

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - February 21, 2023

va_bill5.102317
01/13/2023

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	01064	CF	BUILDING RENTAL 18-21 YR	158368	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	01064	CF	BUILDING RENTAL 18-21 YR	158368	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	MARCH 2023	CF	PEA - CONTRACTED PREK	158369	36,000.00
Total for 4ONE4, LLC/ 2402							\$36,000.00
ABC TRANS CORP/ 2565							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3629	CF	CONT SERV - SPEC ED	158370	1,500.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3629	CF	CONT SERV - SPEC ED	158370	15,565.00
	23-01746	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3605	CF	CONT SERV - TRIPS	158370	1,740.00
	23-02161	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3605	CF	CONT SERV - TRIPS	158370	36.25
Total for ABC TRANS CORP/ 2565							\$18,841.25
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 23	CF	Charter School Tuition	158371	1,740.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$1,740.00
ACCO BRANDS USA, LLC/ 1333							
	23-01679	11-190-100-340-050-20-00/ SWMHS Instr Purch Tech S	4726093936	CF	SWMHS Instr Purch Tech S	158372	409.00
	23-01402	11-190-100-340-120-10-00/ WES Instr Purch Tech Svc	4725631983	CF	WES Instr Purch Tech Svc	158372	477.42
Total for ACCO BRANDS USA, LLC/ 1333							\$886.42
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-02129	11-000-261-420-000-40-01/ Facilities Services/Repa	189949	CF	Facilities Services/Repa	158373	300.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$300.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	MARCH 2023	CF	PEA - HEAD START	158374	31,500.00
Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							\$31,500.00

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

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Unposted Checks							
AFFILIATE MERCHANDISE GROUP, LLC./ 2445							
	23-02247	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	23-02247	CF	SWMHS CoCurr Supplies	158375	410.00
					Total for AFFILIATE MERCHANDISE GROUP, LLC./ 2445		\$410.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	23-00482	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00482	CF	WOLSKI; JOSEPH	158376	1,000.00
					PYMT1		
	23-01052	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01052	CF	NUNEZ, JOSEFINA	158377	500.00
					PYMT1		
	23-01046	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01046	CF	BANNIS; DWAIN	158378	1,000.00
					PYMT1		
	23-00838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00838	CF	SWEENEY; MARIA	158379	500.00
					PYMT1		
	23-00728	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00728	CF	PERAVALI; MRIDULA	158380	1,000.00
					PYMT1		
	23-01060	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01060	CF	BENEDUCCI, PATRICIA	158381	500.00
					PYMT1		
	23-01228	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01228	CF	D' ALO, SAMANTHA	158382	500.00
					PYMT1		
	23-00566	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00566	CF	TOWNSELL; TIFFANY	158383	500.00
					PYMT1		
	23-01140	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01140	CF	CINTRON; MARIBEL	158384	1,000.00
					PYMT1		
	23-01056	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01056	CF	ALLEN, GWENEE	158385	1,000.00
					PYMT1		
	23-00481	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00481	CF	HARIANTI; MAROLINE	158386	500.00
					PYMT1		
	23-01664	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01664	CF	MELENDEZ, CRISTINA SAENZ	158387	500.00
					PYMT1		
	23-01061	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01061	CF	AKPA, ENEGOLOYINO	158388	500.00
					PYMT1		
	23-01063	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01063	CF	MOUNT, MERRELL	158389	500.00
					PYMT1		

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Unposted Checks							
	23-01065	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01065	CF	PRASADAM, NAVEEN	158390	500.00
			PYMT1				
	23-00575	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00575	CF	FERNANDEZ; NATALIA	158391	1,500.00
			PYMT1				
	23-00573	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00573	CF	PULIDO; ERNESTO	158392	1,000.00
			PYMT1				
	23-00479	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00479	CF	VINCENT; ROBIN	158393	500.00
			PYMT1				
	23-01988	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01988	CF	JONES; ESTELLA	158394	500.00
			PYMT1				
	23-01270	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01270	CF	GRICKO, AMANDA	158395	500.00
			PYMT1				
	23-00730	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00730	PYMT CF	SEIDMAN; RHIANNON	158396	1,000.00
	23-00727	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00727	PYMT CF	GUEST, DAVID	158397	1,000.00
			1				
	23-00733	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00733	CF	CAMPAGNA; CARIN	158398	1,500.00
			PYMT1				
	23-00572	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00572	CF	MARTUCCI, FALLON / SALVATORE	158399	1,000.00
			PYMT1				
	23-01059	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01059	CF	HUK; M/M TARAS	158400	1,000.00
			PYMT1				
	23-01207	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01207	CF	GAZZANI, ANTHONY	158401	1,000.00
			PYMT1				
	23-00480	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00480	CF	PIDHIRSKA, OLHA	158402	500.00
			PYMT1				
	23-00570	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00570	CF	RASHKEVYCH, YURIY	158403	1,000.00
			PYMT1				
	23-02007	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02007	CF	GRADA; ZAKARIA	158404	1,000.00
			PYMT1				
	23-01661	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01661	CF	MOHAMMAD, HAMZEH	158405	500.00
			PYMT1				
	23-01321	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01321	CF	KHAN; SAFINA	158406	500.00
			PYMT1				

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	23-01067	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01067	CF	ANWER, SARDAR	158407	500.00
			PYMT1				
	23-00567	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00567	CF	ELKHOLY, SARAH	158408	1,000.00
			PYMT1				
	23-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01352	CF	ALI, FARAH	158409	500.00
			PYMT1				
	23-00835	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00835	CF	ARSHAD; FAHEEM	158410	1,000.00
			PYMT1				
	23-00472	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00472	CF	TASNEEM; AYESHA	158411	500.00
			PYMT1				
	23-00470	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00470	CF	ASADULLAH, KAZI	158412	500.00
			PYMT1				
	23-01062	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01062	CF	FOY, MICHELLE	158413	500.00
			PYMT1				
	23-00734	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00734	CF	RODRIGUEZ; DAVID	158414	500.00
			PYMT1				
	23-00474	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00474	CF	ROJAS; CARNIA A	158415	500.00
			PYMT1				
	23-00471	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00471	CF	KHALIL; WASEEM	158416	500.00
			PYMT1				
	23-01267	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01267	CF	DEYHLE, VANESSA	158417	1,000.00
			PYMT1				
	23-00475	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00475	PYMT CF	MASON, ROSEMARIE	158418	500.00
	23-00476	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00476	CF	PENA, ZOHARY	158419	1,000.00
			PYMT1				
	23-01066	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01066	CF	GALLAGHER, SEAN	158420	500.00
			PYMT1				
	23-01229	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01229	CF	MUMTAZ; SADAF	158421	500.00
			PYMT1				
	23-02288	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02288	CF	KHAN; ADEEL	158422	500.00
			PYMT1				
	23-01701	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01701	CF	RAHMAN; MUHAMMAD	158423	500.00
			PYMT1				

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Unposted Checks							
	23-01702	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01702	CF	KHAN, MOHAMMED	158424	500.00
			PYMT1				
	23-01892	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01892	CF	SAMPSON, ABDUL	158425	500.00
			PYMT1				
	23-01663	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01663	CF	ALI; SAMREEN	158426	2,000.00
			PYMT1				
	23-01353	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01353	CF	YASMEEN, AASMA	158427	500.00
			PYMT1				
	23-01323	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01323	CF	NAHIAM, WAHEEDA	158428	1,000.00
			PYMT1				
	23-01047	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01047	CF	ELSHERIF, ESSAM	158429	500.00
			PYMT1				
	23-01053	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01053	CF	YOUNES; EMAN	158430	1,000.00
			PYMT1				
	23-01096	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01096	CF	ROMER, CAMILLE	158431	500.00
			PYMT1				
	23-01991	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01991	CF	BURGOS; JEANETTE	158432	500.00
			PYMT1				
	23-01069	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01069	CF	LIU; BOYLE	158433	500.00
			PYMT1				
	23-01100	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01100	CF	RZEPKA; JANET	158434	500.00
			PYMT1				
	23-01272	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01272	CF	BADILLO, NICHOLAS	158435	500.00
			PYMT1				
	23-00842	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00842	CF	YETSKO, CRAIG	158436	500.00
			PYMT1				
	23-00401	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00401	CF	MENDOZA, ESTHER	158437	1,000.00
			PYMT1				
	23-01099	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01099	CF	MALAGA, MAVIRDIA	158438	500.00
			PYMT1				
	23-01071	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01071	CF	ABONGWA; BRIDGET	158439	500.00
			PYMT1				
	23-01072	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01072	CF	RASTETTER; COURTNEY	158440	1,000.00
			PYMT1				

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	23-01103	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01103	CF	ELSHENAWY, MARWA	158441	500.00
			PYMT1				
	23-01097	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01097	CF	KHOGA, MONA	158442	500.00
			PYMT1				
	23-01075	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01075	CF	GALLIPOLI; LORRAINE	158443	500.00
			PYMT1				
	23-01068	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01068	CF	MELENDEZ; CARMEN / RICCI	158444	500.00
			PYMT1				
	23-01078	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01078	CF	MENSAH; DARNELL	158445	500.00
			PYMT1				
	23-01836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01836	CF	FARAG, MIRA	158446	500.00
			PYMT1				
	23-01665	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01665	CF	KING; FAVOR	158447	1,500.00
			PYMT1				
	23-01838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01838	CF	RIVERA, ERIKA A	158448	1,000.00
			PYMT1				
	23-01104	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01104	CF	SANTANA, FABIANA	158449	1,500.00
			PYMT1				
	23-01138	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01138	CF	HODGINS; JOAN	158450	1,500.00
			PYMT1				
	23-01070	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01070	CF	GARCES; AILEEN	158451	500.00
			PYMT1				
	23-01064	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01064	CF	CALZONA, DARIO	158452	500.00
			PYMT1				
	23-00735	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00735	CF	SPINELLA, KIMBERLY	158453	500.00
			PYMT1				
	23-00868	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00868	CF	GRINBERG; JONATHON/CHERI	158454	500.00
			PYMT1				
	23-00468	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00468	CF	DAMOCI-SYSLO; MARY	158455	500.00
			PYMT1				
	23-00473	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00473	CF	MCCORMICK; BELINDA	158456	500.00
			PYMT1				
	23-01989	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01989	CF	ACOSTA; ANGELES	158457	1,000.00
			PYMT1				

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	23-01101	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01101	CF	PATEL, TULSI	158458	500.00
			PYMT1				
	23-01102	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01102	CF	ABENANTE; MR & MRS	158459	1,000.00
			PYMT1				
	23-01205	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01205	CF	RUTKOWSKI, ARTUR	158460	500.00
			PYMT1				
	23-01268	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01268	CF	FUENTES, MADELAINE	158461	500.00
			PYMT1				
	23-00843	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00843	CF	DEMONACO; SHARON	158462	500.00
			PYMT1				
	23-00841	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00841	CF	AGYEMAN, VANESSA	158463	500.00
			PYMT1				
	23-00836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00836	CF	ERFE; BENJAMIN/ CECILLE	158464	500.00
			PYMT1				
	23-00741	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00741	CF	JOHNSON; ERIC	158465	1,000.00
			PYMT1				
	23-00726	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00726	CF	COPPA, MICHELE	158466	500.00
			PYMT1				
	23-00478	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00478	CF	HOGAN; VANESSA	158467	1,000.00
			PYMT1				
	23-01819	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01819	CF	VAIDYA, NIKITA	158468	500.00
			PYMT1				
	23-01833	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01833	CF	SHAH, SHEETAL	158469	500.00
			PYMT1				
	23-01992	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01992	CF	PATEL, MEHUL	158470	500.00
			PYMT1				
	23-01651	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01651	CF	SHAH, SAMIR	158471	1,000.00
			PYMT1				
	23-01376	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01376	CF	TOLCAN BURGOS, EVELINA	158472	1,000.00
			PYMT1				
	23-01354	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01354	CF	ANDE, RAMESH	158473	500.00
			PYMT1				
	23-01322	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01322	CF	SIVASUBRAMANIAM, VELLAIEHAMY	158474	1,000.00
			PYMT1				

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Unposted Checks							
	23-01320	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01320	CF	SHAH, CHIRAG	158475	500.00
			PYMT1				
	23-01318	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01318	CF	MUNDRA, RAJESH	158476	500.00
			PYMT1				
	23-01271	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01271	CF	MALUGU; PAVAN KUMAR	158477	1,000.00
			PYMT1				
	23-01109	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01109	CF	AGGARWAL; SAURABH	158478	1,000.00
			PYMT1				
	23-01143	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01143	CF	MUCHIRI; CHARITY	158479	500.00
			PYMT1				
	23-01144	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01144	CF	ANDRAWES; JACKLIN	158480	1,500.00
			PYMT1				
	23-01077	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01077	PYMT CF	FEGDE; SHEETAL	158481	500.00
			1				
	23-01076	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01076	CF	SHARMA, KALI	158482	1,000.00
			PYMT1				
	23-01045	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01045	CF	KALAL; VIJAYA BHASKAR	158483	500.00
			PYMT1				
	23-00844	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00844	CF	BROWN; DAWN	158484	500.00
			PYMT1				
	23-00845	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00845	CF	CHEN, HAO	158485	500.00
			PYMT1				
	23-00840	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00840	CF	KUDAMULA; VASUDHA	158486	1,000.00
			PYMT1				
	23-00834	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00834	CF	SAGGU, RAM / PARMINDER	158487	500.00
			PYMT1				
	23-00740	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00740	CF	ATTAH; RAPHAEL	158488	1,500.00
			PYMT1				
	23-00731	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00731	CF	BASANI; BHARAT	158489	1,000.00
			PYMT1				
	23-00732	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00732	CF	SAGGU, SATNAM / SANDEEP	158490	500.00
			PYMT1				
	23-00571	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00571	CF	NAZARETH, REENA	158491	1,000.00
			PYMT1				

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Unposted Checks							
	23-00569	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00569	CF	WEINGRAD; LISA	158492	500.00
			PYMT1				
	23-00729	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00729	PYMT CF	DESAI; BHAVIN	158493	500.00
			1				
	23-00837	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00837	CF	CIRINGIONE; KAMILA	158494	500.00
			PYMT1				
	23-01381	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01381	CF	CINTRON, VIVIANA	158495	500.00
			PYMT1				
	23-01534	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01534	CF	WILLIAMS; DANIEL	158496	1,500.00
			PYMT1				
	23-01818	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01818	CF	VILORIA, GREGORY	158497	500.00
			PYMT1				
	23-00574	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00574	CF	LETTIERE; JUSTIN, NOELLE	158498	1,000.00
			PYMT1				
	23-01139	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01139	CF	VIRDEE; JASPREET / HARSIMRAND	158499	1,000.00
			PYMT1				
	23-01105	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01105	CF	WILLIAMS, CHRISTOPHER / DONNA	158500	500.00
			PYMT1				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$90,500.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-00338	11-000-261-420-000-40-00/ Maintenance Annual Servi	12583	CF	Maintenance Annual Servi	158501	948.00
	23-01667	11-000-261-420-000-40-01/ Facilities Services/Repa	12476	CF	Facilities Services/Repa	158501	6,350.45
	23-00517	11-000-261-420-000-40-01/ Facilities Services/Repa	12503	CF	Facilities Services/Repa	158501	592.76
					Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027		\$7,891.21
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	23-01846	11-402-100-390-050-34-00/ SWMHS Athletics Services	12/01/22	CF	SWMHS Athletics Services	158502	300.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	01/01/23	CF	SWMHS Athletics Services	158502	400.00
	23-01844	11-402-100-390-050-34-00/ SWMHS Athletics Services	01-01-23	CF	SWMHS Athletics Services	158502	200.00
					Total for ALL STAR ATHLETIC CENTER, LLC/ 2653		\$900.00
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							

