

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/13/2023

Operating Account - March 21, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2023	CF	BUILDING RENTAL 18-21 YR	158800	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2023	CF	BUILDING RENTAL 18-21 YR	158800	1,850.00
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$4,350.00</b>
<b>4ONE4, LLC/ 2402</b>							
	23-00907	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2023	CF	PEA - CONTRACTED PREK	158801	36,000.00
<b>Total for 4ONE4, LLC/ 2402</b>							<b>\$36,000.00</b>
<b>A CARING CONNECTION - THE MEDICAL ACCESS/ 2493</b>							
	23-01731	11-000-217-320-000-30-00/ Extraordinary Purchased	14116 - ADDITIONAL	CF	Extraordinary Purchased	158802	4,312.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	12006	CF	Extraordinary Purchased	158802	8,220.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	14867	CF	Extraordinary Purchased	158802	6,330.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	15643	CF	Extraordinary Purchased	158802	7,845.00
<b>Total for A CARING CONNECTION - THE MEDICAL ACCESS/ 2493</b>							<b>\$26,707.50</b>
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2023	CF	Charter School Tuition	158803	1,740.00
<b>Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							<b>\$1,740.00</b>
<b>ACCO BRANDS USA, LLC/ 1333</b>							
	23-01916	11-000-240-610-075-10-00/ TES Admin Supplies	4726320275	CF	TES Admin Supplies	158804	1,757.59
<b>Total for ACCO BRANDS USA, LLC/ 1333</b>							<b>\$1,757.59</b>
<b>ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							
	23-02528	11-000-261-420-000-40-01/ Facilities Services/Repa	190792	CF	Facilities Services/Repa	158805	250.00
	23-02552	11-000-261-420-000-40-01/ Facilities Services/Repa	190836	CF	Facilities Services/Repa	158805	350.00
<b>Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							<b>\$600.00</b>
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							

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

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<b>Unposted Checks</b>							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	APRIL 2023	CF	PEA - HEAD START	158806	31,500.00
					<b>Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>		<b>\$31,500.00</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	23-02301	11-000-261-420-000-40-01/ Facilities Services/Repa	12725	CF	Facilities Services/Repa	158807	813.92
					<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>		<b>\$813.92</b>
<b>ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							
	23-01844	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/3 2/10 2/17 2/24	CF	SWMHS Athletics Services	158808	400.00
	23-01846	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/3 2/10 2/17 2/24	CF	SWMHS Athletics Services	158808	400.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	MARCH 3 & 10	CF	SWMHS Athletics Services	158808	200.00
	23-01844	11-402-100-390-050-34-00/ SWMHS Athletics Services	MARCH 3	CF	SWMHS Athletics Services	158808	100.00
					<b>Total for ALL STAR ATHLETIC CENTER, LLC/ 2653</b>		<b>\$1,100.00</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							
	23-00134	11-000-261-420-000-40-01/ Facilities Services/Repa	SM102640	CF	Facilities Services/Repa	158809	1,590.75
	23-00136	11-000-261-420-000-40-01/ Facilities Services/Repa	SM102638	CF	Facilities Services/Repa	158809	225.00
					<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>		<b>\$1,815.75</b>
<b>AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>							
	23-02234	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	59696161	CF	Title IIA Purch Prof Ser	158810	1,725.00
					<b>Total for AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>		<b>\$1,725.00</b>
<b>ARAMSCO, INC./ 1252</b>							
	23-10001	11-000-262-610-000-40-00/ Custodial Supplies	S5295914.004	CF	SUPPLIES	158811	63.72
		11-000-262-610-000-40-00/ Custodial Supplies	S5295914.002	CF	SUPPLIES	158811	1,220.23
		11-000-262-610-000-40-00/ Custodial Supplies	S5295914.001	CF	SUPPLIES	158811	1,606.85
		11-000-262-610-000-40-00/ Custodial Supplies	S5295914.003	CF	SUPPLIES	158811	103.30
					<b>Total for ARAMSCO, INC./ 1252</b>		<b>\$2,994.10</b>

