

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - December 20, 2022

va_bill5.102317

10/14/2022

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	DECEMBER 22	CF	BUILDING RENTAL 18-21 YR	157876	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 22	CF	BUILDING RENTAL 18-21 YR	157876	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	JANUARY 2023	CF	PEA - CONTRACTED PREK	157877	36,000.00
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-00678	11-000-217-320-000-30-00/ Extraordinary Purchased	11093	CF	Extraordinary Purchased	157878	8,760.00
ABC TRANS CORP/ 2565							
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3455	CF	CONT SERV - SPEC ED	157879	1,460.00
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3557	CF	CONT SERV - SPEC ED	157879	1,350.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3557	CF	CONT SERV - SPEC ED	157879	13,680.00
Total for ABC TRANS CORP/ 2565							\$16,490.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 22	CF	Charter School Tuition	157880	1,740.00
ACCO BRANDS USA, LLC/ 1333							
	23-10217	11-190-100-610-075-10-00/ TES Instr Supplies	4722024310	CF	SUPPLIES	157881	614.40
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-01561	11-000-261-420-000-40-01/ Facilities Services/Repa	188687	CF	Facilities Services/Repa	157882	250.00
	23-01717	11-000-261-420-000-40-01/ Facilities Services/Repa	188930	CF	Facilities Services/Repa	157882	250.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$500.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	JANUARY 2023	CF	PEA - HEAD START	157883	31,500.00
ADMINREMIX, LLC./ 2413							
	23-00310	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	000040	CF	Dist Instr Purch Ed Svcs	157884	1,500.00
ADORAMA, INC./ 1022							
	23-01116	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	32028493	CF	SWMHS DISTRICT INSTR SUP	157885	2,458.00

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Unposted Checks							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	32027774	CF	SWMHS DISTRICT INSTR SUP	157885	1,229.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	32029615	CF	SWMHS DISTRICT INSTR SUP	157885	57.35
Total for ADORAMA, INC./ 1022							\$3,744.35
AKA INCORPORATED/ 2107							
	23-00764	11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	22-34463	CF	SWMHS COCURRICULAR SUPP	157886	3.00
	23-00541	11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	22-34462	CF	SWMHS COCURRICULAR SUPP	157886	682.00
Total for AKA INCORPORATED/ 2107							\$685.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-00517	11-000-261-420-000-40-01/ Facilities Services/Repa	12059	CF	Facilities Services/Repa	157887	2,603.10
	23-00337	11-000-261-420-000-40-00/ Maintenance Annual Servi	12112	CF	Maintenance Annual Servi	157887	25,832.27
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$28,435.37
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	23-00134	11-000-261-420-000-40-01/ Facilities Services/Repa	SM100213	CF	Facilities Services/Repa	157888	2,727.00
	23-00136	11-000-261-420-000-40-01/ Facilities Services/Repa	SM100211	CF	Facilities Services/Repa	157888	225.00
	23-01000	11-000-261-420-000-40-01/ Facilities Services/Repa	SM100542	CF	Facilities Services/Repa	157888	2,625.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$5,577.00
AMERICAN RED CROSS/ 1039							
	23-01387	11-402-100-390-050-34-00/ SWMHS Athletics Services	22502090	CF	SWMHS Athletics Services	157889	35.00
AMERICAN SCHOOL COUNSELOR ASSOC./ 2155							
	23-01507	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	23-01507	CF	SWMHS Guid Misc Exp	157890	139.00
AMF BOWLING CENTERS, INC./ 1119							
	23-01617	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	81122	CF	SWMHS Athletics Rentals	157891	147.00
AQUATIC ALLSTARS LLC/ 2605							
	23-10115	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23-10115	CF	SUPPLIES	157892	357.50
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	22-02690	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV42984	CF	Dist Tech Purch Tech Svc	157893	27,250.00
	23-01288	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV44713	CF	Dist Tech Purch Tech Svc	157893	28,695.60
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./							\$55,945.60

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Unposted Checks							
2372							
ASSETGENIE, INC./ 1057							
	23-00543	11-190-100-610-000-52-00/ Dist Instr Supplies	023100	CF	Dist Instr Supplies	157894	1,043.90
		11-190-100-610-000-52-00/ Dist Instr Supplies	023903	CF	Dist Instr Supplies	157894	413.10
Total for ASSETGENIE, INC./ 1057							\$1,457.00
BANCROFT NEUROHEALTH/ 1077							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	157895	7,782.21
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2022	CF	Tuition to Private Schoo	157895	3,400.00
Total for BANCROFT NEUROHEALTH/ 1077							\$11,182.21
BARNES & NOBLE, INC./ 1080							
	23-01528	11-213-100-610-050-30-00/ SWMHS RR Supplies	4355460	CF	SWMHS RR Supplies	157896	303.80
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	NOVEMBER 22	CF	CONT SERV - SPEC ED	157897	810.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17775171	CF	Extraordinary Purchased	157898	1,830.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17775212	CF	Extraordinary Purchased	157898	1,530.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17775088	CF	Extraordinary Purchased	157898	420.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17793345	CF	Extraordinary Purchased	157898	1,815.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17793387	CF	Extraordinary Purchased	157898	1,305.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17793260	CF	Extraordinary Purchased	157898	1,995.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17827837	CF	Extraordinary Purchased	157898	1,500.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17827957	CF	Extraordinary Purchased	157898	1,470.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17827918	CF	Extraordinary Purchased	157898	1,785.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17810115	CF	Extraordinary Purchased	157898	765.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17810179	CF	Extraordinary Purchased	157898	1,815.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17810217	CF	Extraordinary Purchased	157899	945.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$17,175.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	11-000-291-270-000-70-05/ COBRA	14109916	CF	COBRA	157900	400.51
		11-000-291-270-000-70-05/ COBRA	14168768	CF	COBRA	157900	655.38
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$1,055.89

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Unposted Checks							
BLICK ART MATERIALS, LLC./ 2124							
	23-01486	20-250-100-610-000-30-00/ IDEA Basic Supplies	9597944	CF	IDEA Basic Supplies	157901	89.99
	23-10246	11-190-100-610-060-10-00/ AES Instr Supplies	9055183	CF	SUPPLIES	157901	1,161.67
		11-190-100-610-060-10-00/ AES Instr Supplies	9156882	CF	SUPPLIES	157901	5.58
	23-10250	11-190-100-610-050-20-00/ SWMHS Instr Supplies	9054990	CF	SUPPLIES	157901	655.43
	23-01500	20-250-100-610-000-30-00/ IDEA Basic Supplies	9608247	CF	IDEA Basic Supplies	157901	45.63
	23-10247	11-190-100-610-075-10-00/ TES Instr Supplies	9066344	CF	SUPPLIES	157901	1,366.62
		11-190-100-610-075-10-00/ TES Instr Supplies	9091242	CF	SUPPLIES	157901	40.46
		11-190-100-610-075-10-00/ TES Instr Supplies	9346762	CF	SUPPLIES	157901	38.22
		11-190-100-610-075-10-00/ TES Instr Supplies	9375552	CF	SUPPLIES	157901	29.86
Total for BLICK ART MATERIALS, LLC./ 2124							\$3,433.46
BOARD MEMBER REIMBURSEMENT/ 2184							
	23-01812	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	23-01812	CF	BLOOM, LUCY	157902	133.87
BOROUGH OF SAYREVILLE/ 1106							
	23-00025	11-000-266-340-000-43-00/ Security Purchased Servi	12-1	CF	Security Purchased Servi	157903	25,000.00
	23-00026	11-000-266-340-000-43-00/ Security Purchased Servi	12-1	CF	Security Purchased Servi	157903	50,000.00
	23-01885	11-000-270-615-000-42-00/ Bus Garage Supplies	06/01-11/30	CF	Bus Garage Supplies	157903	147,120.45
Total for BOROUGH OF SAYREVILLE/ 1106							\$222,120.45
BRIGHT, SARA/ 2621							
	23-01795	11-000-223-390-000-32-00/ Staff Training Services	1001	CF	Staff Training Services	157904	1,500.00
BROOKFIELD ACADEMY, INC./ 1116							
	23-01048	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-19110	CF	Home Instruction - Contr	157905	1,566.00
BULK YARD 35 LLC/ 2542							
	23-01537	11-000-263-610-000-40-00/ Grounds Supplies	R000793	CF	Grounds Supplies	157906	121.00
	23-01535	11-000-263-610-000-40-00/ Grounds Supplies	103487	CF	Grounds Supplies	157906	1,150.00
	23-01549	11-000-263-610-000-40-00/ Grounds Supplies	103629	CF	Grounds Supplies	157906	245.00
Total for BULK YARD 35 LLC/ 2542							\$1,516.00
BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	23-01581	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0271	CF	CONT SERV - SPEC ED ESC	157907	1,664.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0198	CF	CONT SERV - SPEC ED ESC	157907	1,664.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0148	CF	CONT SERV - SPEC ED ESC	157907	1,664.52

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		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0378	CF	CONT SERV - SPEC ED ESC	157907	1,664.52
					Total for BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589		\$6,658.08
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	17740	CF	Legal Services	157908	10,114.50
		11-000-230-331-000-51-00/ Legal Services	17829	CF	Legal Services	157908	13,234.64
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$23,349.14
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	341252	CF	Bus Garage Supplies	157909	6.09
		11-000-270-615-000-42-00/ Bus Garage Supplies	342157	CF	Bus Garage Supplies	157909	82.58
	23-01629	11-000-261-610-000-40-00/ Maintenance Supplies	342489	CF	Maintenance Supplies	157909	49.99
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	342669	CF	Bus Garage Supplies	157909	49.98
	23-01747	11-000-270-615-000-42-00/ Bus Garage Supplies	343524	CF	Bus Garage Supplies	157909	267.50
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	343583	CF	Bus Garage Supplies	157909	11.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	343584	CF	Bus Garage Supplies	157909	11.68
	23-01738	11-000-270-615-000-42-00/ Bus Garage Supplies	343526	CF	Bus Garage Supplies	157909	721.30
		11-000-270-615-000-42-00/ Bus Garage Supplies	344383	CF	Bus Garage Supplies	157909	51.98
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	344252	CF	Bus Garage Supplies	157909	89.44
		11-000-270-615-000-42-00/ Bus Garage Supplies	344623	CF	Bus Garage Supplies	157909	5.48
					Total for C & M AUTO PARTS, INC./ 1125		\$1,347.70
CABLEVISION LIGHTPATH, INC./ 1127							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100923487	CF	Communications/Telephone	157910	22,058.23
		11-000-230-530-000-52-00/ Communications/Telephone	100938674	CF	Communications/Telephone	157910	15,520.43
		11-000-230-530-000-52-00/ Communications/Telephone	100938678	CF	Communications/Telephone	157910	8,944.25
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100938678	CF	Dist Tech Purch Tech Svc	157910	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100923504	CF	Communications/Telephone	157910	26,587.46
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100923504	CF	Dist Tech Purch Tech Svc	157910	1,000.00
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$75,110.37
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-01611	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	51978843	CF	SUES DISTRICT INSTR SUPP	157911	1,392.70
	23-10382	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51922952	CF	SUPPLIES	157911	6.72
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51842401	CF	SUPPLIES	157911	783.00

