

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - January 17, 2023

va_bill5.102317
11/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JANUARY 2023	CF	BUILDING RENTAL 18-21 YR	158153	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JANUARY 2023	CF	BUILDING RENTAL 18-21 YR	158153	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	FEBRUARY 2023	CF	PEA - CONTRACTED PREK	158154	36,000.00
	22-00778A	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	REMAINDER	CP	PEA - CONTRACTED PREK	158154	26,389.00
Total for 4ONE4, LLC/ 2402							\$62,389.00
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-00678	11-000-217-320-000-30-00/ Extraordinary Purchased	14116	CF	Extraordinary Purchased	158155	982.50
ABC TRANS CORP/ 2565							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3580	CF	CONT SERV - SPEC ED	158156	1,275.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3580	CF	CONT SERV - SPEC ED	158156	12,920.00
Total for ABC TRANS CORP/ 2565							\$14,195.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2023	CF	Charter School Tuition	158157	1,740.00
ACCO BRANDS USA, LLC/ 1333							
	23-01854	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4725983588	CF	PEA - NONINSTR SUPPLIES	158158	2,156.03
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4725968317	CF	PEA - NONINSTR SUPPLIES	158158	476.00
Total for ACCO BRANDS USA, LLC/ 1333							\$2,632.03
ACCURATE CONCRETE INC. OF SOUTH AMBOY/ 2641							
	23-01414	11-000-261-420-000-40-01/ Facilities Services/Repa	02226	CF	Facilities Services/Repa	158159	28,750.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	FEBRUARY 2023	CF	PEA - HEAD START	158160	31,500.00
ART OF SOUND LLC; THE/ 1053							
	23-01726	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	22-4134	CF	Dist Instr Purch Ed Svcs	158161	950.00

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Unposted Checks							
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	23-00368	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV45081	CF	Dist Tech Purch Tech Svc	158162	9,024.00
BANCROFT NEUROHEALTH/ 1077							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2022	CF	Tuition to Private Schoo	158163	3,400.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER TUITION	CF	Tuition to Private Schoo	158163	8,191.80
Total for BANCROFT NEUROHEALTH/ 1077							\$11,591.80
BARNES & NOBLE, INC./ 1080							
	23-01876	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4374144	CF	AES DISTRICT INSTR SUPPL	158164	99.92
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4374144	CF	EES DISTRICT INSTR SUPPL	158164	99.92
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4374144	CF	TES DISTRICT INSTR SUPPL	158164	99.91
Total for BARNES & NOBLE, INC./ 1080							\$299.75
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2022	CF	CONT SERV - SPEC ED	158165	675.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17863092	CF	Extraordinary Purchased	158166	1,545.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17845132	CF	Extraordinary Purchased	158166	840.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17863057	CF	Extraordinary Purchased	158166	2,250.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17845094	CF	Extraordinary Purchased	158166	1,035.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17862975	CF	Extraordinary Purchased	158166	1,935.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17845030	CF	Extraordinary Purchased	158166	810.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	1788110	CF	Extraordinary Purchased	158166	1,875.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17881173	CF	Extraordinary Purchased	158166	2,295.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17881210	CF	Extraordinary Purchased	158166	645.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17916942	CF	Extraordinary Purchased	158166	1,950.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17917012	CF	Extraordinary Purchased	158166	1,815.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17899352	CF	Extraordinary Purchased	158167	2,295.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17917050	CF	Extraordinary Purchased	158167	1,560.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	17899389	CF	Extraordinary Purchased	158167	1,560.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$22,410.00
BLICK ART MATERIALS, LLC./ 2124							

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Unposted Checks							
	23-01583	11-000-230-610-000-50-00/ Supt Office Supplies	6906087	CF	Supt Office Supplies	158168	230.79
BRAGEN JR.; BERNARD/ 1224							
	23-00114	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	202211	CF	Dist CST Purch Tech Svcs	158169	700.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	17968	CF	Legal Services	158170	7,789.61
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	345594	CF	Bus Garage Supplies	158171	26.79
		11-000-270-615-000-42-00/ Bus Garage Supplies	345538	CF	Bus Garage Supplies	158171	14.86
		11-000-270-615-000-42-00/ Bus Garage Supplies	345286	CF	Bus Garage Supplies	158171	60.54
	23-01919	11-000-270-615-000-42-00/ Bus Garage Supplies	345604	CF	Bus Garage Supplies	158171	528.84
	23-01944	11-000-261-610-000-40-00/ Maintenance Supplies	345707	CF	Maintenance Supplies	158171	390.24
Total for C & M AUTO PARTS, INC./ 1125							\$1,021.27
CABLEVISION LIGHTPATH, INC./ 1127							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100956920	CF	Communications/Telephone	158172	10,475.80
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100956920	CF	Dist Tech Purch Tech Svc	158172	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100956913	CF	Communications/Telephone	158172	15,538.40
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$27,014.20
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-10375	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51840708	CF	SUPPLIES	158173	2,127.52
	23-01540	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	51997118RI	CF	SUES DISTRICT INSTR SUPP	158173	1,027.50
	23-10374	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51997164RI	CF	SUPPLIES	158173	460.08
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51842412 RI	CF	SUPPLIES	158173	1,908.37
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51846933RI	CF	SUPPLIES	158173	1,097.32
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$6,620.79
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-01509	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	28845	CF	WES DISTRICT INSTR SUPPL	158174	69.96
	23-10050	11-190-100-610-120-10-00/ WES Instr Supplies	04820	CF	SUPPLIES	158174	111.38
		11-190-100-610-120-10-00/ WES Instr Supplies	78642	CF	SUPPLIES	158174	2,121.56
	23-10045	11-190-100-610-075-10-00/ TES Instr Supplies	78683	CF	SUPPLIES	158174	6,471.46
		11-190-100-610-075-10-00/ TES Instr Supplies	99032	CF	SUPPLIES	158174	455.68
	23-10444	11-190-100-610-075-10-00/ TES Instr Supplies	78705	CF	SUPPLIES	158174	123.60
		11-190-100-610-075-10-00/ TES Instr Supplies	88949	CF	SUPPLIES	158174	19.82

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Unposted Checks							
	23-10436	11-190-100-610-075-10-00/ TES Instr Supplies	97404	CF	SUPPLIES	158174	20.37
		11-190-100-610-075-10-00/ TES Instr Supplies	78697	CF	SUPPLIES	158174	148.09
	23-10449	11-190-100-610-075-10-00/ TES Instr Supplies	78710	CF	SUPPLIES	158174	92.36
		11-190-100-610-075-10-00/ TES Instr Supplies	06893	CF	SUPPLIES	158174	77.24
	23-10441	11-190-100-610-075-10-00/ TES Instr Supplies	78702	CF	SUPPLIES	158174	148.30
		11-190-100-610-075-10-00/ TES Instr Supplies	97405	CF	SUPPLIES	158174	28.38
	23-10074	11-190-100-610-070-10-00/ EES Instr Supplies	78680	CF	SUPPLIES	158174	1,051.18
		11-190-100-610-070-10-00/ EES Instr Supplies	09148	CF	SUPPLIES	158174	7.16
		11-190-100-610-070-10-00/ EES Instr Supplies	14407	CF	SUPPLIES	158174	84.56
	23-10042	11-190-100-610-070-10-00/ EES Instr Supplies	78676	CF	SUPPLIES	158174	682.24
		11-190-100-610-070-10-00/ EES Instr Supplies	11519	CF	SUPPLIES	158174	440.51
	23-10073	11-190-100-610-070-10-00/ EES Instr Supplies	78679	CF	SUPPLIES	158174	129.07
		11-190-100-610-070-10-00/ EES Instr Supplies	98041	CF	SUPPLIES	158174	26.14
	23-10043	11-190-100-610-070-10-00/ EES Instr Supplies	78677	CF	SUPPLIES	158174	389.08
		11-190-100-610-070-10-00/ EES Instr Supplies	14220	CF	SUPPLIES	158175	81.35
	23-10045	11-190-100-610-075-10-00/ TES Instr Supplies	06892	CF	SUPPLIES	158175	5.10
	23-10044	11-190-100-610-070-10-00/ EES Instr Supplies	78678	CF	SUPPLIES	158175	4,117.03
		11-190-100-610-070-10-00/ EES Instr Supplies	09262	CF	SUPPLIES	158175	1,846.55
	23-10038	11-190-100-610-070-10-00/ EES Instr Supplies	78672	CF	SUPPLIES	158175	37.20
		11-190-100-610-070-10-00/ EES Instr Supplies	97175	CF	SUPPLIES	158175	29.15
	23-10447	11-190-100-610-075-10-00/ TES Instr Supplies	78708	CF	SUPPLIES	158175	117.80
	23-10434	11-190-100-610-075-10-00/ TES Instr Supplies	78695	CF	SUPPLIES	158175	188.44
	23-10080	11-190-100-610-075-10-00/ TES Instr Supplies	78689	CF	SUPPLIES	158175	164.02
		11-190-100-610-075-10-00/ TES Instr Supplies	88945	CF	SUPPLIES	158175	77.02
	23-10433	11-190-100-610-075-10-00/ TES Instr Supplies	78694	CF	SUPPLIES	158175	143.99
		11-190-100-610-075-10-00/ TES Instr Supplies	88947	CF	SUPPLIES	158175	35.79
	23-10298	11-000-222-610-070-10-00/ EES Library Supplies	78682	CF	SUPPLIES	158175	29.04
		11-000-222-610-070-10-00/ EES Library Supplies	10195	CF	SUPPLIES	158175	27.98
	23-10448	11-190-100-610-075-10-00/ TES Instr Supplies	78709	CF	SUPPLIES	158175	59.40
		11-190-100-610-075-10-00/ TES Instr Supplies	88950	CF	SUPPLIES	158175	52.75
	23-10079	11-190-100-610-075-10-00/ TES Instr Supplies	97402	CF	SUPPLIES	158175	60.30
		11-190-100-610-075-10-00/ TES Instr Supplies	78688	CF	SUPPLIES	158175	107.54

