

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

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	NOVEMBER 2022	CF	BUILDING RENTAL 18-21 YR	157641	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 2022	CF	BUILDING RENTAL 18-21 YR	157641	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	DECEMBER 22	CF	PEA - CONTRACTED PREK	157642	36,000.00
ABC TRANS CORP/ 2565							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3519	CF	CONT SERV - SPEC ED	157643	1,500.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3519	CF	CONT SERV - SPEC ED	157643	15,200.00
Total for ABC TRANS CORP/ 2565							\$16,700.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 22	CF	Charter School Tuition	157644	1,740.00
ACCO BRANDS USA, LLC/ 1333							
	23-01287	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	4725531273	CF	SMS Library Purch Ed Svc	157645	562.99
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-01465	11-000-261-420-000-40-01/ Facilities Services/Repa	188575	CF	Facilities Services/Repa	157646	300.00
	23-01399	11-000-261-420-000-40-01/ Facilities Services/Repa	188326	CF	Facilities Services/Repa	157646	300.00
	23-01372	11-000-261-420-000-40-01/ Facilities Services/Repa	188212	CF	Facilities Services/Repa	157646	375.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$975.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	DECEMBER 22	CF	PEA - HEAD START	157647	31,500.00
ADVANCED ASSESSMENT SYSTEM, INC./ 1467							
	23-01351	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1990	CF	Dist Instr Purch Ed Svcs	157648	1,500.00
AMERICAN RED CROSS/ 1039							
	23-01387	11-402-100-390-050-34-00/ SWMHS Athletics Services	CLS-02872256	CF	SWMHS Athletics Services	157649	35.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	CLS-02875951	CF	SWMHS Athletics Services	157649	35.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01301	11-402-100-390-050-34-00/ SWMHS Athletics Services	22489214	CF	SWMHS Athletics Services	157649	1,260.00
					Total for AMERICAN RED CROSS/ 1039		\$1,330.00
ARCHWAY DRAPERY CLEANERS/ 2014							
	23-01231	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	5614	CF	IDEA R/O - INSTR SUPPLIE	157650	2,026.02
	23-01232	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	5615	CF	IDEA R/O - INSTR SUPPLIE	157650	1,211.00
					Total for ARCHWAY DRAPERY CLEANERS/ 2014		\$3,237.02
ASCD/ 1055							
	23-01380	11-000-240-890-120-10-00/ WES Admin Misc	23-01380	CF	WES Admin Misc	157651	239.00
AT NEW YORK CITY LLC/ 2594							
	22-02939	75-000-270-733-000-42-00/ LP - TRANS REG ED BUSES	195	HF	LP - TRANS REG ED BUSES	75111522	105,030.20
	22-02938	75-000-270-733-000-42-00/ LP - TRANS REG ED BUSES	164	HF	LP - TRANS REG ED BUSES	75111522	529,007.00
					Total for AT NEW YORK CITY LLC/ 2594		\$634,037.20
B&H FOTO & ELECTRONICS CORP./ 1070							
	23-01359	20-241-100-610-000-31-00/ Title III Supplies	207087585	CF	Title III Supplies	157652	3,797.60
BANCROFT NEUROHEALTH/ 1077							
	23-00882	11-000-100-566-000-30-00/ Tuition to Private Schoo	080822	CF	Tuition to Private Schoo	157653	3,400.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	090322	CF	Tuition to Private Schoo	157653	2,600.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0808221	CF	Tuition to Private Schoo	157653	6,963.03
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0903221	CF	Tuition to Private Schoo	157653	5,324.67
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER	CF	Tuition to Private Schoo	157653	7,372.62
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMNER	CF	Tuition to Private Schoo	157653	3,300.00
			22				
					Total for BANCROFT NEUROHEALTH/ 1077		\$28,960.32
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 22	CF	CONT SERV - SPEC ED	157654	810.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17720664	CF	Extraordinary Purchased	157655	1,200.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17720740	CF	Extraordinary Purchased	157655	1,410.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17720779	CF	Extraordinary Purchased	157655	1,170.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17738886	CF	Extraordinary Purchased	157655	2,250.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17738922	CF	Extraordinary Purchased	157655	1,590.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17738816	CF	Extraordinary Purchased	157655	1,125.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17756815	CF	Extraordinary Purchased	157655	1,575.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17756937	CF	Extraordinary Purchased	157655	1,620.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17756895	CF	Extraordinary Purchased	157656	2,130.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17700933	CF	Extraordinary Purchased	157655	900.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17700978	CF	Extraordinary Purchased	157655	630.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17700860	CF	Extraordinary Purchased	157655	1,695.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1084		\$17,295.00
BCICAPITAL, INC./ 2360							
	23-00085	11-000-251-832-000-54-00/ Interest on Lease Purcha	23-00085	CF	Interest on Lease Purcha	157657	3,346.67
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	23-00085	CF	SECURITY LEASE PURCHASE	157657	39,372.22
					Total for BCICAPITAL, INC./ 2360		\$42,718.89
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	11-000-291-270-000-70-05/ COBRA	14040164	CF	COBRA	157658	36.41
BROWNTOWN BUS SERVICE, INC./ 1117							
	23-01474	11-000-270-512-000-42-00/ CONT SERV - TRIPS	10/25/2022	CF	CONT SERV - TRIPS	157659	549.00
BULK YARD 35 LLC/ 2542							
	23-01294	11-000-263-610-000-40-00/ Grounds Supplies	23-01294	CF	Grounds Supplies	157660	70.00
BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	23-01073	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0103	CF	CONT SERV - SPEC ED ESC	157661	2,623.50
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	339869	CF	Bus Garage Supplies	157662	17.97
		11-000-270-615-000-42-00/ Bus Garage Supplies	340569	CF	Bus Garage Supplies	157662	8.22
	23-01431	11-000-261-610-000-40-00/ Maintenance Supplies	340574	CF	Maintenance Supplies	157662	867.24
	23-01296	11-000-261-610-000-40-00/ Maintenance Supplies	337612	CF	Maintenance Supplies	157662	593.46
					Total for C & M AUTO PARTS, INC./ 1125		\$1,486.89
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-00774	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51919859	CF	SMS DISTRICT INSTR SUPPL	157663	199.60
	23-01325	11-000-213-610-085-10-00/ SUES Health Supplies	51948573	CF	SUES Health Supplies	157663	183.60
	23-10381	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51922955	CF	SUPPLIES	157663	17.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51842414	CF	SUPPLIES	157663	167.48

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-10380	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51888277	CF	SUPPLIES	157663	9.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51843675	CF	SUPPLIES	157663	523.74
	23-10376	11-190-100-610-050-20-00/ SWMHS Instr Supplies	51842399	CF	SUPPLIES	157663	167.96
	23-10377	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51842420	CF	SUPPLIES	157663	569.50
	23-10626	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51860880	CF	SUPPLIES	157663	742.06
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51867650	CF	SUPPLIES	157663	31.05
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51877335	CF	SUPPLIES	157663	71.50
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$2,682.85
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-10057	11-212-100-610-085-10-00/ SUES MD Supplies	78650	CF	SUPPLIES	157664	153.71
	23-10051	11-190-100-610-120-10-00/ WES Instr Supplies	06960	CF	SUPPLIES	157664	26.80
	23-01194	11-190-100-610-050-44-00/ SWMHS - FURNITURE	09149	CF	SWMHS - FURNITURE	157664	2,101.20
	23-10047	11-190-100-610-055-20-00/ SMS Instr Supplies	78713	CF	SUPPLIES	157664	49.68
		11-190-100-610-055-20-00/ SMS Instr Supplies	09630	CF	SUPPLIES	157664	75.96
	23-00462	11-209-100-610-050-30-00/ SWMHS BD Supplies	05300	CF	SWMHS BD Supplies	157664	62.83
	23-10450	11-190-100-610-075-10-00/ TES Instr Supplies	78711	CF	SUPPLIES	157664	134.61
		11-190-100-610-075-10-00/ TES Instr Supplies	97407	CF	SUPPLIES	157664	29.77
	23-10453	11-209-100-610-085-10-00/ SUES BD Supplies	78651	CF	SUPPLIES	157664	31.92
	23-10056	11-212-100-610-085-10-00/ SUES MD Supplies	78649	CF	SUPPLIES	157664	128.43
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$2,794.91
CDW-GOVERNMENT, LLC./ 1139							
	23-01346	11-000-252-610-000-52-00/ Dist Tech Supplies	DN87741	CF	Dist Tech Supplies	157665	2,133.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	DN64856	CF	Dist Tech Supplies	157665	1,298.60
	23-00274	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	DS00819	CF	SWMHS DISTRICT INSTR SUP	157665	1,999.00
	23-00982	11-190-100-610-000-52-00/ Dist Instr Supplies	CW03841	CF	Dist Instr Supplies	157665	4,815.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	CW71749	CF	Dist Instr Supplies	157665	2,406.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	DP72009	CF	Dist Instr Supplies	157665	2,025.30
	22-00931	11-190-100-610-000-52-00/ Dist Instr Supplies	DS24311	CF	Dist Instr Supplies	157665	323.88
	23-00752	11-000-252-610-000-52-00/ Dist Tech Supplies	DV83154	CF	Dist Tech Supplies	157665	20,754.44
		11-000-252-610-000-52-00/ Dist Tech Supplies	CP32429	CF	Dist Tech Supplies	157665	508.60
	23-00283	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00284057	CF	Dist Tech Purch Tech Svc	157665	470.73
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00294496	CF	Dist Tech Purch Tech Svc	157666	4,838.59