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		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51859226	CF	SUPPLIES	157911	33.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51867639	CF	SUPPLIES	157911	39.24
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$2,255.40
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-01326	11-190-100-610-085-10-00/ SUES Instr Supplies	14221	CF	SUES Instr Supplies	157912	174.00
	23-10039	11-190-100-610-070-10-00/ EES Instr Supplies	78673	CF	SUPPLIES	157912	13.96
		11-190-100-610-070-10-00/ EES Instr Supplies	97400	CF	SUPPLIES	157912	30.02
	23-10077	11-190-100-610-075-10-00/ TES Instr Supplies	78686	CF	SUPPLIES	157912	57.03
		11-190-100-610-075-10-00/ TES Instr Supplies	97401	CF	SUPPLIES	157912	72.80
	23-10036	11-190-100-610-070-10-00/ EES Instr Supplies	06945	CF	SUPPLIES	157912	170.07
		11-190-100-610-070-10-00/ EES Instr Supplies	069451	CF	SUPPLIES	157912	20.90
	23-00186	11-190-100-610-075-44-00/ TES - FURNITURE	23110	CF	TES - FURNITURE	157912	373.80
	23-10041	11-190-100-610-070-10-00/ EES Instr Supplies	78675	CF	SUPPLIES	157912	1,066.30
		11-190-100-610-070-10-00/ EES Instr Supplies	22645	CF	SUPPLIES	157912	325.20
	23-10040	11-190-100-610-070-10-00/ EES Instr Supplies	78674	CF	SUPPLIES	157912	536.38
		11-190-100-610-070-10-00/ EES Instr Supplies	05060	CF	SUPPLIES	157912	130.80
		11-190-100-610-070-10-00/ EES Instr Supplies	23477	CF	SUPPLIES	157912	3.11
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$2,974.37
CATALANO MUSICAL PRODUCTS/ 2503							
	23-10311	11-190-100-610-085-10-00/ SUES Instr Supplies	LS1121224	CF	SUPPLIES	157913	14.25
	23-10222	11-190-100-610-075-10-00/ TES Instr Supplies	TC1128222	CF	SUPPLIES	157913	124.75
Total for CATALANO MUSICAL PRODUCTS/ 2503							\$139.00
CDW-GOVERNMENT, LLC./ 1139							
	23-00609	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	DZ68184	CF	Dist Tech Purch Tech Svc	157914	22,000.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	DZ68184	CF	Dist Instr Purch Ed Svcs	157914	22,000.00
	23-00091	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	FB80203	CF	Dist Instr Purch Ed Svcs	157914	820.00
	23-01441	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	FF29514	CF	Dist Instr Purch Ed Svcs	157914	2,994.16
	23-00911	11-000-252-610-000-52-00/ Dist Tech Supplies	CS24509	CF	Dist Tech Supplies	157914	144.10
		11-000-252-610-000-52-00/ Dist Tech Supplies	CP95894	CF	Dist Tech Supplies	157914	60.84
		11-000-252-610-000-52-00/ Dist Tech Supplies	CP33249	CF	Dist Tech Supplies	157914	116.56
	23-01191	11-190-100-610-000-52-00/ Dist Instr Supplies	DC50385	CF	Dist Instr Supplies	157914	67.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	DD61658	CF	Dist Instr Supplies	157914	482.49

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	23-01711	11-190-100-610-000-52-00/ Dist Instr Supplies	FK59631	CF	Dist Instr Supplies	157914	235.00
	22-01825A	11-000-252-610-000-52-00/ Dist Tech Supplies	FD46146	CF	Dist Tech Supplies	157914	414.78
	23-00180	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GJD3408	CF	Dist Tech Purch Tech Svc	157914	2,994.16
	23-01693	11-000-252-610-000-52-00/ Dist Tech Supplies	FK67539	CF	Dist Tech Supplies	157915	2,000.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	FK67539	CF	Dist Instr Supplies	157915	196.77
		11-000-252-610-000-52-00/ Dist Tech Supplies	FM02406	CF	Dist Tech Supplies	157915	46.80
		11-000-252-610-000-52-00/ Dist Tech Supplies	FL18343	CF	Dist Tech Supplies	157915	6.80
		11-190-100-610-000-52-00/ Dist Instr Supplies	FL18343	CF	Dist Instr Supplies	157915	162.60
	23-00283	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00303291	CF	Dist Tech Purch Tech Svc	157915	643.66
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00303291	CF	Dist Instr Purch Ed Svcs	157915	7,085.04
Total for CDW-GOVERNMENT, LLC./ 1139							\$62,499.26
CENGAGE LEARNING, INC./ 1141							
	23-01334	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	79607621	CF	SUES DISTRICT INSTR SUPP	157916	975.58
		11-190-100-640-085-31-00/ SUES TEXTBOOKS	79607621	CF	SUES TEXTBOOKS	157916	920.00
	23-00460	11-190-100-640-060-31-00/ AES TEXTBOOKS	79204222	CF	AES TEXTBOOKS	157916	981.20
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	78321789	CF	AES DISTRICT INSTR SUPPL	157916	2,376.75
		11-190-100-640-060-31-00/ AES TEXTBOOKS	78321789	CF	AES TEXTBOOKS	157916	1,104.48
	23-01475	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	796542075	CF	SMS DISTRICT INSTR SUPPL	157916	275.83
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	79663530	CF	SMS DISTRICT INSTR SUPPL	157916	343.20
Total for CENGAGE LEARNING, INC./ 1141							\$9,977.04
CENGAGE LEARNING, INC. - GALE/ 1140							
	23-01085	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	79240347	CF	SMS Library Purch Ed Svc	157917	50.00
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6560	CF	Dist CST Purch Tech Svcs	157918	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6569	CF	Dist CST Purch Tech Svcs	157918	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6568	CF	Dist CST Purch Tech Svcs	157918	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6590	CF	Dist CST Purch Tech Svcs	157918	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6591	CF	Dist CST Purch Tech Svcs	157918	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6634	CF	Dist CST Purch Tech Svcs	157918	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$3,150.00
CENTER SCHOOL; THE/ 1146							

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Unposted Checks							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC2022-44	CF	Tuition to Private Schoo	157919	7,552.93
CHARLES J. BECKER & BRO., INC/ 1085							
	23-10457	11-190-100-610-075-10-00/ TES Instr Supplies	1856915-IN	CF	SUPPLIES	157920	27.08
	23-10422	11-209-100-610-085-10-00/ SUES BD Supplies	1856876-IN	CF	SUPPLIES	157920	90.45
	23-10455	11-000-218-610-070-33-00/ EES Guid Supplies	1857009-IN	CF	SUPPLIES	157920	236.23
	23-00214	11-216-100-610-085-30-00/ FT PreK Supplies	1856785-IN	CF	FT PreK Supplies	157920	21.10
	23-10459	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1856688-IN	CF	PEA - INSTR SUPPLIES	157920	44.80
	23-10458	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1856696-IN	CF	PEA - INSTR SUPPLIES	157920	44.80
	23-10421	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	1856361-IN	CF	SUPPLIES	157920	16.90
	23-10454	11-190-100-610-060-10-00/ AES Instr Supplies	1856226	CF	SUPPLIES	157920	766.65
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$1,248.01
CHILDRENS CENTER MONMOUTH CTY/ 1162							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-11	CF	Tuition to Private Schoo	157921	12,193.20
		11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-12	CF	Tuition to Private Schoo	157921	11,515.80
Total for CHILDRENS CENTER MONMOUTH CTY/ 1162							\$23,709.00
CHRISTOPHER HILL PIANO SERVICE/ 1167							
	23-00203	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	768	CF	AES Instr Purch Tech Svc	157922	160.00
CM3 BUILDING SOLUTIONS, INC./ 2455							
	23-01285	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2254201	CF	Dist Tech Purch Tech Svc	157923	32,023.32
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466012012022	CF	Tuition to Private Schoo	157924	5,840.01
COLLIER SERVICES, INC./ 1182							
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 22	CF	Tuition to Private Schoo	157925	13,376.54
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 22	CF	Tuition to Private Schoo	157925	6,188.00
	23-01792	11-000-100-566-000-30-00/ Tuition to Private Schoo	2021-2022 TUIT	CF	Tuition to Private Schoo	157925	7,881.83
			ADJUS				
Total for COLLIER SERVICES, INC./ 1182							\$27,446.37
COLLIER SERVICES, INC./ 2513							
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC22--EV	CF	Tuition to Private Schoo	157926	4,760.00
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEP2022-MS	CF	Tuition to Private Schoo	157926	4,315.60
		11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2022-MS	CF	Tuition to Private Schoo	157926	5,178.72

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Unposted Checks								
		11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC22-MS	CF	Tuition to Private Schoo	157926	4,315.60	
	23-01463	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2022-MS	CF	Tuition to Private Schoo	157926	7,280.00	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2022-MS	CF	Tuition to Private Schoo	157926	3,940.56	
			Total for COLLIER SERVICES, INC./ 2513					\$29,790.48
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195								
	23-01458	11-000-261-610-000-40-00/ Maintenance Supplies	S049998308.00	CF	Maintenance Supplies	157927	98.40	
			1					
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201								
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	922CM	CF	TUITION OTHER LEA - SPEC	157928	2,432.08	
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1022	CF	TUITION OTHER LEA - SPEC	157928	4,169.33	
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1122	CF	TUITION OTHER LEA - SPEC	157928	4,169.33	
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1122	CF	TUITION OTHER LEA - SPEC	157928	6,254.00	
			Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201					\$17,024.74
CREATIVE COMPETITION, INC./ 1204								
	23-01478	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	256249	CF	SWMHS CoCurr Misc	157929	290.00	
CRITICAL RESPONSE GROUP, INC./ 2597								
	23-00304	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	2124	CF	Dist Tech Purch Tech Svc	157930	3,880.00	
CUSTOM CARE SERVICES, INC./ 1212								
	23-00766	11-000-263-420-000-40-01/ Grounds Services/Repairs	10005	CF	Grounds Services/Repairs	157931	26,304.35	
DAVE BURGESS CONSULTING, INC/ 2649								
	23-01732	20-271-200-610-000-31-00/ Title IIA Supplies	9849	CF	Title IIA Supplies	157932	1,800.00	
DEKOFF'S P.A. LOCK CO./ 1225								
	23-01364	11-000-240-610-050-20-00/ SWMHS Admin Supplies	23-01364	CF	SWMHS Admin Supplies	157933	737.50	
DELTA DENTAL INSURANCE COMPANY/ 1230								
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	12/01/22-12/31/	CF	Dental Benefit Premiums	157934	1,797.12	
			22					
	23-00514	11-000-291-270-000-70-05/ COBRA	12/01/22-12/31/	CF	COBRA	157934	151.00	
			22					
			Total for DELTA DENTAL INSURANCE COMPANY/ 1230					\$1,948.12
DEMCO, INC./ 1233								
	23-01117	11-000-222-610-075-10-00/ TES Library Supplies	7200352	CF	TES Library Supplies	157935	787.40	

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Unposted Checks							
	23-01647	11-000-222-610-050-20-00/ SWMHS Library Supplies	7228423	CF	SWMHS Library Supplies	157935	153.89
	23-01195	11-190-100-610-050-44-00/ SWMHS - FURNITURE	7203388	CF	SWMHS - FURNITURE	157935	902.49
	23-01646	11-000-222-610-050-20-00/ SWMHS Library Supplies	7227920	CF	SWMHS Library Supplies	157935	132.04
Total for DEMCO, INC./ 1233							\$1,975.82
DERON SCHOOL OF NJ/ 2554							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-6	CF	Tuition to Private Schoo	157936	5,062.20
	23-01459	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-05	CF	Tuition to Private Schoo	157936	12,824.24
		11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-06	CF	Tuition to Private Schoo	157936	5,062.20
Total for DERON SCHOOL OF NJ/ 2554							\$22,948.64
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	NOVEMBER 22	CF	Selover - Electricity	157937	1,747.26
		11-000-262-622-050-41-00/ SWMHS - Electricity	NOVEMBER 22	CF	SWMHS - Electricity	157937	10,660.68
		11-000-262-622-055-41-00/ SMS - Electricity	NOVEMBER 22	CF	SMS - Electricity	157937	3,694.21
		11-000-262-622-060-41-00/ AES - Electricity	NOVEMBER 22	CF	AES - Electricity	157937	2,091.92
		11-000-262-622-070-41-00/ EES - Electricity	NOVEMBER 22	CF	EES - Electricity	157937	9.22
		11-000-262-622-085-41-00/ SUES - Electricity	NOVEMBER 22	CF	SUES - Electricity	157937	3,817.43
		11-000-262-622-120-41-00/ WES - Electricity	NOVEMBER 22	CF	WES - Electricity	157937	1,998.86
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$24,019.58
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	NOVEMBER 2022	CF	Selover - Natural Gas	157938	85.18
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	NOVEMBER 2022	CF	SWMHS - Natural Gas	157938	3,020.15
		11-000-262-621-060-41-00/ AES - Natural Gas	NOVEMBER 2022	CF	AES - Natural Gas	157938	1,509.37
		11-000-262-621-075-41-00/ TES - Natural Gas	NOVEMBER 2022	CF	TES - Natural Gas	157938	871.97
		11-000-262-621-085-41-00/ SUES - Natural Gas	NOVEMBER 2022	CF	SUES - Natural Gas	157938	1,408.93
		11-000-262-621-120-41-00/ WES - Natural Gas	NOVEMBER 2022	CF	WES - Natural Gas	157938	643.23

