF	SUPPLIES	157522	345.51
<b>Total for FLAGHOUSE INC./ 1315</b>							<b>\$1,042.26</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	23-10636	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2749810	CF	SUPPLIES	157523	500.52
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2760367	CF	SUPPLIES	157523	71.40
	23-10637	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2746722	CF	SUPPLIES	157523	335.06
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2751192	CF	SUPPLIES	157523	12.10
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2760260	CF	SUPPLIES	157523	11.90
	23-10390	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2739810	CF	SUPPLIES	157523	1,300.56
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2754220	CF	SUPPLIES	157523	32.73
	23-10392	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2771977	CF	SUPPLIES	157523	110.13
	23-10388	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2738618	CF	SUPPLIES	157523	168.36
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$2,542.76</b>
<b>FRED BEANS PARTS, INC./ 2396</b>							
	23-01248	11-000-261-610-000-40-00/ Maintenance Supplies	6499088	CF	Maintenance Supplies	157524	102.11
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0010444849	CF	Legal Ads	157525	24.57
	23-01197	11-000-251-592-000-53-00/ Personnel Recruitment Ad	0004903144	CF	Personnel Recruitment Ad	157525	1,136.32
<b>Total for GANNETT NJ NEWSPAPERS/ 2199</b>							<b>\$1,160.89</b>
<b>GARDEN FRIENDS/ 2297</b>							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 22	CF	PEA - CONTRACTED PREK	157526	54,000.00
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 22	CF	PEA - CONTRACTED PREK	157527	18,000.00
<b>GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>							

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<b>Unposted Checks</b>							
	23-00245	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	7028096829	CF	SWMHS DISTRICT PURCH TEC	157528	6,034.05
	23-00392	11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	4026737283	CF	SMS DISTRICT TEXTBOOKS	157528	1,009.02
					<b>Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>		<b>\$7,043.07</b>
<b>GENERAL CHEMICAL &amp; SUPPLY, INC./ 2244</b>							
	22-02549	11-000-262-420-000-40-00/ Custodial Services/Repai	316624	CF	Custodial Services/Repai	157529	78.00
		11-000-262-420-000-40-00/ Custodial Services/Repai	316623	CF	Custodial Services/Repai	157529	196.80
		11-000-262-420-000-40-00/ Custodial Services/Repai	316622	CF	Custodial Services/Repai	157529	634.95
		11-000-262-420-000-40-00/ Custodial Services/Repai	316621	CF	Custodial Services/Repai	157529	178.55
		11-000-262-420-000-40-00/ Custodial Services/Repai	316620	CF	Custodial Services/Repai	157529	293.83
		11-000-262-420-000-40-00/ Custodial Services/Repai	316626	CF	Custodial Services/Repai	157529	1,139.20
		11-000-262-420-000-40-00/ Custodial Services/Repai	316627	CF	Custodial Services/Repai	157529	44.00
		11-000-262-420-000-40-00/ Custodial Services/Repai	316628	CF	Custodial Services/Repai	157529	363.51
		11-000-262-420-000-40-00/ Custodial Services/Repai	316625	CF	Custodial Services/Repai	157529	44.00
					<b>Total for GENERAL CHEMICAL &amp; SUPPLY, INC./ 2244</b>		<b>\$2,972.84</b>
<b>GENERATIONS SERVICES, INC./ 1847</b>							
	23-00755	11-000-261-420-000-40-01/ Facilities Services/Repa	10071	CF	Facilities Services/Repa	157530	12,000.00
<b>GENUINE PARTS COMPANY/ 2463</b>							
	23-01254	11-000-270-615-000-42-00/ Bus Garage Supplies	1378252184	CF	Bus Garage Supplies	157531	349.70
<b>GEORGE L. HEIDER INC./ 1811</b>							
	23-10178	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	74383	CF	SUPPLIES	157532	278.00
	23-10182	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75698	CF	SUPPLIES	157532	436.80
	23-10179	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75694	CF	SUPPLIES	157532	53.50
					<b>Total for GEORGE L. HEIDER INC./ 1811</b>		<b>\$768.30</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	149089	CF	Security Purchased Servi	157533	109.97
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	149224	CF	Transportation Purch Ser	157533	2,475.00
					<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>		<b>\$2,584.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	32453242	CF	DISTRICT ADMIN RENTALS	157534	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	32453242	CF	SWMHS Admin Rentals	157534	126.49