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<b>Unposted Checks</b>							
<b>ARCHWAY DRAPERY CLEANERS/ 2014</b>							
	23-01924	11-000-261-420-000-40-01/ Facilities Services/Repa	5684	CF	Facilities Services/Repa	158812	8,262.00
<b>Total for ARCHWAY DRAPERY CLEANERS/ 2014</b>							<b>\$8,262.00</b>
<b>BANCROFT NEUROHEALTH/ 1077</b>							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2023	CF	Tuition to Private Schoo	158813	8,191.80
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 23	CF	Tuition to Private Schoo	158813	3,400.00
<b>Total for BANCROFT NEUROHEALTH/ 1077</b>							<b>\$11,591.80</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2023	CF	CONT SERV - SPEC ED	158814	810.00
<b>Total for BATTAGLIA, ANGELO/ 2519</b>							<b>\$810.00</b>
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18023785	CF	Extraordinary Purchased	158815	1,740.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18023904	CF	Extraordinary Purchased	158815	1,575.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18023865	CF	Extraordinary Purchased	158815	450.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18042096	CF	Extraordinary Purchased	158815	1,815.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18042213	CF	Extraordinary Purchased	158815	1,575.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	18060471	CF	Extraordinary Purchased	158815	450.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18060646	CF	Extraordinary Purchased	158815	1,140.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18060761	CF	Extraordinary Purchased	158815	1,575.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$10,320.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	23-00074	11-000-291-270-000-70-05/ COBRA	14444523	CF	COBRA	158816	109.23
<b>Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							<b>\$109.23</b>
<b>BROOKFIELD ACADEMY, INC./ 1116</b>							
	23-01893	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-19347	CF	Home Instruction - Contr	158817	928.00
	23-02568	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-20705	CF	Home Instruction - Contr	158817	1,334.00
<b>Total for BROOKFIELD ACADEMY, INC./ 1116</b>							<b>\$2,262.00</b>
<b>BROWNTOWN BUS SERVICE, INC./ 1117</b>							
	23-01984	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1 13 23	CF	CONT SERV - TRIPS	158818	600.00
	23-01874	11-000-270-512-000-42-00/ CONT SERV - TRIPS	01 11 23	CF	CONT SERV - TRIPS	158818	650.00

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	23-01784	11-000-270-512-000-42-00/ CONT SERV - TRIPS	01 11 2023	CF	CONT SERV - TRIPS	158818	635.00
	23-02333	11-000-270-512-000-42-00/ CONT SERV - TRIPS	02 07 2023	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	02 08 2024	CF	CONT SERV - TRIPS	158818	549.00
	23-02070	11-000-270-512-000-42-00/ CONT SERV - TRIPS	02 02 2023	CF	CONT SERV - TRIPS	158818	595.00
	23-01879	11-000-270-512-000-42-00/ CONT SERV - TRIPS	01 05 2023	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	JAN 12	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	JAN 11	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	01042023	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	JANUARY 11	CF	CONT SERV - TRIPS	158818	519.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	12 21	CF	CONT SERV - TRIPS	158818	500.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	12 22 22	CF	CONT SERV - TRIPS	158818	549.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	01 23 23	CF	CONT SERV - TRIPS	158818	629.00
					<b>Total for BROWNTOWN BUS SERVICE, INC./ 1117</b>		<b>\$7,971.00</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	23-00022	11-000-230-331-000-51-00/ Legal Services	18141	CF	Legal Services	158819	6,624.10
					<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>		<b>\$6,624.10</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	23-02442	11-000-270-615-000-42-00/ Bus Garage Supplies	350964	CF	Bus Garage Supplies	158820	353.12
	23-02469	11-000-261-610-000-40-00/ Maintenance Supplies	352234	CF	Maintenance Supplies	158820	85.65
	23-02451	11-000-261-610-000-40-00/ Maintenance Supplies	352232	CF	Maintenance Supplies	158820	113.25
					<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>		<b>\$552.02</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100994564	CF	Communications/Telephone	158821	9,799.20
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	100994564	CF	Dist Tech Purch Tech Svc	158821	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	100994559	CF	Communications/Telephone	158821	15,540.18
					<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>		<b>\$26,339.38</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	23-02051	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52042895	CF	SUES DISTRICT INSTR SUPP	158822	371.35
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	52077430	CF	SUES DISTRICT INSTR SUPP	158822	8.45
	23-10378	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52051347RI	CF	SUPPLIES	158822	219.68
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51843670RI	CF	SUPPLIES	158822	1,750.14
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51840701RI	CF	SUPPLIES	158822	104.94