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Unposted Checks							
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$7,538.83
DOCTORS OFFICE; THE/ 1244							
	23-01340	11-000-213-340-000-31-00/ Health Services	325850	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	325810	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	325930	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	2490090	CF	Health Services	157939	198.00
		11-000-213-340-000-31-00/ Health Services	326140	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	326180	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	326200	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	326210	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	326220	CF	Health Services	157939	223.00
		11-000-213-340-000-31-00/ Health Services	326170	CF	Health Services	157939	223.00
Total for DOCTORS OFFICE; THE/ 1244							\$2,205.00
DOUBLEBLINK 1, LLC/ 2397							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JANUARY 2023	CF	PEA - CONTRACTED PREK	157940	36,000.00
DREAM SEATS, LLC./ 2266							
	23-01591	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4750360	CF	SWMHS - FURNITURE	157941	344.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11004	CF	CONT SERV - REG ED	157942	66,883.99
EARLY CHILDHOOD, LLC./ 1241							
	23-10460	11-000-218-610-070-33-00/ EES Guid Supplies	P41515020101	CF	SUPPLIES	157943	29.03
		11-000-218-610-070-33-00/ EES Guid Supplies	P41515020102	CF	SUPPLIES	157943	63.98
	23-10463	11-190-100-610-120-10-00/ WES Instr Supplies	P41515050101	CF	SUPPLIES	157943	88.87
Total for EARLY CHILDHOOD, LLC./ 1241							\$181.88
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	23-01552	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-006	CF	TUITION OTHER LEA - SPEC	157944	11,677.22
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-012	CF	TUITION OTHER LEA - SPEC	157944	11,819.94
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-020	CF	TUITION OTHER LEA - SPEC	157944	11,819.94
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$35,317.10
EDUCATIONAL DATA SERVICES/ 1263							

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Unposted Checks							
	23-00043	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2301-00459	CF	Central Purch Tech Svcs	157945	3,145.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-01578	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	CST_M0622	CF	Dist CST Purch Tech Svcs	157946	7,367.50
	23-01039	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0922-4660-NP-019	CF	CH 192 NP COMP ED	157946	27,672.68
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0922-4660-NP-019	CF	CH 193 NP SUPP INSTR	157946	8,260.00
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	1022-4660-NP-019	CF	CH 192 NP COMP ED	157946	2,964.93
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	1022-4660-NP-019	CF	CH 193 NP SUPP INSTR	157946	1,652.00
	23-00968	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	CST_M1122	CF	DIST CST PURCH PROF SVCS	157946	6,037.50
	23-01039	20-502-100-560-000-30-00/ CH 192 NP COMP ED	1122-4660-NP-019	CF	CH 192 NP COMP ED	157946	2,882.82
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$56,837.43
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	5650	CF	SPEECH/OT/PT PURCH SERVI	157947	99,450.00
EI US, LLC./ 2351							
	23-01305	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113978	CF	Home Instruction - Contr	157948	928.58
	23-01684	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113978	CF	Home Instruction - Contr	157948	459.94
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV118343	CF	Home Instruction - Contr	157948	1,234.24
Total for EI US, LLC./ 2351							\$2,622.76
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	11-000-223-580-000-36-00/ Travel	10/3/22-10/31/22	CF	O'CONNOR, CAROLYNN	157949	35.44
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-01797	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01797	CF	RUPP, CORI	157950	1,410.00
	23-01790	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01790	CF	DIPAOLLO, ANGELA	157951	2,337.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$3,747.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							

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Unposted Checks							
	23-01586	11-000-223-580-000-35-00/ Professional Development	23-01586	CF	BONDI, FRANK	157952	200.00
	23-01587	11-000-223-580-000-35-00/ Professional Development	23-01587	CF	CLARK, CHRISTINE	157953	175.00
	23-01503	11-000-223-580-000-35-00/ Professional Development	23-01503	CF	SIGLAM, YASMIN	157954	95.00
		11-000-223-580-000-36-00/ Travel	23-01503	CF	SIGLAM, YASMIN	157955	33.65
	23-01597	11-000-223-580-000-35-00/ Professional Development	23-01597	CF	HOWARD, REGINA	157956	100.00
	23-01563	11-000-223-580-000-35-00/ Professional Development	23-01563	CF	CAVALLARO; MARY	157957	209.00
		11-000-223-580-000-36-00/ Travel	23-01563	CF	CAVALLARO; MARY	157958	16.92
	23-01539	11-000-223-580-000-35-00/ Professional Development	23-01539	CF	MAHONEY; NOREEN	157959	295.00
	23-01526	11-000-223-580-000-35-00/ Professional Development	23-01526	CF	GRASCIA, ANASTASIA	157960	429.00
	23-01680	11-000-223-580-000-35-00/ Professional Development	23-01680	CF	MURPHY, KELLY	157961	100.00
	23-01653	11-000-223-580-000-35-00/ Professional Development	23-01653	CF	WOJCIK, JOHN	157962	150.00
		11-000-223-580-000-36-00/ Travel	23-01653	CF	WOJCIK, JOHN	157963	13.30
	23-01636	11-000-223-580-000-35-00/ Professional Development	23-01636	CF	GALATIOTO, STEFANI	157964	200.00
	23-01619	11-000-223-580-000-35-00/ Professional Development	23-01619	CF	KONG, CECILY	157965	199.00
	23-01736	11-000-223-580-000-35-00/ Professional Development	23-01736	CF	CAREY, JACQUELYN	157966	279.00
	23-01727	11-000-223-580-000-35-00/ Professional Development	23-01727	CF	DICKSON; MICHELE	157967	279.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$2,773.87
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	10/13-10/28	CF	LAW, THOMAS	157968	51.23
		11-000-223-580-000-36-00/ Travel	10/10-11/16	CF	SPAYDER, DAVID	157969	14.81
		11-000-223-580-000-36-00/ Travel	11/01/22-11/30/	CF	LEONARD; MICHELLE	157970	34.55
			22				
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$100.59
EMP REIMB SEA - VARIOUS/ 1988							
	23-01670	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01670	CF	ANDERSON, BARRY	157971	70.00
	23-01857	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01857	CF	HEERY; THERESA	157972	100.00
	23-01858	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01858	CF	SKIBIK; MARK	157973	107.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$277.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-01696	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	23-01696	CF	SPINGARN, SCOTT	157974	149.71
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							

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Unposted Checks							
	23-01574	11-000-223-580-000-36-00/ Travel	23-01574	CF	CERNIGLIA, PATRICK	157975	63.17
EMP REIMB UNAFF - VARIOUS/ 2086							
	23-01815	11-000-270-615-000-42-00/ Bus Garage Supplies	23-01815	CF	CERNIGLIA, PATRICK	157976	387.56
	23-01932	11-000-270-615-000-42-00/ Bus Garage Supplies	23-01932	CF	CERNIGLIA, PATRICK	157977	681.92
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$1,069.48
ENCHANTED LEARNING, LLC/ 1280							
	23-00995	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	221115-132010 S	CF	Dist Instr Purch Ed Svcs	157978	625.00
ERIC ARMIN, INC./ 2018							
	23-01502	11-190-100-610-075-10-00/ TES Instr Supplies	INV1224536	CF	TES Instr Supplies	157979	439.00
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0922-4660-TUIT -132	CF	IDEA BASC-TUIT COUNTY SP	157980	26,424.00
	23-01674	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0522	CF	Tuition to County Specia	157980	168.00
	23-00269	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT-M1022	CF	IDEA BASC-TUIT COUNTY SP	157980	172.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT-M1022	CF	Tuition to County Specia	157980	115.00
		11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0922	CF	Tuition to County Specia	157980	115.00
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1122-4660-TUIT -134	CF	IDEA BASC-TUIT COUNTY SP	157980	20,646.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1022-4660-TUIT -133	CF	IDEA BASC-TUIT COUNTY SP	157980	23,903.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$71,543.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-01281	11-000-100-565-000-30-00/ Tuition to County Specia	SEPTEMBER 22	CF	Tuition to County Specia	157981	9,180.00
		11-000-100-565-000-30-00/ Tuition to County Specia	OCTOBER 22	CF	Tuition to County Specia	157981	9,180.00
		20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	NOVEMBER 22	CF	ARP-IDEA BASIC - TUITION	157981	9,180.00
		11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 22	CF	Tuition to County Specia	157981	1,800.00
		20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	DECEMBER 22	CF	ARP-IDEA BASIC - TUITION	157981	7,380.00
	23-01677	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0222	CF	Tuition to County Specia	157981	952.00
	23-00872	11-000-100-565-000-30-00/ Tuition to County Specia	CCLLOT_M1022	CF	Tuition to County Specia	157981	747.50
	23-00870	11-000-100-565-000-30-00/ Tuition to County Specia	1022-4660-TUIT -134	CF	Tuition to County Specia	157981	107,040.00

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Unposted Checks							
		11-000-100-565-000-30-00/ Tuition to County Specia	1122-4660-TUIT CF -135		Tuition to County Specia	157981	94,518.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$239,977.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1022-4660-TUIT CF -135		IDEA BASC-TUIT COUNTY SP	157982	32,100.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1122-4660-TUIT CF -136		IDEA BASC-TUIT COUNTY SP	157982	28,890.00
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389		\$60,990.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	23-01282	11-000-100-565-000-30-00/ Tuition to County Specia	0922-4660-TUIT CF -135		Tuition to County Specia	157983	5,886.00
	23-01020	11-000-100-565-000-30-00/ Tuition to County Specia	0822-4660-TUIT CF -132		Tuition to County Specia	157983	15,334.00
		11-000-100-565-000-30-00/ Tuition to County Specia	0023-4660-TUIT CF -012		Tuition to County Specia	157983	4,012.00
	23-01282	11-000-100-565-000-30-00/ Tuition to County Specia	1022-4660-TUIT CF -136		Tuition to County Specia	157983	6,540.00
		11-000-100-565-000-30-00/ Tuition to County Specia	1122-4660-TUIT CF -137		Tuition to County Specia	157983	5,886.00
					Total for ESCNJ - NUVIEW ACADEMY/ 2391		\$37,658.00
ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							
	23-00273	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	PATH_YSEPT TO DEC	CF	IDEA BASC-TUIT COUNTY SP	157984	20,514.00
ESCNJ - TRANSPORTATION/ 2387							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	357.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157985	7,146.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	373.50

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157985	7,470.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	331.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157985	6,624.00
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	328.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157985	6,579.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	325.13
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOV FY23 SAYRE	CF	CONT SERV - REG ED ESC	157985	6,502.50
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157985	417.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	8,340.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157986	254.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	5,094.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157986	578.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	11,560.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157986	340.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	6,800.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157986	468.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	9,360.00