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<b>Unposted Checks</b>							
		11-000-240-440-085-10-00/ SUES Admin Rentals	32453242	CF	SUES Admin Rentals	157534	126.49
<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							<b>\$379.47</b>
<b>H.A. DEHART &amp; SON/ 1351</b>							
	23-01251	11-000-270-615-000-42-00/ Bus Garage Supplies	X101020257:01	CF	Bus Garage Supplies	157535	287.60
<b>HART HALSEY, LLC./ 2309</b>							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502275	CF	Security Purchased Servi	157536	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	502265	CF	Security Purchased Servi	157536	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	502286	CF	Security Purchased Servi	157536	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	5022961	CF	Security Purchased Servi	157536	2,944.00
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$4,230.82</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2022	CF	Charter School Tuition	157537	44,352.00
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2022	CF	Tuition to Private Schoo	157538	15,872.80
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	3340365	CF	Maintenance Annual Servi	157539	62.40
		11-000-261-420-000-40-00/ Maintenance Annual Servi	351733	CF	Maintenance Annual Servi	157539	33.47
		11-000-261-420-000-40-00/ Maintenance Annual Servi	361742	CF	Maintenance Annual Servi	157539	97.81
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9340378	CF	Maintenance Annual Servi	157539	17.56
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9340379	CF	Maintenance Annual Servi	157539	75.77
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4361760	CF	Maintenance Annual Servi	157539	25.01
		11-000-261-420-000-40-00/ Maintenance Annual Servi	3340391	CF	Maintenance Annual Servi	157539	202.77
		11-000-261-420-000-40-00/ Maintenance Annual Servi	2351803	CF	Maintenance Annual Servi	157539	13.73
		11-000-261-420-000-40-00/ Maintenance Annual Servi	2351805	CF	Maintenance Annual Servi	157539	15.30
		11-000-261-420-000-40-00/ Maintenance Annual Servi	2361767	CF	Maintenance Annual Servi	157539	22.72
		11-000-261-420-000-40-00/ Maintenance Annual Servi	8351845	CF	Maintenance Annual Servi	157539	5.68
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5340413	CF	Maintenance Annual Servi	157540	31.78
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5361790	CF	Maintenance Annual Servi	157540	35.40
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9351958	CF	Maintenance Annual Servi	157540	161.62

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

08/31/2022

Operating Account - October 18, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	9361808	CF	Maintenance Annual Servi	157540	10.94
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$811.96</b>
<b>HOME DEPOT U.S.A., INC./ 2411</b>							
	23-00642	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-183387	CF	Bus Garage Supplies	157541	39.89
<b>HORIZON BCBSNJ/ 1380</b>							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	10/01-11/01	CF	Vision Benefit Premiums	157542	5,821.04
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	299988715	CF	Vision Benefit Premiums	157542	20.36
		11-000-291-270-000-70-03/ Vision Benefit Premiums	300173628	CF	Vision Benefit Premiums	157542	20.36
<b>Total for HORIZON BCBSNJ/ 1380</b>							<b>\$5,861.76</b>
<b>HOUGHTON MIFFLIN COMPANY/ 1382</b>							
	23-00792	20-501-100-640-016-38-00/ St Stans NP Textbooks	955658435	CF	St Stans NP Textbooks	157543	124.40
		20-501-100-640-016-38-00/ St Stans NP Textbooks	955665103	CF	St Stans NP Textbooks	157543	1,810.15
		20-501-100-640-016-38-00/ St Stans NP Textbooks	955667251	CF	St Stans NP Textbooks	157543	1,187.33
		20-501-100-640-016-38-00/ St Stans NP Textbooks	955667252	CF	St Stans NP Textbooks	157543	9.71
		20-501-100-640-016-38-00/ St Stans NP Textbooks	955703978	CF	St Stans NP Textbooks	157543	12.09
<b>Total for HOUGHTON MIFFLIN COMPANY/ 1382</b>							<b>\$3,143.68</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	23-00876	11-000-261-420-000-40-01/ Facilities Services/Repa	37944	CF	Facilities Services/Repa	157544	3,950.00
<b>INFOBASE HOLDINGS, INC./ 2364</b>							
	23-01135	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	INV433651	CF	SWMHS Library Purch Ed S	157545	1,839.02
<b>INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	10/01-10/31	CF	Dental Benefit Premiums	157546	1,003.31
	23-00515	11-000-291-270-000-70-05/ COBRA	10/01-10/31	CF	COBRA	157546	221.00
<b>Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>							<b>\$1,224.31</b>
<b>IXL LEARNING, INC./ 1407</b>							
	23-01175	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S449017	CF	Dist Instr Purch Ed Svcs	157547	7,688.00
<b>J &amp; R SOUND AND COMMUNICATION/ 1409</b>							
	23-00954	11-000-261-420-000-40-01/ Facilities Services/Repa	308832	CF	Facilities Services/Repa	157548	354.00
<b>J.J. PIERSON/ 2634</b>							
	23-01343	11-000-230-331-000-51-00/ Legal Services	23-01343	CF	Legal Services	157549	3,125.00
<b>JEM REHABILITATION, LLC/ 1415</b>							