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<b>Unposted Checks</b>							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51838906RI	CF	SUPPLIES	158822	360.00
<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							<b>\$2,814.56</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	23-02112	11-190-100-610-085-10-00/ SUES Instr Supplies	33433	CF	SUES Instr Supplies	158823	5,490.00
	23-01565	11-190-100-610-120-10-00/ WES Instr Supplies	23294	CF	WES Instr Supplies	158823	979.08
	23-01508	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	34227	CF	TES DISTRICT INSTR SUPPL	158823	348.76
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	29166	CF	TES DISTRICT INSTR SUPPL	158823	388.28
	23-01584	11-190-100-610-075-10-00/ TES Instr Supplies	29167	CF	TES Instr Supplies	158823	1,849.30
		11-190-100-610-075-10-00/ TES Instr Supplies	34228	CF	TES Instr Supplies	158823	1,332.74
	23-00191	11-190-100-610-075-10-00/ TES Instr Supplies	31238	CF	TES Instr Supplies	158823	1,547.10
<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>							<b>\$11,935.26</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	23-00708	11-000-252-610-000-52-00/ Dist Tech Supplies	CH04157	CF	Dist Tech Supplies	158824	330.04
		11-000-252-610-000-52-00/ Dist Tech Supplies	CF19439	CF	Dist Tech Supplies	158824	2,002.45
		11-000-252-610-000-52-00/ Dist Tech Supplies	CF24584	CF	Dist Tech Supplies	158824	1,363.65
		11-000-252-610-000-52-00/ Dist Tech Supplies	CF82252	CF	Dist Tech Supplies	158824	166.62
		11-000-252-610-000-52-00/ Dist Tech Supplies	DD92413	CF	Dist Tech Supplies	158824	1,114.86
		11-000-252-610-000-52-00/ Dist Tech Supplies	GT48010	CF	Dist Tech Supplies	158824	187.68
	23-02097	11-000-252-610-000-52-00/ Dist Tech Supplies	GX02742	CF	Dist Tech Supplies	158824	560.19
		11-000-252-610-000-52-00/ Dist Tech Supplies	GG79711	CF	Dist Tech Supplies	158824	1,017.64
		11-190-100-610-000-52-00/ Dist Instr Supplies	GK23855	CF	Dist Instr Supplies	158824	912.51
		11-000-252-610-000-52-00/ Dist Tech Supplies	GG22150	CF	Dist Tech Supplies	158824	505.73
		11-000-252-610-000-52-00/ Dist Tech Supplies	GL36928	CF	Dist Tech Supplies	158824	352.32
		11-190-100-610-000-52-00/ Dist Instr Supplies	GL36928	CF	Dist Instr Supplies	158824	3,023.66
	23-00703	11-000-252-610-000-52-00/ Dist Tech Supplies	HC36112	CF	Dist Tech Supplies	158824	1,947.48
		11-000-252-610-000-52-00/ Dist Tech Supplies	GK23393	CF	Dist Tech Supplies	158824	1,238.67
		11-000-252-610-000-52-00/ Dist Tech Supplies	DL90774	CF	Dist Tech Supplies	158824	276.25
		11-000-252-610-000-52-00/ Dist Tech Supplies	DD092410	CF	Dist Tech Supplies	158824	57.59
		11-000-252-610-000-52-00/ Dist Tech Supplies	DF90286	CF	Dist Tech Supplies	158824	16.90
		11-000-252-610-000-52-00/ Dist Tech Supplies	DF35064	CF	Dist Tech Supplies	158824	44.04
	23-02289	11-190-100-610-000-52-00/ Dist Instr Supplies	GQ048168	CF	Dist Instr Supplies	158824	1,797.30
		11-190-100-610-000-52-00/ Dist Instr Supplies	GQ63975	CF	Dist Instr Supplies	158824	249.30