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Unposted Checks							
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157986	313.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157986	6,264.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	290.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157987	5,814.00
	23-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	349.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	.00	157987	6,984.00
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	257.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157987	5,145.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	494.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157987	9,880.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	243.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157987	4,860.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157987	263.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOV FY23 SAYRE	CF	CONT SERV - REG ED ESC	157987	5,270.00
	23-01016	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	167.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157988	3,349.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	131.20

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157988	2,624.00
	23-01211	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	204.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	.	157988	4,095.00
	23-01341	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	202.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157988	3,805.20
	23-01543	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	168.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157988	3,375.99
	23-01558	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOV FY23 SAYRE	CF	MANAGEMENT FEE - ESC	157988	162.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOV FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	157988	3,240.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$147,203.40
F.W. WEBB COMPANY/ 1298							
	23-01600	11-000-261-610-000-40-00/ Maintenance Supplies	78371932-2	CF	Maintenance Supplies	157989	47.29
FERGUSON US HOLDINGS, INC./ 2567							
	23-00661	11-000-261-420-000-40-01/ Facilities Services/Repa	8071721	CF	Facilities Services/Repa	157990	20,279.20
	23-01610	11-000-261-610-000-40-00/ Maintenance Supplies	8470250	CF	Maintenance Supplies	157990	2,122.56
					Total for FERGUSON US HOLDINGS, INC./ 2567		\$22,401.76
FILEBANK INC./ 1309							
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0115123	CF	Central Misc Expenditure	157991	1,043.85
		11-000-251-890-000-51-00/ Central Misc Expenditure	0115521	CF	Central Misc Expenditure	157991	1,043.85
					Total for FILEBANK INC./ 1309		\$2,087.70
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	23-00124	11-000-261-420-000-40-00/ Maintenance Annual Servi	202202628	CF	Maintenance Annual Servi	157992	2,703.00
FLAGHOUSE INC./ 1315							

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Unposted Checks							
	23-10342	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	P092155501027	CF	SUPPLIES	157993	788.27
	23-01382	12-120-100-731-060-10-00/ AES Instructional Equipm	P093043201010	CF	AES Instructional Equipm	157993	2,658.96
Total for FLAGHOUSE INC./ 1315							\$3,447.23
FOLLETT SCHOOL SOLUTIONS, INC./ 1317							
	23-01412	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	571360F	CF	SWMHS Library Purch Ed S	157994	345.88
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005474271	CF	Legal Ads	157995	8.17
		11-000-230-592-000-51-00/ Legal Ads	0005492030	CF	Legal Ads	157995	12.04
		11-000-230-592-000-51-00/ Legal Ads	0005504691	CF	Legal Ads	157995	101.48
		11-000-230-592-000-51-00/ Legal Ads	0005513158	CF	Legal Ads	157995	9.46
	23-01855	11-000-251-592-000-53-00/ Personnel Recruitment Ad	0005075426	CF	Personnel Recruitment Ad	157995	1,820.41
Total for GANNETT NJ NEWSPAPERS/ 2199							\$1,951.56
GARDEN FRIENDS/ 2297							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JANUARY 2023	CF	PEA - CONTRACTED PREK	157996	54,000.00
	22-00772	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	22-00772	CF	PEA - CONTRACTED PREK	157996	35,702.00
Total for GARDEN FRIENDS/ 2297							\$89,702.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JANUARY 2023	CF	PEA - CONTRACTED PREK	157997	18,000.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	23-00563	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4026726985	CF	AES DISTRICT INSTR SUPPL	157998	8,792.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4026726985	CF	EES DISTRICT INSTR SUPPL	157998	8,356.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4026726985	CF	TES DISTRICT INSTR SUPPL	157998	7,748.00
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4026726985	CF	SUES DISTRICT INSTR SUPP	157998	15,806.00
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4026726985	CF	WES DISTRICT INSTR SUPPL	157998	5,824.00
Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371							\$46,526.00
GENERATIONS SERVICES, INC./ 1847							
	23-01779	11-000-261-420-000-40-01/ Facilities Services/Repa	10138	CF	Facilities Services/Repa	157999	814.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	150509	CF	Security Purchased Servi	158000	109.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							

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Unposted Checks							
	23-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	32853690	CF	DISTRICT ADMIN RENTALS	158001	126.49
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	32853690	CF	SWMHS Admin Rentals	158001	126.49
		11-000-240-440-085-10-00/ SUES Admin Rentals	32853690	CF	SUES Admin Rentals	158001	126.49
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$379.47
GREATER MIDDLESEX CONFERENCE/ 1344							
	23-01374	11-402-100-390-050-34-00/ SWMHS Athletics Services	GMC FB FEE	CF	SWMHS Athletics Services	158002	107.00
	23-00561	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	23-00561	CF	SWMHS Athletics Misc Exp	158002	1,520.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$1,627.00
H.A. DEHART & SON/ 1351							
	23-01127	11-000-270-615-000-42-00/ Bus Garage Supplies	X101019798:01	CF	Bus Garage Supplies	158003	697.67
		11-000-270-615-000-42-00/ Bus Garage Supplies	X101019798:02	CF	Bus Garage Supplies	158003	606.99
					Total for H.A. DEHART & SON/ 1351		\$1,304.66
HAIG SERVICE CORPORATION/ 1353							
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	224929	CF	Maintenance Annual Servi	158004	280.00
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	224930	CF	Maintenance Annual Servi	158004	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	224931	CF	Maintenance Annual Servi	158004	45.99
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	225581	CF	Maintenance Annual Servi	158004	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	225583	CF	Maintenance Annual Servi	158004	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	225582	CF	Maintenance Annual Servi	158004	280.00
					Total for HAIG SERVICE CORPORATION/ 1353		\$1,211.98
HARDWOOD FLOORS UNLIMITED, INC./ 1359							
	23-00103	11-000-261-420-000-40-01/ Facilities Services/Repa	8531	CF	Facilities Services/Repa	158005	2,850.00
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	1005413	CF	Security Purchased Servi	158006	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1006733	CF	Security Purchased Servi	158006	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1007319	CF	Security Purchased Servi	158006	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1008811	CF	Security Purchased Servi	158006	428.94
					Total for HART HALSEY, LLC./ 2309		\$1,715.76
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 22	CF	Charter School Tuition	158007	44,352.00
HENRY SCHEIN, INC./ 1367							

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Unposted Checks							
	23-01579	11-000-213-610-085-10-00/ SUES Health Supplies	29268206	CF	SUES Health Supplies	158008	436.00
	23-10289	11-000-213-610-050-20-00/ SWMHS Health Supplies	27387666	CF	SUPPLIES	158008	156.94
	23-10285	11-000-213-610-055-20-00/ SMS Health Supplies	27386941	CF	SUPPLIES	158008	170.01
		11-000-213-610-055-20-00/ SMS Health Supplies	27942440	CF	SUPPLIES	158008	58.08
					Total for HENRY SCHEIN, INC./ 1367		\$821.03
HILL, ERIN/ 2087							
	23-01811	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	23-01811	CF	BOE Training/Meeting Sup	158009	148.61
HMH CARRIER CLINIC, INC./ 1256							
	23-01609	11-000-100-566-000-30-00/ Tuition to Private Schoo	0822F	CF	Tuition to Private Schoo	158010	1,190.46
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2022	CF	Tuition to Private Schoo	158010	13,491.88
					Total for HMH CARRIER CLINIC, INC./ 1256		\$14,682.34
HOME DEPOT CREDIT SERVICES/ 1377							
	23-01555	11-000-263-610-000-40-00/ Grounds Supplies	H0957-183870	CF	Grounds Supplies	158011	42.70
	23-00537	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-178890	CF	SWMHS DISTRICT INSTR SUP	158011	4,802.26
	23-01556	11-000-263-610-000-40-00/ Grounds Supplies	H0957-184393	CF	Grounds Supplies	158011	101.56
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-186008	CF	Maintenance Annual Servi	158011	24.14
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-186967	CF	Maintenance Annual Servi	158011	56.03
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-187273	CF	Maintenance Annual Servi	158011	22.97
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-187074	CF	Maintenance Annual Servi	158011	10.93
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-186938	CF	Maintenance Annual Servi	158011	29.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-186515	CF	Maintenance Annual Servi	158011	24.59
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185750	CF	Maintenance Annual Servi	158011	83.70
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185748	CF	Maintenance Annual Servi	158011	291.84
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185802	CF	Maintenance Annual Servi	158012	61.17
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-186269	CF	Maintenance Annual Servi	158012	4.14
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185835	CF	Maintenance Annual Servi	158012	32.30
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185206	CF	Maintenance Annual Servi	158012	9.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185219	CF	Maintenance Annual Servi	158012	99.47
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-185398	CF	Maintenance Annual Servi	158012	46.21
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-184608	CF	Maintenance Annual Servi	158012	14.87
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-187188	CF	Maintenance Annual Servi	158012	8.32

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Unposted Checks							
	23-00988	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	9368107	CF	FURNITURE - SUPERINTENDE	158012	2,172.55
	23-01936	11-000-261-610-000-40-00/ Maintenance Supplies	361047	CF	Maintenance Supplies	158012	681.84
	23-01935	11-000-261-610-000-40-00/ Maintenance Supplies	6340209	CF	Maintenance Supplies	158012	4,448.85
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$13,069.78
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	12/01-01/01	CF	Vision Benefit Premiums	158013	5,791.37
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	12/01-01/01	CF	Vision Benefit Premiums	158013	20.36
Total for HORIZON BCBSNJ/ 1380							\$5,811.73
HOUGHTON MIFFLIN COMPANY/ 1382							
	23-00184	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955627708	CF	SWMHS DISTRICT INSTR SUP	158014	237.34
	23-00655	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	7465262	CF	AES DISTRICT INSTR SUPPL	158014	32,385.90
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	7465262	CF	EES DISTRICT INSTR SUPPL	158014	41,281.25
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	7465262	CF	TES DISTRICT INSTR SUPPL	158014	31,055.90
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	7465262	CF	WES DISTRICT INSTR SUPPL	158014	17,310.90
		20-235-100-610-060-31-00/ TITLE I R/O - AES SUPPLI	7465262	CF	TITLE I R/O - AES SUPPLI	158014	2,786.00
		20-235-100-610-070-31-00/ TITLE I R/O - EES SUPPLI	7465262	CF	TITLE I R/O - EES SUPPLI	158014	2,786.00
		20-235-100-610-075-31-00/ TITLE I R/O - TES SUPPLI	7465262	CF	TITLE I R/O - TES SUPPLI	158014	2,786.00
		20-235-100-610-085-31-00/ TITLE I R/O - SUES SUPPL	7465262	CF	TITLE I R/O - SUES SUPPL	158014	4,884.68
		20-235-100-610-120-31-00/ TITLE I R/O - WES SUPPLI	7465262	CF	TITLE I R/O - WES SUPPLI	158014	2,786.00
Total for HOUGHTON MIFFLIN COMPANY/ 1382							\$138,299.97
HUTCHINS HVAC, INC./ 2241							
	23-01694	11-000-261-420-000-40-01/ Facilities Services/Repa	38900	CF	Facilities Services/Repa	158015	590.00
I&K SHOP2 LLC/ 2651							
	23-01800	11-000-270-615-000-42-00/ Bus Garage Supplies	7006	CF	Bus Garage Supplies	158016	660.34
		11-000-270-615-000-42-00/ Bus Garage Supplies	7021	CF	Bus Garage Supplies	158016	1,519.93
Total for I&K SHOP2 LLC/ 2651							\$2,180.27
IDESCO CORP./ 2639							
	23-01394	11-000-266-610-000-43-00/ Security Supplies	4151256	CF	Security Supplies	158017	5,832.00
		11-000-266-610-000-43-00/ Security Supplies	4151154	CF	Security Supplies	158017	648.00
Total for IDESCO CORP./ 2639							\$6,480.00
IMPERIAL BAG & PAPER CO. LLC/ 1953							