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<b>Unposted Checks</b>								
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SEPTEMBER 2022	CF	Speech/OT/PT Purch Servi	157550	6,480.00	
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>								
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	SEPTEMBER 22	CF	Selover - Electricity	157551	704.47	
		11-000-262-622-050-41-01/ BB ELECTRICITY	SEPTEMBER 22	CF	BB ELECTRICITY	157551	271.94	
		11-000-262-622-060-41-00/ AES - Electricity	SEPTEMBER 22	CF	AES - Electricity	157551	889.37	
		11-000-262-622-075-41-00/ TES - Electricity	SEPTEMBER 22	CF	TES - Electricity	157551	2,568.86	
		11-000-262-622-085-41-00/ SUES - Electricity	SEPTEMBER 22	CF	SUES - Electricity	157551	2,948.07	
		11-000-262-622-120-41-00/ WES - Electricity	SEPTEMBER 22	CF	WES - Electricity	157551	688.42	
		11-000-262-622-070-41-00/ EES - Electricity	SEPTEMBER	CF	EES - Electricity	157551	569.14	
			<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>					<b>\$8,640.27</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>								
	23-00293	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006589183	CF	SWMHS Athletics Rentals	157552	259.82	
<b>JUNIOR LIBRARY GUILD/ 1433</b>								
	23-01057	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	627897	CF	SMS Library Purch Ed Svc	157553	348.00	
<b>KENCOR INC./ 1439</b>								
	23-00496	11-000-261-420-000-40-01/ Facilities Services/Repa	49289	CF	Facilities Services/Repa	157554	2,957.12	
	23-01293	11-000-261-420-000-40-01/ Facilities Services/Repa	49314	CF	Facilities Services/Repa	157554	640.00	
			<b>Total for KENCOR INC./ 1439</b>					<b>\$3,597.12</b>
<b>KURTZ BROS./ 1447</b>								
	23-10495	11-190-100-610-075-10-00/ TES Instr Supplies	50680.00	CF	SUPPLIES	157555	17.07	
	23-10497	11-190-100-610-120-10-00/ WES Instr Supplies	50678.00	CF	SUPPLIES	157555	148.60	
	23-00201	11-212-100-610-060-10-00/ AES MD Supplies	50674.00	CF	AES MD Supplies	157555	79.80	
	23-10492	11-190-100-610-075-10-00/ TES Instr Supplies	50662.00	CF	SUPPLIES	157555	17.07	
	23-10488	11-190-100-610-075-10-00/ TES Instr Supplies	50665.00	CF	SUPPLIES	157555	15.33	
			<b>Total for KURTZ BROS./ 1447</b>					<b>\$277.87</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>								