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01329	11-000-252-610-000-52-00/ Dist Tech Supplies	DN64865	CF	Dist Tech Supplies	157666	97.45
		11-000-252-610-000-52-00/ Dist Tech Supplies	DS82867	CF	Dist Tech Supplies	157666	546.74
		11-000-252-610-000-52-00/ Dist Tech Supplies	DP23988	CF	Dist Tech Supplies	157666	546.74
	23-00180	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GFN2258	CF	Dist Tech Purch Tech Svc	157665	3,819.44
	23-00610	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	CZ50876	CF	Dist Tech Purch Tech Svc	157665	3,376.33
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CZ50876	CF	Dist Instr Purch Ed Svcs	157665	3,376.33
					Total for CDW-GOVERNMENT, LLC./ 1139		\$53,336.97
CENGAGE LEARNING, INC./ 1141							
	23-00540	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	7842437	CF	TES DISTRICT INSTR SUPPL	157667	3,632.02
		11-190-100-640-075-31-00/ TES TEXTBOOKS	7842437	CF	TES TEXTBOOKS	157667	2,019.96
	23-00435	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	78424341	CF	EES DISTRICT INSTR SUPPL	157667	2,376.75
		11-190-100-640-070-31-00/ EES TEXTBOOKS	78424341	CF	EES TEXTBOOKS	157667	2,085.68
					Total for CENGAGE LEARNING, INC./ 1141		\$10,114.41
CENGAGE LEARNING, INC. - GALE/ 1140							
	23-01082	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	79464253	CF	SMS Library Purch Ed Svc	157668	799.31
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6505	CF	Dist CST Purch Tech Svcs	157669	525.00
CENTER SCHOOL; THE/ 1146							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2022-48	CF	Tuition to Private Schoo	157670	7,997.22
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466011012022	CF	Tuition to Private Schoo	157671	6,183.54
	23-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466007192022	CF	Tuition to Private Schoo	157671	10,305.90
	23-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT 22	CF	Tuition to Private Schoo	157671	6,527.07
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER22	CF	Tuition to Private Schoo	157671	2,061.18
					Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177		\$25,077.69
COLLIER SERVICES, INC./ 1182							
	23-01023	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 22	CF	Tuition to Private Schoo	157672	10,920.00
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT 22	CF	Tuition to Private Schoo	157672	6,552.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT 22	CF	Tuition to Private Schoo	157672	6,916.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV 22	CF	Tuition to Private Schoo	157672	6,916.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 22	CF	Tuition to Private Schoo	157672	19,883.50	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	157672	19,883.50	
			Total for COLLIER SERVICES, INC./ 1182					\$71,071.00
COLLIER SERVICES, INC./ 2513								
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2022-EV	CF	Tuition to Private Schoo	157673	5,320.00	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV 2022 EV	CF	Tuition to Private Schoo	157673	5,320.00	
			Total for COLLIER SERVICES, INC./ 2513					\$10,640.00
COMBUSTION SERVICE CORP./ 1186								
	23-00493	11-000-261-420-000-40-01/ Facilities Services/Repa	9008	CF	Facilities Services/Repa	157674	19,330.00	
COUGHLAN COMPANIES, LLC./ 1130								
	23-01310	11-190-100-610-000-52-00/ Dist Instr Supplies	301058	CF	Dist Instr Supplies	157675	6,645.25	
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201								
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	922	CF	TUITION OTHER LEA - SPEC	157676	4,169.33	
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207								
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105144	CF	Dist CST Purch Tech Svcs	157677	980.00	
CUSTOM CARE SERVICES, INC./ 1212								
	23-00766	11-000-263-420-000-40-01/ Grounds Services/Repairs	9947	CF	Grounds Services/Repairs	157678	17,854.35	
		11-000-263-420-000-40-01/ Grounds Services/Repairs	9885	CF	Grounds Services/Repairs	157678	21,749.35	
			Total for CUSTOM CARE SERVICES, INC./ 1212					\$39,603.70
D BENJAMIN TRAINING LLC/ 2638								
	23-01396	11-000-270-390-000-42-00/ Transportation Purch Ser	1068	CF	Transportation Purch Ser	157679	1,450.00	
DELTA DENTAL INSURANCE COMPANY/ 1230								
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	11/01-11/30	CF	Dental Benefit Premiums	157680	1,992.86	
	23-00514	11-000-291-270-000-70-05/ COBRA	11/01-11/30	CF	COBRA	157680	151.00	
			Total for DELTA DENTAL INSURANCE COMPANY/ 1230					\$2,143.86
DEMCO, INC./ 1233								
	23-10219	11-000-222-610-085-10-00/ SUES Library Supplies	7201114	CF	SUPPLIES	157681	559.50	
DERON SCHOOL OF NJ/ 2554								
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-5	CF	Tuition to Private Schoo	157682	6,749.60	
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474								