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Unposted Checks							
	23-10007	11-000-262-610-000-40-00/ Custodial Supplies	11404504-R	CF	SUPPLIES	158018	532.66
IMWOTH LLC/ 2289							
	22-02518	11-000-251-340-000-51-00/ Central Purch Tech Svcs	5987083022	CF	Central Purch Tech Svcs	158019	600.00
INDCO INC./ 1387							
	23-01553	11-000-262-610-000-40-00/ Custodial Supplies	2202671	CF	Custodial Supplies	158020	725.00
	23-01772	11-000-262-610-000-40-00/ Custodial Supplies	54746.00	CF	Custodial Supplies	158020	287.50
	23-01698	11-000-262-610-000-40-00/ Custodial Supplies	54745.00	CF	Custodial Supplies	158020	425.00
Total for INDCO INC./ 1387							\$1,437.50
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	R122110790	CF	Maintenance Supplies	158021	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	R122110789	CF	Maintenance Supplies	158021	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$47.10
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	12/01/22-12/31/	CF	Dental Benefit Premiums	158022	1,226.11
	23-00515	11-000-291-270-000-70-05/ COBRA	22	CF	COBRA	158022	221.00
			12/01/22-12/31/	CF			
			22				
Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401							\$1,447.11
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NOVEMBER 2022	CF	Speech/OT/PT Purch Servi	158023	5,805.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	NOVEMBER 22	CF	Selover - Electricity	158024	705.95
		11-000-262-622-050-41-00/ SWMHS - Electricity	NOVEMBER 22	CF	SWMHS - Electricity	158024	5,920.20
		11-000-262-622-050-41-01/ BB ELECTRICITY	NOVEMBER 22	CF	BB ELECTRICITY	158024	154.01
		11-000-262-622-055-41-00/ SMS - Electricity	NOVEMBER 22	CF	SMS - Electricity	158024	2,430.81
		11-000-262-622-060-41-00/ AES - Electricity	NOVEMBER 22	CF	AES - Electricity	158024	1,168.12
		11-000-262-622-070-41-00/ EES - Electricity	NOVEMBER 22	CF	EES - Electricity	158024	897.26
		11-000-262-622-075-41-00/ TES - Electricity	NOVEMBER 22	CF	TES - Electricity	158024	4,221.84
		11-000-262-622-085-41-00/ SUES - Electricity	NOVEMBER 22	CF	SUES - Electricity	158024	2,663.42
		11-000-262-622-120-41-00/ WES - Electricity	NOVEMBER 22	CF	WES - Electricity	158024	923.27

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Unposted Checks							
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	NOVEMBER 22	CF	PBCQ - ELECTRICITY	158024	2,077.94
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$21,162.82
JOHN A EARL, INC./ 1425							
	23-01098	11-000-261-610-000-40-00/ Maintenance Supplies	111426	CF	Maintenance Supplies	158025	2,216.00
JOHNNY ON THE SPOT, LLC/ 1426							
	23-00293	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006611707	CF	SWMHS Athletics Rentals	158026	230.24
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006632621	CF	SWMHS Athletics Rentals	158026	120.00
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$350.24
JULIAN'S GARAGE, INC./ 2441							
	23-01159	11-000-270-420-000-42-00/ Transportation Repair/Ma	20246	CF	Transportation Repair/Ma	158027	450.00
JUNIOR LIBRARY GUILD/ 1433							
	23-01092	11-000-222-610-055-20-00/ SMS Library Supplies	631700	CF	SMS Library Supplies	158028	1,533.33
KENCOR INC./ 1439							
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	53681	CF	Facilities Services/Repa	158029	416.00
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	55127C	CF	Maintenance Annual Servi	158029	756.00
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	55782	CF	Facilities Services/Repa	158029	120.00
Total for KENCOR INC./ 1439							\$1,292.00
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	12/01/22	CF	0	158030	8,000.00
KURTZ BROS./ 1447							
	23-10486	11-190-100-610-060-10-00/ AES Instr Supplies	50670.01	CF	SUPPLIES	158031	101.50
		11-190-100-610-060-10-00/ AES Instr Supplies	5067.00	CF	SUPPLIES	158031	166.40
	23-00638	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	55082.00	CF	PEA - INSTR SUPPLIES	158031	36.56
Total for KURTZ BROS./ 1447							\$304.46
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-10509	11-190-100-610-075-10-00/ TES Instr Supplies	294768073022	CF	SUPPLIES	158032	195.25
	23-10524	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	294739073022	CF	SUPPLIES	158032	49.47
	23-10528	11-190-100-610-120-10-00/ WES Instr Supplies	294741080122	CF	SUPPLIES	158032	1,079.27
	23-10513	11-190-100-610-075-10-00/ TES Instr Supplies	294756080122	CF	SUPPLIES	158032	62.98
	23-10514	11-190-100-610-075-10-00/ TES Instr Supplies	294762080122	CF	SUPPLIES	158032	26.99
	23-10506	11-190-100-610-075-10-00/ TES Instr Supplies	294734072922	CF	SUPPLIES	158032	135.85

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Unposted Checks							
	23-10511	11-190-100-610-075-10-00/ TES Instr Supplies	294752080122	CF	SUPPLIES	158032	260.94
	23-10520	11-190-100-610-075-10-00/ TES Instr Supplies	294755073022	CF	SUPPLIES	158032	161.95
	23-10527	11-190-100-610-120-10-00/ WES Instr Supplies	294749080122	CF	SUPPLIES	158032	674.80
	23-10526	11-190-100-610-120-10-00/ WES Instr Supplies	294780081722	CF	SUPPLIES	158032	358.20
		11-190-100-610-120-10-00/ WES Instr Supplies	294780080322	CF	SUPPLIES	158032	1,131.97
	23-10521	11-190-100-610-075-10-00/ TES Instr Supplies	294777073022	CF	SUPPLIES	158032	383.31
	23-01572	11-190-100-610-120-10-00/ WES Instr Supplies	760848112122	CF	WES Instr Supplies	158032	182.61
	22-02865	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	265954072722	CF	PEA - INSTR SUPPLIES	158032	9,438.30
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	265954082422	CF	PEA - INSTR SUPPLIES	158032	11,314.80
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	265954091422	CF	PEA - INSTR SUPPLIES	158032	2,427.30
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	265954102622	CF	PEA - INSTR SUPPLIES	158032	206.10
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	265954113022	CF	PEA - INSTR SUPPLIES	158033	412.20
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$28,502.29
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14044153	CF	DISTRICT ADMIN RENTALS	158034	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14044153	CF	PEA RENTAL OF FACILITY	158034	443.33
					Total for LEAF/ 2428		\$665.00
LEWIS M. MILROD, MD,PC/ 2617							
	23-00874	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25036	CF	Dist CST Purch Tech Svcs	158035	650.00
LUMBERTON PUBLIC SCHOOL DISTRICT/ 2553							
	23-01628	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	02/18/22	CF	TUITION OTHER LEA - SPEC	158036	10,784.25
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	01/25-02/28	CF	TUITION OTHER LEA - SPEC	158036	2,657.40
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	04/01/22	CF	TUITION OTHER LEA - SPEC	158036	8,762.78
					Total for LUMBERTON PUBLIC SCHOOL DISTRICT/ 2553		\$22,204.43
MACMILLAN HOLDINGS, LLC/ 2530							
	23-00229	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	89816803	CF	SWMHS DISTRICT TEXTBOOKS	158037	8,538.08
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	90332970	CF	SWMHS DISTRICT TEXTBOOKS	158037	1,980.00
					Total for MACMILLAN HOLDINGS, LLC/ 2530		\$10,518.08
MANHATTAN COLLEGE/ 2632							
	23-01827	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	202235-000553	CF	LA - OTHER PURCH SVCS	158038	900.00
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Unposted Checks							
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-01575	20-250-100-610-000-30-00/ IDEA Basic Supplies	103005456	CF	IDEA Basic Supplies	158039	152.16
	23-01734	20-250-100-610-000-30-00/ IDEA Basic Supplies	103005543	CF	IDEA Basic Supplies	158039	281.30
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$433.46
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	486713522	CF	Guid Copier Lease	158040	630.00
		11-000-219-440-000-51-00/ CST Copier Lease	486713522	CF	CST Copier Lease	158040	315.00
		11-000-230-440-000-51-00/ Supt Office Copier Lease	486713522	CF	Supt Office Copier Lease	158040	411.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	486713522	CF	DISTRICT ADMIN RENTALS	158040	7,548.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	486713522	CF	CENTRAL RENTALS/LEASE	158040	610.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	23-01523	11-000-261-420-000-40-01/ Facilities Services/Repa	16652	CF	Facilities Services/Repa	158041	2,020.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11/10/22	CF	Dist CST Purch Tech Svcs	158042	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11/17/22	CF	Dist CST Purch Tech Svcs	158042	1,400.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12/06/2022	CF	Dist CST Purch Tech Svcs	158042	1,225.00
Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							\$2,800.00
METCO SUPPLY INC/ 1511							
	23-10393	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	109681	CF	SUPPLIES	158043	27.75
	23-10641	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	109845	CF	SUPPLIES	158043	116.39
	23-10639	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	109844	CF	SUPPLIES	158043	88.80
Total for METCO SUPPLY INC/ 1511							\$232.94
METRO TEAM OUTFITTERS, INC./ 1514							
	23-00222	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	118567	CF	SWMHS Athletics Supplies	158044	979.00
	23-01388	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	118775	CF	SWMHS Athletics Supplies	158044	715.00
	23-10150	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	119181	CF	SUPPLIES	158044	672.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$2,366.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							

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Unposted Checks							
	23-01626	11-000-270-615-000-42-00/ Bus Garage Supplies	X403104719.01	CF	Bus Garage Supplies	158045	478.66
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 22	CF	Charter School Tuition	158046	2,918.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	1217	CF	Tuition to Private Schoo	158047	2,668.80
		11-000-100-566-000-30-00/ Tuition to Private Schoo	2969	CF	Tuition to Private Schoo	158047	13,616.00
Total for MIDLAND SCHOOL/ 1528							\$16,284.80
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9016021586	CF	SMS Admin Rentals	158048	102.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	23-00930	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-00121	CF	TUITION OTHER LEA - REG	158049	7,933.00
MUTUALINK, INC./ 2404							
	23-01691	11-000-252-610-000-52-00/ Dist Tech Supplies	2004731	CF	Dist Tech Supplies	158050	375.00
	23-01692	11-000-252-610-000-52-00/ Dist Tech Supplies	4004261	CF	Dist Tech Supplies	158050	125.00
Total for MUTUALINK, INC./ 2404							\$500.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-01595	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	36010	CF	Dist Tech Purch Tech Svc	158051	17.50
NASCO EDUCATION, LLC./ 1565							
	23-10540	11-190-100-610-075-10-00/ TES Instr Supplies	367065	CF	SUPPLIES	158052	16.00
	23-00239	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	326323	CF	SMS DISTRICT INSTR SUPPL	158052	376.92
	23-10395	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	313709	CF	SUPPLIES	158052	386.98
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	378000	CF	SUPPLIES	158052	15.12
Total for NASCO EDUCATION, LLC./ 1565							\$795.02
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	23-10261	11-190-100-610-060-10-00/ AES Instr Supplies	25879	CF	SUPPLIES	158053	109.02
		11-190-100-610-060-10-00/ AES Instr Supplies	27036	CF	SUPPLIES	158053	39.88
Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567							\$148.90
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							