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Unposted Checks							
	23-02067	11-000-261-420-000-40-01/ Facilities Services/Repa	SM101140	CF	Facilities Services/Repa	158503	986.50
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$986.50
ANDERSON S IT S ELEMENTARY/ 1041							
	23-01006	11-190-100-610-085-10-00/ SUES Instr Supplies	2104856	CF	SUES Instr Supplies	158504	1,918.45
	23-02040	11-000-240-610-085-10-00/ SUES Admin Supplies	2168578	CF	SUES Admin Supplies	158504	206.59
					Total for ANDERSON S IT S ELEMENTARY/ 1041		\$2,125.04
AOM INC/ 2663							
	23-02125	11-190-100-610-085-10-00/ SUES Instr Supplies	220000108798	CF	SUES Instr Supplies	158505	82.96
					Total for AOM INC/ 2663		\$82.96
APPLE INC./ 1046							
	23-01686	11-190-100-610-000-52-00/ Dist Instr Supplies	AK26720003	CF	Dist Instr Supplies	158506	3,489.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK27273535	CF	Dist Instr Supplies	158506	258.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK27602684	CF	Dist Instr Supplies	158506	1,218.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK36810342	CF	Dist Instr Supplies	158506	898.00
					Total for APPLE INC./ 1046		\$5,863.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	23-02149	11-000-252-610-000-52-00/ Dist Tech Supplies	INV46398	CF	Dist Tech Supplies	158507	3,673.40
	23-00958	75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	INV44854 - SAYRE	HF	LP - TECHNOLOGY INSTR SU	750221232	382,866.36
	23-00818	11-000-252-610-000-52-00/ Dist Tech Supplies	INV43522	CF	Dist Tech Supplies	158507	3,844.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	INV43100	CF	Dist Tech Supplies	158507	2,487.40
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$392,871.36
AT NEW YORK CITY LLC/ 2594							
	22-02960	12-000-270-734-000-42-00/ Transportation Spec Ed B	NJ-106	CF	Transportation Spec Ed B	158508	3.92
		75-000-270-734-000-42-00/ LP - TRANS SPEC ED BUS	NJ-106	HF	LP - TRANS SPEC ED BUS	750221231	72,644.83
					Total for AT NEW YORK CITY LLC/ 2594		\$72,648.75
ATRA JANITORIAL SUPPLY/ 2310							
	23-02162	11-000-262-610-000-40-00/ Custodial Supplies	96251	CF	Custodial Supplies	158509	1,389.60
					Total for ATRA JANITORIAL SUPPLY/ 2310		\$1,389.60
BANCROFT NEUROHEALTH/ 1077							

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Unposted Checks							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2022	CF	Tuition to Private Schoo	158510	6,553.44
		11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC 2023	CF	Tuition to Private Schoo	158510	3,000.00
Total for BANCROFT NEUROHEALTH/ 1077							\$9,553.44
BARNES & NOBLE, INC./ 1080							
	23-01170	11-213-100-610-050-30-00/ SWMHS RR Supplies	4323745	CF	SWMHS RR Supplies	158511	127.80
Total for BARNES & NOBLE, INC./ 1080							\$127.80
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2023	CF	CONT SERV - SPEC ED	158512	900.00
Total for BATTAGLIA, ANGELO/ 2519							\$900.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17987326	CF	Extraordinary Purchased	158513	1,260.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17987287	CF	Extraordinary Purchased	158513	1,395.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17987212	CF	Extraordinary Purchased	158513	825.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17951104	CF	Extraordinary Purchased	158513	1,365.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17951138	CF	Extraordinary Purchased	158513	1,275.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17951036	CF	Extraordinary Purchased	158513	1,515.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18005538	CF	Extraordinary Purchased	158513	1,350.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18005466	CF	Extraordinary Purchased	158514	1,845.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18005577	CF	Extraordinary Purchased	158514	1,560.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	17793087	CF	Extraordinary Purchased	158513	420.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	17968899	CF	Extraordinary Purchased	158513	1,545.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	17968983	CF	Extraordinary Purchased	158513	1,665.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	17969026	CF	Extraordinary Purchased	158513	1,200.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$17,220.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	11-000-291-270-000-70-05/ COBRA	14333306	CF	COBRA	158515	36.41
		11-000-291-270-000-70-05/ COBRA	14239035	CF	COBRA	158515	1,310.76
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$1,347.17
BLACK TIE CLEANERS OF OLD BRIDGE, LLC/ 1096							
	23-01976	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	180258	CF	SWMHS PURCH ED SVCS	158516	838.50

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Unposted Checks							
Total for BLACK TIE CLEANERS OF OLD BRIDGE, LLC/ 1096							\$838.50
BLICK ART MATERIALS, LLC./ 2124							
	23-10249	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9064641	CF	SUPPLIES	158517	8,339.33
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9088504	CF	SUPPLIES	158517	154.85
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9170361	CF	SUPPLIES	158517	132.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9297548	CF	SUPPLIES	158517	1,639.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9338639	CF	SUPPLIES	158517	137.46
Total for BLICK ART MATERIALS, LLC./ 2124							\$10,403.68
BROOKAIRE COMPANY, LLC./ 1115							
	23-02145	11-000-262-610-000-40-00/ Custodial Supplies	SO339508	CF	Custodial Supplies	158518	5,309.74
Total for BROOKAIRE COMPANY, LLC./ 1115							\$5,309.74
BROWNTOWN BUS SERVICE, INC./ 1117							
	23-01743	11-000-270-512-000-42-00/ CONT SERV - TRIPS	12162023	CF	CONT SERV - TRIPS	158519	1,590.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	12162022	CF	CONT SERV - TRIPS	158519	789.00
Total for BROWNTOWN BUS SERVICE, INC./ 1117							\$2,379.00
BULK YARD 35 LLC/ 2542							
	23-02195	11-000-263-610-000-40-00/ Grounds Supplies	23-02195	CF	Grounds Supplies	158520	525.00
Total for BULK YARD 35 LLC/ 2542							\$525.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	18055	CF	Legal Services	158521	13,213.68
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$13,213.68
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	349425	CF	Bus Garage Supplies	158522	186.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	349517	CF	Bus Garage Supplies	158522	55.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	349679	CF	Bus Garage Supplies	158522	39.93
	23-02061	11-000-270-615-000-42-00/ Bus Garage Supplies	346723	CF	Bus Garage Supplies	158522	157.68
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	347725	CF	Bus Garage Supplies	158522	23.51
		11-000-270-615-000-42-00/ Bus Garage Supplies	347806	CF	Bus Garage Supplies	158522	95.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	347134	CF	Bus Garage Supplies	158522	87.09
	23-02036	11-000-270-615-000-42-00/ Bus Garage Supplies	346770	CF	Bus Garage Supplies	158522	3,795.00
Total for C & M AUTO PARTS, INC./ 1125							\$4,440.69

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CABLEVISION LIGHTPATH, INC./ 1127							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100973982	CF	Communications/Telephone	158523	9,799.20
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100973982	CF	Dist Tech Purch Tech Svc	158523	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100973979	CF	Communications/Telephone	158523	15,538.40
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,337.60
CAMPBELL FREIGHTLINER, LLC./ 2520							
	23-01476	11-000-270-420-000-42-00/ Transportation Repair/Ma	R001165758:01	CF	Transportation Repair/Ma	158524	2,533.57
Total for CAMPBELL FREIGHTLINER, LLC./ 2520							\$2,533.57
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-10373	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51842418	CF	SUPPLIES	158525	739.39
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52048135	CF	SUPPLIES	158525	275.40
	23-10629	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51853472RI	CF	SUPPLIES	158525	445.67
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51862597RI	CF	SUPPLIES	158525	151.52
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51921589RI	CF	SUPPLIES	158525	60.48
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51881558RI	CF	SUPPLIES	158525	12.89
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,685.35
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-10031	11-190-100-610-060-10-00/ AES Instr Supplies	78659	CF	SUPPLIES	158526	466.45
		11-190-100-610-060-10-00/ AES Instr Supplies	98039	CF	SUPPLIES	158526	1.77
	23-10048	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	78714	CF	SUPPLIES	158526	100.74
		11-000-216-610-000-30-00/ Speech/OT/PT Supplies	97176	CF	SUPPLIES	158526	8.58
	23-10049	11-000-219-610-000-30-00/ Dist CST Supplies	78715	CF	SUPPLIES	158526	95.91
		11-000-219-610-000-30-00/ Dist CST Supplies	10962	CF	SUPPLIES	158526	54.20
	23-10033	11-190-100-610-060-10-00/ AES Instr Supplies	78661	CF	SUPPLIES	158526	305.62
		11-190-100-610-060-10-00/ AES Instr Supplies	13529	CF	SUPPLIES	158526	202.33
	23-10034	11-190-100-610-060-10-00/ AES Instr Supplies	78662	CF	SUPPLIES	158526	244.10
		11-190-100-610-060-10-00/ AES Instr Supplies	98040	CF	SUPPLIES	158526	8.82
		11-190-100-610-060-10-00/ AES Instr Supplies	07419	CF	SUPPLIES	158526	10.20
	23-10297	11-190-100-610-060-10-00/ AES Instr Supplies	78668	CF	SUPPLIES	158526	36.96
		11-190-100-610-060-10-00/ AES Instr Supplies	22644	CF	SUPPLIES	158526	9.64
	23-00196	11-190-100-610-060-10-00/ AES Instr Supplies	31026	CF	AES Instr Supplies	158526	1,140.00
	23-00128	11-190-100-610-075-10-00/ TES Instr Supplies	30462	CF	TES Instr Supplies	158526	162.24

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	23-10030	11-190-100-610-060-10-00/ AES Instr Supplies	78658	CF	SUPPLIES	158526	2,330.09
		11-190-100-610-060-10-00/ AES Instr Supplies	99141	CF	SUPPLIES	158526	392.47
		11-190-100-610-060-10-00/ AES Instr Supplies	09147	CF	SUPPLIES	158526	25.35
	23-00806	11-190-100-610-085-10-00/ SUES Instr Supplies	32229	CF	SUES Instr Supplies	158527	89.70
	23-01850	11-190-100-610-060-44-00/ AES - FURNITURE	31869	CF	AES - FURNITURE	158527	804.00
	23-02183	11-000-240-610-055-20-00/ SMS Admin Supplies	32061	CF	SMS Admin Supplies	158527	312.50
	23-00395	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	98933	CF	SMS DISTRICT INSTR SUPPL	158527	1,743.90
	23-00400	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	17232	CF	SWMHS DISTRICT INSTR SUP	158527	90.99
	23-10025	11-190-100-610-060-10-00/ AES Instr Supplies	78653	CF	SUPPLIES	158526	525.00
	23-10283	11-190-100-610-070-10-00/ EES Instr Supplies	78681	CF	SUPPLIES	158526	237.72
		11-190-100-610-070-10-00/ EES Instr Supplies	11520	CF	SUPPLIES	158527	42.28
	23-00955	11-213-100-610-120-30-00/ WES RR SUPPLIES	12582	CF	WES RR SUPPLIES	158527	60.04
	23-10055	11-190-100-610-085-10-00/ SUES Instr Supplies	78648	CF	SUPPLIES	158527	25,813.95
		11-190-100-610-085-10-00/ SUES Instr Supplies	09261	CF	SUPPLIES	158528	3,765.39
		11-190-100-610-085-10-00/ SUES Instr Supplies	19801	CF	SUPPLIES	158528	80.56
	23-10054	11-190-100-610-085-10-00/ SUES Instr Supplies	78646	CF	SUPPLIES	158528	32.80
		11-190-100-610-085-10-00/ SUES Instr Supplies	78647	CF	SUPPLIES	158528	473.52
		11-190-100-610-085-10-00/ SUES Instr Supplies	15445	CF	SUPPLIES	158528	17.52
	23-01419	11-000-222-610-050-20-00/ SWMHS Library Supplies	28191	CF	SWMHS Library Supplies	158528	275.23
		11-000-222-610-050-20-00/ SWMHS Library Supplies	32670	CF	SWMHS Library Supplies	158528	18.37
	23-10078	11-190-100-610-075-10-00/ TES Instr Supplies	78687	CF	SUPPLIES	158528	75.96
		11-190-100-610-075-10-00/ TES Instr Supplies	97884	CF	SUPPLIES	158528	27.00
		11-190-100-610-075-10-00/ TES Instr Supplies	88944	CF	SUPPLIES	158528	44.00
	23-10440	11-190-100-610-075-10-00/ TES Instr Supplies	05578	CF	SUPPLIES	158528	13.65
		11-190-100-610-075-10-00/ TES Instr Supplies	88948	CF	SUPPLIES	158528	74.18
		11-190-100-610-075-10-00/ TES Instr Supplies	78701	CF	SUPPLIES	158528	82.19
	23-10053	11-190-100-610-050-20-00/ SWMHS Instr Supplies	78645	CF	SUPPLIES	158528	6,679.50
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	11518	CF	SUPPLIES	158528	1,335.54
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	22643	CF	SUPPLIES	158528	933.60
	23-10027	11-190-100-610-060-10-00/ AES Instr Supplies	78655	CF	SUPPLIES	158528	4,122.75
		11-190-100-610-060-10-00/ AES Instr Supplies	09480	CF	SUPPLIES	158528	626.04
	23-01518	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	29351	CF	AES DISTRICT INSTR SUPPL	158528	236.02

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Unposted Checks							
	23-10029	11-190-100-610-060-10-00/ AES Instr Supplies	78657	CF	SUPPLIES	158527	3,439.35
	23-10281	11-212-100-610-060-10-00/ AES MD Supplies	78665	CF	SUPPLIES	158527	3,537.97
		11-212-100-610-060-10-00/ AES MD Supplies	13530	CF	SUPPLIES	158527	874.32
	23-10282	11-000-218-610-060-33-00/ AES Guid Supplies	78666	CF	SUPPLIES	158527	316.01
	23-10028	11-190-100-610-060-10-00/ AES Instr Supplies	78656	CF	SUPPLIES	158527	5,457.78
		11-190-100-610-060-10-00/ AES Instr Supplies	99140	CF	SUPPLIES	158527	444.84
	23-10046	11-190-100-610-055-20-00/ SMS Instr Supplies	78712	CF	SUPPLIES	158527	14,676.89
		11-190-100-610-055-20-00/ SMS Instr Supplies	11521	CF	SUPPLIES	158527	269.70
	23-00281	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	31959	CF	SWMHS DISTRICT INSTR SUP	158527	44.32
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	17231	CF	SWMHS DISTRICT INSTR SUP	158527	28.03
	23-00619	11-212-100-610-060-10-00/ AES MD Supplies	21213	CF	AES MD Supplies	158526	107.40
	23-00208	11-213-100-610-000-30-00/ RR Supplies	63017	CF	RR Supplies	158526	132.37
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$83,558.35
CDW-GOVERNMENT, LLC./ 1139							
	23-01880	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GQ68220	CF	Dist Tech Purch Tech Svc	158529	6,250.00
	23-01524	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	GS52837	CF	Dist Instr Purch Ed Svcs	158529	5,200.00
	23-02143	11-190-100-610-000-52-00/ Dist Instr Supplies	GL38386	CF	Dist Instr Supplies	158529	246.36
		11-190-100-610-000-52-00/ Dist Instr Supplies	GS72865	CF	Dist Instr Supplies	158529	985.44
	22-02956	P2-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	22-02956	CP	DB90038	158530	375.05
		P2-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	22-02956	CP	FH59316	158530	664.71
	23-00283	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00308225	CF	Dist Tech Purch Tech Svc	158529	1,132.06
	23-00721	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00308225	CF	Dist Tech Purch Tech Svc	158529	6,438.52
	23-01441	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	GG70702	CF	Dist Instr Purch Ed Svcs	158529	2,208.20
	23-00983	11-190-100-610-000-52-00/ Dist Instr Supplies	DX82292	CF	Dist Instr Supplies	158529	1,372.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	DZ00953	CF	Dist Instr Supplies	158529	16,667.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	FC15965	CF	Dist Instr Supplies	158529	457.56
	23-02038	11-000-252-610-000-52-00/ Dist Tech Supplies	GG36074	CF	Dist Tech Supplies	158529	343.80
	23-02011	11-190-100-610-000-52-00/ Dist Instr Supplies	GG36055	CF	Dist Instr Supplies	158529	745.73
					Total for CDW-GOVERNMENT, LLC./ 1139		\$43,086.81
CENGAGE LEARNING, INC./ 1141							
	23-01336	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	79520708	CF	SWMHS DISTRICT PURCH TEC	158531	2,260.65
					Total for CENGAGE LEARNING, INC./ 1141		\$2,260.65
CENTER FOR BEHAVIORAL HEALTH/ 1142							