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	OCTOBER 2022	CF	Selover - Electricity	157683	1,264.95
		11-000-262-622-050-41-00/ SWMHS - Electricity	OCTOBER 2022	CF	SWMHS - Electricity	157683	12,265.33
		11-000-262-622-055-41-00/ SMS - Electricity	OCTOBER 2022	CF	SMS - Electricity	157683	3,632.91
		11-000-262-622-060-41-00/ AES - Electricity	OCTOBER 2022	CF	AES - Electricity	157683	1,912.93
		11-000-262-622-070-41-00/ EES - Electricity	OCTOBER 2022	CF	EES - Electricity	157683	921.49
		11-000-262-622-085-41-00/ SUES - Electricity	OCTOBER 2022	CF	SUES - Electricity	157683	4,354.96
		11-000-262-622-120-41-00/ WES - Electricity	OCTOBER 2022	CF	WES - Electricity	157683	1,652.84
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$26,005.41
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	OCTOBER 2022	CF	SWMHS - Natural Gas	157684	613.25
		11-000-262-621-060-41-00/ AES - Natural Gas	OCTOBER 2022	CF	AES - Natural Gas	157684	333.81
		11-000-262-621-075-41-00/ TES - Natural Gas	OCTOBER 2022	CF	TES - Natural Gas	157684	3.90
		11-000-262-621-085-41-00/ SUES - Natural Gas	OCTOBER 2022	CF	SUES - Natural Gas	157684	354.57
		11-000-262-621-120-41-00/ WES - Natural Gas	OCTOBER 2022	CF	WES - Natural Gas	157684	24.91
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$1,330.44
DIRECT FLOORING, INC./ 2254							
	23-00599	11-000-261-420-000-40-01/ Facilities Services/Repa	109838	CF	Facilities Services/Repa	157685	22,461.54
DOCTORS OFFICE; THE/ 1244							
	23-01340	11-000-213-340-000-31-00/ Health Services	324760	CF	Health Services	157686	223.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-213-340-000-31-00/ Health Services	321640	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	325540	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	323030	CF	Health Services	157686	198.00
		11-000-213-340-000-31-00/ Health Services	325760	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	325770	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	325180	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	325190	CF	Health Services	157686	223.00
		11-000-213-340-000-31-00/ Health Services	325130	CF	Health Services	157686	249.00
					Total for DOCTORS OFFICE; THE/ 1244		\$2,008.00
DOUBLEBLINK 1, LLC/ 2397							
	22-00774	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	22-00774	CF	PEA - CONTRACTED PREK	157687	35,813.00
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 22	CF	PEA - CONTRACTED PREK	157687	36,000.00
					Total for DOUBLEBLINK 1, LLC/ 2397		\$71,813.00
DREAM SEATS, LLC./ 2266							
	23-01157	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	4749158	CF	FURNITURE - SUPERINTENDE	157688	1,544.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	10994	CF	CONT SERV - REG ED	157689	76,455.29
EARLY CHILDHOOD, LLC./ 1241							
	23-10465	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P41515100102	CF	PEA - INSTR SUPPLIES	157690	40.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P41515100101	CF	PEA - INSTR SUPPLIES	157690	846.08
					Total for EARLY CHILDHOOD, LLC./ 1241		\$886.16
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	23-00913	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-005	CF	TUITION OTHER LEA - REG	157691	7,823.55
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	22-00438A	P2-505-100-560-000-30-00/ CH 192 NP TRANSPORTA	0522-4660-NP-0	CF	CH 192 NP TRANSPORTA	157692	624.90
			20				
	22-00438	P2-505-100-560-000-30-00/ CH 192 NP TRANSPORTA	22-00438	CF	CH 192 NP TRANSPORTA	157692	83.10
		P2-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	22-00438	CF	CH 193 NP SUPP INSTR	157692	4,688.80
		P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	22-00438	CF	CH 193 NP EXAM & CLA	157692	337.00
	23-00968	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	CST_M1022	CF	DIST CST PURCH PROF SVCS	157692	5,932.50
	23-01491	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_23	CF	St Stans NP Nursing	157692	12,880.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$24,546.30
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	5489	CF	SPEECH/OT/PT PURCH SERVI	157693	99,450.00
EI US, LLC./ 2351							
	23-01305	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113119	CF	Home Instruction - Contr	157694	231.42
	23-01307	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113120	CF	Home Instruction - Contr	157694	617.12
Total for EI US, LLC./ 2351							\$848.54
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	11-000-223-580-000-36-00/ Travel	08/25-09/29	CF	O'CONNOR, CAROLYNN	157695	13.58
		11-000-223-580-000-36-00/ Travel	08/25-9/27	CF	MALA MAHARAN	157696	24.16
		11-000-223-580-000-36-00/ Travel	10/03-10/26	CF	GROSSMAN, KIM	157697	5.83
		11-000-223-580-000-36-00/ Travel	09/27-10/31	CF	MALA MAHARAN	157698	2.35
		11-000-223-580-000-36-00/ Travel	07/01-09/19	CF	BADAMI, JENNIFER	157699	105.37
		11-000-223-580-000-36-00/ Travel	10/04-10/29	CF	BADAMI, JENNIFER	157700	71.16
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$222.45
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-01370	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01370	CF	MAGES, LAURA	157701	2,323.35
	23-01416	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01416	CF	DRAGONE, REBECCA	157702	2,199.00
	23-01087	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01087	CF	OLEJNIK, KARA	157703	4,545.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$9,067.35
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-01401	11-000-223-580-000-35-00/ Professional Development	23-01401	CF	SLAVIK, JOSEPH	157705	60.00
		11-000-223-580-000-36-00/ Travel	23-01401	CF	SLAVIK, JOSEPH	157706	8.84
	23-01406	11-000-223-580-000-35-00/ Professional Development	23-01406	CF	SANTOS, CAROLYN	157707	175.00
	23-01409	11-000-223-580-000-35-00/ Professional Development	23-01409	CF	ZOLLA, JAMES	157708	60.00
	23-01410	11-000-223-580-000-35-00/ Professional Development	23-01410	CF	GIOIA, AMY	157709	75.00
		11-000-223-580-000-36-00/ Travel	23-01410	CF	GIOIA, AMY	157710	23.03
	23-01426	11-000-223-580-000-35-00/ Professional Development	23-01426	CF	BALLO; MICHAEL	157711	150.00
	23-01499	11-000-223-580-000-35-00/ Professional Development	23-01499	CF	KUCHIBHATLA, JYOTHSNA	157712	180.00
	23-01497	11-000-223-580-000-35-00/ Professional Development	23-01497	CF	GOLDSTEIN, SONYA	157713	180.00
	23-01495	11-000-223-580-000-35-00/ Professional Development	23-01495	CF	DaROLD, JESSICA	157714	139.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01485	11-000-223-580-000-35-00/ Professional Development	23-01485	CF	FAROOQUI, KULSUM	157715	209.00
	23-01483	11-000-223-580-000-35-00/ Professional Development	23-01483	CF	BILAND, ARIANNA	157716	139.00
	23-01481	11-000-223-580-000-35-00/ Professional Development	23-01481	CF	OLESKY, KRISTIN	157717	175.00
	23-01479	11-000-223-580-000-35-00/ Professional Development	23-01479	CF	HORVAT, CVETELINA	157718	125.00
	23-01453	11-000-223-580-000-35-00/ Professional Development	23-01453	CF	LASCALA, JENNIFER	157719	200.00
		11-000-223-580-000-36-00/ Travel	23-01453	CF	LASCALA, JENNIFER	157720	25.76
	23-01498	11-000-223-580-000-35-00/ Professional Development	23-01498	CF	KOHLI, MEENU	157721	180.00
	23-01317	11-000-223-580-000-35-00/ Professional Development	23-01317	CF	COOK, JANET	157704	150.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$2,254.63
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	09/09-09/21	CF	COHEN, JENNIFER	157722	118.39
		11-000-223-580-000-36-00/ Travel	09/15-09/30	CF	KONG, CECILY	157723	11.52
		11-000-223-580-000-36-00/ Travel	09/06-10/07	CF	SPAYDER, DAVID	157724	14.10
		11-000-223-580-000-36-00/ Travel	08/05-09/30	CF	LAW, THOMAS	157725	60.96
		11-000-223-580-000-36-00/ Travel	09/02-09/30	CF	LEONARD; MICHELLE	157726	18.10
		11-000-223-580-000-36-00/ Travel	10/3-10/31	CF	LEONARD; MICHELLE	157727	32.90
		11-000-223-580-000-36-00/ Travel	09/07-10/31	CF	RADUCHA, JOLANTA	157728	15.42
		11-000-223-580-000-36-00/ Travel	10/13-10/27	CF	HAMMOND, LAUREN	157729	43.33
		11-000-223-580-000-36-00/ Travel	09/27-10/28	CF	MILLER; KYLE	157730	17.86
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$332.58
EMP REIMB SEA - VARIOUS/ 1988							
	23-01398	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01398	CF	MILLER; KIERAN	157731	150.00
	23-01439	11-000-270-890-000-42-00/ Transportation Misc Expe	23-021439	CF	PALOMO, DANIEL	157732	70.00
	23-01438	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01438	CF	VENTRE, LUIGI	157733	70.00
	23-01397	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01397	CF	MASSA, LAURA	157734	107.00
	23-01554	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01554	CF	NIZOLEK, ROSANNE	157735	29.75
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$426.75
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	23-01407	11-000-261-890-000-40-00/ Maintenance Misc	23-01407	CF	ZURAWSKI, KATARZYNA	157736	600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-01545	11-000-261-890-000-40-00/ Maintenance Misc	23-01545	CF	ZINK, DOUG	157738	80.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317

09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01408	11-000-262-290-000-40-00/ Custodial Uniforms	23-01408	CF	WIERNASZ; MARIA	157737	210.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$290.00
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-01154	11-000-100-565-000-30-00/ Tuition to County Specia	ESYALC_M078	CF	Tuition to County Specia	157739	345.00
			22				
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-00870	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0922-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	157740	103,608.00
			-133				
	23-00872	11-000-100-565-000-30-00/ Tuition to County Specia	CCLLOT_M0922	CF	Tuition to County Specia	157740	805.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$104,413.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0922-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	157741	28,890.00
			-134				
ESCNJ - TRANSPORTATION/ 2387							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23	CF	MANAGEMENT FEE - ESC	157742	397.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23	CF	CONT SERV - SPEC ED ESC	157742	7,940.00
			SAYRE				
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23	CF	MANAGEMENT FEE - ESC	157742	415.01
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23	CF	CONT SERV - SPEC ED ESC	157742	8,300.00
			SAYRE				
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23	CF	MANAGEMENT FEE - ESC	157742	368.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23	CF	CONT SERV - SPEC ED ESC	157742	7,360.00
			SAYRE				
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23	CF	MANAGEMENT FEE - ESC	157742	387.00
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23	CF	CONT SERV - SPEC ED ESC	157742	7,740.00
			SAYRE				
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23	CF	MANAGEMENT FEE - ESC	157742	382.50
			SAYRE				

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

Run on 11/11/2022 at 11:50:56 AM

Page 11

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY23 SAYRE	CF	CONT SERV - REG ED ESC	157742	7,650.00
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157742	353.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	6,723.15
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157743	283.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	5,660.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157743	578.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	11,560.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157743	380.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	7,600.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157743	520.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	10,400.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157743	348.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157743	6,960.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	323.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157744	6,460.00
	23-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	388.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	.00	157744	7,760.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	294.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157744	5,880.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	494.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157744	9,880.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	270.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157744	5,400.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157744	279.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCT FY23 SAYRE	CF	CONT SERV - REG ED ESC	157744	5,580.00
	23-01016	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157745	187.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157745	3,743.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157745	147.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157745	2,952.00
	23-01211	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157745	299.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	.	157745	5,985.00
	23-01341	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCT FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157745	156.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCT FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157745	3,135.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$151,919.27