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	23-02492	11-000-252-610-000-52-00/ Dist Tech Supplies	HJ45874	CF	Dist Tech Supplies	158824	863.70
	23-00180	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00324009	CF	Dist Instr Purch Ed Svcs	158824	7,570.58
	23-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GS08608	CF	Dist Tech Purch Tech Svc	158825	3,625.58
					<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>		<b>\$29,224.74</b>
<b>CENGAGE LEARNING, INC./ 1141</b>							
	23-00391	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	80842290	CF	SWMHS DISTRICT PURCH TEC	158826	3,900.00
					<b>Total for CENGAGE LEARNING, INC./ 1141</b>		<b>\$3,900.00</b>
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6850	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6849	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6845	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6856	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6865	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6864	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6904	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6903	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6901	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6900	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6879	CF	Dist CST Purch Tech Svcs	158827	525.00
	23-02433	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6028	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6929	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6948	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6947	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6946	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6953	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6954	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6906	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6998	CF	Dist CST Purch Tech Svcs	158827	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6999	CF	Dist CST Purch Tech Svcs	158827	525.00
	23-00113	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6985	CF	Dist CST Purch Tech Svcs	158827	50.00
	23-02433	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6985	CF	Dist CST Purch Tech Svcs	158828	475.00
					<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>		<b>\$11,550.00</b>
<b>CHEER DREAM SCOLIOSIS FOUNDATION/ 2650</b>							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-01788	11-402-100-390-050-34-00/ SWMHS Athletics Services	FEB-MARCH	CF	SWMHS Athletics Services	158829	525.00
	23-01787	11-402-100-390-050-34-00/ SWMHS Athletics Services	FEB - MARCH	CF	SWMHS Athletics Services	158829	300.00
					<b>Total for CHEER DREAM SCOLIOSIS FOUNDATION/ 2650</b>		<b>\$825.00</b>
<b>CHILDRENS CENTER MONMOUTH CTY/ 1162</b>							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-3	CF	Tuition to Private Schoo	158830	7,451.40
		20-486-100-500-000-30-00/ ACSERS TUITION	23-115-3	CF	ACSERS TUITION	158830	7,451.40
					<b>Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>		<b>\$14,902.80</b>
<b>CM3 BUILDING SOLUTIONS, INC./ 2455</b>							
	23-02048	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	VP230151	CF	Dist Tech Purch Tech Svc	158831	6,154.20
	23-00723	11-000-252-610-000-52-00/ Dist Tech Supplies	V2247301	CF	Dist Tech Supplies	158831	945.28
	23-02208	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2304401	CF	Dist Tech Purch Tech Svc	158831	1,333.00
					<b>Total for CM3 BUILDING SOLUTIONS, INC./ 2455</b>		<b>\$8,432.48</b>
<b>COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466003012023	CF	Tuition to Private Schoo	158832	7,901.19
					<b>Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>		<b>\$7,901.19</b>
<b>COLLIER SERVICES, INC./ 1182</b>							
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023	CF	Tuition to Private Schoo	158833	14,332.50
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023	CF	Tuition to Private Schoo	158833	5,278.00
					<b>Total for COLLIER SERVICES, INC./ 1182</b>		<b>\$19,610.50</b>
<b>COLLIER SERVICES, INC./ 2513</b>							
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023-MS	CF	Tuition to Private Schoo	158834	3,640.00
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023-EV	CF	Tuition to Private Schoo	158834	5,880.00
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR 23-MS-A	CF	Tuition to Private Schoo	158834	1,970.28
					<b>Total for COLLIER SERVICES, INC./ 2513</b>		<b>\$11,490.28</b>
<b>COMMERCIAL INTERIORS DIRECT INC./ 1187</b>							
	23-02317	11-000-261-420-000-40-01/ Facilities Services/Repa	14160	CF	Facilities Services/Repa	158835	2,664.45

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<b>Unposted Checks</b>							
<b>Total for COMMERCIAL INTERIORS DIRECT INC./ 1187</b>							<b>\$2,664.45</b>
<b>CONTI, HELAINE/ 2573</b>							
	23-02592	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	002	CF	Dist CST Purch Tech Svcs	158836	600.00
<b>Total for CONTI, HELAINE/ 2573</b>							<b>\$600.00</b>
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	23-02371	11-000-261-610-000-40-00/ Maintenance Supplies	S051002752.00	CF	Maintenance Supplies	158837	416.75
	23-02365	11-000-261-610-000-40-00/ Maintenance Supplies	S051152956.00	CF	Maintenance Supplies	158837	65.16
	23-02282	11-000-261-610-000-40-00/ Maintenance Supplies	S050818943.00	CF	Maintenance Supplies	158837	244.30
		11-000-261-610-000-40-00/ Maintenance Supplies	S050818943.00	CF	Maintenance Supplies	158837	130.48
		11-000-261-610-000-40-00/ Maintenance Supplies	S050818943.00	CF	Maintenance Supplies	158837	195.72
	23-02493	11-000-261-610-000-40-00/ Maintenance Supplies	S051203701.00	CF	Maintenance Supplies	158837	330.00
<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							<b>\$1,382.41</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	23-02311	11-000-100-566-000-30-00/ Tuition to Private Schoo	1032696	CF	Tuition to Private Schoo	158838	9,769.25
<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							<b>\$9,769.25</b>
<b>CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2023	CF	TUITION OTHER LEA - SPEC	158839	4,169.33
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2023	CF	TUITION OTHER LEA - SPEC	158839	6,254.00
<b>Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							<b>\$10,423.33</b>
<b>CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105221	CF	Dist CST Purch Tech Svcs	158840	1,200.00
<b>Total for CROSS COUNTY CLINICAL &amp; EDUCATIONAL</b>							<b>\$1,200.00</b>