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Unposted Checks							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6812	CF	Dist CST Purch Tech Svcs	158532	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6832	CF	Dist CST Purch Tech Svcs	158532	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6782	CF	Dist CST Purch Tech Svcs	158532	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6791	CF	Dist CST Purch Tech Svcs	158532	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6797	CF	Dist CST Purch Tech Svcs	158532	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6798	CF	Dist CST Purch Tech Svcs	158532	525.00
					Total for CENTER FOR BEHAVIORAL HEALTH/ 1142		\$3,150.00
CENTER SCHOOL; THE/ 1146							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2023-48	CF	Tuition to Private Schoo	158533	7,997.22
					Total for CENTER SCHOOL; THE/ 1146		\$7,997.22
CENTRAL JERSEY EQUIPMENT LLC/ 2671							
	23-02258	11-000-263-610-000-40-00/ Grounds Supplies	1382221	CF	Grounds Supplies	158534	136.97
					Total for CENTRAL JERSEY EQUIPMENT LLC/ 2671		\$136.97
CHARLES J. BECKER & BRO., INC/ 1085							
	23-00094	11-190-100-610-060-10-00/ AES Instr Supplies	1856640-IN	CF	AES Instr Supplies	158535	661.58
		11-190-100-610-060-10-00/ AES Instr Supplies	1871424-IN	CF	AES Instr Supplies	158535	87.99
	23-02117	11-000-218-610-120-33-00/ WES Guid Supplies	1873137-IN	CF	WES Guid Supplies	158535	23.45
	23-10456	11-000-218-610-075-33-00/ TES Guid Supplies	1866046-IN	CF	SUPPLIES	158535	172.83
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$945.85
CHASE BANK/ 1156							
	23-00037	40-701-510-834-000-51-00/ Interest on Bonds	03/01/2023	HF	Interest on Bonds	2212302	62,475.00
		40-701-510-910-000-51-00/ Redemption of Principal	03/01/2023	HF	Redemption of Principal	2212302	615,000.00
					Total for CHASE BANK/ 1156		\$677,475.00
CHEER DREAM SCOLIOSIS FOUNDATION/ 2650							
	23-01788	11-402-100-390-050-34-00/ SWMHS Athletics Services	12/21-01/25	CF	SWMHS Athletics Services	158536	375.00
	23-01787	11-402-100-390-050-34-00/ SWMHS Athletics Services	01/18/23	CF	SWMHS Athletics Services	158536	75.00
					Total for CHEER DREAM SCOLIOSIS FOUNDATION/ 2650		\$450.00
CHILDRENS CENTER MONMOUTH CTY/ 1162							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-2	CF	Tuition to Private Schoo	158537	10,838.40
		20-486-100-500-000-30-00/ ACSERS TUITION	23-115-2	CF	ACSERS TUITION	158537	1,354.80
					Total for CHILDRENS CENTER MONMOUTH CTY/ 1162		\$12,193.20

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Unposted Checks							
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466002012023	CF	Tuition to Private School	158538	6,183.54
Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							\$6,183.54
COGENT LEASING AND FINANCING, INC./ 2665							
	23-02418	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	23-02418	CF	PURCHASED PROFESSIONAL S	158539	250.00
Total for COGENT LEASING AND FINANCING, INC./ 2665							\$250.00
COLLIER SERVICES, INC./ 1182							
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private School	158540	11,602.50
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private School	158540	6,188.00
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2023	CF	Tuition to Private School	158540	13,650.00
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2023	CF	Tuition to Private School	158540	7,280.00
Total for COLLIER SERVICES, INC./ 1182							\$38,720.50
COLLIER SERVICES, INC./ 2513							
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 2023-EV	CF	Tuition to Private School	158541	4,760.00
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 2023-MS	CF	Tuition to Private School	158541	4,315.60
Total for COLLIER SERVICES, INC./ 2513							\$9,075.60
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-01952	11-000-261-610-000-40-00/ Maintenance Supplies	S050468964.00 1	CF	Maintenance Supplies	158542	780.00
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$780.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	23-02311	11-000-100-566-000-30-00/ Tuition to Private Schoo	1032427	CF	Tuition to Private School	158543	2,165.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1032435	CF	Tuition to Private School	158543	7,361.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1032283	CF	Tuition to Private School	158543	9,093.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1032540	CF	Tuition to Private School	158543	7,794.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$26,413.00

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Unposted Checks							
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0123	CF	TUITION OTHER LEA - SPEC	158544	4,169.33
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0123	CF	TUITION OTHER LEA - SPEC	158544	6,254.00
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$10,423.33
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105200	CF	Dist CST Purch Tech Svcs	158545	980.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$980.00
CRYSTAL CLEAR GLASS LLC/ 1209							
	23-00894	11-000-261-420-000-40-01/ Facilities Services/Repa	4053	CF	Facilities Services/Repa	158546	885.00
	23-00893	11-000-261-420-000-40-01/ Facilities Services/Repa	4052	CF	Facilities Services/Repa	158546	2,750.00
Total for CRYSTAL CLEAR GLASS LLC/ 1209							\$3,635.00
CUSTOM BANDAG INC./ 1211							
	23-01259	11-000-270-420-000-42-00/ Transportation Repair/Ma	40237035	CF	Transportation Repair/Ma	158547	707.92
	23-01255	11-000-270-615-000-42-00/ Bus Garage Supplies	40237036	CF	Bus Garage Supplies	158547	840.70
	23-02236	11-000-270-420-000-42-00/ Transportation Repair/Ma	40237405	CF	Transportation Repair/Ma	158547	1,619.04
	23-02229	11-000-270-420-000-42-00/ Transportation Repair/Ma	40237038	CF	Transportation Repair/Ma	158547	1,732.20
	23-02228	11-000-270-420-000-42-00/ Transportation Repair/Ma	40237037	CF	Transportation Repair/Ma	158547	779.52
Total for CUSTOM BANDAG INC./ 1211							\$5,679.38
D BENJAMIN TRAINING LLC/ 2638							
	23-02354	11-000-270-390-000-42-00/ Transportation Purch Ser	1092	CF	Transportation Purch Ser	158548	1,750.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$1,750.00
DANMAR PRODUCTS, INC./ 2578							
	23-02090	11-212-100-610-000-30-00/ MD Supplies	387991	CF	MD Supplies	158549	77.05
Total for DANMAR PRODUCTS, INC./ 2578							\$77.05
DATA RECOGNITION CORPORAION/ 1249							
	23-02185	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	165936	CF	SMS TAG SUPPLIES	158550	76.83
		11-190-100-610-060-37-00/ AES TAG SUPPLIES	165936	CF	AES TAG SUPPLIES	158550	335.94
		11-190-100-610-070-37-00/ EES TAG SUPPLIES	165936	CF	EES TAG SUPPLIES	158550	255.88
		11-190-100-610-075-37-00/ TES TAG SUPPLIES	165936	CF	TES TAG SUPPLIES	158550	335.94

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Unposted Checks							
		11-190-100-610-085-37-00/ SUES TAG SUPPLIES	165936	CF	SUES TAG SUPPLIES	158550	76.83
		11-190-100-610-120-37-00/ WES TAG SUPPLIES	165936	CF	WES TAG SUPPLIES	158550	335.94
Total for DATA RECOGNITION CORPORAION/ 1249							\$1,417.36
DECKER INC./ 1981							
	23-02111	11-000-240-610-120-10-00/ WES Admin Supplies	520241	CF	WES Admin Supplies	158551	1,705.74
Total for DECKER INC./ 1981							\$1,705.74
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005357021	CF	Dental Benefit Premiums	158552	1,905.28
	23-00514	11-000-291-270-000-70-05/ COBRA	BE005357021	CF	COBRA	158552	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,056.28
DEMCO, INC./ 1233							
	23-01957	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	7245815	CF	SMS DISTRICT INSTR SUPPL	158553	581.24
	23-01982	11-190-100-610-070-10-00/ EES Instr Supplies	7243210	CF	EES Instr Supplies	158553	531.99
Total for DEMCO, INC./ 1233							\$1,113.23
DENCOMPANY, LLC/ 1123							
	23-01084	11-000-270-615-000-42-00/ Bus Garage Supplies	IN151466	CF	Bus Garage Supplies	158554	326.25
Total for DENCOMPANY, LLC/ 1123							\$326.25
DERON SCHOOL OF NJ/ 2554							
	23-01459	11-000-100-566-000-30-00/ Tuition to Private Schoo	12-D2-SAY-08	CF	Tuition to Private Schoo	158555	5,062.20
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-08	CF	Tuition to Private Schoo	158555	5,062.20
Total for DERON SCHOOL OF NJ/ 2554							\$10,124.40
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-000-41-00/ Selover - Electricity	JANUARY 2023	CF	Selover - Electricity	158556	2,416.61
		11-000-262-622-060-41-00/ AES - Electricity	JANUARY 2023	CF	AES - Electricity	158556	2,305.05
		11-000-262-622-075-41-00/ TES - Electricity	JANUARY 2023	CF	TES - Electricity	158556	3,791.42
		11-000-262-622-120-41-00/ WES - Electricity	JANUARY 2023	CF	WES - Electricity	158556	5,964.23
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$14,477.31
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-000-41-00/ Selover - Natural Gas	JANUARY 2023	CF	Selover - Natural Gas	158557	1,715.80

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Unposted Checks								
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	JANUARY 2023	CF	SWMHS - Natural Gas	158557	11,837.83	
		11-000-262-621-055-41-00/ SMS - Natural Gas	JANUARY 2023	CF	SMS - Natural Gas	158557	6,516.62	
		11-000-262-621-060-41-00/ AES - Natural Gas	JANUARY 2023	CF	AES - Natural Gas	158557	3,430.79	
		11-000-262-621-075-41-00/ TES - Natural Gas	JANUARY 2023	CF	TES - Natural Gas	158557	3,447.18	
		11-000-262-621-085-41-00/ SUES - Natural Gas	JANUARY 2023	CF	SUES - Natural Gas	158557	4,710.22	
		11-000-262-621-120-41-00/ WES - Natural Gas	JANUARY 2023	CF	WES - Natural Gas	158557	3,058.68	
			Total for DIRECT ENERGY MARKETING, INC. [GAS]/					\$34,717.12
			1240					
DOCTORS OFFICE; THE/ 1244								
	23-01340	11-000-213-340-000-31-00/ Health Services	327840	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	324760-525273	CF	Health Services	158558	198.00	
			92					
		11-000-213-340-000-31-00/ Health Services	327790	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327810	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327550	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327730	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	325810-250514	CF	Health Services	158558	198.00	
			0					
		11-000-213-340-000-31-00/ Health Services	297860	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327040	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327450	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327180	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327210	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	327170	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	320100	CF	Health Services	158558	198.00	
		11-000-213-340-000-31-00/ Health Services	326910	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	326920	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	326970	CF	Health Services	158558	223.00	
		11-000-213-340-000-31-00/ Health Services	325180-249009	CF	Health Services	158558	198.00	
			0					
			Total for DOCTORS OFFICE; THE/ 1244					\$3,914.00
DOUBLEBLINK 1, LLC/ 2397								

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Unposted Checks							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2023	CF	PEA - CONTRACTED PREK	158559	36,000.00
					Total for DOUBLEBLINK 1, LLC/ 2397		\$36,000.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11026	CF	CONT SERV - REG ED	158560	83,268.81
					Total for DURHAM SCHOOL SERVICES, LP/ 1250		\$83,268.81
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	23-01552	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	22-044	CF	TUITION OTHER LEA - SPEC	158561	11,855.62
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	DECEMBER 2022	CF	TUITION OTHER LEA - SPEC	158561	11,677.22
					Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619		\$23,532.84
EBSCO INDUSTRIES, INC./ 1258							
	23-01593	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	1000196584-1	CF	SMS Library Purch Ed Svc	158562	1,032.63
					Total for EBSCO INDUSTRIES, INC./ 1258		\$1,032.63
EDMENTUM, INC./ 2600							
	23-00345	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV206078	CF	Dist Instr Purch Ed Svcs	158563	9,900.00
					Total for EDMENTUM, INC./ 2600		\$9,900.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-01039	20-502-100-560-000-30-00/ CH 192 NP COMP ED	1222-4660-NP-019	CF	CH 192 NP COMP ED	158564	906.20
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	1222-4660-NP-019	CF	CH 193 NP SUPP INSTR	158564	3,032.34
	23-01641	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q0123	CF	IDEA Basic - St Stans Pu	158564	1,296.00
		20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	ARP	CF	IDEA Basic - St Stans Pu	158564	880.00
			COIDEAB_M1222				
		20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_M1222	CF	IDEA Basic - St Stans Pu	158564	83.25
		20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	IDEAB_M1222	CF	IDEA Basic - St Stans Pu	158564	3,620.75
	23-00968	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	CST_M0123	CF	DIST CST PURCH PROF SVCS	158564	2,485.00
	23-01039	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0123-4660-NP-019	CF	CH 192 NP COMP ED	158564	906.20

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Unposted Checks							
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0123-4660-NP-0 CF		CH 193 NP SUPP INSTR	158564	826.00
			19				
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$14,035.74
EDUCERE LLC./ 1266							
	23-02068	20-483-100-300-050-31-00/ ESSER II - HS PURCH SVCS	DAHSP3492	CF	ESSER II - HS PURCH SVCS	158565	195.00
					Total for EDUCERE LLC./ 1266		\$195.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-00839	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	5975	CF	SPEECH/OT/PT PURCH SERVI	158566	47,137.00
	23-02287	20-491-200-320-000-30-00/ ARP-ESSER-MHSS-SVCS	5975	CF	ARP-ESSER-MHSS-SVCS	158566	52,313.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$99,450.00
EI US, LLC./ 2351							
	23-01920	11-150-100-320-000-30-00/ Home Instruction - Contr	INV129879	CF	Home Instruction - Contr	158567	231.42
	23-02126	11-150-100-320-000-30-00/ Home Instruction - Contr	INV129880	CF	Home Instruction - Contr	158567	1,157.10
	23-01307	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113979	CF	Home Instruction - Contr	158567	542.88
	23-02345	11-150-100-320-000-30-00/ Home Instruction - Contr	INV113979	CF	Home Instruction - Contr	158567	884.21
	23-02339	11-150-100-320-000-30-00/ Home Instruction - Contr	INV108890	CF	Home Instruction - Contr	158567	147.63
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV105699	CF	Home Instruction - Contr	158567	442.89
	23-02307	11-150-100-320-000-30-00/ Home Instruction - Contr	INV129881	CF	Home Instruction - Contr	158567	617.12
	23-01920	11-150-100-320-000-30-00/ Home Instruction - Contr	INV122964	CF	Home Instruction - Contr	158567	462.84
	23-01769	11-150-100-320-000-30-00/ Home Instruction - Contr	INV122150	CF	Home Instruction - Contr	158567	462.84
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV120707	CF	Home Instruction - Contr	158567	308.56
					Total for EI US, LLC./ 2351		\$5,257.49
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	23-02019	11-000-223-580-000-35-00/ Professional Development	23-02019	CF	PERONE, JUDITH	158568	175.00
		11-000-223-580-000-36-00/ Travel	23-02019	CF	PERONE, JUDITH	158569	11.47
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$186.47
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	11-000-223-580-000-36-00/ Travel	01/11/23-01/27/ 23	CF	O'CONNOR, CAROLYNN	158572	5.88
		11-000-223-580-000-36-00/ Travel	10/04/2022	CF	DEFINA, CYNTHIA	158570	27.17

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	11/01-11/30	CF	BADAMI, JENNIFER	158571	24.16
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$57.21
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-02073	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02073	CF	BRUENS; HOLLY	158573	2,337.00
	23-02020	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02020	CF	ABADIR; RASHA	158574	4,674.00
	23-02077	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02077	CF	GOOD; CYNTHIA	158575	2,337.00
	23-02146	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02146	CF	VELARDI; MICHAEL	158576	2,199.00
	23-02299	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02299	CF	PARISEN; NICOLE	158580	2,337.00
	23-02329	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02329	CF	OLEJNIK, KARA	158581	2,337.00
	23-02205	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02205	CF	KUKUVKA, MARY	158582	1,506.00
	23-02209	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02209	CF	MCGRADE, JACQUELINE	158583	2,337.00
	23-02175	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02175	CF	ZROWKA; CHRISTINA	158577	4,674.00
	23-02083	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02083	CF	HORVAT, CVETELINA	158578	2,337.00
	23-01962	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01962	CF	MORRIS; STEPHANIE	158579	4,674.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$31,749.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-02021	11-000-223-580-000-35-00/ Professional Development	23-02021	CF	VASILE, KELLY	158584	120.00
	23-02110	11-000-223-580-000-35-00/ Professional Development	23-02110	CF	AVDIU; MIHANA	158585	119.99
	23-02332	11-000-223-580-000-35-00/ Professional Development	23-02332	CF	SCHLECK, PAMELA	158591	175.00
	23-02249	20-271-200-580-000-31-00/ Title IIA PD	23-02249	CF	DUDA, JEANNA	158586	595.00
	23-02280	11-000-223-580-000-35-00/ Professional Development	23-02280	CF	WEST, COLLEEN	158587	279.00
	23-02219	11-000-223-580-000-35-00/ Professional Development	23-02219	CF	ECONOMIDES, AIDA	158588	279.00
	23-02010	20-271-200-580-000-31-00/ Title IIA PD	23-02010	CF	GRIGGS, ROSEMARIE	158589	595.00
	23-02221	11-000-223-580-000-35-00/ Professional Development	23-02221	CF	GRILLO, ANNIE	158590	279.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$2,441.99
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	01/02/23-01/18/ 23	CF	HARTNETT,KRISTIN	158600	47.66
		11-000-223-580-000-36-00/ Travel	12/01/22-12/12/ 22	CF	HARTNETT,KRISTIN	158601	60.25
		11-000-223-580-000-36-00/ Travel	01/02/23-01/31/ 23	CF	MILLER; KYLE	158602	17.86