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<b>Unposted Checks</b>							
	23-10519	11-190-100-610-075-10-00/ TES Instr Supplies	294729073022	CF	SUPPLIES	157556	80.33
	23-10505	11-190-100-610-075-10-00/ TES Instr Supplies	294732073022	CF	SUPPLIES	157556	207.87
	23-00185	11-190-100-610-075-44-00/ TES - FURNITURE	298024072722	CF	TES - FURNITURE	157556	521.86
		11-190-100-610-075-44-00/ TES - FURNITURE	298024082422	CF	TES - FURNITURE	157556	179.96
		11-190-100-610-075-44-00/ TES - FURNITURE	298024091222	CF	TES - FURNITURE	157556	62.99
	23-10534	11-209-100-610-085-10-00/ SUES BD Supplies	294764072922	CF	SUPPLIES	157556	35.99
	23-10508	11-190-100-610-075-10-00/ TES Instr Supplies	294763092322	CF	SUPPLIES	157556	59.37
					<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>		<b>\$1,148.37</b>
<b>LEAF/ 2428</b>							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13795108	CF	DISTRICT ADMIN RENTALS	157557	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13795108	CF	PEA RENTAL OF FACILITY	157557	443.33
					<b>Total for LEAF/ 2428</b>		<b>\$665.00</b>
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	23-00120	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1001	CF	Dist CST Purch Tech Svcs	157558	2,400.00
<b>LIBRARY STORE INC,; THE/ 1462</b>							
	23-10304	11-000-222-610-120-10-00/ WES Library Supplies	584495	CF	SUPPLIES	157559	198.50
<b>LINCOLN LIBRARY PRESS, INC/ 2163</b>							
	23-01058	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	31756	CF	SMS Library Purch Ed Svc	157560	818.00
	23-01142	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	31549	CF	SWMHS Library Purch Ed S	157560	558.00
					<b>Total for LINCOLN LIBRARY PRESS, INC/ 2163</b>		<b>\$1,376.00</b>
<b>MACMILLAN HOLDINGS, LLC/ 2530</b>							
	23-00385	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	91848741	CF	SWMHS DISTRICT PURCH TEC	157561	3,235.50
<b>MASSAPEQUA SOCCER SHOP/ 1490</b>							
	23-10143	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23331	CF	SUPPLIES	157562	16.80
<b>MC GRAW-HILL SCHOOL EDUCATION/ 1496</b>							
	23-01089	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	125042700001	CF	SWMHS DISTRICT PURCH TEC	157563	789.75
	23-00431	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	123786868001	CF	SWMHS DISTRICT PURCH TEC	157563	81.36
					<b>Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496</b>		<b>\$871.11</b>
<b>MCASA/ 1497</b>							
	23-01244	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2022-23	CF	Supt Office Dues/Fees	157564	600.00
<b>MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	09192022	CF	Dist CST Purch Tech Svcs	157565	1,225.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	09092022	CF	Dist CST Purch Tech Svcs	157565	175.00
					<b>Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510</b>		<b>\$1,400.00</b>
<b>MID-ATLANTIC TRUCK CENTRE, INC./ 1519</b>							
	23-01088	11-000-270-615-000-42-00/ Bus Garage Supplies	R403018760:01	CF	Bus Garage Supplies	157566	1,507.00
	23-00952	11-000-270-615-000-42-00/ Bus Garage Supplies	X403088431:01	CF	Bus Garage Supplies	157566	48.04
	23-01253	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403018760:02	CF	Transportation Repair/Ma	157566	1,557.73
					<b>Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519</b>		<b>\$3,112.77</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2022	CF	Charter School Tuition	157567	2,918.00
<b>MIDLAND SCHOOL/ 1528</b>							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	157568	17,020.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1167	CF	Tuition to Private Schoo	157568	3,336.00
					<b>Total for MIDLAND SCHOOL/ 1528</b>		<b>\$20,356.00</b>
<b>MOBILE MINI, INC./ 1532</b>							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9015415184	CF	SMS Admin Rentals	157569	102.00
<b>MORGAN PRINTING SERVICES/ 1546</b>							
	23-01256	11-000-251-610-000-51-00/ Central Supplies	136350	CF	Central Supplies	157570	510.00
	23-01013	11-000-251-610-000-51-00/ Central Supplies	136316	CF	Central Supplies	157570	340.00
					<b>Total for MORGAN PRINTING SERVICES/ 1546</b>		<b>\$850.00</b>
<b>MOVIE LICENSING USA/ 1550</b>							
	23-00315	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3259837	CF	Dist Instr Purch Ed Svcs	157571	3,418.00
<b>MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>							
	23-01309	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	35436	CF	Dist Tech Purch Tech Svc	157572	17.50
<b>NASCO EDUCATION, LLC./ 1565</b>							
	23-10538	11-190-100-610-075-10-00/ TES Instr Supplies	312087	CF	SUPPLIES	157573	19.72
	23-10345	11-190-100-610-060-10-00/ AES Instr Supplies	312064	CF	SUPPLIES	157573	20.22
	23-10536	11-000-218-610-070-33-00/ EES Guid Supplies	7331620	CF	SUPPLIES	157573	82.41

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<b>Unposted Checks</b>							
	23-10348	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	7331770	CF	SUPPLIES	157573	9.48
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	73317701	CF	SUPPLIES	157573	7.62
	23-10537	11-190-100-610-075-10-00/ TES Instr Supplies	329030	CF	SUPPLIES	157573	28.88
	23-10308	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	348277	CF	SUPPLIES	157573	731.52
<b>Total for NASCO EDUCATION, LLC./ 1565</b>							<b>\$899.85</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	SEPTEMBER22	CF	TUITION OTHER LEA - SPEC	157574	5,799.96
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							
	23-01302	11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P2LB 324801	CF	Transportation Misc Expe	157575	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUC8P0LB 324800	CF	Transportation Misc Expe	157575	50.00
<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							<b>\$100.00</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2022	CF	Tuition to Private Schoo	157576	20,264.64
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2022	CF	Tuition to Private Schoo	157576	6,754.88
<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							<b>\$27,019.52</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC080830	CF	Speech/OT/PT Purch Servi	157577	12,000.00
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER TUITION	CF	Tuition to Private Schoo	157578	42,168.80
<b>NORTH STAR ACADEMY/ 2383</b>							