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<b>Unposted Checks</b>							
<b>SRVCS/ 1207</b>							
<b>CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234</b>							
	23-02027	11-000-261-420-000-40-01/ Facilities Services/Repa	23-02027	CF	Facilities Services/Repa	158841	4,975.00
<b>Total for CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234</b>							<b>\$4,975.00</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE005383338	CF	Dental Benefit Premiums	158842	1,863.79
	23-00514	11-000-291-270-000-70-05/ COBRA	BE005383338	CF	COBRA	158842	151.00
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$2,014.79</b>
<b>DEMCO, INC./ 1233</b>							
	23-01418	11-000-222-610-050-20-00/ SWMHS Library Supplies	7233291	CF	SWMHS Library Supplies	158843	923.87
<b>Total for DEMCO, INC./ 1233</b>							<b>\$923.87</b>
<b>DERON SCHOOL OF NJ/ 2554</b>							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-9	CF	Tuition to Private Schoo	158844	7,424.56
	23-01459	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-09	CF	Tuition to Private Schoo	158844	7,424.56
	23-02254	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-09	CF	Tuition to Private Schoo	158844	8,775.00
<b>Total for DERON SCHOOL OF NJ/ 2554</b>							<b>\$23,624.12</b>
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	23-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	FEBRUARY 2023	CF	SWMHS - Electricity	158845	21,283.00
		11-000-262-622-055-41-00/ SMS - Electricity	FEBRUARY 2023	CF	SMS - Electricity	158845	5,823.74
		11-000-262-622-060-41-00/ AES - Electricity	FEBRUARY 2023	CF	AES - Electricity	158845	6,527.36
		11-000-262-622-070-41-00/ EES - Electricity	FEBRUARY 2023	CF	EES - Electricity	158845	38.31
		11-000-262-622-075-41-00/ TES - Electricity	FEBRUARY 2023	CF	TES - Electricity	158845	2,277.51
		11-000-262-622-085-41-00/ SUES - Electricity	FEBRUARY 2023	CF	SUES - Electricity	158845	4,868.85

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<b>Unposted Checks</b>							
		11-000-262-622-120-41-00/ WES - Electricity	FEBRUARY 2023	CF	WES - Electricity	158845	2,188.88
		20-218-200-600-000-41-00/ UTILITIES	FEBRUARY 2023	CF	UTILITIES	158845	1,111.86
		11-000-262-622-055-41-00/ SMS - Electricity	JANUARY 2023	CF	SMS - Electricity	158845	8,337.26
		11-000-262-622-070-41-00/ EES - Electricity	JANUARY 2023	CF	EES - Electricity	158845	3,429.30
		11-000-262-622-085-41-00/ SUES - Electricity	JANUARY 2023	CF	SUES - Electricity	158845	9,117.30
					<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>		<b>\$65,003.37</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	23-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	FEBRUARY 2023	CF	SWMHS - Natural Gas	158846	14,909.27
		11-000-262-621-055-41-00/ SMS - Natural Gas	FEBRUARY 2023	CF	SMS - Natural Gas	158846	8,440.92
		11-000-262-621-060-41-00/ AES - Natural Gas	FEBRUARY 2023	CF	AES - Natural Gas	158846	4,695.17
		11-000-262-621-075-41-00/ TES - Natural Gas	FEBRUARY 2023	CF	TES - Natural Gas	158846	4,824.17
		11-000-262-621-085-41-00/ SUES - Natural Gas	FEBRUARY 2023	CF	SUES - Natural Gas	158846	6,010.22
		11-000-262-621-120-41-00/ WES - Natural Gas	FEBRUARY 2023	CF	WES - Natural Gas	158846	4,037.83
		20-218-200-600-000-41-00/ UTILITIES	FEBRUARY 2023	CF	UTILITIES	158846	2,270.24
					<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>		<b>\$45,187.82</b>
<b>DISTRIBUTED WEBSITE CORPORATION/ 1979</b>							
	23-02153	11-402-100-390-050-34-00/ SWMHS Athletics Services	82257	CF	SWMHS Athletics Services	158847	595.00
					<b>Total for DISTRIBUTED WEBSITE CORPORATION/ 1979</b>		<b>\$595.00</b>