FERGUSON US HOLDINGS, INC./ 2567

* 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

09/15/2022

Operating Bills List November 15, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00406	11-000-261-420-000-40-01/ Facilities Services/Repa	8171382	CF	Facilities Services/Repa	157746	13,278.06
	23-00408	11-000-261-420-000-40-01/ Facilities Services/Repa	8171413	CF	Facilities Services/Repa	157746	7,376.70
	23-00410	11-000-261-420-000-40-01/ Facilities Services/Repa	8171426	CF	Facilities Services/Repa	157746	7,376.70
	23-00411	11-000-261-420-000-40-01/ Facilities Services/Repa	8171442	CF	Facilities Services/Repa	157746	4,426.02
					Total for FERGUSON US HOLDINGS, INC./ 2567		\$32,457.48
FILEBANK INC./ 1309							
	23-00577	11-000-261-420-000-40-01/ Facilities Services/Repa	0114653	CF	Facilities Services/Repa	157747	2,061.33
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0114572	CF	Central Misc Expenditure	157747	1,073.60
					Total for FILEBANK INC./ 1309		\$3,134.93
FISHER SCIENTIFIC COMPANY/ 1314							
	23-10633	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5970573	CF	SUPPLIES	157748	130.95
	23-10386	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5235090	CF	SUPPLIES	157748	22.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5560831	CF	SUPPLIES	157748	29.77
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6142970	CF	SUPPLIES	157748	98.10
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6691691	CF	SUPPLIES	157748	31.86
					Total for FISHER SCIENTIFIC COMPANY/ 1314		\$312.87
FLAGHOUSE INC./ 1315							
	23-10341	11-190-100-610-070-10-00/ EES Instr Supplies	P092156801020	CF	SUPPLIES	157749	752.59
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	23-01315	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	564268F	CF	SMS Library Purch Ed Svc	157750	230.97
	23-01335	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	564168	CF	SMS Library Purch Ed Svc	157750	95.63
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 1317		\$326.60
FRED BEANS PARTS, INC./ 2396							
	23-01428	11-000-270-615-000-42-00/ Bus Garage Supplies	6567121	CF	Bus Garage Supplies	157751	311.72
	23-01452	11-000-270-615-000-42-00/ Bus Garage Supplies	6553789	CF	Bus Garage Supplies	157751	584.25
					Total for FRED BEANS PARTS, INC./ 2396		\$895.97
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005446023	CF	Legal Ads	157752	7.74
GARDEN FRIENDS/ 2297							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 22	CF	PEA - CONTRACTED PREK	157753	54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							

* 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

09/15/2022

Operating Bills List November 15, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 22	CF	PEA - CONTRACTED PREK	157754	18,000.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	23-00998	11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	7028233993	CF	SMS DISTRICT TEXTBOOKS	157755	1,009.02
GENERATIONS SERVICES, INC./ 1847							
	23-01525	11-000-261-420-000-40-01/ Facilities Services/Repa	10090	CF	Facilities Services/Repa	157756	1,530.00
GEORGE L. HEIDER INC./ 1811							
	23-10173	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75697	CF	SUPPLIES	157757	17.00
	23-10175	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	76806	CF	SUPPLIES	157757	39.00
	23-10183	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	77032	CF	SUPPLIES	157757	1,026.15
	23-10177	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75696	CF	SUPPLIES	157757	474.80
	23-10186	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75699	CF	SUPPLIES	157757	130.20
Total for GEORGE L. HEIDER INC./ 1811							\$1,687.15
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	149936	CF	Transportation Purch Ser	157758	2,475.00
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	149813	CF	Security Purchased Servi	157758	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,584.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	32647395	CF	DISTRICT ADMIN RENTALS	157759	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	32647395	CF	SWMHS Admin Rentals	157759	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	32647395	CF	SUES Admin Rentals	157759	126.49
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$379.47
HAIG SERVICE CORPORATION/ 1353							
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	224438	CF	Maintenance Annual Servi	157760	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	224440	CF	Maintenance Annual Servi	157760	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	224439	CF	Maintenance Annual Servi	157760	280.00
Total for HAIG SERVICE CORPORATION/ 1353							\$605.99
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502309	CF	Security Purchased Servi	157761	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	502296	CF	Security Purchased Servi	157761	428.94

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-266-340-000-43-00/ Security Purchased Servi	1004009	CF	Security Purchased Servi	157761	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1002041	CF	Security Purchased Servi	157761	428.94
Total for HART HALSEY, LLC./ 2309							\$3,494.82
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 22	CF	Charter School Tuition	157762	44,352.00
HENRY SCHEIN, INC./ 1367							
	23-10287	11-000-219-610-000-30-00/ Dist CST Supplies	27388281	CF	SUPPLIES	157763	605.60
	23-10286	11-000-219-610-000-30-00/ Dist CST Supplies	27387839	CF	SUPPLIES	157763	878.12
	23-10290	11-000-213-610-085-10-00/ SUES Health Supplies	25755755	CF	SUPPLIES	157763	175.61
Total for HENRY SCHEIN, INC./ 1367							\$1,659.33
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	23-00884	11-190-100-610-085-44-00/ SUES - FURNITURE	684350	CF	SUES - FURNITURE	157764	9,584.40
	23-00848	11-190-100-610-120-44-00/ WES - FURNITURE	683501-000	CF	WES - FURNITURE	157764	726.30
	23-00757	11-190-100-610-055-44-00/ SMS - FURNITURE	682959	CF	SMS - FURNITURE	157764	1,250.52
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$11,561.22
HMH CARRIER CLINIC, INC./ 1256							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2022	CF	Tuition to Private Schoo	157765	13,491.88
HOFFMAN SERVICES, INC./ 1375							
	23-01019	11-000-270-420-000-42-00/ Transportation Repair/Ma	17056	CF	Transportation Repair/Ma	157766	4,204.77
HOME DEPOT CREDIT SERVICES/ 1377							
	23-01365	11-000-261-610-000-40-00/ Maintenance Supplies	H0957183481	CF	Maintenance Supplies	157767	100.34
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	3361832	CF	Maintenance Annual Servi	157767	28.18
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6361874	CF	Maintenance Annual Servi	157767	190.59
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5340468	CF	Maintenance Annual Servi	157767	33.42
		11-000-261-420-000-40-00/ Maintenance Annual Servi	4361886	CF	Maintenance Annual Servi	157767	16.61
		11-000-261-420-000-40-00/ Maintenance Annual Servi	1352136	CF	Maintenance Annual Servi	157767	65.40
		11-000-261-420-000-40-00/ Maintenance Annual Servi	7352162	CF	Maintenance Annual Servi	157767	22.64
		11-000-261-420-000-40-00/ Maintenance Annual Servi	2340509	CF	Maintenance Annual Servi	157767	64.07
		11-000-261-420-000-40-00/ Maintenance Annual Servi	352253	CF	Maintenance Annual Servi	157767	28.26
		11-000-261-420-000-40-00/ Maintenance Annual Servi	361918	CF	Maintenance Annual Servi	157767	79.02
		11-000-261-420-000-40-00/ Maintenance Annual Servi	6340534	CF	Maintenance Annual Servi	157767	15.96