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Unposted Checks							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	NOVEMBER 22	CF	TUITION OTHER LEA - SPEC	158054	4,833.30
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-01791	11-000-270-890-000-42-00/ Transportation Misc Expe	1HA6GUB1KN0 03921	CF	Transportation Misc Expe	158055	50.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 2472							
	23-01906	11-000-270-890-000-42-00/ Transportation Misc Expe	2023 ADMIN FEE	CF	Transportation Misc Expe	158056	150.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045238-IN	CF	Tuition to Private Schoo	158057	18,131.52
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045238-IN	CF	Tuition to Private Schoo	158057	6,043.84
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$24,175.36
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9435	CF	Tuition to Private Schoo	158058	5,553.44
NJ ADVANCE MEDIA, LLC./ 1598							
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010496350	CF	Legal Ads	158059	25.74
		11-000-230-592-000-51-00/ Legal Ads	00104448491	CF	Legal Ads	158059	24.57
Total for NJ ADVANCE MEDIA, LLC./ 1598							\$50.31
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC091634	CF	Speech/OT/PT Purch Servi	158060	17,520.00
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC080868	CF	PEA - EDUCATIONAL SERVIC	158060	600.00
		20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC080832	CF	PEA - EDUCATIONAL SERVIC	158060	300.00
		20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC091635	CF	PEA - EDUCATIONAL SERVIC	158060	250.00
	23-00959	20-272-200-340-000-31-00/ TITLE IIA R/O - PURCH ED	NJC091637	CF	TITLE IIA R/O - PURCH ED	158060	2,100.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$20,770.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							

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Unposted Checks							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2022	CF	Tuition to Private Schoo	158061	35,843.48
NJ TEACHER TO TEACHER, LLC/ 1603							
	23-01472	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	CORRECT#SA YRV1	CF	Title IIA Purch Prof Ser	158062	1,450.00
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 22	CF	Charter School Tuition	158063	1,740.00
OLD COLONY GROUP, LLC/ 2333							
	23-01614	11-000-261-420-000-40-01/ Facilities Services/Repa	2825	CF	Facilities Services/Repa	158064	1,975.00
ONCOURSE SYSTEMS FOR EDUCATION/ 1625							
	23-01182	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	108269	CF	Dist Instr Purch Ed Svcs	158065	36,397.44
PALOS SPORTS, INC./ 2262							
	23-10362	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5557310-01	CF	SUPPLIES	158066	779.70
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5557310-00	CF	SUPPLIES	158066	64.68
	23-10360	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5557300-01	CF	SUPPLIES	158066	1,301.80
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5557300-02	CF	SUPPLIES	158066	169.56
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5557300-00	CF	SUPPLIES	158066	257.89
Total for PALOS SPORTS, INC./ 2262							\$2,573.63
PAPER CLIPS, INC./ 1629							
	23-01375	11-212-100-610-050-30-00/ SWMHS MD Supplies	0058790-001	CF	SWMHS MD Supplies	158067	107.40
PCC DELAWARE LLC/ 2633							
	23-01324	11-000-251-610-000-53-00/ HR Supplies	INV-02165-W2R6	CF	HR Supplies	158068	555.05
PEARSON/ 1638							
	23-01445	11-000-219-610-000-30-00/ Dist CST Supplies	20063885	CF	Dist CST Supplies	158069	396.44
PEARSON ASSESSMENTS/ 1639							
	23-01484	11-000-219-610-000-30-00/ Dist CST Supplies	20063101	CF	Dist CST Supplies	158070	3,016.00
	23-01519	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	20093890	CF	Speech/OT/PT Supplies	158070	130.60
	23-01623	11-000-219-610-000-30-00/ Dist CST Supplies	20133876	CF	Dist CST Supplies	158070	396.44
Total for PEARSON ASSESSMENTS/ 1639							\$3,543.04
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	22-01488	12-000-252-732-000-52-00/ Technology Equipment	93244	CF	Technology Equipment	158071	3,259.68

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Unposted Checks							
PHONAK, LLC/ 1649							
	23-01494	11-000-219-610-000-30-00/ Dist CST Supplies	5137455552	CF	Dist CST Supplies	158072	55.19
PILOT ELECTRIC/ 1652							
	23-01748	11-000-261-610-000-40-00/ Maintenance Supplies	65009	CF	Maintenance Supplies	158073	845.80
PLAQUES AND SUCH/ 2122							
	23-00535	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q144044	CF	SWMHS Athletics Misc Exp	158074	477.50
		11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q144282	CF	SWMHS Athletics Misc Exp	158074	2,315.00
Total for PLAQUES AND SUCH/ 2122							\$2,792.50
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 6	CF	R/O	158075	1,246,756.00
PREMIER DIGITAL IMAGING, LLC./ 1668							
	23-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	505498	CF	DISTRICT ADMIN RENTALS	158076	341.11
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	507628	CF	DISTRICT ADMIN RENTALS	158076	118.67
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	511478	CF	DISTRICT ADMIN RENTALS	158076	69.92
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	514183	CF	DISTRICT ADMIN RENTALS	158076	195.99
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	516978	CF	DISTRICT ADMIN RENTALS	158076	275.57
Total for PREMIER DIGITAL IMAGING, LLC./ 1668							\$1,001.26
PROJECT READ/ 1684							
	23-01468	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	22111491	CF	Title IIA Purch Prof Ser	158077	1,220.63
	23-01744	11-213-100-610-055-30-00/ SMS RR Supplies	22121615	CF	SMS RR Supplies	158077	173.10
		11-213-100-610-085-30-00/ SUES RR Supplies	22121615	CF	SUES RR Supplies	158077	401.10
Total for PROJECT READ/ 1684							\$1,794.83
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	NOVEMBER 22	CF	Selover - Natural Gas	158078	1,110.54
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	NOVEMBER 22	CF	SWMHS - Natural Gas	158078	4,677.13
		11-000-262-621-050-41-01/ BB - NATURAL GAS	NOVEMBER 22	CF	BB - NATURAL GAS	158078	19.45
		11-000-262-621-055-41-00/ SMS - Natural Gas	NOVEMBER 22	CF	SMS - Natural Gas	158078	2,740.52
		11-000-262-621-060-41-00/ AES - Natural Gas	NOVEMBER 22	CF	AES - Natural Gas	158078	1,843.98
		11-000-262-621-070-41-00/ EES - Natural Gas	NOVEMBER 22	CF	EES - Natural Gas	158078	1,849.38
		11-000-262-621-075-41-00/ TES - Natural Gas	NOVEMBER 22	CF	TES-NATURAL GAS	158078	1,577.99
		11-000-262-621-085-41-00/ SUES - Natural Gas	NOVEMBER 22	CF	SUES - Natural Gas	158078	2,231.39

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Unposted Checks							
		11-000-262-621-120-41-00/ WES - Natural Gas	NOVEMBER 22	CF	WES - Natural Gas	158078	1,755.10
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	NOVEMBER 22	CF	PBCQ - NATURAL GAS	158078	1,433.77
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$19,239.25
QP2000 LLC/ 2602							
	23-00790	11-000-240-610-050-20-00/ SWMHS Admin Supplies	68702	CF	SWMHS Admin Supplies	158079	1,377.50
QUALITY CHEVROLET/ 2008							
	23-01774	11-000-270-615-000-42-00/ Bus Garage Supplies	160305	CF	Bus Garage Supplies	158080	56.65
R&H SPRING & TRUCK REPAIR INC./ 1694							
	23-01804	11-000-270-420-000-42-00/ Transportation Repair/Ma	68971	CF	Transportation Repair/Ma	158081	1,696.27
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	NOVEMBER 22	CF	CONT SERV - SPEC ED	158082	1,170.00
REALLY GOOD STUFF, LLC/ 1706							
	23-10556	11-190-100-610-075-10-00/ TES Instr Supplies	7999523	CF	SUPPLIES	158083	77.59
	23-10550	11-000-218-610-075-33-00/ TES Guid Supplies	7999283	CF	SUPPLIES	158083	167.08
Total for REALLY GOOD STUFF, LLC/ 1706							\$244.67
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873-00133563	CF	Facilities Services/Repa	158084	733.50
ROAD TO SUCCESS, LLC./ 2275							
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1909	CF	CONT SERV - SPEC ED	158085	12,350.00
	23-01306	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1861	CF	CONT SERV - TRIPS	158085	2,700.00
	23-01471	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1861	CF	CONT SERV - TRIPS	158085	450.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$15,500.00
RONZ AND KIDS, LLC./ 1255							
	23-01640	20-250-100-610-000-30-00/ IDEA Basic Supplies	27715	CF	IDEA Basic Supplies	158086	279.00
	23-01260	11-216-100-610-085-30-00/ FT PreK Supplies	27731	CF	FT PreK Supplies	158086	252.00
Total for RONZ AND KIDS, LLC./ 1255							\$531.00
ROOTS APPL. BEHAVIOR ANALYSIS ATC. LLC./ 2581							
	23-01492	11-000-217-320-000-30-00/ Extraordinary Purchased	JULY,AUG,SEP T 22	CF	Extraordinary Purchased	158087	26,400.00

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Unposted Checks							
	23-01493	11-000-217-320-000-30-00/ Extraordinary Purchased	JULY,AUG,SEP T 22	CF	Extraordinary Purchased	158087	15,400.00
Total for ROOTS APPL. BEHAVIOR ANALYSIS ATC. LLC./ 2581							\$41,800.00
RUGBY SCHOOL/ 1728							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	17862	CF	Tuition to Private Schoo	158088	6,372.80
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	17862	CF	Tuition to Private Schoo	158088	6,372.80
	23-01622	11-000-100-566-000-30-00/ Tuition to Private Schoo	17738	CF	Tuition to Private Schoo	158088	7,169.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	17779	CF	Tuition to Private Schoo	158088	7,567.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	17822	CF	Tuition to Private Schoo	158088	7,567.70
Total for RUGBY SCHOOL/ 1728							\$35,050.40
S & S WORLDWIDE, INC./ 2020							
	23-10567	11-190-100-610-075-10-00/ TES Instr Supplies	IN101057083	CF	SUPPLIES	158089	66.54
SAKER SHOPRITES, INC./ 1742							
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530391101	CF	SWMHS DISTRICT INSTR SUP	158090	22.14
	23-01167	11-209-100-610-055-30-00/ SMS BD Supplies	0553092381	CF	SMS BD Supplies	158090	143.54
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05536528661	CF	SWMHS BD Supplies	158090	73.48
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530411466	CF	SWMHS BD Supplies	158090	101.57
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	450553000659	CF	SWMHS DISTRICT INSTR SUP	158090	214.91
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530307397	CF	SWMHS DISTRICT INSTR SUP	158090	205.91
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530300065	CF	SWMHS DISTRICT INSTR SUP	158090	343.32
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530514256	CF	SWMHS BD Supplies	158090	53.53
Total for SAKER SHOPRITES, INC./ 1742							\$1,158.40
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	23-10403	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811535437	CF	SUPPLIES	158091	71.94
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811535436	CF	SUPPLIES	158091	8.90
	23-10647	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8811533793	CF	SUPPLIES	158091	23.31
	23-10405	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811535435	CF	SUPPLIES	158091	58.62
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811535434	CF	SUPPLIES	158091	29.91
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$192.68

SAYREVILLE BOARD OF EDUCATION - DENTAL/

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Unposted Checks							
2002							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	NOVEMBER 2022	HF	Dental Benefit Premiums	12202203	44,734.12
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY 2023	HF	Medical Benefit Premiums	12202201	265,208.99
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY 2023	HF	Medical Benefit Premiums	12202201	399,969.67
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY 2023	HF	Medical Benefit Premiums	12202201	128,721.60
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY 2023	HF	Medical Benefit Premiums	12202201	13,343.90
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY 2023	HF	Medical Benefit Premiums	12202201	372,047.15
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,179,291.31
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY 2023	HF	Prescription Benefit Pre	12202202	178,722.40
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY 2023	HF	Prescription Benefit Pre	12202202	81,826.74
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$260,549.14
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	23-01627	11-000-219-610-000-30-00/ Dist CST Supplies	23-01627	CF	Dist CST Supplies	158092	250.00
	23-01828	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	23-01828	CF	TITLE I - TES PI SUPPLIE	158092	200.00
	NAP Check	DB:10-402- CR:10-101-		CF	HIGHLAND CLAIMS	158092	1,050.28
		DB:10-402- CR:10-101-		CF	HIGHLAND CLAIMS	158092	1,050.28
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$2,550.56
SCHOLASTIC INC./ 1765							
	23-01356	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	40605754	CF	Dist Instr Purch Ed Svcs	158093	2,592.00
	23-00355	11-190-100-610-070-10-00/ EES Instr Supplies	M72997349	CF	EES Instr Supplies	158093	3,716.20
Total for SCHOLASTIC INC./ 1765							\$6,308.20
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	23-01864	11-000-230-331-000-51-00/ Legal Services	CLAIM SAF053450	CF	Legal Services	158094	149.01