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Unposted Checks							
	23-00425	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	16130	CF	SWMHS DISTRICT INSTR SUP	158175	12.75
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	29544	CF	SWMHS DISTRICT INSTR SUP	158175	285.00
	23-01685	11-190-100-610-075-10-00/ TES Instr Supplies	30049	CF	TES Instr Supplies	158176	678.00
	23-01682	11-190-100-610-085-10-00/ SUES Instr Supplies	30223	CF	SUES Instr Supplies	158176	967.80
		11-190-100-610-085-10-00/ SUES Instr Supplies	30050	CF	SUES Instr Supplies	158176	358.80
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$22,180.94
CATALANO MUSICAL PRODUCTS/ 2503							
	23-10221	11-190-100-610-060-10-00/ AES Instr Supplies	LS1213222	CF	SUPPLIES	158177	105.21
	23-10310	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS1220229	CF	SUPPLIES	158177	138.70
					Total for CATALANO MUSICAL PRODUCTS/ 2503		\$243.91
CDW-GOVERNMENT, LLC./ 1139							
	23-01690	11-190-100-610-000-52-00/ Dist Instr Supplies	FN13173	CF	Dist Instr Supplies	158178	515.60
		11-190-100-610-000-52-00/ Dist Instr Supplies	FK67288	CF	Dist Instr Supplies	158178	456.31
	23-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	FR89914	CF	Dist Tech Purch Tech Svc	158178	3,057.60
	23-01712	12-140-100-731-050-52-00/ SWMHS TECH INSTR EQUIP	FQ83911	CF	SWMHS TECH INSTR EQUIP	158178	8,685.62
	23-00180	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GLS9860	CF	Dist Tech Purch Tech Svc	158178	3,057.60
	23-00633	11-000-252-610-000-52-00/ Dist Tech Supplies	BX84800	CF	Dist Tech Supplies	158178	271.70
		11-000-252-610-000-52-00/ Dist Tech Supplies	CB20964	CF	Dist Tech Supplies	158178	759.30
	22-02556	P1-190-100-610-000-52-00/ Dist Instr Supplies	22-02556	CF	Dist Instr Supplies	158178	1,333.56
	23-01522	11-190-100-610-000-52-00/ Dist Instr Supplies	FD95179	CF	Dist Instr Supplies	158178	3,113.94
		11-190-100-610-000-52-00/ Dist Instr Supplies	FZ26681	CF	Dist Instr Supplies	158178	589.09
	22-02487A	11-000-252-610-000-52-00/ Dist Tech Supplies	DR05781	CF	Dist Tech Supplies	158178	13,589.60
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	FG39876	CF	Dist Tech Purch Tech Svc	158178	2,110.91
		11-000-252-610-000-52-00/ Dist Tech Supplies	FG39876	CF	Dist Tech Supplies	158178	6,930.25
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	CM57562	CF	Dist Tech Purch Tech Svc	158179	1,405.56
					Total for CDW-GOVERNMENT, LLC./ 1139		\$45,876.64
CENGAGE LEARNING, INC./ 1141							
	23-00433	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	78474653	CF	SWMHS DISTRICT INSTR SUP	158180	1,125.75
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	78474653	CF	SWMHS DISTRICT TEXTBOOKS	158180	2,150.33
					Total for CENGAGE LEARNING, INC./ 1141		\$3,276.08
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6653	CF	Dist CST Purch Tech Svcs	158181	525.00

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		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6702	CF	Dist CST Purch Tech Svcs	158181	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$1,050.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	23-00446	20-282-200-580-000-31-00/ TITLE IV R/O PD/TRAVEL	INV54244	CF	TITLE IV R/O PD/TRAVEL	158182	4,295.00
	23-01759	11-000-240-610-070-10-00/ EES Admin Supplies	INV62591	CF	EES Admin Supplies	158182	295.20
Total for CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							\$4,590.20
CENTER SCHOOL; THE/ 1146							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2023-16	CF	Tuition to Private Schoo	158183	8,885.80
CHILDRENS CENTER MONMOUTH CTY/ 1162							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-1	CF	Tuition to Private Schoo	158184	13,548.00
CM3 BUILDING SOLUTIONS, INC./ 2455							
	23-01363	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2262401	CF	Dist Tech Purch Tech Svc	158185	1,700.00
	23-01286	11-000-266-340-000-43-00/ Security Purchased Servi	V2254401	CF	Security Purchased Servi	158185	16,189.14
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$17,889.14
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466001012023	CF	Tuition to Private Schoo	158186	6,870.60
COGENT LEASING AND FINANCING, INC./ 2665							
	23-02157	11-190-100-440-000-54-00/ Lease Purchase Payment	23-02157	CF	Lease Purchase Payment	158187	129,000.00
COLLIER SERVICES, INC./ 2513							
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2022-MS	CF	Tuition to Private Schoo	158188	5,178.72
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN 2023-EV	CF	Tuition to Private Schoo	158188	5,600.00
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN 2023 - MS	CF	Tuition to Private Schoo	158188	5,178.72
Total for COLLIER SERVICES, INC./ 2513							\$15,957.44
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-01700	11-000-262-610-000-40-00/ Custodial Supplies	S050304757.00	CF	Custodial Supplies	158189	434.40
		11-000-262-610-000-40-00/ Custodial Supplies	2				
		11-000-262-610-000-40-00/ Custodial Supplies	S050304757.00	CF	Custodial Supplies	158189	108.60
			1				
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO.,							\$543.00

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Unposted Checks							
INC/ 1195							
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105181	CF	Dist CST Purch Tech Svcs	158190	350.00
DELPHI CREATIVITY GROUP/ 2637							
	23-01367	20-271-200-610-000-31-00/ Title IIA Supplies	1387976	CF	Title IIA Supplies	158191	191.16
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005290417	CF	Dental Benefit Premiums	158192	1,822.30
	23-00514	11-000-291-270-000-70-05/ COBRA	BE005290417	CF	COBRA	158192	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,973.30
DEMCO, INC./ 1233							
	23-01658	11-000-222-610-070-10-00/ EES Library Supplies	7227878	CF	EES Library Supplies	158193	833.45
	23-01145	11-190-100-610-050-44-00/ SWMHS - FURNITURE	7229640	CF	SWMHS - FURNITURE	158193	10,276.05
	23-01235	11-190-100-610-050-44-00/ SWMHS - FURNITURE	7221696	CF	SWMHS - FURNITURE	158193	813.16
Total for DEMCO, INC./ 1233							\$11,922.66
DENCOMPANY, LLC/ 1123							
	23-01913	11-000-270-615-000-42-00/ Bus Garage Supplies	IN265225	CF	Bus Garage Supplies	158194	341.21
DERON SCHOOL OF NJ/ 2554							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-7	CF	Tuition to Private Schoo	158195	6,749.60
	23-01459	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-7	CF	Tuition to Private Schoo	158195	6,749.60
Total for DERON SCHOOL OF NJ/ 2554							\$13,499.20
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	DECEMBER 2022	CF	Selover - Electricity	158196	841.64
		11-000-262-622-050-41-00/ SWMHS - Electricity	DECEMBER 2022	CF	SWMHS - Electricity	158196	10,387.12
		11-000-262-622-055-41-00/ SMS - Electricity	DECEMBER 2022	CF	SMS - Electricity	158196	4,971.13
		11-000-262-622-060-41-00/ AES - Electricity	DECEMBER 2022	CF	AES - Electricity	158196	3,702.24
		11-000-262-622-070-41-00/ EES - Electricity	DECEMBER 2022	CF	EES - Electricity	158196	3,285.24