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<b>Unposted Checks</b>							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2022	CF	Charter School Tuition	157579	1,740.00
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	23-01297	11-000-261-610-000-40-00/ Maintenance Supplies	69538	CF	Maintenance Supplies	157580	1,549.85
	23-01275	11-000-261-610-000-40-00/ Maintenance Supplies	69537	CF	Maintenance Supplies	157580	139.98
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$1,689.83</b>
<b>PARCO SCIENTIFIC CO./ 1631</b>							
	23-00611	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU118794	CF	SWMHS DISTRICT INSTR SUP	157581	532.00
	23-10646	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU118732	CF	SUPPLIES	157581	62.00
<b>Total for PARCO SCIENTIFIC CO./ 1631</b>							<b>\$594.00</b>
<b>PHONAK, LLC/ 1649</b>							
	23-00929	11-000-219-610-000-30-00/ Dist CST Supplies	5137033364	CF	Dist CST Supplies	157582	889.41
	23-00928	11-000-219-610-000-30-00/ Dist CST Supplies	5137032946	CF	Dist CST Supplies	157582	2,476.51
	23-01152	11-000-219-610-000-30-00/ Dist CST Supplies	5137154356	CF	Dist CST Supplies	157582	128.99
<b>Total for PHONAK, LLC/ 1649</b>							<b>\$3,494.91</b>
<b>PILOT ELECTRIC/ 1652</b>							
	23-01113	11-000-261-610-000-40-00/ Maintenance Supplies	64703	CF	Maintenance Supplies	157583	2,964.78
<b>PLAQUES AND SUCH/ 2122</b>							
	23-00990	11-000-251-610-000-51-00/ Central Supplies	Q144352	CF	Central Supplies	157584	101.50
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	23-01017	11-000-270-390-000-42-00/ Transportation Purch Ser	32752	CF	Transportation Purch Ser	157585	68.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	32832	CF	Transportation Purch Ser	157585	68.00
	23-01308	11-000-270-390-000-42-00/ Transportation Purch Ser	32858	CF	Transportation Purch Ser	157585	542.00
<b>Total for PREVENTION SPECIALISTS INC./ 1673</b>							<b>\$678.00</b>
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	23-00384	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	943617	CF	SWMHS Athletics Supplies	157586	208.75
	23-01034	11-000-263-610-000-40-00/ Grounds Supplies	943616	CF	Grounds Supplies	157586	27.99
<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>							<b>\$236.74</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	157587	12,936.00
<b>PROFESSIONAL SOFTWARE FOR NURSES, INC./</b>							

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

# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>2256</b>							
	23-01093	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	42526	CF	NURSING PURCH SERVICES	157588	3,225.00
<b>PROJECT READ/ 1684</b>							
	23-00856	11-213-100-320-075-30-00/ TES RR PURCH ED SVCS	22091154	CF	TES RR PURCH ED SVCS	157589	574.00
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	SEPTEMBER 22	CF	Selover - Natural Gas	157590	342.14
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	SEPTEMBER 22	CF	SWMHS - Natural Gas	157590	367.85
		11-000-262-621-055-41-00/ SMS - Natural Gas	SEPTEMBER 22	CF	SMS - Natural Gas	157590	176.11
		11-000-262-621-060-41-00/ AES - Natural Gas	SEPTEMBER 22	CF	AES - Natural Gas	157590	179.04
		11-000-262-621-070-41-00/ EES - Natural Gas	SEPTEMBER 22	CF	EES - Natural Gas	157590	195.63
		11-000-262-621-075-41-00/ TES - Natural Gas	SEPTEMBER 22	CF	TES-NATURAL GAS	157590	170.33
		11-000-262-621-085-41-00/ SUES - Natural Gas	SEPTEMBER 22	CF	SUES - Natural Gas	157590	177.51
		11-000-262-621-120-41-00/ WES - Natural Gas	SEPTEMBER 22	CF	WES - Natural Gas	157590	170.33
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	SEPTEMBER 22	CF	PBCQ - NATURAL GAS	157590	228.40
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							<b>\$2,007.34</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER	CF	CONT SERV - SPEC ED	157591	1,620.00
<b>REALLY GOOD STUFF, INC./ 1706</b>							
	23-10554	11-190-100-610-075-10-00/ TES Instr Supplies	7999522	CF	SUPPLIES	157592	69.83
	23-00097	11-190-100-610-060-10-00/ AES Instr Supplies	8004501	CF	AES Instr Supplies	157592	85.14
<b>Total for REALLY GOOD STUFF, INC./ 1706</b>							<b>\$154.97</b>
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873-00131393 6	CF	Facilities Services/Repa	157593	733.50

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<b>Unposted Checks</b>							
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	23-01217	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1849	CF	CONT SERV - TRIPS	157594	450.00
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1838	CF	CONT SERV - SPEC ED	157594	11,375.00
<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>							<b>\$11,825.00</b>
<b>ROBERT C. GIFFORD, JR./ 2635</b>							
	23-01344	11-000-230-331-000-51-00/ Legal Services	FF-2022-004	CF	Legal Services	157595	2,750.00
<b>RUGBY SCHOOL/ 1728</b>							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER	CF	Tuition to Private Schoo	157596	7,567.70
			TUITION				
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER	CF	Tuition to Private Schoo	157596	7,567.70
			TUITION				
<b>Total for RUGBY SCHOOL/ 1728</b>							<b>\$15,135.40</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05536572553	CF	SWMHS BD Supplies	157597	30.96
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530580819	CF	SWMHS BD Supplies	157597	139.04
		11-209-100-610-050-30-00/ SWMHS BD Supplies	553543784815	CF	SWMHS BD Supplies	157597	83.91
	23-01167	11-209-100-610-055-30-00/ SMS BD Supplies	05530340035	CF	SMS BD Supplies	157597	237.13
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530562546	CF	SWMHS BD Supplies	157597	18.44
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530435135	CF	SWMHS DISTRICT INSTR SUP	157597	26.96
<b>Total for SAKER SHOPRITES, INC./ 1742</b>							<b>\$536.44</b>
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	23-10402	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810828891	CF	SUPPLIES	157598	280.80
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	SEPTEMBER	HF	Dental Benefit Premiums	10182203	44,406.15
	23-00762	11-000-291-270-000-70-05/ COBRA	SEPTEMBER	HF	COBRA	10182203	9,839.18
<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							<b>\$54,245.33</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	017 - NOVEMBER	HF	Medical Benefit Premiums	10182201	266,912.90