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<b>Unposted Checks</b>							
<b>DOCTORS OFFICE; THE/ 1244</b>							
	23-01340	11-000-213-340-000-31-00/ Health Services	328100	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	328110	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	327950	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	327880	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	328170	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	328180	CF	Health Services	158848	223.00
		11-000-213-340-000-31-00/ Health Services	328290	CF	Health Services	158848	223.00
					<b>Total for DOCTORS OFFICE; THE/ 1244</b>		<b>\$1,561.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2023	CF	PEA - CONTRACTED PREK	158849	36,000.00
					<b>Total for DOUBLEBLINK 1, LLC/ 2397</b>		<b>\$36,000.00</b>
<b>DURHAM SCHOOL SERVICES, LP/ 1250</b>							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11041	CF	CONT SERV - REG ED	158850	76,640.10
					<b>Total for DURHAM SCHOOL SERVICES, LP/ 1250</b>		<b>\$76,640.10</b>
<b>E-Z PASS/ 1296</b>							
	23-02386	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02386	CF	Transportation Misc Expe	158851	500.00
					<b>Total for E-Z PASS/ 1296</b>		<b>\$500.00</b>
<b>EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>							
	23-01552	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-052	CF	TUITION OTHER LEA - SPEC	158852	11,712.90
					<b>Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>		<b>\$11,712.90</b>
<b>EDMENTUM, INC./ 2600</b>							
	23-00345	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV301333	CF	Dist Instr Purch Ed Svcs	158853	300.00
					<b>Total for EDMENTUM, INC./ 2600</b>		<b>\$300.00</b>
<b>EDUCATIONAL DATA SERVICES/ 1263</b>							
	23-00043	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2304-00356	CF	Central Purch Tech Svcs	158854	3,145.50
	23-00041	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2305-TM00378	CF	Central Purch Tech Svcs	158854	2,100.00
					<b>Total for EDUCATIONAL DATA SERVICES/ 1263</b>		<b>\$5,245.50</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	23-02287	20-491-200-320-000-30-00/ ARP-ESSER-MHSS-SVCS	5141	CF	ARP-ESSER-MHSS-SVCS	158855	99,450.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>		<b>\$99,450.00</b>
<b>EI US, LLC./ 2351</b>							

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<b>Unposted Checks</b>							
	23-02307	11-150-100-320-000-30-00/ Home Instruction - Contr	INV134558	CF	Home Instruction - Contr	158856	1,079.96
<b>Total for EI US, LLC./ 2351</b>							<b>1,079.96</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	23-00078	11-000-223-580-000-36-00/ Travel	01/0223-01/27/23	CF	BADAMI, JENNIFER	158857	72.29
		11-000-223-580-000-36-00/ Travel	12/01/23-12/30/23	CF	BADAMI, JENNIFER	158858	123.61
		11-000-223-580-000-36-00/ Travel	11/1/22-11/21/22	CF	MALA MAHARAN	158859	7.90
<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							<b>\$203.80</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	23-02457	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02457	CF	CHUNTZ, THERESA	158860	4,254.42
<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>							<b>\$4,254.42</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	23-02455	11-000-223-580-000-36-00/ Travel	23-02455	CF	MATTA, CHRISTINE	158861	499.00
	23-02423	11-000-223-580-000-35-00/ Professional Development	23-02423	CF	SOKOL: RUTH-ANNE	158862	150.00
	23-02361	11-000-223-580-000-35-00/ Professional Development	23-02361	CF	CHARMELLO. MARY	158863	225.00
	23-02462	11-000-223-580-000-35-00/ Professional Development	23-02462	CF	LAWLOR, CHRISTINE	158864	279.00
		11-000-223-580-000-36-00/ Travel	23-02462	CF	LAWLOR, CHRISTINE	158865	8.65
<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							<b>\$1,161.65</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	23-00077	11-000-223-580-000-36-00/ Travel	DEMAIO 2/2/23-2/22/23	CF	BORRELL-DEMAIO, LIZABETH	158866	22.84
		11-000-223-580-000-36-00/ Travel	TIBERI 2/2/23-2/24/23	CF	TIBERI, DEBRA	158867	12.22
		11-000-223-580-000-36-00/ Travel	TIBERI 1/4/23-1/24/23	CF	TIBERI, DEBRA	158868	14.38
		11-000-223-580-000-36-00/ Travel	PENNYPACK 01/25/23	CF	PENNYPACKER, LARRY	158869	50.34
		11-000-223-580-000-36-00/ Travel	PENNYPACKE R 02/23/23	CF	PENNYPACKER, LARRY	158870	21.90