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Unposted Checks							
		11-000-262-622-085-41-00/ SUES - Electricity	DECEMBER 2022	CF	SUES - Electricity	158196	4,515.07
		11-000-262-622-120-41-00/ WES - Electricity	DECEMBER 2022	CF	WES - Electricity	158196	1,487.98
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$29,190.42
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	DECEMBER 2022	CF	Selover - Natural Gas	158197	913.53
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	DECEMBER 2022	CF	SWMHS - Natural Gas	158197	6,604.03
		11-000-262-621-055-41-00/ SMS - Natural Gas	DECEMBER 2022	CF	SMS - Natural Gas	158197	3,328.49
		11-000-262-621-060-41-00/ AES - Natural Gas	DECEMBER 2022	CF	AES - Natural Gas	158197	2,337.62
		11-000-262-621-075-41-00/ TES - Natural Gas	DECEMBER 2022	CF	TES - Natural Gas	158197	2,266.84
		11-000-262-621-085-41-00/ SUES - Natural Gas	DECEMBER 2022	CF	SUES - Natural Gas	158197	2,711.82
		11-000-262-621-120-41-00/ WES - Natural Gas	DECEMBER 2022	CF	WES - Natural Gas	158197	1,859.84
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$20,022.17
DISTRIBUTED WEBSITE CORPORATION/ 1979							
	23-01933	11-402-100-390-050-34-00/ SWMHS Athletics Services	77059	CF	SWMHS Athletics Services	158198	650.00
DOCTORS OFFICE; THE/ 1244							
	23-01340	11-000-213-340-000-31-00/ Health Services	325820	CF	Health Services	158199	223.00
		11-000-213-340-000-31-00/ Health Services	325920	CF	Health Services	158199	223.00
		11-000-213-340-000-31-00/ Health Services	319320	CF	Health Services	158199	198.00
		11-000-213-340-000-31-00/ Health Services	326800	CF	Health Services	158199	223.00
Total for DOCTORS OFFICE; THE/ 1244							\$867.00
DOUBLEBLINK 1, LLC/ 2397							

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Unposted Checks							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	FEBRUARY 2023	CF	PEA - CONTRACTED PREK	158200	36,000.00
DREAM SEATS, LLC./ 2266							
	23-01753	11-190-100-610-055-44-00/ SMS - FURNITURE	4750813	CF	SMS - FURNITURE	158201	1,167.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11017	CF	CONT SERV - REG ED	158202	67,873.61
EARLY CHILDHOOD, LLC./ 1241							
	23-10462	11-000-218-610-075-33-00/ TES Guid Supplies	P41515070101	CF	SUPPLIES	158203	78.44
EAST COAST BUS REPAIR, LLC/ 2593							
	22-02641	11-000-270-420-000-42-00/ Transportation Repair/Ma	0002340	CF	Transportation Repair/Ma	158204	2,100.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-00968	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	CST_M1222	CF	DIST CST PURCH PROF SVCS	158205	3,535.00
	20-00726	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-00726	CP	MARCH - JUNE 2020 - 60%	158145	1,540.35
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-00726	CP	MARCH - JUNE 2020 - 60%	158145	48,032.88
	20-00963	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-00963	CP	MARCH - JUNE 2020 - 60%	158145	435.46
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-00963	CP	MARCH - JUNE 2020 - 60%	158145	10,347.26
	20-01007	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-01007	CP	MARCH - JUNE 2020 - 60%	158145	823.41
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-01007	CP	MARCH - JUNE 2020 - 60%	158145	29,502.26
	20-02246	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-02246	CP	MARCH - JUNE 2020 - 60%	158145	280.90
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-02246	CP	MARCH - JUNE 2020 - 60%	158145	14,044.80
	20-02419	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-02419	CP	MARCH - JUNE 2020 - 60%	158145	226.80
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-02419	CP	MARCH - JUNE 2020 - 60%	158145	11,340.00
	20-02276	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-02276	CP	MARCH - JUNE 2020 - 60%	158145	340.63
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-02276	CP	MARCH - JUNE 2020 - 60%	158146	8,515.80
	20-02777A	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	20-02777A	CP	MARCH - JUNE 2020 - 60%	158146	244.97
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	20-02777A	CP	MARCH - JUNE 2020 - 60%	158146	12,248.40
	22-02972	P2-509-200-340-000-30-00/ R/O	22-02972	CF	NURSE_22	158146	18,752.97
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$160,211.89
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	5822	CF	SPEECH/OT/PT PURCH SERVI	158206	99,450.00
EI US, LLC./ 2351							

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Unposted Checks							
	23-01684	11-150-100-320-000-30-00/ Home Instruction - Contr	INV122148	CF	Home Instruction - Contr	158207	1,157.10
	23-01637	11-150-100-320-000-30-00/ Home Instruction - Contr	INV122149	CF	Home Instruction - Contr	158207	154.28
Total for EI US, LLC./ 2351							\$1,311.38
EMP REIMB SAA - COURSE/TUITION/ 1989							
	23-01863	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01863	CF	AGUILES, EDWARD	158208	2,700.00
	23-01978	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01978	CF	GROSSMAN, KIMBERLY	158209	2,337.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$5,037.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	23-01934	11-000-223-580-000-35-00/ Professional Development	23-01934	CF	ABRAMS, JACQUELINE	158210	175.00
	23-01925	11-000-223-580-000-35-00/ Professional Development	23-01925	CF	SCHLALINE, KATHRYN	158211	175.00
		11-000-223-580-000-36-00/ Travel	23-01925	CF	SCHLALINE, KATHRYN	158212	6.30
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$356.30
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	11-000-223-580-000-36-00/ Travel	11/1/22-11/29/22	CF	O'CONNOR, CAROLYNN	158213	12.64
		11-000-223-580-000-36-00/ Travel	12/01/22-12/23/22	CF	O'CONNOR, CAROLYNN	158214	11.66
		11-000-223-580-000-36-00/ Travel	11/01/22-12/21/22	CF	GROSSMAN, KIM	158215	3.85
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$28.15
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-01668	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01668	CF	MAGES, LAURA	158216	2,337.00
	23-01953	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01953	CF	DRAGONE, REBECCA	158217	2,199.00
	23-01980	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01980	CF	DELPOPOLO, NICOLE	158218	2,199.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$6,735.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-01891	11-000-223-580-000-35-00/ Professional Development	23-01891	CF	SKALA, LORI	158219	100.00
	23-01873	11-000-223-580-000-35-00/ Professional Development	23-01873	CF	HOWARD, REGINA	158220	100.00
	23-01937	11-000-223-580-000-35-00/ Professional Development	23-01937	CF	POULSEN, DANIEL	158221	150.00
	23-01911	11-000-223-580-000-35-00/ Professional Development	23-01911	CF	TARR, TIFFANY	158222	200.00
		11-000-223-580-000-36-00/ Travel	23-01911	CF	TARR, TIFFANY	158223	13.35

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Unposted Checks							
	23-01910	11-000-223-580-000-35-00/ Professional Development	23-01910	CF	DOBRZYNSKI; LORI ANN	158224	292.00
	23-01999	11-000-223-580-000-35-00/ Professional Development	23-01999	CF	SWANSON, EMILY	158225	250.00
		11-000-223-580-000-36-00/ Travel	23-01999	CF	SWANSON, EMILY	158226	50.26
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$1,155.61
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	11/3/22-11/21/2 2	CF	KONG, CECILY	158227	9.87
		11-000-223-580-000-36-00/ Travel	11/3/22-11/17/2 2	CF	LAW, THOMAS	158228	30.32
		11-000-223-580-000-36-00/ Travel	11/1/22-11/30/2 2	CF	MILLER; KYLE	158229	13.16
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$53.35
EMP REIMB SEA - VARIOUS/ 1988							
	23-01923	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01923	CF	LOPEZ, SILVANA	158230	107.00
	23-01898	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01898	CF	SANTOS, ORLANDO	158231	70.00
	23-01897	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01897	CF	BRUSH, MARILYN	158232	100.00
	23-01896	11-000-270-890-000-42-00/ Transportation Misc Expe	23-01896	CF	BERARDI, ROBERT	158233	29.75
	23-02017	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02017	CF	MAGEE, SHARON	158234	107.00
	23-02016	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02016	CF	NIZOLEK, DIANE;	158235	50.00
	23-02034	11-000-270-390-000-42-00/ Transportation Purch Ser	23-02034	CF	MARTINEZ, NANSY	158236	107.00
	23-02018	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02018	CF	SHEDLOCK, DEBRA	158237	79.75
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$650.50
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-01853	11-000-262-290-000-40-00/ Custodial Uniforms	23-01853	CF	ORZO; GEORGE	158238	144.99
	23-01971	11-000-262-290-000-40-00/ Custodial Uniforms	23-01971	CF	HOZER, EDYTA	158239	220.00
	23-02086	11-000-261-890-000-40-00/ Maintenance Misc	23-02086	CF	TESTA, KENNETH	158240	160.00
	23-02031	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	23-02031	CF	GATES, LAURENCE	158241	233.01
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$758.00
EMP REIMB UNAFF - VARIOUS/ 2086							
	23-02079	11-000-270-615-000-42-00/ Bus Garage Supplies	23-02079	CF	CERNIGLIA, PATRICK	158242	117.67
	23-02160	11-000-270-615-000-42-00/ Bus Garage Supplies	23-02160	CF	CERNIGLIA, PATRICK	158243	121.18
					Total for EMP REIMB UNAFF - VARIOUS/ 2086		\$238.85