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<b>Unposted Checks</b>							
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	017 - NOVEMBER	HF	Medical Benefit Premiums	10182201	406,553.22
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	017 - NOVEMBER	HF	Medical Benefit Premiums	10182201	127,626.88
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	017 - NOVEMBER	HF	Medical Benefit Premiums	10182201	11,361.63
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	017 - NOVEMBER	HF	Medical Benefit Premiums	10182201	369,107.90
<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							<b>\$1,181,562.53</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER	HF	Prescription Benefit Pre	10182202	180,881.65
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER	HF	Prescription Benefit Pre	10182202	80,878.30
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$261,759.95</b>
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							
	23-00254	11-190-100-610-060-10-00/ AES Instr Supplies	M72944515	CF	AES Instr Supplies	157599	1,581.40
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	23-10292	11-000-213-610-070-10-00/ EES Health Supplies	4090915-00	CF	SUPPLIES	157600	754.85
	23-10294	11-000-213-610-120-10-00/ WES Health Supplies	4090905-00	CF	SUPPLIES	157600	197.00
		11-000-213-610-120-10-00/ WES Health Supplies	409090905-01	CF	SUPPLIES	157600	167.43
<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>							<b>\$1,119.28</b>
<b>SCHOOL OUTFITTERS, LLC./ 1775</b>							
	23-01137	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13864926	CF	SMS - FURNITURE	157601	903.52
	23-00966	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13864918	CF	SMS - FURNITURE	157601	225.88
	23-01146	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13864953	CF	SMS - FURNITURE	157601	1,113.00
<b>Total for SCHOOL OUTFITTERS, LLC./ 1775</b>							<b>\$2,242.40</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	22-02866	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208131101887	CF	PEA - INSTR SUPPLIES	157602	6,594.26
<b>SCHOOL SPECIALTY, LLC./ 1777</b>							
	23-00670	11-000-218-610-120-33-00/ WES Guid Supplies	308104113715	CF	WES Guid Supplies	157603	323.87
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							

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<b>Unposted Checks</b>							
	23-10592	11-000-218-610-120-33-00/ WES Guid Supplies	308104097193	CF	SUPPLIES	157604	211.41
<b>SCREENCASTIFY, LLC./ 2382</b>							
	23-00352	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-600100	CF	Dist Instr Purch Ed Svcs	157605	14,000.00
<b>SHERWIN WILLIAMS COMPANY; THE/ 1982</b>							
	23-01031	11-000-263-610-000-40-00/ Grounds Supplies	9951-1	CF	Grounds Supplies	157606	949.74
	23-01032	11-000-263-610-000-40-00/ Grounds Supplies	8301-1	CF	Grounds Supplies	157606	960.00
<b>Total for SHERWIN WILLIAMS COMPANY; THE/ 1982</b>							<b>\$1,909.74</b>
<b>SID TOOL CO., INC./ 2595</b>							
	23-10014	11-000-262-610-000-40-00/ Custodial Supplies	36656556	CF	SUPPLIES	157607	3,750.74
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1626454.001	CF	Maintenance Supplies	157608	11.01
	23-01299	11-000-261-610-000-40-00/ Maintenance Supplies	S1628883.001	CF	Maintenance Supplies	157608	78.57
<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							<b>\$89.58</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-12	CF	ESSER II - BUILDING RENO	157609	2,028.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-7	CF	Arch/Engineer Services	157609	8,638.00
	22-00982A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21R005-13	CF	Architect/Engineer Fees	157609	1,161.00
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$11,827.00</b>
<b>SPRINGSHARE, LLC/ 2370</b>							
	23-01209	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	22-R5320	CF	Dist Instr Purch Ed Svcs	157610	1,713.00
<b>STAN'S SPORT CENTER, INC./ 2504</b>							
	23-10192	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1066553	CF	SUPPLIES	157611	557.20
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	23-01181	11-000-261-420-000-40-00/ Maintenance Annual Servi	13176	CF	Maintenance Annual Servi	157612	695.00
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13247	CF	Maintenance Annual Servi	157612	575.00
<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>							<b>\$1,270.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	23-01136	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3518346976	CF	SWMHS Admin Supplies	157613	22.47
	23-01141	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3518346977	CF	SWMHS Admin Supplies	157613	51.94
	23-01121	11-000-230-610-000-31-00/ CURR OFFICE SUPPLIES	3518420738	CF	CURR OFFICE SUPPLIES	157613	169.39