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Unposted Checks							
	23-00035	11-000-230-590-000-70-00/ Board Insurance	2022/2023	CF	Board Insurance	158094	477,971.00
		11-000-262-520-000-70-00/ Insurance on Property	2022/2023	CF	Insurance on Property	158094	271,561.00
		11-000-270-593-000-70-00/ Transportation Insurance	2022/2023	CF	Transportation Insurance	158094	44,640.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$794,321.01
SCHOOL HEALTH CORPORATION/ 1773							
	23-01242	11-000-213-610-055-20-00/ SMS Health Supplies	4125599-00	CF	SMS Health Supplies	158095	91.76
		11-000-213-610-055-20-00/ SMS Health Supplies	4125599-01	CF	SMS Health Supplies	158095	22.38
	23-00238	11-000-213-610-120-10-00/ WES Health Supplies	5557528-00	CF	WES Health Supplies	158095	329.39
	23-01230	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4122546-00	CF	SWMHS NURSE SUPPLIES	158095	998.70
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4122546-00	CF	SMS NURSE SUPPLIES	158095	1,331.60
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	4122546-00	CF	AES NURSE SUPPLIES	158095	665.80
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	4122546-00	CF	EES NURSE SUPPLIES	158095	998.70
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	4122546-00	CF	TES NURSE SUPPLIES	158095	998.70
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	4122546-00	CF	SUES NURSE SUPPLIES	158095	1,997.40
		11-000-213-610-120-31-00/ WES NURSE SUPPLIES	4122546-00	CF	WES NURSE SUPPLIES	158095	332.90
	23-01421	11-000-213-610-070-10-00/ EES Health Supplies	4133420-00	CF	EES Health Supplies	158095	433.87
	23-01501	11-000-213-610-075-10-00/ TES Health Supplies	4136407-00	CF	TES Health Supplies	158096	245.05
		11-000-213-610-075-10-00/ TES Health Supplies	4136407-01	CF	TES Health Supplies	158096	23.92
Total for SCHOOL HEALTH CORPORATION/ 1773							\$8,470.17
SCHOOL OUTFITTERS, LLC./ 1775							
	23-01590	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13902056	CF	SMS - FURNITURE	158097	899.87
SCHOOL SPECIALTY, LLC./ 1009							
	23-01480	11-212-100-610-060-30-00/ AES MD Supplies	208131374192	CF	AES MD Supplies	158098	145.87
SCHOOL SPECIALTY, LLC./ 1777							
	23-01511	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	59760350	CF	WES DISTRICT INSTR SUPPL	158099	150.36
	23-01582	11-000-230-610-000-50-00/ Supt Office Supplies	59732968	CF	Supt Office Supplies	158099	50.50
Total for SCHOOL SPECIALTY, LLC./ 1777							\$200.86
SCHOOL SPECIALTY, LLC./ 2025							
	23-00673	11-190-100-610-050-44-00/ SWMHS - FURNITURE	59372533	CF	SWMHS - FURNITURE	158100	5,710.00
	23-00779	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	59465755	CF	SMS DISTRICT INSTR SUPPL	158100	68.89
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	594657551	CF	SMS DISTRICT INSTR SUPPL	158100	13.00
	23-01681	11-190-100-610-085-10-00/ SUES Instr Supplies	208131542963	CF	SUES Instr Supplies	158100	486.68

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Unposted Checks							
Total for SCHOOL SPECIALTY, LLC./ 2025							\$6,278.57
SHISHU PREM, LLC/ 2401							
	22-00793	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	22-00793	CF	PEA - CONTRACTED PREK	158101	53,312.19
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-01521	11-000-261-610-000-40-00/ Maintenance Supplies	S1635869.001	CF	Maintenance Supplies	158102	2,715.95
	23-01179	11-000-261-610-000-40-00/ Maintenance Supplies	S1626443.001	CF	Maintenance Supplies	158102	111.16
	23-01601	11-000-261-610-000-40-00/ Maintenance Supplies	S1638386.001	CF	Maintenance Supplies	158102	117.97
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$2,945.08
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-01464	11-000-230-334-000-51-00/ Architect/Engineer Fees	PHASE 5	CF	Architect/Engineer Fees	158103	163.36
		11-000-230-334-000-51-00/ Architect/Engineer Fees	PHASE 10	CF	Architect/Engineer Fees	158103	217.50
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-14	CF	ESSER II - BUILDING RENO	158103	6,760.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-9	CF	Arch/Engineer Services	158103	10,995.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-9	CF	Arch/Engineer Services	158103	1,680.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$19,815.86
SPORTS PARADISE/ 2021							
	23-10170	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	37153	CF	SUPPLIES	158104	103.04
STAN'S SPORT CENTER, INC./ 2504							
	23-10195	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067228	CF	SUPPLIES	158105	1,624.50
	23-01613	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067510	CF	SWMHS Athletics Supplies	158105	160.00
	23-10194	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067435	CF	SUPPLIES	158105	587.60
Total for STAN'S SPORT CENTER, INC./ 2504							\$2,372.10
STANK ENVIROMENTAL, LLC./ 2233							
	23-01588	11-000-261-420-000-40-00/ Maintenance Annual Servi	13455	CF	Maintenance Annual Servi	158106	360.00
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13518	CF	Maintenance Annual Servi	158106	575.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$935.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-01605	20-250-100-610-000-30-00/ IDEA Basic Supplies	3523510837	CF	IDEA Basic Supplies	158107	97.80
	23-01153	11-000-240-610-055-20-00/ SMS Admin Supplies	3522355579	CF	SMS Admin Supplies	158107	15.82
	23-01683	11-000-240-610-085-10-00/ SUES Admin Supplies	3524884864	CF	SUES Admin Supplies	158107	61.16

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	23-01715	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3525397482	CF	PEA - NONINSTR SUPPLIES	158107	402.79
	23-01695	11-000-261-610-000-40-00/ Maintenance Supplies	3524654210	CF	Maintenance Supplies	158107	77.94
	23-01708	11-000-240-610-120-10-00/ WES Admin Supplies	3524884865	CF	WES Admin Supplies	158107	175.94
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$831.45
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	23-10328	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3513647314	CF	PEA - INSTR SUPPLIES	158108	1,143.35
	23-10330	11-000-251-610-000-53-00/ HR Supplies	3513647316	CF	SUPPLIES	158108	101.90
		11-000-251-610-000-53-00/ HR Supplies	3516818731	CF	SUPPLIES	158108	5.82
		11-000-251-610-000-53-00/ HR Supplies	3515443513	CF	SUPPLIES	158108	19.97
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$1,271.04
STARLIGHT HOMECARE AGENCY INC./ 1817							
	23-00628	11-000-217-320-000-30-00/ Extraordinary Purchased	215435	CF	Extraordinary Purchased	158109	5,425.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	205021	CF	Extraordinary Purchased	158109	4,546.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	223327	CF	Extraordinary Purchased	158109	4,462.50
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$14,433.50
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	23-01890	11-000-261-890-000-40-00/ Maintenance Misc	26050159	CF	Maintenance Misc	158110	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	2650232	CF	Maintenance Misc	158110	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$428.00
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19585R	CF	Extraordinary Purchased	158111	12,950.00
	23-01870	11-000-100-566-000-30-00/ Tuition to Private Schoo	21-22 TUIT	CF	Tuition to Private Schoo	158111	3,798.90
			REBILL				
Total for SUMMIT SPEECH SCHOOL/ 1832							\$16,748.90
SUPER DUPER PUBLICATIONS/ 1835							
	23-10235	11-190-100-610-075-10-00/ TES Instr Supplies	2753690A	CF	SUPPLIES	158112	64.75
	23-01751	11-190-100-610-075-10-00/ TES Instr Supplies	2788039A	CF	TES Instr Supplies	158112	79.90
Total for SUPER DUPER PUBLICATIONS/ 1835							\$144.65
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							

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Unposted Checks							
	23-01316	11-000-261-610-000-40-00/ Maintenance Supplies	S100717979.00	CF	Maintenance Supplies	158113	2,597.48
			1				
	23-01761	11-000-261-610-000-40-00/ Maintenance Supplies	S100731756.00	CF	Maintenance Supplies	158113	324.75
			1				
			Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841				\$2,922.23
SYSTEMS 3000, INC./ 1965							
	23-01929	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53522723	CF	Dist Central Purch Tech	158114	15,966.00
TANNER NORTH JERSEY, INC/ 1845							
	23-00192	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112703	CF	IDEA R/O - INSTR SUPPLIE	158115	14,371.41
	23-00190	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112569	CF	IDEA R/O - INSTR SUPPLIE	158115	4,763.07
	23-00188	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112906	CF	IDEA R/O - INSTR SUPPLIE	158115	3,714.52
	23-00189	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112628	CF	IDEA R/O - INSTR SUPPLIE	158115	5,092.16
	23-00159	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112619	CF	IDEA R/O - INSTR SUPPLIE	158115	5,166.93
	23-00158	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112664	CF	IDEA R/O - INSTR SUPPLIE	158115	6,684.28
	23-00157	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	112572	CF	IDEA R/O - INSTR SUPPLIE	158115	1,516.90
	22-02901	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	112671	CF	FURNITURE - SUPERINTENDE	158115	4,302.34
		11-000-230-630-000-44-00/ FURNITURE - BOARD	112671	CF	FURNITURE - BOARD	158115	5,139.02
		11-000-251-610-000-44-00/ FURNITURE - BUSINESS/HR	112671	CF	FURNITURE - BUSINESS/HR	158115	13,480.66
	22-02589	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	112442	CF	FURNITURE - SUPERINTENDE	158115	3,066.29
		11-000-251-610-000-44-00/ FURNITURE - BUSINESS/HR	112442	CF	FURNITURE - BUSINESS/HR	158115	33,556.05
			Total for TANNER NORTH JERSEY, INC/ 1845				\$100,853.63
THE MUSIC SHOP, LLC./ 2273							
	23-00987	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177824	CF	SWMHS DISTRICT PURCH TEC	158116	305.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177813	CF	SWMHS DISTRICT PURCH TEC	158116	85.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177822	CF	SWMHS DISTRICT PURCH TEC	158116	430.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177825	CF	SWMHS DISTRICT PURCH TEC	158116	135.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177823	CF	SWMHS DISTRICT PURCH TEC	158116	240.00
			Total for THE MUSIC SHOP, LLC./ 2273				\$1,195.00
THE PEACE ROSE, LLC./ 2509							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JANUARY 2023	CF	PEA - CONTRACTED PREK	158117	54,000.00
	22-00776A	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	22-00776A	CF	PEA - CONTRACTED PREK	158117	279.72
			Total for THE PEACE ROSE, LLC./ 2509				\$54,279.72