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Unposted Checks							
ERIC ARMIN, INC./ 2018							
	23-01822	20-231-100-610-085-31-00/ Title I - SUES Supplies	INV1228814	CF	Title I - SUES Supplies	158244	369.48
	23-10472	11-190-100-610-075-10-00/ TES Instr Supplies	INV1205224	CF	SUPPLIES	158244	24.28
	23-10480	11-000-218-610-085-33-00/ SUES Guid Supplies	INV1202758	CF	SUPPLIES	158244	75.48
	23-10239	11-190-100-610-070-10-00/ EES Instr Supplies	INV1196721	CF	SUPPLIES	158244	214.74
	23-10479	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1199684	CF	PEA - INSTR SUPPLIES	158244	140.78
	23-10471	11-190-100-610-075-10-00/ TES Instr Supplies	INV1198353	CF	SUPPLIES	158244	217.26
		11-190-100-610-075-10-00/ TES Instr Supplies	INV1229942	CF	SUPPLIES	158244	26.36
Total for ERIC ARMIN, INC./ 2018							\$1,068.38
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-00269	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1222	CF	IDEA BASC-TUIT COUNTY SP	158245	172.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M1222	CF	Tuition to County Specia	158245	115.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$287.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-01281	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	JANUARY 2023	CF	ARP-IDEA BASIC - TUITION	158246	9,180.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	22-01959	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	22-01959	CF	0622-4660-TUIT-143	158147	3,517.00
	23-01176	11-000-100-565-000-30-00/ Tuition to County Specia	0622-4660-TUIT	CF	Tuition to County Specia	158147	1,238.00
			-143				
Total for ESCNJ - NUVIEW ACADEMY/ 2391							\$4,755.00
ESCNJ - TRANSPORTATION/ 2387							
	21-00541	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00541	CP	SEPT, OCT, NOV '21	158148	195.52
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00541	CP	SEPT, OCT, NOV '21	158148	9,776.00
	21-00542	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00542	CP	SEPT, DEC '21, JAN '22	158148	662.18
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00542	CP	SEPT, DEC '21, JAN '22	158148	11,620.03
	21-00544	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00544	CP	DEC '20, JAN '21	158148	182.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00544	CP	DEC '20, JAN '21	158148	9,100.00
	21-00546	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00546	CP	DECEMBER 2020	158148	12.90
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00546	CP	DECEMBER 2020	158148	645.00
	21-00572	P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	21-00572	CP	DECEMBER 2020	158148	2,254.74
	21-00573	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00573	CP	SEPT & DEC '20, JAN '21	158148	609.28
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00573	CP	SEPT & DEC '20, JAN '21	158148	14,698.00

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Unposted Checks							
	21-01297	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-01297	CP	JAN & FEB '21	158148	25.16
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-01297	CP	JAN & FEB '21	158148	1,218.00
	21-00574	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	21-00574	CF	Sept, Part. Nov, Dec '21	158148	371.68
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	21-00574	CF	Sept, Part Nov, Dec '21	158148	8,958.16
	22-00425A	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00425A	CF	Jan, May, Part June '22	158149	1,494.60
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00425A	CF	Jan, May, Part June '22	158149	12,327.14
	22-00432	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00432	CP	June 2022	158149	83.20
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00432	CP	June 2022	158149	2,080.00
	22-00515	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00515	CP	June 2022	158149	664.44
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00515	CF	June 2022	158149	3,234.00
	22-00425	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY22	CP	balance due	158149	50.00
			SAYREV				
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY22	CP	balance due	158149	1,901.92
			SAYREV				
	22-00426	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY22	CF	MANAGEMENT FEE - ESC	158149	234.72
			SAYREV				
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY22	CF	CONT SERV - SPEC ED ESC	158149	5,528.97
			SAYREV				
	22-00428	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY22	CF	MANAGEMENT FEE - ESC	158149	157.72
			SAYREV				
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY22	CF	CONT SERV - SPEC ED ESC	158149	3,942.90
			SAYREV				
	22-00516	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY22	CF	MANAGEMENT FEE - ESC	158149	204.60
			SAYREV				
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY22	CF	CONT SERV - SPEC ED ESC	158150	4,470.20
			SAYREV				
	22-00520	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY22	CF	MANAGEMENT FEE - ESC	158150	117.80
			SAYREV				
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY22	CF	CONT SERV - SPEC ED ESC	158150	5,890.52
			SAYREV				
	22-00426A	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00426A	CP	June 2022	158150	195.60
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00426A	CP	June 2022	158150	4,890.00
	22-00428A	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00428A	CP	June 2022	158150	121.68

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		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00428A	CP	June 2022	158150	3,042.00
22-00516A		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00516A	CP	JUNE 2022	158150	186.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00516A	CP	JUNE 2022	158150	4,650.00
22-01728		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-01728	CF	JUNE 2022	158150	57.00
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	22-01728	CF	JUNE 2022	158150	3,132.72
22-00517		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00517	CF	JUNE 2022	158150	6.85
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00517	CP	JUNE 202	158150	123.11
22-00520A		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00520A	CP	JUNE 2022	158150	85.68
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00520A	CP	JUNE 2022	158150	4,284.00
22-00553		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00553	CP	JUNE 2022	158150	100.80
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00553	CP	JUNE 2022	158150	2,520.00
22-00634		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00634	CP	JUNE 2022	158150	66.57
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00634	CP	JUNE 2022	158150	3,327.99
22-00635		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-00635	CF	JUNE 2022	158151	140.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-00635	CF	JUNE 2022	158151	3,500.00
22-01015		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-01015	CP	JUNE 2022	158151	56.84
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-01015	CP	JUNE 2022	158151	2,842.19
22-01675		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-01675	CP	JUNE 2022	158151	108.68
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-01675	CP	JUNE 2022	158151	5,434.00
22-01987		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-01987	CF	JUNE 2022	158151	240.52
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-01987	CF	JUNE 2022	158151	4,601.66
22-02133		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02133	CP	JUNE 2022	158151	236.80
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02133	CP	JUNE 2022	158151	5,920.00
22-02135		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02135	CF	JUNE 2022	158151	212.24
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02135	CF	JUNE 2022	158151	5,306.00
22-02169		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02169	CP	JUNE 2022	158151	214.41
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02169	CP	JUNE 2022	158151	5,360.01
22-02501		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02501	CF	JUNE 2022	158151	169.80
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02501	CF	JUNE 2022	158151	4,245.00
22-02498		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02498	CP	JUNE 2022	158151	95.68
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02498	CP	JUNE 2022	158151	4,784.00
22-02703		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02703	CF	MAY AND JUNE 2022	158151	200.48

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		P1-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	22-02703	CF	MAY AND JUNE 2022	158151	5,012.00
	22-02620	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02620	CF	MAY AND JUNE 2022	158151	477.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	22-02620	CF	MAY AND JUNE 2022	158151	11,925.00
	22-02336	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY22	CF	ROUTE T334 MARCH 2022	158152	47.40
			T334				
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY22	CF	ROUTE T334 MARCH 2022	158152	1,185.00
			T334				
		P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY22	CF	ROUTE T334 MAY 2022	158152	189.60
			T334				
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAY FY22	CF	ROUTE T334 MAY 2022	158152	4,740.00
			T334				
	22-02336A	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	22-02336A	CP	JUNE 2022	158152	123.24
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	22-02336A	CP	JUNE 2022	158152	3,081.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$199,949.93
FINN AUTO PARTS, INC./ 1114							
	23-01547	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	246220	CF	SWMHS DISTRICT INSTR SUP	158247	1,058.15
	23-00133	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	242873	CF	SWMHS DISTRICT INSTR SUP	158247	5,401.69
					Total for FINN AUTO PARTS, INC./ 1114		\$6,459.84
FJM, INC./ 1690							
	23-01899	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	QR2-89725	CF	SWMHS Athletics Maint/Re	158248	617.50
FLAGHOUSE INC./ 1315							
	23-01656	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	P093317501012	CF	SWMHS Athletics Supplies	158249	374.22
FSS SOFTWARE TOPCO LP/ 1317							
	23-01576	11-190-100-610-120-10-00/ WES Instr Supplies	580330	CF	WES Instr Supplies	158250	298.72
		11-190-100-610-120-10-00/ WES Instr Supplies	580330F	CF	WES Instr Supplies	158250	278.66
	23-01423	11-000-222-610-060-10-00/ AES Library Supplies	571316F	CF	AES Library Supplies	158250	668.67
		11-000-222-610-060-10-00/ AES Library Supplies	571316A	CF	AES Library Supplies	158250	599.00
		11-000-222-610-060-10-00/ AES Library Supplies	571316	CF	AES Library Supplies	158250	996.24
	23-01652	11-000-222-610-050-20-00/ SWMHS Library Supplies	588384	CF	SWMHS Library Supplies	158250	238.26
		11-000-222-610-050-20-00/ SWMHS Library Supplies	588384F	CF	SWMHS Library Supplies	158250	163.65
					Total for FSS SOFTWARE TOPCO LP/ 1317		\$3,243.20
GANNETT NJ NEWSPAPERS/ 2199							