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	01/02/23-02/14/ 23	CF	SPAYDER, DAVID	158871	19.74
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$141.42</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	23-02476	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02476	CF	CLANCY, SARAH	158872	29.75
	23-02477	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02477	CF	JACKSON-MCBURSE, MONICA	158873	147.75
	23-02439	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02439	CF	CONRAD, RYAN	158874	160.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$337.50</b>
<b>EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							
	23-02564	11-000-261-890-000-40-00/ Maintenance Misc	23-02564	CF	VOROTSANKA, IHOR	158875	600.00
<b>Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							<b>\$600.00</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	23-02459	11-000-261-890-000-40-00/ Maintenance Misc	23-02459	CF	SURINA, JOSEPH	158876	174.99
	23-02536	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	23-02536	CF	KOBLOS; STEPHEN	158877	229.99
<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							<b>\$404.98</b>
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	23-00269	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0123	CF	IDEA BASC-TUIT COUNTY SP	158878	172.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0123	CF	Tuition to County Specia	158878	172.50
	23-01835	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0123	CF	Tuition to County Specia	158878	402.50
<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							<b>\$747.50</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	23-00872	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0123	CF	Tuition to County Specia	158879	690.00
	23-01908	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0123	CF	Tuition to County Specia	158879	115.00
	23-02248	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	01/01/23-01/31/ 23	CF	ARP-IDEA BASIC - TUITION	158879	5,082.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	01/01/23-01/31/ 23	CF	IDEA BASC-TUIT COUNTY SP	158879	5,523.00
<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							<b>\$11,410.00</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							

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<b>Unposted Checks</b>							
	23-01558	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23	CF	MANAGEMENT FEE - ESC	158880	117.00
			ADDITONAL				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23	CF	CONT SERV - SPEC ED ESC	158880	2,340.00
			ADDITONAL				
	23-02265	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23	CF	MANAGEMENT FEE - ESC	158880	54.00
			ADDITONAL				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23	CF	CONT SERV - SPEC ED ESC	158880	702.00
			ADDITONAL				
	23-02330	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23	CF	MANAGEMENT FEE - ESC	158880	200.83
			ADDITONAL				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23	CF	CONT SERV - SPEC ED ESC	158880	4,016.60
			ADDITONAL				
	23-02331	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23	CF	MANAGEMENT FEE	158880	79.80
			ADDITONAL				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23	CF	CONT SERV - SPEC ED ESC	158880	1,596.00
			ADDITONAL				
	23-02390	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JAN FY23	CF	MANAGEMENT FEE - ESC	158880	221.55
			ADDITONAL				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JAN FY23	CF	CONT SERV - SPEC ED ESC	158880	4,431.00
			ADDITONAL				
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158880	377.15
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158880	7,543.00
			SAYRE				
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158880	394.26
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158880	7,885.00
			SAYRE				
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158880	349.59
			SAYRE				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158880	6,992.01
			SAYRE				
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158880	348.30
			SAYRE				

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158880	6,966.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158880	363.38
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - REG ED ESC	158880	7,267.50
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158880	288.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158880	5,775.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	254.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	5,094.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	520.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	10,404.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	380.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	7,600.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	494.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	9,880.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	313.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	6,264.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	290.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	5,814.00

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<b>Unposted Checks</b>							
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	FEB FY 23 SAYRE	CF	ACSERS TRANSPORTATION	158881	7,333.20
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	132.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	2,646.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	442.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	8,840.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	256.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158881	5,130.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	294.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - REG ED ESC	158881	5,890.00
	23-01189	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158881	131.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158882	2,624.00
	23-01341	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158882	165.80
	23-02171	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158882	314.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158882	6,282.00
	23-02174	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE	158882	137.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23 SAYRE	CF	CONT SERV - SPEC ED ESC	158882	2,755.00
	23-02330	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23 SAYRE	CF	MANAGEMENT FEE - ESC	158882	146.30