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Unposted Checks							
TREASURER, STATE OF NEW JERSEY/ 1877							
	23-01889	11-000-261-890-000-40-00/ Maintenance Misc	221505500	CF	Maintenance Misc	158118	885.00
	23-01921	11-000-261-890-000-40-00/ Maintenance Misc	222160260	CF	Maintenance Misc	158118	85.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$970.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	23-01922	11-000-261-890-000-40-00/ Maintenance Misc	1219-00132-001	CF	Maintenance Misc	158119	440.00
TRI COUNTY MOBILE WASH INC/ 2537							
	23-01729	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW1934215	CF	Transportation Repair/Ma	158120	952.50
ULINE/ 1899							
	23-01840	11-000-240-610-085-10-00/ SUES Admin Supplies	157625350	CF	SUES Admin Supplies	158121	548.19
UNIFIRST CORPORATION/ 2074							
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260305270	CF	Maint/Stockroom Uniforms	158122	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260305270	CF	Custodial Uniforms	158122	152.49
		11-000-263-290-000-40-00/ Grounds Uniforms	1260305270	CF	Grounds Uniforms	158122	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260307602	CF	Maint/Stockroom Uniforms	158122	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260307602	CF	Custodial Uniforms	158122	112.99
		11-000-263-290-000-40-00/ Grounds Uniforms	1260307602	CF	Grounds Uniforms	158122	7.92
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260230470	CF	Transportation Uniforms	158122	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260233727	CF	Transportation Uniforms	158122	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260241636	CF	Transportation Uniforms	158122	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260245752	CF	Transportation Uniforms	158122	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260249214	CF	Transportation Uniforms	158122	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260254416	CF	Transportation Uniforms	158123	27.87
		11-000-270-290-000-42-00/ Transportation Uniforms	1260265828	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260258230	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260269910	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260275228	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260295297	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260298970	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260291847	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260301860	CF	Transportation Uniforms	158123	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260305261	CF	Transportation Uniforms	158123	28.96

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		11-000-270-290-000-42-00/ Transportation Uniforms	1260311390	CF	Transportation Uniforms	158123	26.51
		11-000-270-290-000-42-00/ Transportation Uniforms	1260314884	CF	Transportation Uniforms	158124	26.51
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260311434	CF	Maint/Stockroom Uniforms	158124	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260311434	CF	Custodial Uniforms	158124	112.99
		11-000-263-290-000-40-00/ Grounds Uniforms	1260311434	CF	Grounds Uniforms	158124	7.92
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260318063	CF	Transportation Uniforms	158124	26.51
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	126318072	CF	Maint/Stockroom Uniforms	158124	27.33
		11-000-262-290-000-40-00/ Custodial Uniforms	126318072	CF	Custodial Uniforms	158124	111.52
		11-000-263-290-000-40-00/ Grounds Uniforms	126318072	CF	Grounds Uniforms	158124	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260314893	CF	Maint/Stockroom Uniforms	158124	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260314893	CF	Custodial Uniforms	158124	347.04
		11-000-263-290-000-40-00/ Grounds Uniforms	1260314893	CF	Grounds Uniforms	158124	7.92
Total for UNIFIRST CORPORATION/ 2074							\$1,542.03
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	23-10205	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-673	CF	SUPPLIES	158125	279.80
UNITED SALES USA CORP./ 1903							
	23-01531	11-000-261-610-000-40-00/ Maintenance Supplies	160454	CF	Maintenance Supplies	158126	38.78
	23-01551	11-000-262-610-000-40-00/ Custodial Supplies	160745	CF	Custodial Supplies	158126	616.00
	23-01161	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	160746	CF	IDEA R/O - INSTR SUPPLIE	158126	828.94
	23-01571	11-000-261-610-000-40-00/ Maintenance Supplies	160744	CF	Maintenance Supplies	158126	28.12
Total for UNITED SALES USA CORP./ 1903							\$1,511.84
UNITED SUPPLY CORP./ 1905							
	23-10428	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	603850	CF	SUPPLIES	158127	21.84
	23-10309	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	606685	CF	SUPPLIES	158127	984.00
	23-10271	11-190-100-610-060-10-00/ AES Instr Supplies	603389	CF	SUPPLIES	158127	56.78
	23-10241	11-190-100-610-070-10-00/ EES Instr Supplies	604600	CF	SUPPLIES	158127	47.52
	23-10602	11-000-218-610-075-33-00/ TES Guid Supplies	604590	CF	SUPPLIES	158127	14.70
	23-01517	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	616104	CF	AES DISTRICT INSTR SUPPL	158127	91.16
	23-01639	20-250-100-610-000-30-00/ IDEA Basic Supplies	616018	CF	IDEA Basic Supplies	158127	54.88
	23-00335	11-212-100-610-000-30-00/ MD Supplies	606688	CF	MD Supplies	158127	99.59
	23-01456	11-190-100-610-085-10-00/ SUES Instr Supplies	614996	CF	SUES Instr Supplies	158127	17.56
	23-01807	11-190-100-610-085-10-00/ SUES Instr Supplies	614996	CF	SUES Instr Supplies	158127	18.00

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Unposted Checks							
	23-10611	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	604572	CF	SUPPLIES	158127	26.58
		11-000-216-610-000-30-00/ Speech/OT/PT Supplies	B604572-1	CF	SUPPLIES	158127	16.14
	23-10429	11-209-100-610-085-10-00/ SUES BD Supplies	603853	CF	SUPPLIES	158127	384.82
	23-00636	11-216-100-610-085-30-00/ FT PreK Supplies	606499	CF	FT PreK Supplies	158127	166.70
					Total for UNITED SUPPLY CORP./ 1905		\$2,000.27
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-01754	11-150-100-320-000-30-00/ Home Instruction - Contr	10312022TT	CF	Home Instruction - Contr	158128	580.00
	23-01011	11-150-100-320-000-30-00/ Home Instruction - Contr	10/31/22	CF	Home Instruction - Contr	158128	580.00
	23-01304	11-150-100-320-000-30-00/ Home Instruction - Contr	10/31/22	CF	Home Instruction - Contr	158128	348.00
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	10312022	CF	Tuition to Private Schoo	158128	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	10312022	CF	Tuition to Private Schoo	158128	7,681.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$16,870.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	23-01931	11-000-251-832-000-54-00/ Interest on Lease Purcha	487471468	CF	Interest on Lease Purcha	158129	3,346.67
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	487471468	CF	SECURITY LEASE PURCHASE	158129	39,372.22
					Total for US BANCORP GOVT. LEASING & FIN./ 1909		\$42,718.89
USA TEAM SALES, INC./ 2460							
	23-01204	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	245	CF	SWMHS Athletics Maint/Re	158130	1,406.00
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	23-10127	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	919016250	CF	SUPPLIES	158131	55.23
	23-10123	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1086821	CF	SUPPLIES	158131	567.52
	23-01633	11-190-100-610-070-10-00/ EES Instr Supplies	919564523	CF	EES Instr Supplies	158131	98.34
	23-10134	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	919564515	CF	SUPPLIES	158131	457.00
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$1,178.09
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9921312047	CF	Communications/Telephone	158132	3,329.69
VIDYA ACADEMY OF EDUCATION LLC/ 2613							
	23-01002	20-282-100-340-000-31-00/ TITLE IV R/O - PURCH TEC	3	CF	TITLE IV R/O - PURCH TEC	158133	7,400.00
VISTA HIGHER LEARNING, INC./ 2598							
	23-00426	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	SI1262023	CF	SWMHS DISTRICT TEXTBOOKS	158134	3,261.60
W.W. GRAINGER, INC./ 1340							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01532	11-000-261-610-000-40-00/ Maintenance Supplies	9506461517	CF	Maintenance Supplies	158135	976.56
	23-01533	11-000-261-610-000-40-00/ Maintenance Supplies	9506461509	CF	Maintenance Supplies	158135	952.16
	23-01520	11-000-261-610-000-40-00/ Maintenance Supplies	9505348152	CF	Maintenance Supplies	158135	2,400.60
	23-01150	11-000-252-610-000-52-00/ Dist Tech Supplies	9453143118	CF	Dist Tech Supplies	158135	1,368.00
		11-000-266-610-000-43-00/ Security Supplies	9453143118	CF	Security Supplies	158135	808.07
	23-00940	11-000-270-615-000-42-00/ Bus Garage Supplies	9438521958	CF	Bus Garage Supplies	158135	1,476.45
		11-000-270-615-000-42-00/ Bus Garage Supplies	97439202905	CF	Bus Garage Supplies	158135	227.84
	23-01328	11-000-240-610-085-10-00/ SUES Admin Supplies	9485493309	CF	SUES Admin Supplies	158135	1,153.80
		11-000-240-610-085-10-00/ SUES Admin Supplies	9485493317	CF	SUES Admin Supplies	158135	230.76
	23-01358	11-000-263-610-000-40-00/ Grounds Supplies	9485705033	CF	Grounds Supplies	158135	97.05
	23-01265	11-000-261-610-000-40-00/ Maintenance Supplies	9517072063	CF	Maintenance Supplies	158135	108.46
					Total for W.W. GRAINGER, INC./ 1340		\$9,799.75
WARD'S SCIENCE/ 1927							
	23-10660	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810429377	CF	SUPPLIES	158136	531.23
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	22-01853	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	S1317378	CF	SWMHS DISTRICT INSTR SUP	158137	4,843.50
WEIGHTS AND MEASURES FUND/ 1933							
	23-01820	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	13-064637-23	CF	SWMHS Athletics Misc Exp	158138	75.00
WEST MUSIC COMPANY, INC./ 2363							
	23-10228	11-190-100-610-060-10-00/ AES Instr Supplies	S12169383	CF	SUPPLIES	158139	123.35
	23-10230	11-190-100-610-075-10-00/ TES Instr Supplies	S12170430	CF	SUPPLIES	158139	16.16
		11-190-100-610-075-10-00/ TES Instr Supplies	S12169754	CF	SUPPLIES	158139	16.16
		11-190-100-610-075-10-00/ TES Instr Supplies	S12169375	CF	SUPPLIES	158139	11.07
		11-190-100-610-075-10-00/ TES Instr Supplies	S12172836	CF	SUPPLIES	158139	16.16
		11-190-100-610-075-10-00/ TES Instr Supplies	S12192942	CF	SUPPLIES	158139	36.00
		11-190-100-610-075-10-00/ TES Instr Supplies	S12211707	CF	SUPPLIES	158139	9.17
					Total for WEST MUSIC COMPANY, INC./ 2363		\$228.07
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847449143	CF	Dist Guid Purch Tech Svc	158140	626.00
WOLFINGTON BODY COMPANY INC/ 1943							
	23-01022	11-000-270-615-000-42-00/ Bus Garage Supplies	127477M	CF	Bus Garage Supplies	158141	1,374.89
	23-01219	11-000-270-615-000-42-00/ Bus Garage Supplies	127588M	CF	Bus Garage Supplies	158141	118.72

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Unposted Checks							
	23-01770	11-000-270-615-000-42-00/ Bus Garage Supplies	129734M	CF	Bus Garage Supplies	158141	127.68
	23-01739	11-000-270-615-000-42-00/ Bus Garage Supplies	129733M	CF	Bus Garage Supplies	158141	169.36
	23-01778	11-000-270-615-000-42-00/ Bus Garage Supplies	129994M	CF	Bus Garage Supplies	158141	336.60
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$2,127.25
XPRESSMYSELF.COM, LLC./ 1968							
	23-00420	11-000-240-610-050-20-00/ SWMHS Admin Supplies	SMT-508885	CF	SWMHS Admin Supplies	158142	818.00
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	223341362	CF	Communications/Telephone	158143	1,978.40
					Total for Unposted Checks		\$6,561,827.15

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

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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	\$2,100.56			\$52,850.56
	10	11	\$3,111,553.93		\$1,484,574.57		\$4,596,128.50
	10	12	\$18,593.64				\$18,593.64
	Fund 10	TOTAL	\$3,180,897.57	\$2,100.56	\$1,484,574.57		\$4,667,572.70
	20	20	\$527,645.84				\$527,645.84
	20	P2	\$1,366,608.61				\$1,366,608.61
	Fund 20	TOTAL	\$1,894,254.45				\$1,894,254.45
	GRAND	TOTAL	\$5,075,152.02	\$2,100.56	\$1,484,574.57	\$0.00	\$6,561,827.15

School Business Administrator