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Unposted Checks							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005510236	CF	Legal Ads	158251	25.80
		11-000-230-592-000-51-00/ Legal Ads	0005510226	CF	Legal Ads	158251	43.86
		11-000-230-592-000-51-00/ Legal Ads	005510200	CF	Legal Ads	158251	48.16
		11-000-230-592-000-51-00/ Legal Ads	0005510178	CF	Legal Ads	158251	24.94
		11-000-230-592-000-51-00/ Legal Ads	0005510211	CF	Legal Ads	158251	55.90
		11-000-230-592-000-51-00/ Legal Ads	0005532598	CF	Legal Ads	158251	19.78
		11-000-230-592-000-51-00/ Legal Ads	0005528291	CF	Legal Ads	158251	10.32
		11-000-230-592-000-51-00/ Legal Ads	0005545187	CF	Legal Ads	158251	32.25
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$261.01
GARDEN FRIENDS/ 2297							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	FEBRUARY 2023	CF	PEA - CONTRACTED PREK	158252	54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	FEBRUARY 2023	CF	PEA - CONTRACTED PREK	158253	18,000.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	23-01757	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4026879981	CF	SUES DISTRICT INSTR SUPP	158254	949.38
	23-01900	11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	23-01900	CF	SMS DISTRICT TEXTBOOKS	158254	57,646.09
					Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371		\$58,595.47
GENERATIONS SERVICES, INC./ 1847							
	23-01831	11-000-261-420-000-40-01/ Facilities Services/Repa	10155	CF	Facilities Services/Repa	158255	2,996.00
GEORGE L. HEIDER INC./ 1811							
	23-10184	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75695	CF	SUPPLIES	158256	972.65
	23-00784	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	77359	CF	SWMHS Athletics Supplies	158256	926.60
					Total for GEORGE L. HEIDER INC./ 1811		\$1,899.25
GEORGIAN COURT UNIVERSITY/ 2577							
	NAP Check	DB:10-421-02 CR:10-101-		CF	SECURITY DEPOSIT	158257	1,500.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	151399	CF	Security Purchased Servi	158258	109.97
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	1011633	CF	Security Purchased Servi	158259	428.94

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Unposted Checks							
		11-000-266-340-000-43-00/ Security Purchased Servi	1012942	CF	Security Purchased Servi	158259	1,164.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1014164	CF	Security Purchased Servi	158259	2,644.27
Total for HART HALSEY, LLC./ 2309							\$4,238.15
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2023	CF	Charter School Tuition	158260	71,095.00
HENRY SCHEIN, INC./ 1367							
	23-10284	11-000-213-610-070-10-00/ EES Health Supplies	27386432	CF	SUPPLIES	158261	416.18
		11-000-213-610-070-10-00/ EES Health Supplies	27391424	CF	SUPPLIES	158261	2.35
Total for HENRY SCHEIN, INC./ 1367							\$418.53
HMH CARRIER CLINIC, INC./ 1256							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2023	CF	Tuition to Private Schoo	158262	15,872.80
HOME DEPOT CREDIT SERVICES/ 1377							
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-187800	CF	Maintenance Annual Servi	158263	38.94
	23-01703	11-000-263-610-000-40-00/ Grounds Supplies	H0957-187173	CF	Grounds Supplies	158263	211.71
	23-01704	11-000-262-610-000-40-00/ Custodial Supplies	H0957-187172	CF	Custodial Supplies	158263	362.00
	23-01300	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-181624	CF	Maintenance Supplies	158263	1,728.00
	23-01602	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-186270	CF	Maintenance Supplies	158263	156.91
	23-01488	20-250-100-610-000-30-00/ IDEA Basic Supplies	H0957-185091	CF	IDEA Basic Supplies	158263	291.28
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$2,788.84
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	300825289	CF	Vision Benefit Premiums	158264	5,797.64
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	300825289	CF	Vision Benefit Premiums	158264	36.02
Total for HORIZON BCBSNJ/ 1380							\$5,833.66
HOUGHTON MIFFLIN COMPANY/ 1382							
	23-00671	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955702364	CF	SWMHS DISTRICT INSTR SUP	158265	1,251.18
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	955702364	CF	SWMHS DISTRICT TEXTBOOKS	158265	6,612.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	955699161	CF	SWMHS DISTRICT PURCH TEC	158265	4,400.00
Total for HOUGHTON MIFFLIN COMPANY/ 1382							\$12,263.18
HUGHES, MICHAEL/ 1034							
	23-01821	11-402-100-390-050-34-00/ SWMHS Athletics Services	2204	CF	SWMHS Athletics Services	158266	2,600.00
I&K SHOP2 LLC/ 2651							

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Unposted Checks							
	23-01800	11-000-270-615-000-42-00/ Bus Garage Supplies	7046	CF	Bus Garage Supplies	158267	1,832.47
		11-000-270-615-000-42-00/ Bus Garage Supplies	7071	CF	Bus Garage Supplies	158267	1,399.69
		11-000-270-615-000-42-00/ Bus Garage Supplies	7101	CF	Bus Garage Supplies	158267	25.01
					Total for I&K SHOP2 LLC/ 2651		\$3,257.17
IMWOTH LLC/ 2289							
	23-01798	11-000-251-340-000-51-00/ Central Purch Tech Svcs	59870830221	CF	Central Purch Tech Svcs	158268	48.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	RI22120801	CF	Maintenance Supplies	158269	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI22120802	CF	Maintenance Supplies	158269	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	01/01/23-01/31/ 23	CF	Dental Benefit Premiums	158270	891.91
	23-00515	11-000-291-270-000-70-05/ COBRA	01/01/23-01/31/ 23	CF	COBRA	158270	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,112.91
IVS, INC./ 1042							
	23-00170	11-000-266-340-000-43-00/ Security Purchased Servi	0652036	CF	Security Purchased Servi	158271	3,675.00
		11-000-266-610-000-43-00/ Security Supplies	0652036	CF	Security Supplies	158271	17,543.61
					Total for IVS, INC./ 1042		\$21,218.61
J.W. PEPPER INC./ 1410							
	23-01775	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	364847412	CF	SMS DISTRICT INSTR SUPPL	158272	98.99
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	DECEMBER 2022	CF	Speech/OT/PT Purch Servi	158273	5,265.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	DECEMBER 2022	CF	Selover - Electricity	158274	697.53
		11-000-262-622-050-41-00/ SWMHS - Electricity	DECEMBER 2022	CF	SWMHS - Electricity	158274	5,652.70
		11-000-262-622-050-41-01/ BB ELECTRICITY	DECEMBER 2022	CF	BB ELECTRICITY	158274	154.05

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		11-000-262-622-055-41-00/ SMS - Electricity	DECEMBER 2022	CF	SMS - Electricity	158274	2,953.34
		11-000-262-622-060-41-00/ AES - Electricity	DECEMBER 2022	CF	AES - Electricity	158274	1,215.30
		11-000-262-622-070-41-00/ EES - Electricity	DECEMBER 2022	CF	EES - Electricity	158274	1,617.38
		11-000-262-622-075-41-00/ TES - Electricity	DECEMBER 2022	CF	TES - Electricity	158274	3,243.99
		11-000-262-622-085-41-00/ SUES - Electricity	DECEMBER 2022	CF	SUES - Electricity	158274	2,260.60
		11-000-262-622-120-41-00/ WES - Electricity	DECEMBER 2022	CF	WES - Electricity	158274	1,027.92
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	DECEMBER 2022	CF	PBCQ - ELECTRICITY	158274	1,385.16
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$20,207.97
JOHN A EARL, INC./ 1425							
	23-01546	11-000-262-610-000-40-00/ Custodial Supplies	111507	CF	Custodial Supplies	158275	2,216.00
	23-01589	20-250-100-610-000-30-00/ IDEA Basic Supplies	111508	CF	IDEA Basic Supplies	158275	682.05
	23-01733	20-250-100-610-000-30-00/ IDEA Basic Supplies	111509	CF	IDEA Basic Supplies	158275	915.00
Total for JOHN A EARL, INC./ 1425							\$3,813.05
JOSEPH FAZZIO-HOWELL, LLC/ 2566							
	23-01851	11-000-263-610-000-40-00/ Grounds Supplies	20389304	CF	Grounds Supplies	158276	408.80
	23-01852	11-000-263-610-000-40-00/ Grounds Supplies	20389301	CF	Grounds Supplies	158276	89.96
Total for JOSEPH FAZZIO-HOWELL, LLC/ 2566							\$498.76
JULIAN'S GARAGE, INC./ 2441							
	23-01918	11-000-270-420-000-42-00/ Transportation Repair/Ma	20847	CF	Transportation Repair/Ma	158277	400.00
KEAN UNIVERSITY/ NJ DECA/ 2138							
	23-01813	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	10130078	CF	SWMHS CoCurr Misc	158278	2,376.00
KEN'S BODY WORKS, INC./ 2347							
	23-01983	11-000-270-420-000-42-00/ Transportation Repair/Ma	33529	CF	Transportation Repair/Ma	158279	13,840.10
KENCOR INC./ 1439							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	57518C	CF	Maintenance Annual Servi	158280	756.00
KUNZ, JR.; KENNETH O./ 2483							