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	1/2/23-1/31/23	CF	LEONARD; MICHELLE	158603	27.97
		11-000-223-580-000-36-00/ Travel	01/05/23-01/31/23	CF	RADUCHA, JOLANTA	158604	8.13
		11-000-223-580-000-36-00/ Travel	01/02/23-01/20/23	CF	BORRELL-DEMAIO, LIZABETH	158605	35.96
		11-000-223-580-000-36-00/ Travel	11/17-12/23	CF	SPAYDER, DAVID	158592	16.92
		11-000-223-580-000-36-00/ Travel	12/01-12/23	CF	LEONARD; MICHELLE	158593	32.90
		11-000-223-580-000-36-00/ Travel	12/15-12/23	CF	LAW, THOMAS	158594	48.46
		11-000-223-580-000-36-00/ Travel	11/09-12/23	CF	RADUCHA, JOLANTA	158595	10.67
		11-000-223-580-000-36-00/ Travel	12/01-12/20	CF	MILLER; KYLE	158596	13.16
		11-000-223-580-000-36-00/ Travel	12/05-12/20	CF	KONG, CECILY	158597	9.87
		11-000-223-580-000-36-00/ Travel	09/09-12/23	CF	CAVALIERI, LINDSEY	158598	19.74
		11-000-223-580-000-36-00/ Travel	12/06-12/15	CF	COHEN, JENNIFER	158599	63.50
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$413.05
EMP REIMB SEA - VARIOUS/ 1988							
	23-02016	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02016	CF	NIZOLEK, ROSANNE	158610	50.00
	23-02322	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02322	CF	SIERRA, ARCELIA	158606	95.00
	23-02321	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02321	CF	MCBURSE; MONICA JACKSON	158607	29.75
	23-02320	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02320	CF	WOZNY; LUKASZ	158608	107.00
	23-02319	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02319	CF	PARSE; JAMES	158609	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$388.75
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-02342	11-000-262-290-000-40-00/ Custodial Uniforms	23-02342	CF	ILARDI, CODY	158613	155.00
	23-02132	11-000-262-290-000-40-00/ Custodial Uniforms	23-02132	CF	SIKORA, KRYSZYNA	158611	179.99
	23-02194	11-000-262-290-000-40-00/ Custodial Uniforms	23-02194	CF	ROBERTS; DALE	158612	29.48
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$364.47
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	23-01829	11-000-291-280-000-35-00/ Tuition Reimbursement	23-01829	CF	WARANOWICZ, MICHAEL	158615	4,674.00
	23-02074	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02074	CF	GIOVENCO, BRIDGET	158614	779.00
Total for EMP REIMB UNAFF - COURSE/TUITION/ 1997							\$5,453.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	23-02360	11-000-223-580-000-35-00/ Professional Development	23-02360	CF	CORRIGAN, JELAINE	158617	515.00

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		11-000-223-580-000-36-00/ Travel	23-02360	CF	CORRIGAN, JELAINE	158618	346.69
	23-02211	11-000-223-580-000-36-00/ Travel	23-02211	CF	MAGIELNICKI, CAROLYN	158616	6.77
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$868.46
ERC WIPING PRODUCTS, INC/ 1285							
	23-01986	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	889522	CF	SWMHS Athletics Supplies	158619	420.00
Total for ERC WIPING PRODUCTS, INC/ 1285							\$420.00
ERIC ARMIN, INC./ 2018							
	23-01514	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV1226385	CF	AES DISTRICT INSTR SUPPL	158620	151.04
	23-10473	11-190-100-610-075-10-00/ TES Instr Supplies	INV1202757	CF	SUPPLIES	158620	125.56
Total for ERIC ARMIN, INC./ 2018							\$276.60
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-01835	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M1022	CF	Tuition to County Specia	158621	172.50
		11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M1122	CF	Tuition to County Specia	158621	230.00
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	158621	24,087.00
			-136				
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	158621	11,823.00
			-136				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$36,312.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-01908	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M1022	CF	Tuition to County Specia	158622	115.00
			AU				
		11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M1122	CF	Tuition to County Specia	158622	115.00
	23-00870	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	158622	110,271.00
			-137				
	23-01961	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	158622	5,523.00
			-137				
	23-01281	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	FEB 23	CF	ARP-IDEA BASIC - TUITION	158622	9,180.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$125,204.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	158623	33,705.00
			-138				

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Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$33,705.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	23-01282	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0123-4660-TUIT CF -139		IDEA BASC-TUIT COUNTY SP	158624	6,867.00
Total for ESCNJ - NUVIEW ACADEMY/ 2391							\$6,867.00
ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							
	23-00273	20-486-100-500-000-30-00/ ACSERS TUITION	JANUARY 23	CF	ACSERS TUITION	158625	5,523.00
		20-486-100-500-000-30-00/ ACSERS TUITION	FEBRUARY 23	CF	ACSERS TUITION	158625	4,997.00
	23-00272	20-486-100-500-000-30-00/ ACSERS TUITION	PATH_ESY FY23	CF	ACSERS TUITION	158625	5,336.00
Total for ESCNJ - PATHWAYS TO ADULT LIVING/ 2390							\$15,856.00
ESCNJ - TRANSPORTATION/ 2387							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	337.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158626	6,749.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	352.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158626	7,055.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	312.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158626	6,255.99
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	328.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158627	6,579.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158627	325.13
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DEC FY23 SAYRE	CF	CONT SERV - REG ED ESC	158627	6,502.50

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Unposted Checks							
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158627	354.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158627	7,089.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158627	226.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158627	4,528.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158627	462.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158627	9,248.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158627	340.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158627	6,800.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158628	442.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158628	8,840.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158628	295.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158628	5,916.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158628	274.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158628	5,491.00
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	DEC FY23 SAYRE	CF	ACSERS TRANSPORTATION	158628	6,925.80
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158628	124.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158628	2,499.00

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Unposted Checks							
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158628	936.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158628	7,800.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	229.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158629	4,590.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	263.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DEC FY23 SAYRE	CF	CONT SERV - REG ED ESC	158629	5,270.00
	23-01016	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	167.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158629	3,349.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	114.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158629	2,296.00
	23-01543	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	179.34
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158629	3,587.01
	23-01740	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158629	334.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158630	6,681.00
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158630	416.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158630	8,337.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158630	435.76

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		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158630	8,715.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158630	368.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158630	7,359.99
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158630	387.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158630	7,740.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158630	382.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JAN FY23 SAYRE	CF	CONT SERV - REG ED ESC	158630	7,650.00
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	417.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158631	8,340.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	283.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158631	5,660.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	578.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158631	11,560.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	400.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158631	8,000.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	546.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158631	10,920.00

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Unposted Checks							
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158631	348.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158632	6,960.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158632	323.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158632	6,460.00
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	JAN FY23 SAYRE	CF	ACSERS TRANSPORTATION	158632	8,148.00
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158632	147.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158632	2,940.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158632	1,066.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158632	10,400.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158632	283.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158632	5,670.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158632	325.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JAN FY23 SAYRE	CF	CONT SERV - REG ED ESC	158633	6,510.00
	23-01016	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158633	137.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158633	2,758.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158633	147.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158633	2,952.00

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Unposted Checks							
	23-02171	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158633	122.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158633	2,443.00
	23-02174	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23 SAYRE	CF	MANAGEMENT FEE	158633	50.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158633	1,015.00
	23-01558	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DEC FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	18.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DEC FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158626	360.00
	23-01740	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVEMBER FY23 SAYRE	CF	MANAGEMENT FEE - ESC	158626	58.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVEMBER FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	158626	1,237.95
					Total for ESCNJ - TRANSPORTATION/ 2387		\$279,831.52
FED EX/ 1307							
	23-02044	11-000-252-530-000-52-00/ TECHNOLOGY POSTAGE	800135934	CF	TECHNOLOGY POSTAGE	158634	43.63
					Total for FED EX/ 1307		\$43.63
FILEBANK INC./ 1309							
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0112780	CF	Central Misc Expenditure	158635	575.20
					Total for FILEBANK INC./ 1309		\$575.20
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	23-02204	11-000-261-420-000-40-00/ Maintenance Annual Servi	202202627	CF	Maintenance Annual Servi	158636	4,100.00
					Total for FIRE AND SECURITY TECHNOLOGIES/ 2054		\$4,100.00
FISHER SCIENTIFIC COMPANY/ 1314							
	23-01958	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	A30068039	CF	SMS DISTRICT INSTR SUPPL	158637	230.16
					Total for FISHER SCIENTIFIC COMPANY/ 1314		\$230.16
FLINN SCIENTIFIC, INC./ 1316							
	23-01959	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2824939	CF	SMS DISTRICT INSTR SUPPL	158638	94.00
	23-10389	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2738536	CF	SUPPLIES	158638	142.50
					Total for FLINN SCIENTIFIC, INC./ 1316		\$236.50

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Unposted Checks							
FRED BEANS PARTS, INC./ 2396							
	23-01987	11-000-270-615-000-42-00/ Bus Garage Supplies	6716323	CF	Bus Garage Supplies	158639	295.81
	23-01624	11-000-270-615-000-42-00/ Bus Garage Supplies	6637100	CF	Bus Garage Supplies	158639	329.82
Total for FRED BEANS PARTS, INC./ 2396							\$625.63
FREEBUSY, INC./ 2658							
	23-01942	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV009627	CF	Dist Tech Purch Tech Svc	158640	5,250.00
Total for FREEBUSY, INC./ 2658							\$5,250.00
FROG PUBLICATIONS, INC/ 2647							
	23-01826	20-231-100-610-120-31-00/ Title I - WES Supplies	22223-989	CF	Title I - WES Supplies	158641	302.50
Total for FROG PUBLICATIONS, INC/ 2647							\$302.50
FSS SOFTWARE TOPCO LP/ 1317							
	23-01825	20-231-100-610-060-31-00/ Title I - AES Supplies	593792F	CF	Title I - AES Supplies	158642	549.50
Total for FSS SOFTWARE TOPCO LP/ 1317							\$549.50
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005589253	CF	Legal Ads	158643	20.28
		11-000-230-592-000-51-00/ Legal Ads	0005568914	CF	Legal Ads	158643	30.42
Total for GANNETT NJ NEWSPAPERS/ 2199							\$50.70
GARDEN FRIENDS/ 2297							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2023	CF	PEA - CONTRACTED PREK	158644	54,000.00
Total for GARDEN FRIENDS/ 2297							\$54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2023	CF	PEA - CONTRACTED PREK	158645	18,000.00
Total for GARDEN FRIENDS ON MAIN, INC./ 2400							\$18,000.00
GENERAL CHEMICAL & SUPPLY, INC./ 2244							
	23-02165	11-000-262-420-000-40-00/ Custodial Services/Repai	323189	CF	Custodial Services/Repai	158646	655.13
Total for GENERAL CHEMICAL & SUPPLY, INC./ 2244							\$655.13
GENUINE PARTS COMPANY/ 2463							
	23-02279	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-260629	CF	Bus Garage Supplies	158647	229.62
	23-02060	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-259342	CF	Bus Garage Supplies	158647	648.80
Total for GENUINE PARTS COMPANY/ 2463							\$878.42
GEORGE L. HEIDER INC./ 1811							

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Unposted Checks							
	23-10172	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	77112	CF	SUPPLIES	158648	166.10
	23-00783	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	78698	CF	SWMHS Athletics Supplies	158648	395.00
	23-10180	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	79128	CF	SUPPLIES	158648	103.60
	23-10176	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	79127	CF	SUPPLIES	158648	250.80
	23-10181	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	79125	CF	SUPPLIES	158648	224.50
	23-10171	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	76089	CF	SUPPLIES	158648	1,863.80
					Total for GEORGE L. HEIDER INC./ 1811		\$3,003.80
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	152134	CF	Security Purchased Servi	158649	109.97
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	151332	CF	Transportation Purch Ser	158649	2,355.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	147036	CF	Transportation Purch Ser	158649	2,230.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$4,694.97
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	23-02168	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	7503337	CF	WES STAFF DEVELOPMENT SU	158650	1,229.29
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$1,229.29
H.A. DEHART & SON/ 1351							
	23-02355	11-000-270-615-000-42-00/ Bus Garage Supplies	X101022831:01	CF	Bus Garage Supplies	158651	432.18
					Total for H.A. DEHART & SON/ 1351		\$432.18
H.K. TRUCK SERVICES, INC./ 2533							
	23-02065	11-000-261-420-000-40-01/ Facilities Services/Repa	W80767	CF	Facilities Services/Repa	158652	4,144.56
	23-02267	11-000-261-420-000-40-01/ Facilities Services/Repa	W80767	CF	Facilities Services/Repa	158652	1,734.32
					Total for H.K. TRUCK SERVICES, INC./ 2533		\$5,878.88
HAIG SERVICE CORPORATION/ 1353							
	23-02135	11-000-261-420-000-40-01/ Facilities Services/Repa	225831	CF	Facilities Services/Repa	158653	375.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	226549	CF	Maintenance Annual Servi	158653	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	226548	CF	Maintenance Annual Servi	158653	280.00
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	226547	CF	Maintenance Annual Servi	158653	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	226073	CF	Maintenance Annual Servi	158653	45.99
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	226071	CF	Maintenance Annual Servi	158653	280.00
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	226072	CF	Maintenance Annual Servi	158653	280.00
					Total for HAIG SERVICE CORPORATION/ 1353		\$1,586.98

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Unposted Checks							
HART HALSEY, LLC./ 2309							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	1020875	CF	Security Purchased Servi	158654	2,636.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1015949	CF	Security Purchased Servi	158654	2,944.00
		11-000-266-340-000-43-00/ Security Purchased Servi	1018393	CF	Security Purchased Servi	158654	3,036.00
		11-000-266-340-000-43-00/ Security Purchased Servi	1019591	CF	Security Purchased Servi	158654	2,944.00
Total for HART HALSEY, LLC./ 2309							\$11,560.94
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 23	CF	Charter School Tuition	158655	71,095.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$71,095.00
HENRY SCHEIN, INC./ 1367							
	23-10212	11-000-213-610-075-10-00/ TES Health Supplies	23518299	CF	SUPPLIES	158656	140.40
		11-000-213-610-075-10-00/ TES Health Supplies	23355427	CF	SUPPLIES	158656	666.69
	23-10211	11-000-213-610-060-10-00/ AES Health Supplies	23355507	CF	SUPPLIES	158656	54.14
	23-02069	11-000-240-610-070-10-00/ EES Admin Supplies	33264001	CF	EES Admin Supplies	158656	277.72
Total for HENRY SCHEIN, INC./ 1367							\$1,138.95
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	23-01557	11-190-100-610-085-44-00/ SUES - FURNITURE	687069	CF	SUES - FURNITURE	158657	2,047.48
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$2,047.48
HOME DEPOT CREDIT SERVICES/ 1377							
	23-01869	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-186306	CF	SWMHS DISTRICT INSTR SUP	158659	3,719.06
	23-01946	11-000-263-610-000-40-00/ Grounds Supplies	H0957-188992	CF	Grounds Supplies	158658	126.23
	23-01350	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-182794	CF	Maintenance Supplies	158658	264.43
	23-02006	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-192417	CF	Maintenance Supplies	158658	109.04
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-190935	CF	Maintenance Annual Servi	158658	10.65
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-190985	CF	Maintenance Annual Servi	158658	11.70
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191061	CF	Maintenance Annual Servi	158658	32.33
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-190903	CF	Maintenance Annual Servi	158658	43.30
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191122	CF	Maintenance Annual Servi	158658	7.96
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-190938	CF	Maintenance Annual Servi	158658	16.09
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191033	CF	Maintenance Annual Servi	158658	33.74
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191462	CF	Maintenance Annual Servi	158658	19.41
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191340	CF	Maintenance Annual Servi	158659	36.78