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<b>Unposted Checks</b>							
	23-00957	11-000-240-610-055-20-00/ SMS Admin Supplies	3518810386	CF	SMS Admin Supplies	157613	641.00
	23-01241	11-000-251-610-000-51-00/ Central Supplies	3519293186	CF	Central Supplies	157613	35.00
	23-01119	11-000-240-610-075-10-00/ TES Admin Supplies	3520139329	CF	TES Admin Supplies	157613	840.00
	23-01243	11-000-240-610-085-10-00/ SUES Admin Supplies	3520139330	CF	SUES Admin Supplies	157613	561.00
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$2,320.80</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	23-10323	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3513647308	CF	SUPPLIES	157614	465.70
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3514038629	CF	SUPPLIES	157614	28.12
	23-10319	11-000-240-610-060-10-00/ AES Admin Supplies	3513647301	CF	SUPPLIES	157614	889.25
		11-000-240-610-060-10-00/ AES Admin Supplies	3513647302	CF	SUPPLIES	157614	53.31
<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							<b>\$1,436.38</b>
<b>STRAUSS ESMAY ASSOCIATES/ 2373</b>							
	23-00989	11-000-230-339-000-51-00/ Other Purch Prof Service	2223-461	CF	Other Purch Prof Service	157615	5,975.00
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	SEPTEMBER 22	CF	Extraordinary Purchased	157616	10,822.50
<b>TESTOUT CORPORATION/ 2601</b>							
	23-00386	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV562577	CF	SWMHS DISTRICT PURCH TEC	157617	2,800.00
<b>THE PEACE ROSE, LLC./ 2509</b>							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 22	CF	PEA - CONTRACTED PREK	157618	54,000.00
<b>THE ROSEN PUBLISHING GROUP, INC./ 2323</b>							
	23-01149	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	RSL1762181	CF	SWMHS Library Purch Ed S	157619	1,295.00
<b>TOWNSHIP OF EAST BRUNSWICK/ 2629</b>							
	23-01125	11-000-270-615-000-42-00/ Bus Garage Supplies	FUEL KEYS	CF	Bus Garage Supplies	157620	300.00
<b>TREASURER, STATE OF NEW JERSEY/ 2089</b>							
	22-02945A	P2-224-200-200-000-30-00/ R/O	22-02945A	CF	R/O	157621	8,180.00
		P2-231-200-200-055-00-00/ R/O	22-02945A	CF	R/O	157621	87,660.75
		P2-231-200-200-060-00-00/ R/O	22-02945A	CF	R/O	157621	27,700.49
		P2-231-200-200-070-00-00/ R/O	22-02945A	CF	R/O	157621	28,509.50
		P2-231-200-200-075-00-00/ R/O	22-02945A	CF	R/O	157621	28,127.57
		P2-231-200-200-085-00-00/ R/O	22-02945A	CF	R/O	157621	54,762.47

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<b>Unposted Checks</b>							
		P2-231-200-200-120-00-00/ R/O	22-02945A	CF	R/O	157621	14,492.20
		P2-233-200-200-055-00-00/ R/O	22-02945A	CF	R/O	157621	11,686.40
		P2-251-200-200-000-30-00/ R/O	22-02945A	CF	R/O	157621	17,036.00
	22-02945	P1-000-291-249-000-70-00/ Pension Contributions	22-02945	CF	Pension Contributions	157621	4,548.20
<b>Total for TREASURER, STATE OF NEW JERSEY/ 2089</b>							<b>\$282,703.58</b>
<b>TYPING AGENT/ 1893</b>							
	23-00099	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5228424	CF	Dist Instr Purch Ed Svcs	157622	3,654.00
<b>U.S. POST OFFICE/ 1894</b>							
	23-01233	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	BOX997	CF	DISTRICT ADMIN RENTALS	157623	100.00
<b>U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							
	23-01366	11-000-240-530-050-20-00/ SWMHS Admin Postage	23-01366	CF	SWMHS Admin Postage	157624	3,000.00
<b>UNIFIRST CORPORATION/ 2074</b>							
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260281344	CF	Maint/Stockroom Uniforms	157625	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260281344	CF	Custodial Uniforms	157625	110.65
		11-000-263-290-000-40-00/ Grounds Uniforms	1260281344	CF	Grounds Uniforms	157625	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260284743	CF	Maint/Stockroom Uniforms	157625	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260284743	CF	Custodial Uniforms	157625	112.27
		11-000-263-290-000-40-00/ Grounds Uniforms	1260284743	CF	Grounds Uniforms	157625	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260288708	CF	Maint/Stockroom Uniforms	157625	34.20
		11-000-262-290-000-40-00/ Custodial Uniforms	1260288708	CF	Custodial Uniforms	157625	145.07
		11-000-263-290-000-40-00/ Grounds Uniforms	1260288708	CF	Grounds Uniforms	157625	10.58
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$488.39</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	23-10244	11-190-100-610-120-10-00/ WES Instr Supplies	159397	CF	SUPPLIES	157626	38.78
<b>UNITED SUPPLY CORP./ 1905</b>							
	23-01110	11-213-100-610-050-30-00/ SWMHS RR Supplies	611294	CF	SWMHS RR Supplies	157627	190.50
	23-10607	11-190-100-610-075-10-00/ TES Instr Supplies	B604578-1	CF	SUPPLIES	157627	31.12
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$221.62</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	23-00565	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY&AUGUST	CF	Tuition to Private Schoo	157628	15,362.00
			TUITION				
	23-00799	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY&AUGUST	CF	Tuition to Private Schoo	157628	15,362.00