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	23-01347	20-487-200-300-000-30-00/ ARP-ESSER-PURCH PROF SVC	12/20/22	CF	0	158281	4,000.00
KW RASTALL LLC/ 2655							
	23-01909	11-000-270-615-000-42-00/ Bus Garage Supplies	34916533	CF	Bus Garage Supplies	158282	2,587.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	34916532	CF	Bus Garage Supplies	158282	4,505.46
		11-000-270-615-000-42-00/ Bus Garage Supplies	34894759	CF	Bus Garage Supplies	158282	2,690.50
		11-000-270-615-000-42-00/ Bus Garage Supplies	34894760	CF	Bus Garage Supplies	158282	1,735.43
Total for KW RASTALL LLC/ 2655							\$11,519.27
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14171973	CF	DISTRICT ADMIN RENTALS	158283	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14171973	CF	PEA RENTAL OF FACILITY	158283	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	23-00120	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1003	CF	Dist CST Purch Tech Svcs	158284	2,550.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1006	CF	Dist CST Purch Tech Svcs	158284	850.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1005	CF	Dist CST Purch Tech Svcs	158284	800.00
Total for LEARNING TREE							\$4,200.00
MULTICULTURAL/MULTILINGUAL/ 1455							
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-00654	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	103005175	CF	IDEA R/O - INSTR SUPPLIE	158285	650.10
		20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	103004266	CF	IDEA R/O - INSTR SUPPLIE	158285	435.00
		20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	23-00654	CF	IDEA R/O - INSTR SUPPLIE	158285	1,649.00
		20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	103005750	CF	IDEA R/O - INSTR SUPPLIE	158285	650.00
		20-252-400-731-000-30-00/ IDEA R/O - INSTR EQUIPME	103005750	CF	IDEA R/O - INSTR EQUIPME	158285	5,020.00
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$8,404.10
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	489259648	CF	Guid Copier Lease	158286	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	489259648	CF	CST Copier Lease	158286	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	489259648	CF	Supt Office Copier Lease	158286	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	489259648	CF	DISTRICT ADMIN RENTALS	158286	3,774.00

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Unposted Checks							
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	489259648	CF	CENTRAL RENTALS/LEASE	158286	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$4,757.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	23-01777	11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	126159309001	CF	SMS DISTRICT TEXTBOOKS	158287	7,792.46
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	23-00961	11-000-261-420-000-40-01/ Facilities Services/Repa	16639	CF	Facilities Services/Repa	158288	3,885.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 1510							
	23-00122	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12/20/2022	CF	Dist CST Purch Tech Svcs	158289	875.00
METRO SWIM SHOP/ 1513							
	23-10146	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	82274	CF	SUPPLIES	158290	2,320.40
METRO TEAM OUTFITTERS, INC./ 1514							
	23-10151	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	904772	CF	SUPPLIES	158291	1,912.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2023	CF	Charter School Tuition	158292	15,114.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	3020	CF	Tuition to Private Schoo	158293	17,020.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1241	CF	Tuition to Private Schoo	158293	3,336.00
Total for MIDLAND SCHOOL/ 1528							\$20,356.00
MILLER MECHANICAL CORPORATION/ 1530							
	23-00979	11-000-261-420-000-40-01/ Facilities Services/Repa	6472	CF	Facilities Services/Repa	158294	2,450.00
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9016322076	CF	SMS Admin Rentals	158295	102.00
MUNICIPAL LEASING CONSULTANTS/ 2666							
	23-02158	11-000-251-340-000-51-00/ Central Purch Tech Svcs	23-02158	CF	Central Purch Tech Svcs	158296	1,295.00
NASCO EDUCATION, LLC./ 1565							
	23-10644	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	7347080	CF	SUPPLIES	158297	1,021.66
	23-01107	11-190-100-610-075-10-00/ TES Instr Supplies	739390	CF	TES Instr Supplies	158297	242.13
	23-10258	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7330520	CF	SUPPLIES	158297	430.12
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	355361	CF	SUPPLIES	158297	157.16
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	380893	CF	SUPPLIES	158297	110.40

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Unposted Checks							
	23-10663	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	376627	CF	PEA - INSTR SUPPLIES	158297	655.38
	23-01742	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	7450150	CF	SUES DISTRICT INSTR SUPP	158297	552.46
	23-10350	11-190-100-610-085-10-00/ SUES Instr Supplies	73-2539-0	CF	SUPPLIES	158297	1,348.38
	23-00255	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	312901	CF	SWMHS DISTRICT INSTR SUP	158297	158.40
	23-01886	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	388192	CF	EES DISTRICT INSTR SUPPL	158297	410.27
					Total for NASCO EDUCATION, LLC./ 1565		\$5,086.36
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	23-10263	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	27671	CF	SUPPLIES	158298	164.70
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	25878	CF	SUPPLIES	158298	92.16
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567		\$256.86
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	DECEMBER 2022	CF	TUITION OTHER LEA - SPEC	158299	5,477.74
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	23-01773	11-000-223-580-000-35-00/ Professional Development	4053	CF	Professional Development	158300	515.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-02015	11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUAAP2BB 266184	CF	Transportation Misc Expe	158301	50.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045322-IN	CF	Tuition to Private Schoo	158302	21,331.20
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045322-IN	CF	Tuition to Private Schoo	158302	7,110.40
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$28,441.60
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9487	CF	Tuition to Private Schoo	158303	6,941.80
NJ ADVANCE MEDIA, LLC./ 1598							
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010524551	CF	Legal Ads	158304	26.91
		11-000-230-592-000-51-00/ Legal Ads	0010530921	CF	Legal Ads	158304	25.74
					Total for NJ ADVANCE MEDIA, LLC./ 1598		\$52.65
NJ CENTER FOR AUTISM RESOURCES AND							

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Unposted Checks							
EDUCA/ 1599							
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC091676	CF	Speech/OT/PT Purch Servi	158305	18,900.00
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC091675	CF	PEA - EDUCATIONAL SERVIC	158305	900.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$19,800.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466001012023	CF	Tuition to Private Schoo	158306	42,168.80
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2023	CF	Charter School Tuition	158307	1,740.00
OAK SECURITY GROUP, LLC/ 1619							
	23-01884	11-000-261-610-000-40-00/ Maintenance Supplies	70385	CF	Maintenance Supplies	158308	1,192.44
	23-01801	11-000-261-610-000-40-00/ Maintenance Supplies	70400	CF	Maintenance Supplies	158308	1,421.79
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,614.23
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	NOVEMBER 2022	CF	CONT SERV - SPEC ED JOIN	158309	3,644.50
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	DECEMBER 2022	CF	CONT SERV - SPEC ED JOIN	158309	3,644.50
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$7,289.00
PEREIRA; AIDA I./ 2115							
	23-00226	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-31	CF	Dist CST Purch Tech Svcs	158310	625.00
PLAQUES AND SUCH/ 2122							
	23-01810	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	55479	CF	BOE Training/Meeting Sup	158311	179.00
POSITIVE PROMOTIONS, INC./ 1663							
	23-01839	11-000-240-610-085-10-00/ SUES Admin Supplies	07084297	CF	SUES Admin Supplies	158312	452.76
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 7	CF	R/O	158313	573,006.00
PREMIER DIGITAL IMAGING, LLC./ 1668							
	23-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	519557	CF	DISTRICT ADMIN RENTALS	158314	199.69
PREMIER PRINTING SOLUTIONS, LLC/ 1669							

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Unposted Checks							
	23-01395	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2081	CF	SWMHS DISTRICT INSTR SUP	158315	447.00
PRESTWICK HOUSE, INC./ 2631							
	23-01444	11-213-100-610-055-30-00/ SMS RR Supplies	423256	CF	SMS RR Supplies	158316	91.55
PREVENTION SPECIALISTS INC./ 1673							
	23-01793	11-000-270-390-000-42-00/ Transportation Purch Ser	331464	CF	Transportation Purch Ser	158317	406.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-01538	11-000-263-610-000-40-00/ Grounds Supplies	948221	CF	Grounds Supplies	158318	291.55
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2023-360	CF	Tuition to Private Schoo	158319	12,320.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	DECEMBER 2022	CF	Selover - Natural Gas	158320	1,455.06
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	DECEMBER 2022	CF	SWMHS - Natural Gas	158320	6,312.52
		11-000-262-621-055-41-00/ SMS - Natural Gas	DECEMBER 2022	CF	SMS - Natural Gas	158320	3,382.68
		11-000-262-621-060-41-00/ AES - Natural Gas	DECEMBER 2022	CF	AES - Natural Gas	158320	2,141.08
		11-000-262-621-070-41-00/ EES - Natural Gas	DECEMBER 2022	CF	EES - Natural Gas	158320	4,432.41
		11-000-262-621-075-41-00/ TES - Natural Gas	DECEMBER 2022	CF	TES-NATURAL GAS	158320	2,076.84
		11-000-262-621-085-41-00/ SUES - Natural Gas	DECEMBER 2022	CF	SUES - Natural Gas	158320	2,699.39
		11-000-262-621-120-41-00/ WES - Natural Gas	DECEMBER 2022	CF	WES - Natural Gas	158320	2,126.56
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	DECEMBER 2022	CF	PBCQ - NATURAL GAS	158320	3,653.75
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$28,280.29
QUALITY CHEVROLET/ 2008							
	23-01859	11-000-270-615-000-42-00/ Bus Garage Supplies	160450	CF	Bus Garage Supplies	158321	233.37