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Unposted Checks							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191664	CF	Maintenance Annual Servi	158659	26.48
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191610	CF	Maintenance Annual Servi	158659	44.90
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191661	CF	Maintenance Annual Servi	158659	16.87
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191990	CF	Maintenance Annual Servi	158659	10.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192067	CF	Maintenance Annual Servi	158659	10.48
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191873	CF	Maintenance Annual Servi	158659	26.55
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192100	CF	Maintenance Annual Servi	158659	12.95
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-191949	CF	Maintenance Annual Servi	158659	157.71
23-01809		11-000-240-610-085-10-00/ SUES Admin Supplies	H0957-188194	CF	SUES Admin Supplies	158659	399.00
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$5,136.64
HOME DEPOT U.S.A., INC./ 2411							
	23-01603	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	720781772	CF	SWMHS DISTRICT INSTR SUP	158660	574.20
	23-01638	11-000-270-615-000-42-00/ Bus Garage Supplies	H0958-186279	CF	Bus Garage Supplies	158660	69.40
Total for HOME DEPOT U.S.A., INC./ 2411							\$643.60
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	301045908	CF	Vision Benefit Premiums	158661	5,674.09
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	301044865	CF	Vision Benefit Premiums	158661	25.58
Total for HORIZON BCBSNJ/ 1380							\$5,699.67
HUTCHINS HVAC, INC./ 2241							
	23-01927	11-000-261-420-000-40-01/ Facilities Services/Repa	39836	CF	Facilities Services/Repa	158662	390.00
	23-01862	11-000-261-420-000-40-01/ Facilities Services/Repa	39057	CF	Facilities Services/Repa	158662	468.00
Total for HUTCHINS HVAC, INC./ 2241							\$858.00
I&K SHOP2 LLC/ 2651							
	23-01800	11-000-270-615-000-42-00/ Bus Garage Supplies	7174	CF	Bus Garage Supplies	158663	1,301.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	7191	CF	Bus Garage Supplies	158663	1,956.73
		11-000-270-615-000-42-00/ Bus Garage Supplies	7129	CF	Bus Garage Supplies	158663	1,651.77
		11-000-270-615-000-42-00/ Bus Garage Supplies	7140	CF	Bus Garage Supplies	158663	1,836.32
Total for I&K SHOP2 LLC/ 2651							\$6,746.42
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	S438249	CF	Maintenance Supplies	158664	50.19
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$50.19
INTERNATIONAL HEALTHCARE SERVICES/ 1401							

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Unposted Checks							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	02/01/23-02/28/ 23	CF	Dental Benefit Premiums	158665	1,003.31
	23-00515	11-000-291-270-000-70-05/ COBRA	02/01/23-02/28/ 23	CF	COBRA	158665	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,224.31
INTRADO INTERACTIVE SERVICE CORPORATION/ 2339							
	23-00557	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	319591	CF	Dist Tech Purch Tech Svc	158666	9,077.50
					Total for INTRADO INTERACTIVE SERVICE CORPORATION/ 2339		\$9,077.50
J & R SOUND AND COMMUNICATION/ 1409							
	23-01676	11-000-261-420-000-40-01/ Facilities Services/Repa	303971	CF	Facilities Services/Repa	158667	1,160.00
	23-02350	11-000-261-420-000-40-01/ Facilities Services/Repa	304021	CF	Facilities Services/Repa	158667	264.00
	23-02075	11-000-261-420-000-40-01/ Facilities Services/Repa	303997	CF	Facilities Services/Repa	158667	1,502.00
	23-01678	11-000-261-420-000-40-01/ Facilities Services/Repa	304004	CF	Facilities Services/Repa	158667	264.00
					Total for J & R SOUND AND COMMUNICATION/ 1409		\$3,190.00
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2023	CF	Speech/OT/PT Purch Servi	158668	6,885.00
					Total for JEM REHABILITATION, LLC/ 1415		\$6,885.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-000-41-00/ Selover - Electricity	JANUARY 2023	CF	Selover - Electricity	158669	730.34
		11-000-262-622-050-41-00/ SWMHS - Electricity	JANUARY 2023	CF	SWMHS - Electricity	158669	6,189.14
		11-000-262-622-050-41-01/ BB ELECTRICITY	JANUARY 2023	CF	BB ELECTRICITY	158669	178.16
		11-000-262-622-055-41-00/ SMS - Electricity	JANUARY 2023	CF	SMS - Electricity	158669	3,291.93
		11-000-262-622-060-41-00/ AES - Electricity	JANUARY 2023	CF	AES - Electricity	158669	1,170.55
		11-000-262-622-070-41-00/ EES - Electricity	JANUARY 2023	CF	EES - Electricity	158669	983.93
		11-000-262-622-075-41-00/ TES - Electricity	JANUARY 2023	CF	TES - Electricity	158669	1,372.73
		11-000-262-622-085-41-00/ SUES - Electricity	JANUARY 2023	CF	SUES - Electricity	158669	2,469.45
		11-000-262-622-120-41-00/ WES - Electricity	JANUARY 2023	CF	WES - Electricity	158669	1,202.43
		11-000-262-622-301-41-00/ PBCQ - ELECTRICITY	JANUARY 2023	CF	PBCQ - ELECTRICITY	158669	1,788.61
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$19,377.27
JERSEY WHOLESALE TIRE CORPORATION/ 2319							

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Unposted Checks							
	23-01877	11-000-270-615-000-42-00/ Bus Garage Supplies	S0131930	CF	Bus Garage Supplies	158670	1,751.75
					Total for JERSEY WHOLESALE TIRE CORPORATION/ 2319		\$1,751.75
JMI ENTERPRISES, LLC/ 2654							
	23-02000	11-000-251-592-000-53-00/ Personnel Recruitment Ad	JMI11292022	CF	Personnel Recruitment Ad	158671	1,989.00
					Total for JMI ENTERPRISES, LLC/ 2654		\$1,989.00
JOHN A EARL, INC./ 1425							
	23-02072	11-000-262-610-000-40-00/ Custodial Supplies	111586	CF	Custodial Supplies	158672	1,144.00
	23-02273	11-000-262-610-000-40-00/ Custodial Supplies	111587	CF	Custodial Supplies	158672	1,717.60
	23-02272	11-000-262-610-000-40-00/ Custodial Supplies	111588	CF	Custodial Supplies	158672	2,118.20
	23-02271	11-000-262-610-000-40-00/ Custodial Supplies	111589	CF	Custodial Supplies	158672	1,879.00
					Total for JOHN A EARL, INC./ 1425		\$6,858.80
JOHNNY ON THE SPOT, LLC/ 1426							
	23-02286	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006652784	CF	SWMHS Athletics Rentals	158673	120.00
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$120.00
JOHNSTON G.P., INC./ 2489							
	23-00889	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	82777	CF	Dist Tech Purch Tech Svc	158674	45,207.69
					Total for JOHNSTON G.P., INC./ 2489		\$45,207.69
JULIAN'S GARAGE, INC./ 2441							
	23-02092	11-000-270-420-000-42-00/ Transportation Repair/Ma	21034	CF	Transportation Repair/Ma	158675	300.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$300.00
KEN'S BODY WORKS, INC./ 2347							
	22-02625	11-000-270-420-000-42-00/ Transportation Repair/Ma	33512	CF	Transportation Repair/Ma	158676	1,023.35
					Total for KEN'S BODY WORKS, INC./ 2347		\$1,023.35
KEYPORT AUTO BODY SHOP, INC./ 1442							
	23-02276	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP3911	CF	Transportation Repair/Ma	158677	65.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	KP3911	CF	Bus Garage Supplies	158677	95.00
	23-01025	11-000-270-615-000-42-00/ Bus Garage Supplies	KP3803	CF	Bus Garage Supplies	158677	1,143.95
					Total for KEYPORT AUTO BODY SHOP, INC./ 1442		\$1,303.95
KUNIS PIANO MOVING LLC/ 2652							
	23-02029	11-000-240-610-120-10-00/ WES Admin Supplies	539	CF	WES Admin Supplies	158678	375.00
					Total for KUNIS PIANO MOVING LLC/ 2652		\$375.00

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Unposted Checks							
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	20-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	02/08/23	CF	ARP-ESSER-ALCES-SVCS	158679	6,400.00
	23-01607	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	02/08/23	-JO CF	DIST CST PURCH PROF SVCS	158679	450.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$6,850.00
KW RASTALL LLC/ 2655							
	23-01909	11-000-270-615-000-42-00/ Bus Garage Supplies	34960492	CF	Bus Garage Supplies	158680	576.29
	23-02306	11-000-270-615-000-42-00/ Bus Garage Supplies	34960492	CF	Bus Garage Supplies	158680	250.85
		11-000-270-615-000-42-00/ Bus Garage Supplies	34960491	CF	Bus Garage Supplies	158680	3,169.91
		11-000-270-615-000-42-00/ Bus Garage Supplies	34971881	CF	Bus Garage Supplies	158680	3,178.18
		11-000-270-615-000-42-00/ Bus Garage Supplies	34971882	CF	Bus Garage Supplies	158680	1,700.66
	23-02053	11-000-270-615-000-42-00/ Bus Garage Supplies	34957169	CF	0	158680	881.22
	23-01909	11-000-270-615-000-42-00/ Bus Garage Supplies	37442	CF	Bus Garage Supplies	158680	448.28
		11-000-270-615-000-42-00/ Bus Garage Supplies	34947345	CF	Bus Garage Supplies	158680	3,385.14
		11-000-270-615-000-42-00/ Bus Garage Supplies	34937820	CF	Bus Garage Supplies	158680	2,304.22
		11-000-270-615-000-42-00/ Bus Garage Supplies	34937819	CF	Bus Garage Supplies	158680	1,505.03
		11-000-270-615-000-42-00/ Bus Garage Supplies	34926794	CF	Bus Garage Supplies	158680	261.77
Total for KW RASTALL LLC/ 2655							\$17,661.55
LABBE, DR. RICHARD/ 2066							
	23-02327	11-000-223-580-000-36-00/ Travel	23-02327	CF	Travel	158681	98.45
	23-02035	11-000-223-580-000-36-00/ Travel	23-02035	CF	Travel	158681	68.82
Total for LABBE, DR. RICHARD/ 2066							\$167.27
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-02099	11-190-100-610-120-10-00/ WES Instr Supplies	374455012423	CF	WES Instr Supplies	158682	773.80
	23-10517	11-190-100-610-075-10-00/ TES Instr Supplies	294735080122	CF	SUPPLIES	158682	315.54
	23-10529	11-190-100-610-120-10-00/ WES Instr Supplies	294769080122	CF	SUPPLIES	158682	346.42
	23-10532	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294772080322	CF	PEA - INSTR SUPPLIES	158682	2,878.06
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294772081922	CF	PEA - INSTR SUPPLIES	158682	45.87
	23-10504	11-190-100-610-060-10-00/ AES Instr Supplies	294783072922	CF	SUPPLIES	158682	375.07
	23-10525	11-190-100-610-120-10-00/ WES Instr Supplies	294771080322	CF	SUPPLIES	158682	690.71
		11-190-100-610-120-10-00/ WES Instr Supplies	294771090122	CF	SUPPLIES	158682	358.20
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$5,783.67
LEAF/ 2428							

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Unposted Checks							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14298785	CF	DISTRICT ADMIN RENTALS	158683	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14298785	CF	PEA RENTAL OF FACILITY	158683	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	2022-1002	CF	Dist CST Purch Tech Svcs	158684	300.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1004	CF	Dist CST Purch Tech Svcs	158684	50.00
	23-02313	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1004	CF	Dist CST Purch Tech Svcs	158684	70.00
Total for LEARNING TREE							\$420.00
LINCOLN LIBRARY PRESS, INC/ 2163							
	23-01312	11-000-222-320-060-10-00/ AES Library Purch Ed Svc	31749	CF	AES Library Purch Ed Svc	158685	268.00
	23-01758	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	31903	CF	SUES Library Purch Ed Sv	158685	666.00
Total for LINCOLN LIBRARY PRESS, INC/ 2163							\$934.00
LOGBOOKS UNLIMITED/ 1469							
	23-02298	11-000-261-610-000-40-00/ Maintenance Supplies	00020685	CF	Maintenance Supplies	158686	417.97
Total for LOGBOOKS UNLIMITED/ 1469							\$417.97
M&M FRANKEL DISPOSABLES INC./ 1474							
	23-10013	11-000-262-610-000-40-00/ Custodial Supplies	82790	CF	SUPPLIES	158687	8,448.00
		11-000-262-610-000-40-00/ Custodial Supplies	81904	CF	SUPPLIES	158687	17,071.50
Total for M&M FRANKEL DISPOSABLES INC./ 1474							\$25,519.50
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	23-02291	11-000-261-420-000-40-01/ Facilities Services/Repa	30058A-M	CF	Facilities Services/Repa	158688	7,620.71
	23-00437	11-000-261-420-000-40-01/ Facilities Services/Repa	27956A-M	CF	Facilities Services/Repa	158688	20,483.50
Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							\$28,104.21
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-02223	20-250-100-610-000-30-00/ IDEA Basic Supplies	103006156	CF	IDEA Basic Supplies	158689	172.16
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$172.16
MARCO TECHNOLOGIES, LLC/ 2539							

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Unposted Checks							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	493748206	CF	Guid Copier Lease	158690	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	493748206	CF	CST Copier Lease	158690	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	493748206	CF	Supt Office Copier Lease	158690	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	493748206	CF	DISTRICT ADMIN RENTALS	158690	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	493748206	CF	CENTRAL RENTALS/LEASE	158690	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	491667275	CF	Guid Copier Lease	158690	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	491667275	CF	CST Copier Lease	158690	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	491667275	CF	Supt Office Copier Lease	158690	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	491667275	CF	DISTRICT ADMIN RENTALS	158690	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	491667275	CF	CENTRAL RENTALS/LEASE	158690	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$9,514.00
MCGRAW-HILL/ALEKS/ 1504							
	23-01728	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	126113003001	CF	SWMHS DISTRICT PURCH TEC	158691	218.43
					Total for MCGRAW-HILL/ALEKS/ 1504		\$218.43
MEDCO SUPPLY COMPANY/ 1507							
	23-02147	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN96078119	CF	SWMHS Athletics Supplies	158692	189.82
					Total for MEDCO SUPPLY COMPANY/ 1507		\$189.82
METRO TEAM OUTFITTERS, INC./ 1514							
	23-10149	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	120643	CF	SUPPLIES	158693	1,858.75
	23-10153	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	120891	CF	SUPPLIES	158693	1,275.00
	23-10154	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	119664	CF	SUPPLIES	158693	1,379.85
	23-10152	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	119663	CF	SUPPLIES	158693	1,160.00
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$5,673.60
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	23-02054	11-000-270-615-000-42-00/ Bus Garage Supplies	X403111569:01	CF	Bus Garage Supplies	158694	1,042.70
	23-02071	11-000-270-615-000-42-00/ Bus Garage Supplies	X403113847:01	CF	Bus Garage Supplies	158694	224.43
					Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519		\$1,267.13
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 23	CF	Charter School Tuition	158695	15,114.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$15,114.00

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Unposted Checks							
MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							
	23-00015	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	3066	CF	TUITION OTHER LEA - REG	158696	31,755.00
Total for MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							\$31,755.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	3071	CF	Tuition to Private Schoo	158697	15,318.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1264	CF	Tuition to Private Schoo	158697	3,002.40
Total for MIDLAND SCHOOL/ 1528							\$18,320.40
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9016604576	CF	SMS Admin Rentals	158698	102.00
Total for MOBILE MINI, INC./ 1532							\$102.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	23-00930	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-00206	CF	TUITION OTHER LEA - REG	158699	7,933.00
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$7,933.00
MOVIE LICENSING USA/ 1550							
	23-02166	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3327487	CF	Dist Instr Purch Ed Svcs	158700	780.00
Total for MOVIE LICENSING USA/ 1550							\$780.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-02323	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	36999	CF	Dist Tech Purch Tech Svc	158701	22.50
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$22.50
NASCO EDUCATION, LLC./ 1565							
	23-01960	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	395780	CF	SMS DISTRICT INSTR SUPPL	158702	203.88
	23-10307	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	348278	CF	SUPPLIES	158702	396.24
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	398508	CF	SUPPLIES	158702	457.20
	23-10617	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	7347350	CF	SUPPLIES	158702	397.84
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	324426	CF	SUPPLIES	158702	16.00
Total for NASCO EDUCATION, LLC./ 1565							\$1,471.16
NEPTUNE TOWNSHIP BOARD OF EDUCATION/							

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Unposted Checks							
1581	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JANUARY 2023	CF	TUITION OTHER LEA - SPEC	158703	6,444.40
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$6,444.40
NEW HOPE INTEG. BEHAVIORAL HEALTH CARE/ 2439							
	23-01994	11-150-100-320-000-30-00/ Home Instruction - Contr	DECEMBER 2022	CF	Home Instruction - Contr	158704	1,650.00
	23-01996	11-150-100-320-000-30-00/ Home Instruction - Contr	JANUARY 2023	CF	Home Instruction - Contr	158704	1,650.00
					Total for NEW HOPE INTEG. BEHAVIORAL HEALTH CARE/ 2439		\$3,300.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045419-IN	CF	Tuition to Private Schoo	158705	19,198.08
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045419-IN	CF	Tuition to Private Schoo	158705	6,399.36
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$25,597.44
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9540	CF	Tuition to Private Schoo	158706	6,247.62
					Total for NEWMARK SCHOOL INC./ 2626		\$6,247.62
NJ ADVANCE MEDIA, LLC./ 1598							
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010549422	CF	Legal Ads	158707	110.70
					Total for NJ ADVANCE MEDIA, LLC./ 1598		\$110.70
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC120831	CF	PEA - EDUCATIONAL SERVIC	158708	770.00
	23-00486	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	NJC120830	CF	Speech/OT/PT Purch Servi	158708	19,200.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$19,970.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012023	CF	Tuition to Private Schoo	158709	40,060.36