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	5361936	CF	Maintenance Annual Servi	157768	50.78
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$695.27
HOME DEPOT U.S.A., INC./ 2411							
	23-00642	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-185241	CF	Bus Garage Supplies	157769	16.58
	23-01224	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	711935700	CF	SWMHS DISTRICT INSTR SUP	157769	1,004.49
Total for HOME DEPOT U.S.A., INC./ 2411							\$1,021.07
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	11/01-12/01	CF	Vision Benefit Premiums	157770	5,894.41
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	11/01-12/01	CF	Vision Benefit Premiums	157770	20.36
Total for HORIZON BCBSNJ/ 1380							\$5,914.77
HOUGHTON MIFFLIN COMPANY/ 1382							
	23-00977	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	955705769	CF	SMS DISTRICT PURCH TECH	157771	18,500.00
	23-00978	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	955705770	CF	SWMHS DISTRICT PURCH TEC	157771	9,400.00
Total for HOUGHTON MIFFLIN COMPANY/ 1382							\$27,900.00
HUTCHINS HVAC, INC./ 2241							
	23-01348	11-000-261-420-000-40-01/ Facilities Services/Repa	39065	CF	Facilities Services/Repa	157772	390.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	R22100795	CF	Maintenance Supplies	157773	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	R22100794	CF	Maintenance Supplies	157773	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$47.10
INFOBASE HOLDINGS, INC./ 2364							
	23-01373	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	INV435117	CF	SWMHS Library Purch Ed S	157774	1,862.00
INTERBORO PACKAGING CORP./ 1399							
	23-10009	11-000-262-610-000-40-00/ Custodial Supplies	71016	CF	SUPPLIES	157775	3,871.00
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	11/01-11/30	CF	Dental Benefit Premiums	157776	1,003.31
	23-00515	11-000-291-270-000-70-05/ COBRA	11/01-11/30	CF	COBRA	157776	221.00
Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401							\$1,224.31
INTERNATIONAL LITERACY ASSOCIATION/ 2367							
	23-01378	11-000-240-340-120-10-00/ WES Admin Purch Tech Svc	2230298	CF	WES Admin Purch Tech Svc	157777	144.00
J & R SOUND AND COMMUNICATION/ 1409							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01029	11-000-261-420-000-40-01/ Facilities Services/Repa	303886	CF	Facilities Services/Repa	157778	1,826.00
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	OCTOBER 22	CF	Speech/OT/PT Purch Servi	157779	5,400.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	OCTOBER 2022	CF	Selover - Electricity	157780	164.61
		11-000-262-622-050-41-00/ SWMHS - Electricity	OCTOBER 2022	CF	SWMHS - Electricity	157780	6,787.45
		11-000-262-622-050-41-01/ BB ELECTRICITY	OCTOBER 2022	CF	BB ELECTRICITY	157780	174.89
		11-000-262-622-055-41-00/ SMS - Electricity	OCTOBER 2022	CF	SMS - Electricity	157780	2,625.42
		11-000-262-622-060-41-00/ AES - Electricity	OCTOBER 2022	CF	AES - Electricity	157780	1,068.20
		11-000-262-622-070-41-00/ EES - Electricity	OCTOBER 2022	CF	EES - Electricity	157780	760.01
		11-000-262-622-075-41-00/ TES - Electricity	OCTOBER 2022	CF	TES - Electricity	157780	1,967.05
		11-000-262-622-085-41-00/ SUES - Electricity	OCTOBER 2022	CF	SUES - Electricity	157780	2,897.00
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	OCTOBER 2022	CF	PBCQ - ELECTRICITY	157780	1,755.25
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$18,199.88
JULIAN'S GARAGE, INC./ 2441							
	23-01447	11-000-270-420-000-42-00/ Transportation Repair/Ma	20511	CF	Transportation Repair/Ma	157781	225.00
	23-01379	11-000-270-420-000-42-00/ Transportation Repair/Ma	20477	CF	Transportation Repair/Ma	157781	300.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$525.00
JUNIOR LIBRARY GUILD/ 1433							
	23-00402	11-000-222-610-060-10-00/ AES Library Supplies	622753	CF	AES Library Supplies	157782	928.76
	23-00617	11-000-222-610-070-10-00/ EES Library Supplies	633602	CF	EES Library Supplies	157782	1,826.78
					Total for JUNIOR LIBRARY GUILD/ 1433		\$2,755.54
K & S MUSIC INC./ 1434							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-10312	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1297497	CF	SUPPLIES	157783	865.60
KAPLAN EARLY LEARNING CO./ 1436							
	22-02862	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0008873232	CF	PEA - INSTR SUPPLIES	157784	4,296.40
	22-02435	P2-218-400-731-000-39-00/ PEA - INSTR EQUIP	0006380681	CF	PEA - INSTR EQUIP	157784	4,296.40
Total for KAPLAN EARLY LEARNING CO./ 1436							\$8,592.80
KENCOR INC./ 1439							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	50742C	CF	Maintenance Annual Servi	157785	756.00
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	51556	CF	Facilities Services/Repa	157785	40.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	51552	CF	Facilities Services/Repa	157785	80.00
Total for KENCOR INC./ 1439							\$876.00
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	SEPTEMBER 2022	CF	0	157786	6,000.00
		20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	OCTOBER 22	CF	0	157786	10,800.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$16,800.00
KURTZ BROS./ 1447							
	23-10240	11-190-100-610-070-10-00/ EES Instr Supplies	49379.01	CF	SUPPLIES	157787	7.23
		11-190-100-610-070-10-00/ EES Instr Supplies	49379.00	CF	SUPPLIES	157787	15.38
	23-10496	11-000-218-610-120-33-00/ WES Guid Supplies	50682.00	CF	SUPPLIES	157787	45.57
	23-10491	11-190-100-610-075-10-00/ TES Instr Supplies	50668.00	CF	SUPPLIES	157787	25.31
	23-10494	11-190-100-610-075-10-00/ TES Instr Supplies	50664.00	CF	SUPPLIES	157787	17.49
	23-10493	11-190-100-610-075-10-00/ TES Instr Supplies	50667.00	CF	SUPPLIES	157787	75.46
	23-10501	11-000-218-610-085-33-00/ SUES Guid Supplies	50675.00	CF	SUPPLIES	157787	47.61
	23-10489	11-190-100-610-075-10-00/ TES Instr Supplies	50669.00	CF	SUPPLIES	157787	23.27
	23-10487	11-190-100-610-075-10-00/ TES Instr Supplies	50666.00	CF	SUPPLIES	157787	45.39
	23-10500	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	50676.00	CF	PEA - INSTR SUPPLIES	157787	108.66
	23-10499	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	50679.00	CF	PEA - INSTR SUPPLIES	157787	108.66
	23-10498	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	50677.00	CF	PEA - INSTR SUPPLIES	157787	788.16
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	50677.01	CF	PEA - INSTR SUPPLIES	157787	19.84
	23-00125	11-190-100-610-075-10-00/ TES Instr Supplies	50671.00	CF	TES Instr Supplies	157787	158.00
Total for KURTZ BROS./ 1447							\$1,486.03
LABBE, DR. RICHARD/ 2066							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01355	11-000-223-580-000-36-00/ Travel	23-01355	CF	Travel	157788	53.49
	23-01536	11-000-223-580-000-36-00/ Travel	23-01536	CF	Travel	157788	93.35
Total for LABBE, DR. RICHARD/ 2066							\$146.84
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-10507	11-190-100-610-075-10-00/ TES Instr Supplies	294761073022	CF	SUPPLIES	157789	97.16
	23-10512	11-190-100-610-075-10-00/ TES Instr Supplies	294773073022	CF	SUPPLIES	157789	102.56
	23-10518	11-190-100-610-075-10-00/ TES Instr Supplies	294754072922	CF	SUPPLIES	157789	224.95
	23-10535	11-212-100-610-085-10-00/ SUES MD Supplies	294766073022	CF	SUPPLIES	157789	688.34
	22-02861	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	264991072722	CF	PEA - INSTR SUPPLIES	157789	8,067.60
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	264991082422	CF	PEA - INSTR SUPPLIES	157789	18,868.50
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	264991093022	CF	PEA - INSTR SUPPLIES	157789	539.10
	23-10516	11-190-100-610-075-10-00/ TES Instr Supplies	294738080322	CF	SUPPLIES	157789	221.36
		11-190-100-610-075-10-00/ TES Instr Supplies	294738081722	CF	SUPPLIES	157789	33.29
	23-10510	11-190-100-610-075-10-00/ TES Instr Supplies	294760073022	CF	SUPPLIES	157789	418.34
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$29,261.20
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	13916688	CF	DISTRICT ADMIN RENTALS	157790	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	13916688	CF	PEA RENTAL OF FACILITY	157790	443.33
Total for LEAF/ 2428							\$665.00
LEWIS M. MILROD, MD,PC/ 2617							
	23-00874	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	24878	CF	Speech/OT/PT Purch Servi	157791	650.00
LIBRARY STORE INC.; THE/ 1462							
	23-01198	11-190-100-610-050-44-00/ SWMHS - FURNITURE	595426	CF	SWMHS - FURNITURE	157792	387.94
	23-01417	11-000-222-610-050-20-00/ SWMHS Library Supplies	601207	CF	SWMHS Library Supplies	157792	90.14
Total for LIBRARY STORE, INC.; THE/ 1462							\$478.08
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	23-01311	11-000-261-420-000-40-01/ Facilities Services/Repa	28389-A-M	CF	Facilities Services/Repa	157793	816.67
	23-00444	11-000-261-420-000-40-01/ Facilities Services/Repa	28745A-M	CF	Facilities Services/Repa	157793	3,747.16
	23-00630	11-000-261-420-000-40-01/ Facilities Services/Repa	27487A-M	CF	Facilities Services/Repa	157793	11,057.17
	23-01559	11-000-261-420-000-40-01/ Facilities Services/Repa	27487A-M	CF	Facilities Services/Repa	157793	4,081.29
Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							\$19,702.29