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Unposted Checks							
	23-01796	11-000-270-615-000-42-00/ Bus Garage Supplies	160449	CF	Bus Garage Supplies	158321	9.11
Total for QUALITY CHEVROLET/ 2008							\$242.48
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2022	CF	CONT SERV - SPEC ED	158322	1,440.00
RAINBOW ART GLASS, INC./ 1696							
	23-00121	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	712961	CF	SWMHS DISTRICT INSTR SUP	158323	850.48
REALLY GOOD STUFF, LLC/ 1706							
	23-00198	11-190-100-610-060-10-00/ AES Instr Supplies	8004530	CF	AES Instr Supplies	158324	596.90
	23-00145	11-190-100-610-075-10-00/ TES Instr Supplies	8004532	CF	TES Instr Supplies	158324	855.18
		11-190-100-610-075-10-00/ TES Instr Supplies	8017563	CF	TES Instr Supplies	158324	262.13
	23-10562	11-190-100-610-120-10-00/ WES Instr Supplies	8002521	CF	SUPPLIES	158324	230.73
	23-10096	11-190-100-610-070-10-00/ EES Instr Supplies	7970395	CF	SUPPLIES	158324	8.72
	23-10097	11-190-100-610-070-10-00/ EES Instr Supplies	7972116	CF	SUPPLIES	158324	349.08
Total for REALLY GOOD STUFF, LLC/ 1706							\$2,302.74
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873001344558	CF	Facilities Services/Repa	158325	733.50
ROAD TO SUCCESS, LLC./ 2275							
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1928	CF	CONT SERV - SPEC ED	158326	11,050.00
	23-01745	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1935	CF	CONT SERV - TRIPS	158326	450.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$11,500.00
RUGBY SCHOOL/ 1728							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY TUITION	CF	Tuition to Private Schoo	158327	6,771.10
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY TUITION	CF	Tuition to Private Schoo	158327	6,771.10
Total for RUGBY SCHOOL/ 1728							\$13,542.20
S & S WORLDWIDE, INC./ 2020							
	23-00550	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101050229	CF	PEA - INSTR SUPPLIES	158328	18.82
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101090778	CF	PEA - INSTR SUPPLIES	158328	149.46
	23-01612	11-000-218-610-055-33-00/ SMS Guid Supplies	IN101103233	CF	SMS Guid Supplies	158328	194.68
	23-10355	11-190-100-610-085-10-00/ SUES Instr Supplies	IN101090827	CF	SUPPLIES	158328	298.92

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Unposted Checks							
	23-01451	11-000-240-610-075-10-00/ TES Admin Supplies	IN101094357	CF	TES Admin Supplies	158328	152.28
		11-000-240-610-075-10-00/ TES Admin Supplies	IN101107635	CF	TES Admin Supplies	158328	101.52
	23-10571	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101051856	CF	PEA - INSTR SUPPLIES	158328	145.28
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV101044878	CF	PEA - INSTR SUPPLIES	158328	631.69
	23-10570	11-190-100-610-075-10-00/ TES Instr Supplies	IN101044753	CF	SUPPLIES	158328	15.03
	23-10162	11-190-100-610-085-10-00/ SUES Instr Supplies	IN101078555	CF	SUPPLIES	158328	95.85
		11-190-100-610-085-10-00/ SUES Instr Supplies	IN101079123	CF	SUPPLIES	158328	99.64
					Total for S & S WORLDWIDE, INC./ 2020		\$1,903.17
SAKER SHOPRITES, INC./ 1742							
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530519327	CF	SWMHS DISTRICT INSTR SUP	158329	243.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530401689	CF	SWMHS DISTRICT INSTR SUP	158329	206.58
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	000500065	CF	SWMHS DISTRICT INSTR SUP	158329	434.81
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530475176	CF	SWMHS DISTRICT INSTR SUP	158329	50.59
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530514066	CF	SWMHS BD Supplies	158329	56.21
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530509949	CF	SWMHS BD Supplies	158329	52.94
					Total for SAKER SHOPRITES, INC./ 1742		\$1,044.19
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	23-10401	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810877974	CF	SUPPLIES	158330	134.94
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811564004	CF	SUPPLIES	158330	186.27
					Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750		\$321.21
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	23-00762	11-000-291-270-000-70-05/ COBRA	NOVEMBER	HF	COBRA	1172302	8,665.26
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	DECEMBER	HF	Dental Benefit Premiums	1172302	44,492.44
	23-00762	11-000-291-270-000-70-05/ COBRA	DECEMBER	HF	COBRA	1172302	8,889.66
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$62,047.36
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	020-FEBRUARY	HF	Medical Benefit Premiums	1172301	258,723.92

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Unposted Checks							
	23-00057		2023				
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	020- FEBRUARY 2023	HF	Medical Benefit Premiums	1172301	395,264.14
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	020- FEBRUARY 2023	HF	Medical Benefit Premiums	1172301	129,970.28
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	020- FEBRUARY 2023	HF	Medical Benefit Premiums	1172301	13,343.90
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	020- FEBRUARY 2023	HF	Medical Benefit Premiums	1172301	377,732.73
					Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500		\$1,175,034.97
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	056- FEBRUARY	HF	Prescription Benefit Pre	1172303	176,946.01
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	056- FEBRUARY	HF	Prescription Benefit Pre	1172303	83,280.48
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$260,226.49
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	NAP Check	DB:10-402- CR:10-101-		CF	HIGHLAND CLAIMS	158331	1,050.28
	23-02005	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02005	CF	SWMHS Admin Misc	158331	514.74
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$1,565.02
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	23-01055	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M7337684	CF	SMS DISTRICT INSTR SUPPL	158332	365.37
SCHOOL HEALTH CORPORATION/ 1773							
	23-00447	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4093028-02	CF	PEA - NONINSTR SUPPLIES	158333	685.89

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

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Unposted Checks							
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4093028-01	CF	PEA - NONINSTR SUPPLIES	158333	25.10
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4093028-00	CF	PEA - NONINSTR SUPPLIES	158333	969.76
	22-01789	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4013834-00	CF	SWMHS NURSE SUPPLIES	158333	1,645.00
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	4013834-00	CF	SMS NURSE SUPPLIES	158333	3,290.00
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	4013834-00	CF	SUES NURSE SUPPLIES	158333	4,935.00
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$11,550.75
SCHOOL SPECIALTY, LLC./ 1777							
	23-01872	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	208131651798	CF	PEA - NONINSTR SUPPLIES	158334	725.35
SCHOOL SPECIALTY, LLC./ 2025							
	23-01803	11-000-262-610-000-40-00/ Custodial Supplies	208131585751	CF	Custodial Supplies	158335	1,140.00
	23-10365	11-190-100-610-070-10-00/ EES Instr Supplies	308104060668	CF	SUPPLIES	158335	433.20
	23-10578	11-000-218-610-075-33-00/ TES Guid Supplies	208130587152	CF	SUPPLIES	158335	82.93
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$1,656.13
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295							
	23-01997	11-000-270-890-000-42-00/ Transportation Misc Expe	879-1994	CF	Transportation Misc Expe	158336	200.00
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	23-01830	11-000-261-610-000-40-00/ Maintenance Supplies	3041-5	CF	Maintenance Supplies	158337	636.47
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1647188.001	CF	Maintenance Supplies	158338	47.57
	23-01752	11-000-261-610-000-40-00/ Maintenance Supplies	S1642362.001	CF	Maintenance Supplies	158338	2,824.42
	23-01856	11-000-261-610-000-40-00/ Maintenance Supplies	S1643809.001	CF	Maintenance Supplies	158338	319.52
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1650998.001	CF	Maintenance Supplies	158338	6.36
		11-000-261-610-000-40-00/ Maintenance Supplies	S1650805.001	CF	Maintenance Supplies	158338	22.22
					Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804		\$3,220.09
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-10	CF	Arch/Engineer Services	158339	21,990.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-10	CF	Arch/Engineer Services	158339	54,045.00
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-15	CF	ESSER II - BUILDING RENO	158339	6,760.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$82,795.00
SPORTS PARADISE/ 2021							