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Unposted Checks							
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$40,060.36
NOCTI/ 2459							
	23-01450	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	0062247-IN	CF	SWMHS DISTRICT PURCH TEC	158710	281.00
Total for NOCTI/ 2459							\$281.00
NORTH BRUNSWICK TWP. BOARD OF EDUCATION/ 2675							
	23-02352	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	4048	CF	SWMHS Athletics Rentals	158711	252.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	4046	CF	SWMHS Athletics Rentals	158711	252.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	4047	CF	SWMHS Athletics Rentals	158711	220.50
Total for NORTH BRUNSWICK TWP. BOARD OF EDUCATION/ 2675							\$724.50
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 23	CF	Charter School Tuition	158712	1,740.00
Total for NORTH STAR ACADEMY/ 2383							\$1,740.00
OAK SECURITY GROUP, LLC/ 1619							
	23-01883	11-000-261-610-000-40-00/ Maintenance Supplies	70494	CF	Maintenance Supplies	158713	225.15
	23-02293	11-000-261-610-000-40-00/ Maintenance Supplies	70840	CF	Maintenance Supplies	158713	180.12
Total for OAK SECURITY GROUP, LLC/ 1619							\$405.27
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00005	11-000-262-490-301-41-00/ PBCQ - WATER/SEWER	3V0145	CF	PBCQ - WATER/SEWER	158714	3,114.55
	23-00909	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	01/01/23-03/31/	CF	PEA RENTAL OF FACILITY	158714	125,000.00
			23				
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JANUARY 23	CF	CONT SERV - SPEC ED JOIN	158714	3,644.50
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$131,759.05
PALOS SPORTS, INC./ 2262							
	23-10363	11-190-100-610-085-10-00/ SUES Instr Supplies	5557303-00	CF	SUPPLIES	158715	192.61
		11-190-100-610-085-10-00/ SUES Instr Supplies	5557303-01	CF	SUPPLIES	158715	251.80
		11-190-100-610-085-10-00/ SUES Instr Supplies	5557303-02	CF	SUPPLIES	158715	154.46
		11-190-100-610-085-10-00/ SUES Instr Supplies	5557303-03	CF	SUPPLIES	158715	725.20

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Unposted Checks							
		11-190-100-610-085-10-00/ SUES Instr Supplies	5557303-04	CF	SUPPLIES	158715	84.98
	23-01454	11-190-100-610-085-10-00/ SUES Instr Supplies	5564992-00	CF	SUES Instr Supplies	158715	56.49
	23-10361	11-190-100-610-120-10-00/ WES Instr Supplies	5557305-00	CF	SUPPLIES	158715	75.36
		11-190-100-610-120-10-00/ WES Instr Supplies	5557305-01	CF	SUPPLIES	158715	21.09
					Total for PALOS SPORTS, INC./ 2262		\$1,561.99
PARCO SCIENTIFIC CO./ 1631							
	23-02139	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU119580	CF	SWMHS DISTRICT INSTR SUP	158716	870.00
					Total for PARCO SCIENTIFIC CO./ 1631		\$870.00
PEARISON, INC./ 1078							
	23-01974	11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	SIV308557	CF	SWMHS COCURRICULAR SUPP	158717	1,897.15
		11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	SIV308715	CF	SWMHS COCURRICULAR SUPP	158717	779.80
		11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	SIV309199	CF	SWMHS COCURRICULAR SUPP	158717	368.85
					Total for PEARISON, INC./ 1078		\$3,045.80
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	23-02315	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2002-001	CF	SCHOOL PHYSICIAN SERVICE	158718	4,000.00
					Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432		\$4,000.00
PHONAK, LLC/ 1649							
	23-01278	11-000-219-610-000-30-00/ Dist CST Supplies	5137323081	CF	Dist CST Supplies	158719	1,734.96
					Total for PHONAK, LLC/ 1649		\$1,734.96
PILOT ELECTRIC/ 1652							
	23-01950	11-000-261-610-000-40-00/ Maintenance Supplies	65128	CF	Maintenance Supplies	158720	514.00
	23-02134	11-000-261-610-000-40-00/ Maintenance Supplies	65245	CF	Maintenance Supplies	158720	486.65
	23-02294	11-000-261-610-000-40-00/ Maintenance Supplies	65246	CF	Maintenance Supplies	158720	1,058.00
					Total for PILOT ELECTRIC/ 1652		\$2,058.65
POSITIVE PROMOTIONS, INC./ 1663							
	23-02115	11-190-100-610-120-10-00/ WES Instr Supplies	07093770	CF	WES Instr Supplies	158721	625.34
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$625.34
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 8	CF	R/O	158722	394,102.10
					Total for PREFERRED MECHANICAL, INC./ 2614		\$394,102.10
PREMIER DIGITAL IMAGING, LLC./ 1668							

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Unposted Checks							
	23-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	523593	CF	DISTRICT ADMIN RENTALS	158723	192.97
					Total for PREMIER DIGITAL IMAGING, LLC./ 1668		\$192.97
PRESENTATION SYSTEMS, INC./ 1670							
	23-00407	11-000-222-610-060-10-00/ AES Library Supplies	59136	CF	AES Library Supplies	158724	530.00
	23-00383	11-000-240-340-055-20-00/ SMS Admin Purch Tech Svc	59135	CF	SMS Admin Purch Tech Svc	158724	995.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$1,525.00
PREVENTION SPECIALISTS INC./ 1673							
	23-02353	11-000-270-390-000-42-00/ Transportation Purch Ser	33466	CF	Transportation Purch Ser	158725	195.00
	23-02284	11-000-270-390-000-42-00/ Transportation Purch Ser	33355	CF	Transportation Purch Ser	158725	520.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$715.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-01585	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	947164	CF	SWMHS DISTRICT INSTR SUP	158726	1,473.22
	23-01705	11-000-263-610-000-40-00/ Grounds Supplies	950602	CF	Grounds Supplies	158726	9,408.00
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$10,881.22
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	DEC22-327	CF	Tuition to Private Schoo	158727	10,472.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2023-394	CF	Tuition to Private Schoo	158727	11,704.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$22,176.00
PSAT/NMSQT/ 2143							
	23-01660	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	382331441A	CF	SWMHS Guid Purch Svcs	158728	3,296.00
					Total for PSAT/NMSQT/ 2143		\$3,296.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-000-41-00/ Selover - Natural Gas	JANUARY 2023	CF	Selover - Natural Gas	158729	1,624.47
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	JANUARY 2023	CF	SWMHS - Natural Gas	158729	7,479.43
		11-000-262-621-055-41-00/ SMS - Natural Gas	JANUARY 2023	CF	SMS - Natural Gas	158729	4,327.24
		11-000-262-621-060-41-00/ AES - Natural Gas	JANUARY 2023	CF	AES - Natural Gas	158729	2,422.05
		11-000-262-621-070-41-00/ EES - Natural Gas	JANUARY 2023	CF	EES - Natural Gas	158729	6,100.20
		11-000-262-621-075-41-00/ TES - Natural Gas	JANUARY 2023	CF	TES-NATURAL GAS	158729	2,362.89
		11-000-262-621-085-41-00/ SUES - Natural Gas	JANUARY 2023	CF	SUES - Natural Gas	158729	3,152.08

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Unposted Checks							
		11-000-262-621-120-41-00/ WES - Natural Gas	JANUARY 2023	CF	WES - Natural Gas	158729	2,463.91
		11-000-262-621-301-41-00/ PBCQ - NATURAL GAS	JANUARY 2023	CF	PBCQ - NATURAL GAS	158729	4,301.72
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$34,233.99
PUSHCART PLAYERS, INC./ 2644							
	23-01824	20-231-100-320-060-31-00/ Title I - AES Purch Ed S	23-01824	CF	Title I - AES Purch Ed S	158730	1,650.00
Total for PUSHCART PLAYERS, INC./ 2644							\$1,650.00
R&H SPRING & TRUCK REPAIR INC./ 1694							
	23-01430	11-000-270-420-000-42-00/ Transportation Repair/Ma	69070	CF	Transportation Repair/Ma	158731	199.99
	23-02001	11-000-270-420-000-42-00/ Transportation Repair/Ma	69147	CF	Transportation Repair/Ma	158731	683.41
Total for R&H SPRING & TRUCK REPAIR INC./ 1694							\$883.40
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2023	CF	CONT SERV - SPEC ED	158732	1,800.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,800.00
RAPTOR TECHNOLOGIES, LLC/ 2324							
	23-01951	11-000-240-340-000-52-00/ Purchased Tech Services	INV63308	CF	Purchased Tech Services	158733	1,281.42
		11-000-266-340-000-43-00/ Security Purchased Servi	INV63308	CF	Security Purchased Servi	158733	1,050.00
Total for RAPTOR TECHNOLOGIES, LLC/ 2324							\$2,331.42
REALLY GOOD STUFF, LLC/ 1706							
	23-10099	11-190-100-610-075-10-00/ TES Instr Supplies	8048291	CF	SUPPLIES	158734	112.99
		11-190-100-610-075-10-00/ TES Instr Supplies	7969796	CF	SUPPLIES	158734	138.66
	23-10098	11-190-100-610-075-10-00/ TES Instr Supplies	7969795	CF	SUPPLIES	158734	198.40
	23-10548	11-190-100-610-075-10-00/ TES Instr Supplies	8005571	CF	SUPPLIES	158734	287.47
		11-190-100-610-075-10-00/ TES Instr Supplies	8092478	CF	SUPPLIES	158734	15.90
		11-190-100-610-075-10-00/ TES Instr Supplies	8088163	CF	SUPPLIES	158734	25.20
Total for REALLY GOOD STUFF, LLC/ 1706							\$778.62
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	11-000-261-420-000-40-01/ Facilities Services/Repa	0873001357152	CF	Facilities Services/Repa	158735	733.50
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$733.50
RICHARD L. ALLEN-PAGE/ 1166							
	23-01785	11-402-100-390-050-34-00/ SWMHS Athletics Services	SWMHS2223	CF	SWMHS Athletics Services	158736	1,750.00
	23-01786	11-402-100-390-050-34-00/ SWMHS Athletics Services	SMS2223	CF	SWMHS Athletics Services	158736	500.00
Total for RICHARD L. ALLEN-PAGE/ 1166							\$2,250.00

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Unposted Checks							
RIDDELL ALL AMERICAN/ 1715							
	23-00325	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	9517460216	CF	SWMHS Athletics Maint/Re	158737	3,707.04
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951725713	CF	SWMHS Athletics Maint/Re	158737	328.08
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951725712	CF	SWMHS Athletics Maint/Re	158737	516.76
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951726997	CF	SWMHS Athletics Maint/Re	158737	845.72
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951733459	CF	SWMHS Athletics Maint/Re	158737	638.01
Total for RIDDELL ALL AMERICAN/ 1715							\$6,035.61
ROAD TO SUCCESS, LLC./ 2275							
	23-02080	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1954	CF	CONT SERV - TRIPS	158738	450.00
	23-01881	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1936	CF	CONT SERV - TRIPS	158738	450.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1955	CF	CONT SERV - TRIPS	158738	450.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1956	CF	CONT SERV - TRIPS	158738	450.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1957	CF	CONT SERV - TRIPS	158738	450.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1958	CF	CONT SERV - TRIPS	158738	450.00
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	1981	CF	CONT SERV - SPEC ED	158738	13,325.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$16,025.00
ROCKET MATH, LLC./ 2450							
	23-01823	20-231-100-320-085-31-00/ Title I - SUES Purch Ed	49828G	CF	Title I - SUES Purch Ed	158739	600.00
Total for ROCKET MATH, LLC./ 2450							\$600.00
RONZ AND KIDS, LLC./ 1255							
	23-01266	11-212-100-610-000-30-00/ MD Supplies	09142022	CF	MD Supplies	158740	2,166.00
	23-01261	11-216-100-610-085-30-00/ FT PreK Supplies	091422	CF	FT PreK Supplies	158740	420.00
Total for RONZ AND KIDS, LLC./ 1255							\$2,586.00
S & S WORLDWIDE, INC./ 2020							
	23-10572	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101051857	CF	PEA - INSTR SUPPLIES	158741	128.56
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101048231	CF	PEA - INSTR SUPPLIES	158741	16.72
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101046796	CF	PEA - INSTR SUPPLIES	158741	631.69
Total for S & S WORLDWIDE, INC./ 2020							\$776.97
SAKER SHOPRITES, INC./ 1742							
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530575624	CF	SWMHS BD Supplies	158742	52.57
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530571258	CF	SWMHS BD Supplies	158742	34.46

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Unposted Checks							
	23-01167	11-209-100-610-055-30-00/ SMS BD Supplies	-05536231079	CF	SMS BD Supplies	158742	76.25
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530596199	CF	SWMHS DISTRICT INSTR SUP	158742	354.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530589228	CF	SWMHS DISTRICT INSTR SUP	158742	268.97
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530591595	CF	SWMHS DISTRICT INSTR SUP	158742	188.54
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530142000	CF	SWMHS DISTRICT INSTR SUP	158742	290.00
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530592638	CF	SWMHS BD Supplies	158742	29.60
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530254219	CF	SWMHS BD Supplies	158742	118.29
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530588242	CF	SWMHS BD Supplies	158742	27.46
					Total for SAKER SHOPRITES, INC./ 1742		\$1,440.44
SANITARY FUELS COMPANY INC/ 1748							
	23-01928	11-000-263-610-000-40-00/ Grounds Supplies	155284	CF	Grounds Supplies	158743	549.00
	23-02187	11-000-263-610-000-40-00/ Grounds Supplies	155284	CF	Grounds Supplies	158743	91.50
					Total for SANITARY FUELS COMPANY INC/ 1748		\$640.50
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	JANUARY	HF	Dental Benefit Premiums	2212305	43,810.58
	23-00762	11-000-291-270-000-70-05/ COBRA	JANUARY	HF	COBRA	2212305	8,889.64
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$52,700.22
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HP	Medical Benefit Premiums	2212303	-1,703.91
			ADJUSTMENT				
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HP	Medical Benefit Premiums	2212303	-2,738.24
			ADJUSTMENT				
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HF	Medical Benefit Premiums	2212303	2,545.00
			ADJUSTMENT				
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HF	Medical Benefit Premiums	2212303	1,982.27
			ADJUSTMENT				
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER	HF	Medical Benefit Premiums	2212303	3,826.56
			ADJUSTMENT				
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER	HP	Medical Benefit Premiums	2212303	-2,203.63
			ADJUSTMENT				

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Unposted Checks								
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER ADJUSTMENT	HF	Medical Benefit Premiums	2212303	1,094.72	
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER ADJUSTMENT	HF	Medical Benefit Premiums	2212303	1,982.27	
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER ADJUSTMENT	HF	Medical Benefit Premiums	2212303	2,888.22	
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY ADJUSTMENT	HP	Medical Benefit Premiums	2212303	-6,485.07	
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY ADJUSTMENT	HP	Medical Benefit Premiums	2212303	-3,063.85	
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY ADJUSTMENT	HF	Medical Benefit Premiums	2212303	1,248.68	
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY ADJUSTMENT	HF	Medical Benefit Premiums	2212303	7,265.12	
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY ADJUSTMENT	HF	Medical Benefit Premiums	2212303	1,163.96	
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY ADJUSTMENT	HP	Medical Benefit Premiums	2212303	-53.05	
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY ADJUSTMENT	HP	Medical Benefit Premiums	2212303	-720.30	
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY ADJUSTMENT	HF	Medical Benefit Premiums	2212303	827.66	
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	2212303	259,887.88	
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	2212303	395,211.09	
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	2212303	129,970.28	
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	2212303	12,623.60	
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH	HF	Medical Benefit Premiums	2212303	378,560.39	
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500					\$1,184,109.65
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001								
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER ADJ	HP	Prescription Benefit Pre	2212304	-776.93	