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<b>Unposted Checks</b>							
	23-00799		TUITION				
					<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>		<b>\$30,724.00</b>
<b>VARSITY BRANDS HOLDING, CO, INC./ 1121</b>							
	23-10122	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918318922	CF	SUPPLIES	157629	423.14
	23-10334	11-190-100-610-075-10-00/ TES Instr Supplies	918383291	CF	SUPPLIES	157629	480.38
	23-01090	11-190-100-610-075-10-00/ TES Instr Supplies	918430757	CF	TES Instr Supplies	157629	279.64
	23-10120	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917666655	CF	SUPPLIES	157629	63.90
	23-10339	11-190-100-610-085-10-00/ SUES Instr Supplies	918383297	CF	SUPPLIES	157629	945.55
	23-00233	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918140961	CF	SWMHS Athletics Supplies	157629	3,026.00
	23-10126	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918523410	CF	SUPPLIES	157629	354.00
					<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>		<b>\$5,572.61</b>
<b>VERIZON WIRELESS/ 1917</b>							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9916558527	CF	Communications/Telephone	157630	3,504.64
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	23-00683	11-209-100-610-070-30-00/ EES BD Supplies	233167563	CF	EES BD Supplies	157631	976.08
<b>W.W. GRAINGER, INC./ 1340</b>							
	23-01037	11-000-261-610-000-40-00/ Maintenance Supplies	9448394537	CF	Maintenance Supplies	157632	1,352.85
	23-01221	11-000-270-615-000-42-00/ Bus Garage Supplies	9461615279	CF	Bus Garage Supplies	157632	326.29
					<b>Total for W.W. GRAINGER, INC./ 1340</b>		<b>\$1,679.14</b>
<b>WARD'S SCIENCE/ 1927</b>							
	23-00150	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	8810769823	CF	SUES DISTRICT INSTR SUPP	157633	19.84
	23-10418	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810425925	CF	SUPPLIES	157633	23.49
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810466525	CF	SUPPLIES	157633	76.87
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810404146	CF	SUPPLIES	157633	24.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810807718	CF	SUPPLIES	157633	40.08
					<b>Total for WARD'S SCIENCE/ 1927</b>		<b>\$185.24</b>
<b>WASHINGTON MUSIC SALES CENTER, INC./ 2094</b>							
	23-10316	11-190-100-610-085-10-00/ SUES Instr Supplies	S1301925	CF	SUPPLIES	157634	120.00
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847121459	CF	Dist Guid Purch Tech Svc	157635	626.00
<b>WHITE CAP, L.P./ 2586</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

08/31/2022

Operating Account - October 18, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00501	11-000-263-610-000-40-00/ Grounds Supplies	50019766877	CF	Grounds Supplies	157636	696.84
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	23-01134	11-000-270-615-000-42-00/ Bus Garage Supplies	127536MX1	CF	Bus Garage Supplies	157637	118.72
		11-000-270-615-000-42-00/ Bus Garage Supplies	127536M	CF	Bus Garage Supplies	157637	272.20
<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>							<b>\$390.92</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	222731362	CF	Communications/Telephone	157638	1,969.68
<b>Total for Unposted Checks</b>							<b>\$3,092,294.78</b>

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

Run on 10/17/2022 at 10:02:19 AM

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

08/31/2022

**Operating Account - October 18, 2022**

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Run on 10/17/2022 at 10:02:19 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$50,750.00				\$50,750.00
	10	11	\$1,002,940.37		\$1,497,567.81		\$2,500,508.18
	10	12	\$8,638.00				\$8,638.00
	10	P1	\$4,548.20				\$4,548.20
	Fund 10	TOTAL	\$1,066,876.57		\$1,497,567.81		\$2,564,444.38
	20	20	\$236,477.01				\$236,477.01
	20	P2	\$291,373.39				\$291,373.39
	Fund 20	TOTAL	\$527,850.40				\$527,850.40
	GRAND	TOTAL	\$1,594,726.97	\$0.00	\$1,497,567.81	\$0.00	\$3,092,294.78

School Business Administrator

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