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Unposted Checks							
	23-10166	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	35927	CF	SUPPLIES	158340	2,050.80
STANK ENVIROMENTAL, LLC./ 2233							
	23-01902	11-000-261-420-000-40-00/ Maintenance Annual Servi	13568	CF	Maintenance Annual Servi	158341	85.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-01871	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3256096699	CF	PEA - NONINSTR SUPPLIES	158342	128.80
	23-01882	11-000-213-610-055-20-00/ SMS Health Supplies	3526096700	CF	SMS Health Supplies	158342	47.59
	23-01724	11-000-240-610-085-10-00/ SUES Admin Supplies	3524986495	CF	SUES Admin Supplies	158342	140.20
	23-01673	11-000-240-610-075-10-00/ TES Admin Supplies	3526096698	CF	TES Admin Supplies	158342	61.20
		11-000-240-610-075-10-00/ TES Admin Supplies	3524654209	CF	TES Admin Supplies	158342	7.56
	23-01808	11-000-266-610-000-43-00/ Security Supplies	3525565946	CF	Security Supplies	158342	639.60
		11-000-266-610-000-43-00/ Security Supplies	3525565931	CF	Security Supplies	158342	218.07
	23-00785	11-000-240-610-055-20-00/ SMS Admin Supplies	3525976031	CF	SMS Admin Supplies	158342	649.44
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,892.46
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	23-02024	11-000-261-890-000-40-00/ Maintenance Misc	2656947	CF	Maintenance Misc	158343	214.00
STORR TRACTOR COMPANY/ 1826							
	23-01783	11-000-263-610-000-40-00/ Grounds Supplies	1138825	CF	Grounds Supplies	158344	817.28
	23-01650	11-000-263-610-000-40-00/ Grounds Supplies	1138612	CF	Grounds Supplies	158344	29.69
Total for STORR TRACTOR COMPANY/ 1826							\$846.97
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19722R	CF	Extraordinary Purchased	158345	12,580.00
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	23-01178	11-000-261-610-000-40-00/ Maintenance Supplies	S100714254.00	CF	Maintenance Supplies	158346	576.80
			1				
	23-01529	11-000-261-610-000-40-00/ Maintenance Supplies	S100725032.00	CF	Maintenance Supplies	158346	991.97
			1				
	23-01298	11-000-261-610-000-40-00/ Maintenance Supplies	S100718090.00	CF	Maintenance Supplies	158346	269.95
			1				
Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							\$1,838.72
TANNER NORTH JERSEY, INC/ 1845							

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Unposted Checks							
	23-01608	20-250-100-610-000-30-00/ IDEA Basic Supplies	113364	CF	IDEA Basic Supplies	158347	563.57
THE MUSIC SHOP, LLC./ 2273							
	23-01794	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177811	CF	SWMHS DISTRICT PURCH TEC	158348	80.00
	23-01709	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177804	CF	SWMHS DISTRICT PURCH TEC	158348	80.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177806	CF	SWMHS DISTRICT PURCH TEC	158348	85.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177807	CF	SWMHS DISTRICT PURCH TEC	158348	88.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177808	CF	SWMHS DISTRICT PURCH TEC	158348	730.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177809	CF	SWMHS DISTRICT PURCH TEC	158348	135.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177812	CF	SWMHS DISTRICT PURCH TEC	158348	180.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177810	CF	SWMHS DISTRICT PURCH TEC	158348	125.00
Total for THE MUSIC SHOP, LLC./ 2273							\$1,503.00
THE PEACE ROSE, LLC./ 2509							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	FEBRUARY 2023	CF	PEA - CONTRACTED PREK	158349	54,000.00
TRAFFIC SAFETY & EQUIPMENT CO., INC./ 1873							
	23-01765	11-000-263-610-000-40-00/ Grounds Supplies	231310	CF	Grounds Supplies	158350	1,601.00
TRICOR DIRECT INC./ 1279							
	23-00362	11-000-240-610-070-10-00/ EES Admin Supplies	9351046471	CF	EES Admin Supplies	158351	339.72
ULINE/ 1899							
	23-01965	11-190-100-610-055-44-00/ SMS - FURNITURE	158334209	CF	SMS - FURNITURE	158352	1,000.00
UNIFIRST CORPORATION/ 2074							
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260326781	CF	Transportation Uniforms	158353	79.18
		11-000-270-290-000-42-00/ Transportation Uniforms	1260320481	CF	Transportation Uniforms	158353	26.51
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260324107	CF	Maint/Stockroom Uniforms	158353	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260324107	CF	Custodial Uniforms	158353	105.39
		11-000-263-290-000-40-00/ Grounds Uniforms	1260324107	CF	Grounds Uniforms	158353	7.92
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260326793	CF	Maint/Stockroom Uniforms	158353	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260326793	CF	Custodial Uniforms	158353	117.82
		11-000-263-290-000-40-00/ Grounds Uniforms	1260326793	CF	Grounds Uniforms	158353	7.92
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260330798	CF	Transportation Uniforms	158353	25.76
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260330808	CF	Maint/Stockroom Uniforms	158353	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260330808	CF	Custodial Uniforms	158353	157.38

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Unposted Checks							
		11-000-263-290-000-40-00/ Grounds Uniforms	1260330808	CF	Grounds Uniforms	158354	10.57
Total for UNIFIRST CORPORATION/ 2074							\$620.14
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	23-10199	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-726	CF	SUPPLIES	158355	885.00
UNITED SALES USA CORP./ 1903							
	23-01771	11-190-100-610-050-44-00/ SWMHS - FURNITURE	160898	CF	SWMHS - FURNITURE	158356	547.58
UNITED SUPPLY CORP./ 1905							
	23-01802	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	618194	CF	SMS DISTRICT INSTR SUPPL	158357	769.75
	23-10609	11-190-100-610-075-10-00/ TES Instr Supplies	604575	CF	SUPPLIES	158357	16.16
	23-10608	11-190-100-610-075-10-00/ TES Instr Supplies	604577	CF	SUPPLIES	158357	21.84
	23-10601	11-190-100-610-075-10-00/ TES Instr Supplies	604592	CF	SUPPLIES	158357	11.98
	23-01848	20-250-100-610-000-30-00/ IDEA Basic Supplies	617938	CF	IDEA Basic Supplies	158357	46.78
Total for UNITED SUPPLY CORP./ 1905							\$866.51
UNITEMP, INC./ 2517							
	22-01353A	12-000-400-450-000-40-00/ Construction Services	PAY APP 11	CF	Construction Services	158358	4,750.00
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/2022	CF	Tuition to Private Schoo	158359	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/2022	CF	Tuition to Private Schoo	158359	7,681.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$15,362.00
VARSITY SPIRIT FASHIONS/ 1915							
	23-00323	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	43601913	CF	SWMHS Athletics Supplies	158360	3,643.50
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9923697167	CF	Communications/Telephone	158361	3,331.62
W.W. GRAINGER, INC./ 1340							
	23-01847	20-250-100-610-000-30-00/ IDEA Basic Supplies	9542951851	CF	IDEA Basic Supplies	158362	130.72
	23-01861	11-000-263-610-000-40-00/ Grounds Supplies	9552883374	CF	Grounds Supplies	158362	121.08
	23-01947	11-000-262-610-000-40-00/ Custodial Supplies	9553378770	CF	Custodial Supplies	158362	910.80
	23-01914	11-000-261-610-000-40-00/ Maintenance Supplies	9557601466	CF	Maintenance Supplies	158362	3,315.69
Total for W.W. GRAINGER, INC./ 1340							\$4,478.29
WASHINGTON MUSIC SALES CENTER, INC./ 2094							

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Unposted Checks							
	23-00207	11-190-100-610-060-10-00/ AES Instr Supplies	SI320548	CF	AES Instr Supplies	158363	1,092.00
	23-01008	11-190-100-610-085-10-00/ SUES Instr Supplies	S1319594	CF	SUES Instr Supplies	158363	1,768.00
					Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094		\$2,860.00
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847611106	CF	Dist Guid Purch Tech Svc	158364	626.00
WINZER CORPORATION/ 1940							
	23-01860	11-000-270-615-000-42-00/ Bus Garage Supplies	656212	CF	Bus Garage Supplies	158365	510.80
WOLFINGTON BODY COMPANY INC/ 1943							
	23-01949	11-000-270-615-000-42-00/ Bus Garage Supplies	130438M	CF	Bus Garage Supplies	158366	265.00
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	223651362	CF	Communications/Telephone	158367	1,979.68
					Total for Unposted Checks		\$4,097,861.22

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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	\$89,689.00	\$2,550.28			\$92,239.28
	10	11	\$1,184,216.81		\$1,497,308.82		\$2,681,525.63
	10	12	\$89,470.62				\$89,470.62
	10	P1	\$339,207.41				\$339,207.41
	Fund 10	TOTAL	\$1,702,583.84	\$2,550.28	\$1,497,308.82		\$3,202,442.94
	20	20	\$266,993.31				\$266,993.31
	20	P2	\$628,424.97				\$628,424.97
	Fund 20	TOTAL	\$895,418.28				\$895,418.28
	GRAND	TOTAL	\$2,598,002.12	\$2,550.28	\$1,497,308.82	\$0.00	\$4,097,861.22

School Business Administrator