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Unposted Checks							
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER ADJ	HF	Prescription Benefit Pre	2212304	1,211.08
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER ADJ	HP	Prescription Benefit Pre	2212304	-303.11
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	DECEMBER ADJ	HF	Prescription Benefit Pre	2212304	1,604.35
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY ADJ	HP	Prescription Benefit Pre	2212304	-1,065.50
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY ADJ	HF	Prescription Benefit Pre	2212304	1,837.18
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEBRUARY ADJ	HF	Prescription Benefit Pre	2212304	513.57
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEBRUARY ADJ	HF	Prescription Benefit Pre	2212304	60.28
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH	HF	Prescription Benefit Pre	2212304	177,459.58
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH	HF	Prescription Benefit Pre	2212304	83,340.76
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$263,881.26
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	NAP Check	DB:10-402- CR:10-101-		CF	TAMMY TAYLOR	158744	1,050.28
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$1,050.28
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	23-00242	11-213-100-610-055-30-00/ SMS RR Supplies	M7292959	CF	SMS RR Supplies	158745	2,935.21
	23-00795	11-190-100-610-085-10-00/ SUES Instr Supplies	M7321797	CF	SUES Instr Supplies	158745	5,183.24
	23-01672	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	45159022	CF	SUES Library Purch Ed Sv	158745	400.00
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$8,518.45
SCHOLASTIC INC./ 1765							
	23-01357	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	45964605	CF	Dist Instr Purch Ed Svcs	158746	486.00
Total for SCHOLASTIC INC./ 1765							\$486.00
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	23-02270	11-000-230-331-000-51-00/ Legal Services	23-02270	CF	Legal Services	158747	3,712.32
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$3,712.32

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Unposted Checks							
SCHOOL HEALTH CORPORATION/ 1773							
	23-02045	11-000-213-610-085-10-00/ SUES Health Supplies	4159527-00	CF	SUES Health Supplies	158748	358.98
Total for SCHOOL HEALTH CORPORATION/ 1773							\$358.98
SCHOOL OUTFITTERS, LLC./ 1775							
	23-01832	11-190-100-610-055-44-00/ SMS - FURNITURE	INV13923145	CF	SMS - FURNITURE	158749	539.56
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$539.56
SCHOOL SPECIALTY, LLC./ 1777							
	23-02078	11-000-240-610-060-10-00/ AES Admin Supplies	308104230615	CF	AES Admin Supplies	158750	2,501.40
	23-02120	11-000-218-610-120-33-00/ WES Guid Supplies	208131800738	CF	WES Guid Supplies	158750	29.09
	23-02033	11-190-100-610-075-10-00/ TES Instr Supplies	208131744644	CF	TES Instr Supplies	158750	101.80
	23-01887	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	308104224522	CF	EES DISTRICT INSTR SUPPL	158750	249.20
Total for SCHOOL SPECIALTY, LLC./ 1777							\$2,881.49
SCHOOL SPECIALTY, LLC./ 2025							
	23-02142	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208131781325	CF	SWMHS DISTRICT INSTR SUP	158752	156.62
	23-10114	11-190-100-610-120-10-00/ WES Instr Supplies	208130987138	CF	SUPPLIES	158752	7.01
		11-190-100-610-120-10-00/ WES Instr Supplies	308104096541	CF	SUPPLIES	158752	208.82
	23-10111	11-190-100-610-075-10-00/ TES Instr Supplies	208130587460	CF	SUPPLIES	158752	1.84
		11-190-100-610-075-10-00/ TES Instr Supplies	208131007882	CF	SUPPLIES	158752	40.66
	23-00195	11-190-100-610-060-10-00/ AES Instr Supplies	208130455862	CF	AES Instr Supplies	158752	312.26
		11-190-100-610-060-10-00/ AES Instr Supplies	208131782036	CF	AES Instr Supplies	158752	34.19
	23-10597	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104067490	CF	PEA - INSTR SUPPLIES	158751	1,902.10
	23-10105	11-190-100-610-070-10-00/ EES Instr Supplies	208130587464	CF	SUPPLIES	158751	16.63
	23-10110	11-190-100-610-075-10-00/ TES Instr Supplies	208130702797	CF	SUPPLIES	158751	18.20
	23-10112	11-190-100-610-075-10-00/ TES Instr Supplies	208130587462	CF	SUPPLIES	158751	17.22
	23-10113	11-190-100-610-075-10-00/ TES Instr Supplies	208130587452	CF	SUPPLIES	158751	23.72
	23-10266	11-190-100-610-075-10-00/ TES Instr Supplies	208130587477	CF	SUPPLIES	158751	120.77
	23-10581	11-190-100-610-075-10-00/ TES Instr Supplies	208130587467	CF	SUPPLIES	158751	16.24
	23-10582	11-190-100-610-075-10-00/ TES Instr Supplies	208130623485	CF	SUPPLIES	158751	15.44
	23-10583	11-190-100-610-075-10-00/ TES Instr Supplies	208130623481	CF	SUPPLIES	158751	18.96
	23-10584	11-190-100-610-075-10-00/ TES Instr Supplies	208130587471	CF	SUPPLIES	158751	21.12
	23-10585	11-190-100-610-075-10-00/ TES Instr Supplies	208130696019	CF	SUPPLIES	158751	20.94
	23-10580	11-190-100-610-075-10-00/ TES Instr Supplies	30810467484	CF	SUPPLIES	158751	16.36

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Unposted Checks							
	23-10579	11-190-100-610-075-10-00/ TES Instr Supplies	208130587478	CF	SUPPLIES	158751	16.24
	23-10590	11-190-100-610-075-10-00/ TES Instr Supplies	208130587302	CF	SUPPLIES	158751	15.60
	23-10589	11-190-100-610-075-10-00/ TES Instr Supplies	208130587472	CF	SUPPLIES	158751	20.43
	23-10588	11-190-100-610-075-10-00/ TES Instr Supplies	208130623483	CF	SUPPLIES	158751	18.96
	23-10587	11-190-100-610-075-10-00/ TES Instr Supplies	308104067483	CF	SUPPLIES	158751	33.55
	23-10577	11-190-100-610-075-10-00/ TES Instr Supplies	308104076955	CF	SUPPLIES	158751	217.62
	23-10586	11-190-100-610-075-10-00/ TES Instr Supplies	208130623479	CF	SUPPLIES	158751	30.88
	23-10070	11-190-100-610-060-10-00/ AES Instr Supplies	208130248740	CF	SUPPLIES	158751	71.98
	23-10575	11-190-100-610-070-10-00/ EES Instr Supplies	208130566429	CF	SUPPLIES	158751	80.75
	23-10265	11-190-100-610-070-10-00/ EES Instr Supplies	208130931068	CF	SUPPLIES	158752	297.80
		11-190-100-610-070-10-00/ EES Instr Supplies	308104097107	CF	SUPPLIES	158752	1,168.32
	23-10107	11-190-100-610-070-10-00/ EES Instr Supplies	308104072279	CF	SUPPLIES	158752	69.20
	23-10109	11-190-100-610-070-10-00/ EES Instr Supplies	308104096520	CF	SUPPLIES	158752	130.54
		11-190-100-610-070-10-00/ EES Instr Supplies	208130987162	CF	SUPPLIES	158752	7.01
	23-10594	11-190-100-610-120-10-00/ WES Instr Supplies	208130566383	CF	SUPPLIES	158752	39.34
	23-02109	11-190-100-610-120-10-00/ WES Instr Supplies	208131776730	CF	WES Instr Supplies	158752	155.57
	23-02119	11-190-100-610-085-10-00/ SUES Instr Supplies	208131744646	CF	SUES Instr Supplies	158752	48.14
	23-10576	11-000-218-610-070-33-00/ EES Guid Supplies	208130987408	CF	SUPPLIES	158752	10.39
		11-000-218-610-070-33-00/ EES Guid Supplies	208130566321	CF	SUPPLIES	158752	11.43
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$5,412.85
SCHOOL SPECIALTY, LLC./ 2431							
	23-02121	11-000-218-610-050-33-00/ SWMHS Guid Supplies	208131808127	CF	SWMHS Guid Supplies	158753	298.64
					Total for SCHOOL SPECIALTY, LLC./ 2431		\$298.64
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	23-00662	11-000-261-610-000-40-00/ Maintenance Supplies	9413-2	CF	Maintenance Supplies	158754	597.94
	23-02082	11-000-261-610-000-40-00/ Maintenance Supplies	1047-6	CF	Maintenance Supplies	158754	74.40
					Total for SHERWIN WILLIAMS COMPANY; THE/ 1982		\$672.34
SHI INTERNATIONAL CORP./ 1786							
	22-02315	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B15062206	CF	Dist Tech Purch Tech Svc	158755	733.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	B15062206	CF	Dist Tech Supplies	158755	1,939.74
	23-02242	20-511-200-610-016-38-00/ St Stans NP Security	B16431494	CF	St Stans NP Security	158755	1,120.00
					Total for SHI INTERNATIONAL CORP./ 1786		\$3,792.74

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SILVERGATE PREPARATORY, LLC./ 2146							
	23-02278	11-150-100-320-000-30-00/ Home Instruction - Contr	38873	CF	Home Instruction - Contr	158756	530.00
	23-01917	11-150-100-320-000-30-00/ Home Instruction - Contr	38992	CF	Home Instruction - Contr	158756	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	38993	CF	Home Instruction - Contr	158756	424.00
	23-02232	11-150-100-320-000-30-00/ Home Instruction - Contr	38660	CF	Home Instruction - Contr	158756	424.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$1,802.00
SOMERSET CTY ED SERVICES/ 1801							
	23-01817	11-000-100-565-000-30-00/ Tuition to County Specia	23-00402	CF	Tuition to County Specia	158757	4,789.68
		11-000-100-565-000-30-00/ Tuition to County Specia	23-00266	CF	Tuition to County Specia	158757	5,587.96
Total for SOMERSET CTY ED SERVICES/ 1801							\$10,377.64
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1653674.001	CF	Maintenance Supplies	158758	55.78
		11-000-261-610-000-40-00/ Maintenance Supplies	S1653641.001	CF	Maintenance Supplies	158758	65.63
	23-02064	11-000-261-610-000-40-00/ Maintenance Supplies	S1650536.001	CF	Maintenance Supplies	158758	428.28
	23-02101	11-000-261-610-000-40-00/ Maintenance Supplies	S1652174.001	CF	Maintenance Supplies	158758	778.27
	23-02028	11-000-261-610-000-40-00/ Maintenance Supplies	S1648824.001	CF	Maintenance Supplies	158758	510.84
	23-02063	11-000-261-610-000-40-00/ Maintenance Supplies	S1648826.001	CF	Maintenance Supplies	158758	428.28
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1652763.002	CF	Maintenance Supplies	158758	60.79
		11-000-261-610-000-40-00/ Maintenance Supplies	S1657425.001	CF	Maintenance Supplies	158758	13.74
		11-000-261-610-000-40-00/ Maintenance Supplies	S1655144.001	CF	Maintenance Supplies	158758	11.82
		11-000-261-610-000-40-00/ Maintenance Supplies	S1654507.001	CF	Maintenance Supplies	158758	7.19
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$2,360.62
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-16	CF	ESSER II - BUILDING RENO	158759	4,056.00
	22-02606A	11-000-230-334-000-51-00/ Architect/Engineer Fees	21K072-16	CF	Architect/Engineer Fees	158759	4,056.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-11	CF	Arch/Engineer Services	158759	40,185.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-11	CF	Arch/Engineer Services	158759	15,775.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$64,072.00
SPORTS PARADISE/ 2021							
	23-10167	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	36010	CF	SUPPLIES	158760	1,099.00
Total for SPORTS PARADISE/ 2021							\$1,099.00

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Unposted Checks							
STAN'S SPORT CENTER, INC./ 2504							
	23-10190	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1066101	CF	SUPPLIES	158761	749.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1066141	CF	SUPPLIES	158761	266.10
	23-10193	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1068228	CF	SUPPLIES	158761	657.20
	23-10196	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067977	CF	SUPPLIES	158761	149.00
Total for STAN'S SPORT CENTER, INC./ 2504							\$1,822.10
STANK ENVIROMENTAL, LLC./ 2233							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13642	CF	Maintenance Annual Servi	158762	575.00
	23-01588	11-000-261-420-000-40-00/ Maintenance Annual Servi	13687	CF	Maintenance Annual Servi	158762	270.00
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13749	CF	Maintenance Annual Servi	158762	575.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,420.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-01915	11-000-240-610-055-20-00/ SMS Admin Supplies	3526096701	CF	SMS Admin Supplies	158763	837.50
		11-000-240-610-055-20-00/ SMS Admin Supplies	3527107100	CF	SMS Admin Supplies	158763	418.75
	23-01737	11-190-100-610-000-51-00/ Copy Paper	8068816742	CF	Copy Paper	158764	2,939.00
	23-01544	11-190-100-610-000-51-00/ Copy Paper	8067209432	CF	Copy Paper	158764	1,175.60
	23-02202	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	35294688592	CF	FURNITURE - SUPERINTENDE	158764	284.93
		11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	3530552496	CF	FURNITURE - SUPERINTENDE	158764	282.90
	23-00082	11-190-100-610-000-51-00/ Copy Paper	3515139320	CF	Copy Paper	158764	1,175.60
		11-190-100-610-000-51-00/ Copy Paper	3517332122	CF	Copy Paper	158764	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3517332123	CF	Copy Paper	158764	627.80
		11-190-100-610-000-51-00/ Copy Paper	3517498446	CF	Copy Paper	158764	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3517498447	CF	Copy Paper	158764	627.80
		11-190-100-610-000-51-00/ Copy Paper	3517947850	CF	Copy Paper	158764	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3517974851	CF	Copy Paper	158764	627.80
		11-190-100-610-000-51-00/ Copy Paper	3518993875	CF	Copy Paper	158764	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3518993876	CF	Copy Paper	158765	627.80
		11-190-100-610-000-51-00/ Copy Paper	3519283193	CF	Copy Paper	158765	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3519283194	CF	Copy Paper	158765	627.80
		11-190-100-610-000-51-00/ Copy Paper	3519958653	CF	Copy Paper	158765	1,255.60
		11-190-100-610-000-51-00/ Copy Paper	3519958654	CF	Copy Paper	158765	627.80
		11-190-100-610-000-51-00/ Copy Paper	35200259791	CF	Copy Paper	158765	1,255.60

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Unposted Checks							
		11-190-100-610-000-51-00/ Copy Paper	3520918127	CF	Copy Paper	158765	627.80
	23-00956	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517919354	CF	PEA - NONINSTR SUPPLIES	158765	16.86
	23-00796	11-402-100-390-050-34-00/ SWMHS Athletics Services	3517379432	CF	SWMHS Athletics Services	158765	207.32
	23-01985	20-250-100-610-000-30-00/ IDEA Basic Supplies	3527591229	CF	IDEA Basic Supplies	158763	37.80
	23-01981	11-000-266-610-000-43-00/ Security Supplies	3528438198	CF	Security Supplies	158763	54.75
	23-02043	11-000-270-610-000-42-00/ Transportation Office Su	3528257135	CF	Transportation Office Su	158763	89.04
	23-00547	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3515021159	CF	PEA - INSTR SUPPLIES	158763	849.79
	23-00500	11-000-240-610-085-10-00/ SUES Admin Supplies	3515021158	CF	SUES Admin Supplies	158763	283.00
	23-00632	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3515761936	CF	PEA - INSTR SUPPLIES	158763	15.87
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3515021160	CF	PEA - INSTR SUPPLIES	158763	293.28
	23-01566	11-000-240-610-120-10-00/ WES Admin Supplies	3523703588	CF	WES Admin Supplies	158763	160.92
		11-000-240-610-120-10-00/ WES Admin Supplies	3523357224	CF	WES Admin Supplies	158764	110.27
	23-01564	11-000-270-610-000-42-00/ Transportation Office Su	3523510836	CF	Transportation Office Su	158764	20.84
	23-02114	11-190-100-610-120-10-00/ WES Instr Supplies	3529468586	CF	WES Instr Supplies	158764	206.04
	23-02002	11-000-240-610-055-20-00/ SMS Admin Supplies	3528257134	CF	SMS Admin Supplies	158764	1,093.64
	23-01993	11-000-240-610-120-10-00/ WES Admin Supplies	3528257133	CF	WES Admin Supplies	158763	213.71
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$23,951.21
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	23-10068	11-000-251-610-000-51-00/ Central Supplies	3520233842	CF	SUPPLIES	158766	747.08
		11-000-251-610-000-51-00/ Central Supplies	3520233843	CF	SUPPLIES	158766	60.66
	23-10329	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3513647315	CF	SUPPLIES	158766	2,788.18
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3513503580	CF	SUPPLIES	158767	16.12
	23-10321	11-000-240-610-055-20-00/ SMS Admin Supplies	3513647304	CF	SUPPLIES	158767	1,234.02
		11-000-240-610-055-20-00/ SMS Admin Supplies	3513647305	CF	SUPPLIES	158767	5.16
		11-000-240-610-055-20-00/ SMS Admin Supplies	3514416290	CF	SUPPLIES	158767	42.36
	23-10326	11-000-270-610-000-42-00/ Transportation Office Su	3513648311	CF	SUPPLIES	158766	1,020.34
		11-000-270-610-000-42-00/ Transportation Office Su	3513647312	CF	SUPPLIES	158766	14.28
		11-000-270-610-000-42-00/ Transportation Office Su	3513503579	CF	SUPPLIES	158766	9.80
		11-000-270-610-000-42-00/ Transportation Office Su	3515523161	CF	SUPPLIES	158766	19.97
		11-000-270-610-000-42-00/ Transportation Office Su	3515523162	CF	SUPPLIES	158766	34.68
		11-000-270-610-000-42-00/ Transportation Office Su	3515523163	CF	SUPPLIES	158766	48.95
		11-000-270-610-000-42-00/ Transportation Office Su	351707450	CF	SUPPLIES	158766	7.56