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-00898	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	103005057	CF	IDEA R/O - INSTR SUPPLIE	157794	1,649.00
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	484607791	CF	Guid Copier Lease	157795	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	484607791	CF	CST Copier Lease	157795	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	484607791	CF	Supt Office Copier Lease	157795	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	484607791	CF	DISTRICT ADMIN RENTALS	157795	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	484607791	CF	CENTRAL RENTALS/LEASE	157795	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$4,757.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	23-00713	20-501-100-640-016-38-00/ St Stans NP Textbooks	123695380001	CF	St Stans NP Textbooks	157796	1,246.26
		20-501-100-640-016-38-00/ St Stans NP Textbooks	123689623001	CF	St Stans NP Textbooks	157796	49.23
	23-00976	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	125231711001	CF	SWMHS DISTRICT PURCH TEC	157796	1,500.75
Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496							\$2,796.24
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10/19/22	CF	Dist CST Purch Tech Svcs	157797	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10/11/22	CF	Dist CST Purch Tech Svcs	157797	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10/13/22	CF	Dist CST Purch Tech Svcs	157797	1,050.00
Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							\$1,400.00
MFAC, LLC./ 1473							
	23-10139	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV217498	CF	SUPPLIES	157798	50.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV217584	CF	SUPPLIES	157798	575.00
	23-10142	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV217632	CF	SUPPLIES	157798	170.00
	23-10140	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV217633	CF	SUPPLIES	157798	975.00
	23-10141	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV217778	CF	SUPPLIES	157798	2,230.00
Total for MFAC, LLC./ 1473							\$4,000.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 22	CF	Charter School Tuition	157799	2,918.00
MIDLAND SCHOOL/ 1528							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	2918	CF	Tuition to Private Schoo	157800	17,020.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1192	CF	Tuition to Private Schoo	157800	3,336.00
					Total for MIDLAND SCHOOL/ 1528		\$20,356.00
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9015721246	CF	SMS Admin Rentals	157801	102.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	23-00930	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2022	CF	TUITION OTHER LEA - REG	157802	7,933.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2022	CF	TUITION OTHER LEA - REG	157802	7,933.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$15,866.00
MORGAN PRINTING SERVICES/ 1546							
	23-01015	11-000-240-610-050-20-00/ SWMHS Admin Supplies	136435	CF	SWMHS Admin Supplies	157803	1,185.00
	23-00748	11-000-219-610-000-30-00/ Dist CST Supplies	136314	CF	Dist CST Supplies	157803	565.10
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	136314	CF	SWMHS Admin Supplies	157803	1,068.15
		11-000-240-610-055-20-00/ SMS Admin Supplies	136314	CF	SMS Admin Supplies	157803	20.00
		11-000-240-610-070-10-00/ EES Admin Supplies	136314	CF	EES Admin Supplies	157803	25.00
		11-000-240-610-085-10-00/ SUES Admin Supplies	136314	CF	SUES Admin Supplies	157803	45.00
					Total for MORGAN PRINTING SERVICES/ 1546		\$2,908.25
MUSIC IN MOTION/ 1559							
	23-01405	11-190-100-610-070-10-00/ EES Instr Supplies	00778288	CF	EES Instr Supplies	157804	174.95
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-01429	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	35778	CF	Dist Tech Purch Tech Svc	157805	17.50
NASCO EDUCATION, LLC./ 1565							
	23-10346	11-190-100-610-070-10-00/ EES Instr Supplies	7331200	CF	SUPPLIES	157806	13.46
		11-190-100-610-070-10-00/ EES Instr Supplies	73312000	CF	SUPPLIES	157806	309.86
	23-10397	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7331360	CF	SUPPLIES	157806	113.82
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	313708	CF	SUPPLIES	157806	118.92
	23-10347	11-190-100-610-075-10-00/ TES Instr Supplies	316760	CF	SUPPLIES	157806	579.02
		11-190-100-610-075-10-00/ TES Instr Supplies	7331880	CF	SUPPLIES	157806	13.46

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-190-100-610-075-10-00/ TES Instr Supplies	73318800	CF	SUPPLIES	157806	165.76
	23-10642	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	7347200	CF	SUPPLIES	157806	1,469.88
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	73472000	CF	SUPPLIES	157806	319.68
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	734720000	CF	SUPPLIES	157806	17.67
Total for NASCO EDUCATION, LLC./ 1565							\$3,121.53
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 22	CF	TUITION OTHER LEA - SPEC	157807	6,444.40
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-01482	11-000-270-890-000-42-00/ Transportation Misc Expe	1HA6GUBG9JN	CF	Transportation Misc Expe	157808	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	010341				
		11-000-270-890-000-42-00/ Transportation Misc Expe	1HA6GUBG1LN	CF	Transportation Misc Expe	157808	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	013270				
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRAPAFK48A	CF	Transportation Misc Expe	157808	50.00
			494606				
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$150.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	22-01266A	P1-000-100-566-000-30-00/ Tuition to Private Schoo	MAY	CF	Tuition to Private Schoo	157809	3,369.20
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045144-IN	CF	Tuition to Private Schoo	157809	21,331.20
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045144-IN	CF	Tuition to Private Schoo	157809	7,110.40
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$31,810.80
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9275	CF	Tuition to Private Schoo	157810	6,247.62
		11-000-100-566-000-30-00/ Tuition to Private Schoo	9330	CF	Tuition to Private Schoo	157810	6,594.71
		11-000-100-566-000-30-00/ Tuition to Private Schoo	9384	CF	Tuition to Private Schoo	157810	6,247.62
	23-01106	11-000-100-566-000-30-00/ Tuition to Private Schoo	9242	CF	Tuition to Private Schoo	157810	6,247.62
Total for NEWMARK SCHOOL INC./ 2626							\$25,337.57
NJ ADVANCE MEDIA, LLC./ 1598							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010471821	CF	Legal Ads	157811	25.74
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC080867	CF	Speech/OT/PT Purch Servi	157812	19,740.00
	23-01473	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC080860	CF	Title IIA Purch Prof Ser	157812	840.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$20,580.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 22	CF	Tuition to Private Schoo	157813	37,951.92
NJ MEDICAL WASTE/ 1601							
	23-00448	11-000-261-420-000-40-01/ Facilities Services/Repa	49067	CF	Facilities Services/Repa	157814	474.75
NORCIA CORP/ 1617							
	23-01250	11-000-263-420-000-40-00/ Grounds Annual Services	82360	CF	Grounds Annual Services	157815	2,429.00
	23-01277	11-000-263-420-000-40-00/ Grounds Annual Services	82360	CF	Grounds Annual Services	157815	75.00
Total for NORCIA CORP/ 1617							\$2,504.00
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	NOVEMBER 22	CF	Charter School Tuition	157816	1,740.00
OAK SECURITY GROUP, LLC/ 1619							
	23-00621	11-000-261-610-000-40-00/ Maintenance Supplies	69828	CF	Maintenance Supplies	157817	144.92
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00909	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	10/1/22-12/31/22	CF	PEA RENTAL OF FACILITY	157818	125,000.00
	23-00005	11-000-262-490-301-41-00/ PBCQ - WATER/SEWER	3V0085	CF	PBCQ - WATER/SEWER	157818	2,947.58
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	SEPTEMBER 22	CF	CONT SERV - SPEC ED JOIN	157818	3,644.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	OCTOBER 22	CF	CONT SERV - SPEC ED JOIN	157818	3,644.50
	22-00005	P1-000-262-490-301-41-00/ PBCQ - WATER/SEWER	22-00005	CF	PBCQ - WATER/SEWER	157818	1,217.21
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$136,453.79
PALOS SPORTS, INC./ 2262							
	23-10359	11-190-100-610-075-10-00/ TES Instr Supplies	5557299-00	CF	SUPPLIES	157819	34.95

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PARCO SCIENTIFIC CO./ 1631							
	23-10398	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU119193	CF	SUPPLIES	157820	99.00
	23-10399	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU119194	CF	SUPPLIES	157820	216.00
Total for PARCO SCIENTIFIC CO./ 1631							\$315.00
PAXTON PATTERSON, LLC./ 2127							
	22-02387	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	22-02387	CF	SWMHS DISTRICT INSTR SUP	157821	151.02
		P1-140-100-731-050-31-00/ SWMHS DISTRICT EQUIPMENT	22-02387	CF	SWMHS DISTRICT EQUIPMENT	157821	3,212.00
Total for PAXTON PATTERSON, LLC./ 2127							\$3,363.02
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	22-02261	11-000-266-610-000-43-00/ Security Supplies	92740	CF	Security Supplies	157822	3,702.60
PHONAK, LLC/ 1649							
	23-01276	11-000-219-610-000-30-00/ Dist CST Supplies	5137324257	CF	Dist CST Supplies	157823	1,754.83
POWERSCHOOL GROUP LLC/ 1665							
	23-00618	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV317581	CF	Dist Guid Purch Tech Svc	157824	2,392.58
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 4	CF	R/O	157825	260,709.40
	22-02943	12-000-400-450-000-40-00/ Construction Services	PAY APP 5	CF	Construction Services	157825	69,335.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$330,044.40
PRESENTATION SYSTEMS, INC./ 1670							
	23-01238	11-190-100-610-085-10-00/ SUES Instr Supplies	59582	CF	SUES Instr Supplies	157826	355.00
PREVENTION SPECIALISTS INC./ 1673							
	23-01017	11-000-270-390-000-42-00/ Transportation Purch Ser	32937	CF	Transportation Purch Ser	157827	68.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-01295	11-000-263-610-000-40-00/ Grounds Supplies	944818	CF	Grounds Supplies	157828	165.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV22-293	CF	Tuition to Private Schoo	157829	11,704.00
PRO ED, INC./ 1679							
	23-01292	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2962561	CF	Speech/OT/PT Supplies	157830	518.10
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	OCTOBER 22	CF	Selover - Natural Gas	157831	372.18

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	OCTOBER 22	CF	SWMHS - Natural Gas	157831	465.20
		11-000-262-621-050-41-01/ BB - NATURAL GAS	OCTOBER 22	CF	BB - NATURAL GAS	157831	137.46
		11-000-262-621-055-41-00/ SMS - Natural Gas	OCTOBER 22	CF	SMS - Natural Gas	157831	237.84
		11-000-262-621-060-41-00/ AES - Natural Gas	OCTOBER 22	CF	AES - Natural Gas	157831	280.39
		11-000-262-621-070-41-00/ EES - Natural Gas	OCTOBER 22	CF	EES - Natural Gas	157831	316.87
		11-000-262-621-075-41-00/ TES - Natural Gas	OCTOBER 22	CF	TES-NATURAL GAS	157831	224.95
		11-000-262-621-085-41-00/ SUES - Natural Gas	OCTOBER 22	CF	SUES - Natural Gas	157831	270.96
		11-000-262-621-120-41-00/ WES - Natural Gas	OCTOBER 22	CF	WES - Natural Gas	157831	186.54
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	OCTOBER 22	CF	PBCQ - NATURAL GAS	157831	530.86
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$3,023.25
QUENCH USA, INC/ 1691							
	23-00556	11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	23-00556	CF	CENTRAL RENTALS/LEASE	157832	125.00
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 22	CF	CONT SERV - SPEC ED	157833	1,440.00
REALLY GOOD STUFF, INC./ 1706							
	23-10102	11-190-100-610-120-10-00/ WES Instr Supplies	8110502	CF	SUPPLIES	157834	71.76
		11-190-100-610-120-10-00/ WES Instr Supplies	7969799	CF	SUPPLIES	157834	121.22
	23-10561	11-190-100-610-120-10-00/ WES Instr Supplies	7999526	CF	SUPPLIES	157834	96.96
	23-10552	11-190-100-610-075-10-00/ TES Instr Supplies	8001560	CF	SUPPLIES	157834	51.20
		11-190-100-610-075-10-00/ TES Instr Supplies	8093945	CF	SUPPLIES	157834	45.58
	23-10563	11-190-100-610-120-10-00/ WES Instr Supplies	7999527	CF	SUPPLIES	157834	131.75
	23-10564	11-000-218-610-085-33-00/ SUES Guid Supplies	8002522	CF	SUPPLIES	157834	231.50
					Total for REALLY GOOD STUFF, INC./ 1706		\$749.97
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873-001326260	CF	Facilities Services/Repa	157835	733.50
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	23-00366	11-000-219-610-000-30-00/ Dist CST Supplies	INV130754	CF	Dist CST Supplies	157836	4,677.20
ROAD TO SUCCESS, LLC./ 2275							
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1889	CF	CONT SERV - SPEC ED	157837	12,675.00
RUGBY SCHOOL/ 1728							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	17822	CF	Tuition to Private Schoo	157838	7,567.70

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	17822	CF	Tuition to Private Schoo	157838	7,567.70
Total for RUGBY SCHOOL/ 1728							\$15,135.40
S & S WORLDWIDE, INC./ 2020							
	23-00397	11-212-100-610-050-30-00/ SWMHS MD Supplies	IN101054450	CF	SWMHS MD Supplies	157839	30.65
	23-00413	11-212-100-610-000-30-00/ MD Supplies	IN101054418	CF	MD Supplies	157839	20.79
	23-00465	11-209-100-610-050-30-00/ SWMHS BD Supplies	IN101046828	CF	SWMHS BD Supplies	157839	19.72
	23-10568	11-190-100-610-075-10-00/ TES Instr Supplies	IN101044769	CF	SUPPLIES	157839	21.59
	23-10161	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN101040536	CF	SUPPLIES	157839	49.80
	23-10566	11-190-100-610-060-10-00/ AES Instr Supplies	IN101044807	CF	SUPPLIES	157839	112.78
Total for S & S WORLDWIDE, INC./ 2020							\$255.33
S&K CONSTRUCTION CO., INC./ 2555							
	22-02428	11-000-261-420-000-40-01/ Facilities Services/Repa	22I0085	CF	Facilities Services/Repa	157840	9,500.00
SAKER SHOPRITES, INC./ 1742							
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530416898	CF	SWMHS DISTRICT INSTR SUP	157841	14.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530291424	CF	SWMHS DISTRICT INSTR SUP	157841	29.92
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530434776	CF	SWMHS DISTRICT INSTR SUP	157841	261.75
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530363509	CF	SWMHS DISTRICT INSTR SUP	157841	112.97
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	0553055057	CF	SWMHS BD Supplies	157841	42.13
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530550876	CF	SWMHS BD Supplies	157841	153.36
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530544104	CF	SWMHS BD Supplies	157841	20.97
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530203451	CF	SWMHS DISTRICT INSTR SUP	157841	271.28
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530208017	CF	SWMHS DISTRICT INSTR SUP	157841	331.69
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530560783	CF	SWMHS DISTRICT INSTR SUP	157841	230.83
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05532638717	CF	SWMHS BD Supplies	157841	36.44
Total for SAKER SHOPRITES, INC./ 1742							\$1,506.08
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	OCTOBER	HF	Dental Benefit Premiums	11152203	44,492.44
	23-00762	11-000-291-270-000-70-05/ COBRA	OCTOBER	HP	August Correction	11152203	-984.05
		11-000-291-270-000-70-05/ COBRA	OCTOBER	HP	September Correction	11152203	-984.05
		11-000-291-270-000-70-05/ COBRA	OCTOBER	HF	COBRA	11152203	8,967.33
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$51,491.67

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HF	Medical Benefit Premiums	11152201	265,208.99
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HF	Medical Benefit Premiums	11152201	127,626.88
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HF	Medical Benefit Premiums	11152201	402,173.30
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HF	Medical Benefit Premiums	11152201	11,361.63
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HF	Medical Benefit Premiums	11152201	369,158.93
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT ADJ	HP	Medical Benefit Premiums	11152201	-7,049.91
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT ADJ	HP	Medical Benefit Premiums	11152201	-2,545.00
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT ADJ	HF	Medical Benefit Premiums	11152201	2,702.57
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT ADJ	HF	Medical Benefit Premiums	11152201	8,259.48
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT ADJ	HP	Medical Benefit Premiums	11152201	-10,192.52
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT ADJ	HP	Medical Benefit Premiums	11152201	-2,545.00
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT ADJ	HF	Medical Benefit Premiums	11152201	2,702.57
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT ADJ	HF	Medical Benefit Premiums	11152201	18,504.79
					Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500		\$1,185,366.71
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER	HF	Prescription Benefit Pre	11152202	179,025.51
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER	HF	Prescription Benefit Pre	11152202	80,807.73
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT ADJ	HP	Prescription Benefit Pre	11152202	-2,501.28
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT ADJ	HF	Prescription Benefit Pre	11152202	2,210.13
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER ADJ	HP	Prescription Benefit Pre	11152202	-3,580.49
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER ADJ	HF	Prescription Benefit Pre	11152202	3,724.17
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$259,685.77
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	23-00106	11-190-100-610-075-10-00/ TES Instr Supplies	M7291876	CF	TES Instr Supplies	157842	2,470.88
SCHOOL HEALTH CORPORATION/ 1773							
	23-00620	11-190-100-610-060-10-00/ AES Instr Supplies	5559164-00	CF	AES Instr Supplies	157843	346.49
	23-00615	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4099026-00	CF	SWMHS DISTRICT INSTR SUP	157843	712.52