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Unposted Checks							
	23-10022	11-190-100-610-085-10-00/ SUES Instr Supplies	3520233839	CF	SUPPLIES	158766	19.12
		11-190-100-610-085-10-00/ SUES Instr Supplies	3520233841	CF	SUPPLIES	158766	4.78
		11-190-100-610-085-10-00/ SUES Instr Supplies	3520233840	CF	SUPPLIES	158766	4.78
	23-10325	11-000-252-610-000-52-00/ Dist Tech Supplies	3513647310	CF	SUPPLIES	158766	149.51
		11-000-252-610-000-52-00/ Dist Tech Supplies	3513503578	CF	SUPPLIES	158766	25.30
	23-10327	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3513647313	CF	PEA - INSTR SUPPLIES	158766	340.50
	23-10324	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3513647309	CF	SUPPLIES	158766	64.47
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3513503577	CF	SUPPLIES	158766	11.46
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3516818726	CF	SUPPLIES	158766	74.98
	23-10062	11-000-219-610-000-30-00/ Dist CST Supplies	3515252556	CF	SUPPLIES	158766	9.66
		11-000-219-610-000-30-00/ Dist CST Supplies	3515252543	CF	SUPPLIES	158766	80.41
					Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814		\$6,834.13
STARLIGHT HOMECARE AGENCY INC./ 1817							
	23-00623	11-000-217-320-000-30-00/ Extraordinary Purchased	204981	CF	Extraordinary Purchased	158768	6,329.80
		11-000-217-320-000-30-00/ Extraordinary Purchased	215393	CF	Extraordinary Purchased	158768	6,620.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	223283	CF	Extraordinary Purchased	158768	4,592.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	225244	CF	Extraordinary Purchased	158768	737.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	243899	CF	Extraordinary Purchased	158768	4,837.50
	23-00628	11-000-217-320-000-30-00/ Extraordinary Purchased	243942	CF	Extraordinary Purchased	158768	6,407.50
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$29,524.80
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19826R	CF	Extraordinary Purchased	158769	16,927.50
	23-01749	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	19668R	CF	Dist CST Purch Tech Svcs	158769	475.00
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$17,402.50
SUPLEE, CLOONEY & COMPANY/ 2150							
	23-00023	11-000-230-332-000-51-00/ Audit Fees	23-00023	CF	Audit Fees	158770	27,720.00
					Total for SUPLEE, CLOONEY & COMPANY/ 2150		\$27,720.00
SYSTEMS 3000, INC./ 1965							
	23-00051	11-000-251-340-000-52-00/ Dist Central Purch Tech	P228905549	CF	Dist Central Purch Tech	158771	7,452.55
					Total for SYSTEMS 3000, INC./ 1965		\$7,452.55
TACTICAL PUBLIC SAFETY, LLC./ 2245							

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Unposted Checks							
	23-01723	11-000-266-610-000-43-00/ Security Supplies	22-523	CF	Security Supplies	158772	2,310.40
	23-01725	11-000-252-610-000-52-00/ Dist Tech Supplies	22-524	CF	Dist Tech Supplies	158772	225.00
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$2,535.40
TANNER NORTH JERSEY, INC/ 1845							
	23-00155	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	113136	CF	IDEA R/O - INSTR SUPPLIE	158773	2,391.75
	23-00237	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	113263	CF	IDEA R/O - INSTR SUPPLIE	158773	3,570.00
					Total for TANNER NORTH JERSEY, INC/ 1845		\$5,961.75
TAYLOR FENCE CO., INC/ 2664							
	23-02193	11-000-263-610-000-40-00/ Grounds Supplies	23-001016	CF	Grounds Supplies	158774	17.29
		11-000-263-610-000-40-00/ Grounds Supplies	23-001015	CF	Grounds Supplies	158774	380.95
					Total for TAYLOR FENCE CO., INC/ 2664		\$398.24
TD BANK/ 1849							
	23-00036	40-701-510-834-000-51-00/ Interest on Bonds	03/01/23	HF	Interest on Bonds	2212301	38,230.00
		40-701-510-910-000-51-00/ Redemption of Principal	03/01/23	HF	Redemption of Principal	2212301	790,000.00
					Total for TD BANK/ 1849		\$828,230.00
TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							
	23-00227	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30830	CF	Dist CST Purch Tech Svcs	158775	900.00
					Total for TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096		\$900.00
THE PEACE ROSE, LLC./ 2509							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2023	CF	PEA - CONTRACTED PREK	158776	54,000.00
					Total for THE PEACE ROSE, LLC./ 2509		\$54,000.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	23-02266	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2023	CF	Charter School Tuition	158777	2,126.00
		10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 23	CF	Charter School Tuition	158777	2,126.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$4,252.00
TOWNSHIP OF EAST BRUNSWICK/ 2629							
	23-02316	11-000-270-615-000-42-00/ Bus Garage Supplies	23000014	CF	Bus Garage Supplies	158778	12,478.24
					Total for TOWNSHIP OF EAST BRUNSWICK/ 2629		\$12,478.24

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Unposted Checks							
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	23-02290	11-000-218-530-000-33-00/ GUID POSTAGE	23-02290	CF	GUID POSTAGE	158779	1,500.00
					Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898		\$1,500.00
ULINE/ 1899							
	23-02118	11-190-100-610-055-44-00/ SMS - FURNITURE	158862055	CF	SMS - FURNITURE	158780	906.25
	23-02116	11-190-100-610-055-44-00/ SMS - FURNITURE	ADD FUNDS 158334209	CF	SMS - FURNITURE	158780	113.92
	23-02023	11-000-240-890-055-20-00/ SMS Admin Misc	80644867	CF	SMS Admin Misc	158780	265.55
					Total for ULINE/ 1899		\$1,285.72
UNIFIRST CORPORATION/ 2074							
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260346969	CF	Transportation Uniforms	158782	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260340956	CF	Transportation Uniforms	158781	25.76
		11-000-270-290-000-42-00/ Transportation Uniforms	1260343877	CF	Transportation Uniforms	158781	25.76
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260334319	CF	Maint/Stockroom Uniforms	158781	34.82
		11-000-262-290-000-40-00/ Custodial Uniforms	1260334319	CF	Custodial Uniforms	158781	143.59
		11-000-263-290-000-40-00/ Grounds Uniforms	1260334319	CF	Grounds Uniforms	158781	6.93
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260337568	CF	Maint/Stockroom Uniforms	158781	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260337568	CF	Custodial Uniforms	158781	314.61
		11-000-263-290-000-40-00/ Grounds Uniforms	1260337568	CF	Grounds Uniforms	158781	10.57
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260337526	CF	Transportation Uniforms	158781	25.76
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260340996	CF	Maint/Stockroom Uniforms	158781	27.23
		11-000-262-290-000-40-00/ Custodial Uniforms	1260340996	CF	Custodial Uniforms	158781	177.56
		11-000-263-290-000-40-00/ Grounds Uniforms	1260340996	CF	Grounds Uniforms	158782	10.57
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260343937	CF	Maint/Stockroom Uniforms	158782	31.62
		11-000-262-290-000-40-00/ Custodial Uniforms	1260343937	CF	Custodial Uniforms	158782	193.09
		11-000-263-290-000-40-00/ Grounds Uniforms	1260343937	CF	Grounds Uniforms	158782	11.57
					Total for UNIFIRST CORPORATION/ 2074		\$1,094.31
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	23-10198	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-757	CF	SUPPLIES	158783	76.50
	23-01392	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-744	CF	SWMHS Athletics Supplies	158783	57.20
	23-10200	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-750	CF	SUPPLIES	158783	330.00

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Unposted Checks							
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-530	CF	SUPPLIES	158783	609.05
Total for UNIFORMS FOR ALL SPORTS, INC./ 2043							\$1,072.75
UNITED SUPPLY CORP./ 1905							
	23-02032	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	62220	CF	SMS DISTRICT INSTR SUPPL	158784	100.52
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	B622220-01	CF	SMS DISTRICT INSTR SUPPL	158784	189.85
	23-02182	11-000-240-610-055-20-00/ SMS Admin Supplies	622223	CF	SMS Admin Supplies	158784	79.80
	23-02140	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	622222	CF	SWMHS DISTRICT INSTR SUP	158784	52.96
Total for UNITED SUPPLY CORP./ 1905							\$423.13
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/22	CF	Tuition to Private Schoo	158785	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/22	CF	Tuition to Private Schoo	158785	7,681.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$15,362.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	23-00028	11-000-251-832-000-54-00/ Interest on Lease Purcha	491953865	CF	Interest on Lease Purcha	158786	16,980.48
		11-000-270-443-000-54-00/ Lease Purchase Payment	491953865	CF	Lease Purchase Payment	158786	135,337.18
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$152,317.66
V.E. RALPH & SON, INC/ 2628							
	23-01568	11-000-266-610-000-43-00/ Security Supplies	446309	CF	Security Supplies	158787	3,359.93
		11-000-266-610-000-43-00/ Security Supplies	447018	CF	Security Supplies	158787	572.00
Total for V.E. RALPH & SON, INC/ 2628							\$3,931.93
VARSITY BRANDS HOLDING, CO, INC./ 1121							
	23-01657	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920166639	CF	SWMHS Athletics Supplies	158788	249.95
	23-01671	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920390594	CF	SWMHS Athletics Supplies	158788	412.25
	23-02022	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920284094	CF	SWMHS Athletics Supplies	158788	370.24
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$1,032.44
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9926072035	CF	Communications/Telephone	158789	3,332.10
Total for VERIZON WIRELESS/ 1917							\$3,332.10
W.B. MASON COMPANY, INC./ 1922							
	23-02008	11-000-262-610-000-40-00/ Custodial Supplies	235679416	CF	Custodial Supplies	158790	111.20

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Unposted Checks							
	23-02012	11-000-262-610-000-40-00/ Custodial Supplies	235808387	CF	Custodial Supplies	158790	5,475.00
	23-01901	11-190-100-610-000-51-00/ Copy Paper	235539381	CF	Copy Paper	158790	12,640.00
		11-190-100-610-000-51-00/ Copy Paper	235314037	CF	Copy Paper	158790	12,640.00
		11-190-100-610-000-51-00/ Copy Paper	235806986	CF	Copy Paper	158790	12,245.00
Total for W.B. MASON COMPANY, INC./ 1922							\$43,111.20
W.W. GRAINGER, INC./ 1340							
	23-02203	11-000-261-610-000-40-00/ Maintenance Supplies	9590538410	CF	Maintenance Supplies	158791	89.70
	23-02340	11-000-261-610-000-40-00/ Maintenance Supplies	9596855131	CF	Maintenance Supplies	158791	155.04
	23-02297	11-000-261-610-000-40-00/ Maintenance Supplies	9598610377	CF	Maintenance Supplies	158791	549.54
	23-02127	11-000-261-610-000-40-00/ Maintenance Supplies	9578550973	CF	Maintenance Supplies	158791	390.24
	23-01945	11-000-261-610-000-40-00/ Maintenance Supplies	9553378796	CF	Maintenance Supplies	158791	485.80
		11-000-261-610-000-40-00/ Maintenance Supplies	9562721994	CF	Maintenance Supplies	158791	423.60
	23-02046	11-000-261-610-000-40-00/ Maintenance Supplies	9577648448	CF	Maintenance Supplies	158791	126.14
	23-01966	11-000-261-610-000-40-00/ Maintenance Supplies	9563857938	CF	Maintenance Supplies	158791	384.82
	23-02098	11-000-261-610-000-40-00/ Maintenance Supplies	9580776178	CF	Maintenance Supplies	158791	114.88
	23-01979	11-000-252-610-000-52-00/ Dist Tech Supplies	9577648455	CF	Dist Tech Supplies	158791	254.80
Total for W.W. GRAINGER, INC./ 1340							\$2,974.56
WARD'S SCIENCE/ 1927							
	23-02141	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811932576	CF	SWMHS DISTRICT INSTR SUP	158792	96.30
Total for WARD'S SCIENCE/ 1927							\$96.30
WEST MUSIC COMPANY, INC./ 2363							
	23-01956	11-000-240-610-120-10-00/ WES Admin Supplies	SI2244760	CF	WES Admin Supplies	158793	1,026.70
	23-01963	11-190-100-610-070-10-00/ EES Instr Supplies	S12238043	CF	EES Instr Supplies	158793	37.95
		11-190-100-610-070-10-00/ EES Instr Supplies	SI2235836	CF	EES Instr Supplies	158793	280.83
		11-190-100-610-070-10-00/ EES Instr Supplies	SI2239807	CF	EES Instr Supplies	158793	22.77
		11-190-100-610-070-10-00/ EES Instr Supplies	SI2246043	CF	EES Instr Supplies	158793	37.95
Total for WEST MUSIC COMPANY, INC./ 2363							\$1,406.20
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847775759	CF	Dist Guid Purch Tech Svc	158794	626.00
Total for WEST PUBLISHING CORPORATION/ 2213							\$626.00
WIND RIVER ENVIRONMENTAL, LLC/ 2642							

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Unposted Checks							
	23-01461	11-000-261-420-000-40-01/ Facilities Services/Repa	4951585471	CF	Facilities Services/Repa	158795	3,760.00
	23-02233	11-000-261-420-000-40-01/ Facilities Services/Repa	4951585471	CF	Facilities Services/Repa	158795	722.75
					Total for WIND RIVER ENVIRONMENTAL, LLC/ 2642		\$4,482.75
WOLFINGTON BODY COMPANY INC/ 1943							
	23-02264	11-000-270-615-000-42-00/ Bus Garage Supplies	131478M	CF	Bus Garage Supplies	158796	1,967.10
	23-02324	11-000-270-615-000-42-00/ Bus Garage Supplies	131740M	CF	Bus Garage Supplies	158796	496.36
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$2,463.46
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	230311362	CF	Communications/Telephone	158797	1,994.88
					Total for XTEL COMMUNICATIONS, INC./ 1948		\$1,994.88
ZEICHNER; MARILYN/ 2058							
	23-02188	11-000-223-580-000-36-00/ Travel	23-02188	CF	Travel	158798	126.38
					Total for ZEICHNER; MARILYN/ 2058		\$126.38
ZONAR SYSTEMS, INC./ 1973							
	23-01284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SI578059	CF	Dist Tech Purch Tech Svc	158799	4,200.00
	22-02576	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SI560731	CF	Dist Tech Purch Tech Svc	158799	2,747.52
		11-000-252-610-000-52-00/ Dist Tech Supplies	SI560731	CF	Dist Tech Supplies	158799	16,027.30
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	SI573641	CF	Dist Tech Purch Tech Svc	158799	6,600.00
	23-00176	11-000-252-610-000-52-00/ Dist Tech Supplies	SI565430	CF	Dist Tech Supplies	158799	23,895.00
					Total for ZONAR SYSTEMS, INC./ 1973		\$53,469.82
					Total for Unposted Checks		\$6,750,585.70

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - February 21, 2023

va_bill5.102317
01/13/2023

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

Run on 02/17/2023 at 04:03:49 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$93,941.00	\$1,050.28			\$94,991.28
	10	11	\$2,057,105.34		\$1,500,691.13		\$3,557,796.47
	10	12	\$55,963.92				\$55,963.92
	Fund 10	TOTAL	\$2,207,010.26	\$1,050.28	\$1,500,691.13		\$3,708,751.67
	20	20	\$681,419.98				\$681,419.98
	20	P2	\$399,197.86				\$399,197.86
	Fund 20	TOTAL	\$1,080,617.84				\$1,080,617.84
	40	40			\$1,505,705.00		\$1,505,705.00
	75	75			\$455,511.19		\$455,511.19
	GRAND	TOTAL	\$3,287,628.10	\$1,050.28	\$3,461,907.32	\$0.00	\$6,750,585.70

School Business Administrator