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-10295	11-000-213-610-050-20-00/ SWMHS Health Supplies	4090899-00	CF	SUPPLIES	157843	553.36
	Total for SCHOOL HEALTH CORPORATION/ 1773						\$1,612.37
SCHOOL OUTFITTERS, LLC./ 1775							
	23-00503	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13882590	CF	SMS - FURNITURE	157844	1,109.76
SCHOOL SPECIALTY, LLC./ 1751							
	23-01120	11-190-100-610-075-10-00/ TES Instr Supplies	208131142952	CF	TES Instr Supplies	157845	241.16
SCHOOL SPECIALTY, LLC./ 2025							
	23-10072	11-190-100-610-120-10-00/ WES Instr Supplies	208130587457	CF	SUPPLIES	157846	38.39
	23-10409	11-190-100-610-050-20-00/ SWMHS Instr Supplies	208730587743	CF	SUPPLIES	157846	52.26
	23-00275	11-000-222-610-120-10-00/ WES Library Supplies	208131056918	CF	WES Library Supplies	157846	197.96
	23-10426	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	308104091374	CF	SUPPLIES	157846	164.09
	23-00508	11-190-100-610-085-10-00/ SUES Instr Supplies	208130968014	CF	SUES Instr Supplies	157846	1,299.56
	Total for SCHOOL SPECIALTY, LLC./ 2025						\$1,752.26
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1635854.001	CF	Maintenance Supplies	157847	142.76
	23-01349	11-000-261-610-000-40-00/ Maintenance Supplies	S1631039.001	CF	Maintenance Supplies	157847	970.22
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1637877.001	CF	Maintenance Supplies	157847	2.71
	Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804						\$1,115.69
SOUTH SIDE PRINTING LLC/ 2604							
	23-10164	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1015	CF	SUPPLIES	157848	80.29
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-01464	11-000-230-334-000-51-00/ Architect/Engineer Fees	22A014-3	CF	Architect/Engineer Fees	157849	118.80
		11-000-230-334-000-51-00/ Architect/Engineer Fees	22A014-4	CF	Architect/Engineer Fees	157849	435.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	PHASE 11	CF	Arch/Engineer Services	157849	46,119.00
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072	CF	ESSER II - BUILDING RENO	157849	2,028.00
	Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963						\$48,700.80
SPORTS PARADISE/ 2021							
	23-10165	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	35807	CF	SUPPLIES	157850	254.16
	23-10168	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	35940	CF	SUPPLIES	157850	202.50
	Total for SPORTS PARADISE/ 2021						\$456.66
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01469	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	12828	CF	Title IIA Purch Prof Ser	157851	5,400.00
STAN'S SPORT CENTER, INC./ 2504							
	23-10197	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067034	CF	SUPPLIES	157852	554.10
STANK ENVIROMENTAL, LLC./ 2233							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13394	CF	Maintenance Annual Servi	157853	575.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-00317	11-000-266-610-000-43-00/ Security Supplies	3514957575	CF	Security Supplies	157854	381.48
		11-000-266-610-000-43-00/ Security Supplies	351586580	CF	Security Supplies	157854	2,293.50
		11-000-266-610-000-43-00/ Security Supplies	3515386581	CF	Security Supplies	157854	1,883.25
		11-000-266-610-000-43-00/ Security Supplies	3517755255	CF	Security Supplies	157854	1,489.50
	23-01385	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3521336415	CF	PEA - NONINSTR SUPPLIES	157854	165.39
	23-01339	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3520948706	CF	SWMHS Athletics Supplies	157854	154.00
	23-01404	11-000-251-610-000-51-00/ Central Supplies	3520948708	CF	Central Supplies	157854	182.51
	23-01449	11-000-219-610-000-30-00/ Dist CST Supplies	3522355581	CF	Dist CST Supplies	157854	73.79
	23-01487	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3522355580	CF	SWMHS Guid Supplies	157854	55.02
	23-01448	11-000-252-610-000-44-00/ FURNITURE - TECHNOLOGY	3522287145	CF	FURNITURE - TECHNOLOGY	157854	1,279.92
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$7,958.36
STATE OF NEW JERSEY/ 1819							
	23-00054	11-000-291-220-000-70-00/ Social Security Contribu	0-226-002-289/0	CF	Social Security Contribu	157855	1,995.00
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19476R	CF	Extraordinary Purchased	157856	15,447.50
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	23-01345	11-000-266-610-000-43-00/ Security Supplies	22-464	CF	Security Supplies	157857	798.00
THE PEACE ROSE, LLC./ 2509							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	DECEMBER 22	CF	PEA - CONTRACTED PREK	157858	54,000.00
THE ROSEN PUBLISHING GROUP, INC./ 2323							
	23-01333	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	RSL1769871	CF	SMS Library Purch Ed Svc	157859	795.00
TOMS FORD INC/ 1867							
	23-01425	11-000-261-610-000-40-00/ Maintenance Supplies	906840	CF	Maintenance Supplies	157860	889.66
	23-01427	11-000-261-610-000-40-00/ Maintenance Supplies	906927	CF	Maintenance Supplies	157860	218.39
Total for TOMS FORD INC/ 1867							\$1,108.05

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ULINE/ 1899							
	23-01342	11-000-240-610-085-10-00/ SUES Admin Supplies	1553789008	CF	SUES Admin Supplies	157861	288.57
UNIFIRST CORPORATION/ 2074							
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260298979	CF	Maint/Stockroom Uniforms	157862	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260298979	CF	Custodial Uniforms	157862	110.62
		11-000-263-290-000-40-00/ Grounds Uniforms	1260298979	CF	Grounds Uniforms	157862	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260301869	CF	Maint/Stockroom Uniforms	157862	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260301869	CF	Custodial Uniforms	157862	107.09
		11-000-263-290-000-40-00/ Grounds Uniforms	1260301869	CF	Grounds Uniforms	157863	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260291856	CF	Maint/Stockroom Uniforms	157862	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260291856	CF	Custodial Uniforms	157862	110.96
		11-000-263-290-000-40-00/ Grounds Uniforms	1260291856	CF	Grounds Uniforms	157862	10.58
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260295306	CF	Maint/Stockroom Uniforms	157862	31.93
		11-000-262-290-000-40-00/ Custodial Uniforms	1260295306	CF	Custodial Uniforms	157862	135.46
		11-000-263-290-000-40-00/ Grounds Uniforms	1260295306	CF	Grounds Uniforms	157862	10.58
Total for UNIFIRST CORPORATION/ 2074							\$614.75
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	23-10201	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-508	CF	SUPPLIES	157864	300.00
UNITED SALES USA CORP./ 1903							
	23-00996	11-000-219-610-000-30-00/ Dist CST Supplies	160176	CF	Dist CST Supplies	157865	75.77
UNITED SUPPLY CORP./ 1905							
	23-01263	11-213-100-610-085-30-00/ SUES RR Supplies	613075	CF	SUES RR Supplies	157866	227.28
	23-10274	11-190-100-610-085-10-00/ SUES Instr Supplies	603763	CF	SUPPLIES	157866	148.45
	23-10605	11-190-100-610-075-10-00/ TES Instr Supplies	604583	CF	SUPPLIES	157866	34.14
Total for UNITED SUPPLY CORP./ 1905							\$409.87
UNITEMP, INC./ 2517							
	22-01353A	12-000-400-450-000-40-00/ Construction Services	PAY APP 10	CF	Construction Services	157867	34,549.07
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	157868	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	157868	7,681.00

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01174	11-150-100-320-000-30-00/ Home Instruction - Contr	SEPT 22	CF	Home Instruction - Contr	157868	696.00
	23-01304	11-150-100-320-000-30-00/ Home Instruction - Contr	09302022	CF	Home Instruction - Contr	157868	580.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$16,638.00
VARSITY BRANDS HOLDING CO., INC./ 1910							
	23-00780	11-190-100-610-085-10-00/ SUES Instr Supplies	918593969	CF	SUES Instr Supplies	157869	983.97
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	23-10333	11-190-100-610-070-10-00/ EES Instr Supplies	918944451	CF	SUPPLIES	157870	310.10
	23-10135	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918447169	CF	SUPPLIES	157870	705.86
	23-10622	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	917861713	CF	SUPPLIES	157870	127.05
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$1,143.01
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9918930185	CF	Communications/Telephone	157871	3,676.81
W.W. GRAINGER, INC./ 1340							
	23-01028	11-000-261-610-000-40-00/ Maintenance Supplies	9453720683	CF	Maintenance Supplies	157872	1,105.23
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	23-10317	11-190-100-610-085-10-00/ SUES Instr Supplies	SI311182	CF	SUPPLIES	157873	41.00
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847278073	CF	Dist Guid Purch Tech Svc	157874	626.00
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	223041362	CF	Communications/Telephone	157875	1,978.37
					Total for Unposted Checks		\$4,511,939.28

* 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

Operating Bills List November 15, 2022

va_bill5.102317
09/15/2022

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 11/11/2022 at 11:50:56 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	\$1,296,885.92		\$1,496,544.15		\$2,793,430.07
	10	12	\$150,003.07				\$150,003.07
	10	P1	\$7,949.43				\$7,949.43
	Fund 10	TOTAL	\$1,505,588.42		\$1,496,544.15		\$3,002,132.57
	20	20	\$535,417.31				\$535,417.31
	20	P2	\$340,352.20				\$340,352.20
	Fund 20	TOTAL	\$875,769.51				\$875,769.51
	75	75			\$634,037.20		\$634,037.20
	GRAND	TOTAL	\$2,381,357.93	\$0.00	\$2,130,581.35	\$0.00	\$4,511,939.28

School Business Administrator