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158882	2,757.68
	23-02331	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE	158882	216.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158882	4,332.00
	23-02394	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158882	136.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158882	2,730.00
	23-02434	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158882	38.34
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158882	766.50
	23-02446	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEB FY 23	CF	MANAGEMENT FEE - ESC	158882	36.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEB FY 23	CF	CONT SERV - SPEC ED ESC	158882	732.00
					<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>		<b>\$160,884.40</b>
<b>FED EX/ 1307</b>							
	23-02505	11-402-100-390-050-34-00/ SWMHS Athletics Services	7-994-85572	CF	SWMHS Athletics Services	158883	148.39
	23-02196	11-000-251-530-000-51-00/ Central Postage	8-014-90709	CF	Central Postage	158883	74.79
					<b>Total for FED EX/ 1307</b>		<b>\$223.18</b>
<b>FERGUSON US HOLDINGS, INC./ 2567</b>							
	23-02245	11-000-261-610-000-40-00/ Maintenance Supplies	8822839	CF	Maintenance Supplies	158884	411.25
					<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>		<b>\$411.25</b>
<b>FIRST CHILDREN, LLC/ 2053</b>							
	23-02489	11-000-100-566-000-30-00/ Tuition to Private Schoo	11949	CF	Tuition to Private Schoo	158885	12,750.00
					<b>Total for FIRST CHILDREN, LLC/ 2053</b>		<b>\$12,750.00</b>
<b>FLAGHOUSE INC./ 1315</b>							
	23-02217	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P093841501017	CF	PEA - INSTR SUPPLIES	158886	77.22
					<b>Total for FLAGHOUSE INC./ 1315</b>		<b>\$77.22</b>
<b>FSS SOFTWARE TOPCO LP/ 1317</b>							

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<b>Unposted Checks</b>							
	23-00405	11-000-222-610-060-10-00/ AES Library Supplies	1502939	CF	AES Library Supplies	158887	502.82
					<b>Total for FSS SOFTWARE TOPCO LP/ 1317</b>		<b>\$502.82</b>
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	005606094	CF	Legal Ads	158888	10.14
		11-000-230-592-000-51-00/ Legal Ads	0005592824	CF	Legal Ads	158888	99.84
					<b>Total for GANNETT NJ NEWSPAPERS/ 2199</b>		<b>\$109.98</b>
<b>GARDEN FRIENDS/ 2297</b>							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2023	CF	PEA - CONTRACTED PREK	158889	54,000.00
					<b>Total for GARDEN FRIENDS/ 2297</b>		<b>\$54,000.00</b>
<b>GARDEN FRIENDS ON MAIN, INC./ 2400</b>							
	23-00904	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2023	CF	PEA - CONTRACTED PREK	158890	18,000.00
					<b>Total for GARDEN FRIENDS ON MAIN, INC./ 2400</b>		<b>\$18,000.00</b>
<b>GEORGE L. HEIDER INC./ 1811</b>							
	23-10187	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	76648	CF	SUPPLIES	158891	1,459.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	79126	CF	SUPPLIES	158891	187.50
	23-10188	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	75930	CF	SUPPLIES	158891	621.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	80213	CF	SUPPLIES	158891	480.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	80337	CF	SUPPLIES	158891	298.50
	23-10189	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	80093	CF	SUPPLIES	158891	1,558.20
					<b>Total for GEORGE L. HEIDER INC./ 1811</b>		<b>\$4,604.20</b>
<b>GL GROUP, INC./ 1104</b>							
	23-02380	20-231-100-610-120-31-00/ Title I - WES Supplies	23128894	CF	Title I - WES Supplies	158892	224.25
					<b>Total for GL GROUP, INC./ 1104</b>		<b>\$224.25</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	152863	CF	Security Purchased Servi	158893	109.97
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	152803	CF	Transportation Purch Ser	158893	2,135.00
					<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>		<b>\$2,244.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	23-02003	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	3303005	CF	DISTRICT ADMIN RENTALS	158894	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	33381550	CF	DISTRICT ADMIN RENTALS	158894	298.00

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<b>Unposted Checks</b>							
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	33587802	CF	DISTRICT ADMIN RENTALS	158894	298.00
<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							<b>\$894.00</b>
<b>GREATER MIDDLESEX CONFERENCE/ 1344</b>							
	23-00562	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	GMC SPRING 2023	CF	SWMHS Athletics Misc Exp	158895	1,110.00
<b>Total for GREATER MIDDLESEX CONFERENCE/ 1344</b>							<b>\$1,110.00</b>
<b>GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							
	23-00651	20-235-100-610-060-31-00/ TITLE I R/O - AES SUPPLI	7466042	CF	TITLE I R/O - AES SUPPLI	158896	755.78
		20-235-100-610-070-31-00/ TITLE I R/O - EES SUPPLI	7466042	CF	TITLE I R/O - EES SUPPLI	158896	755.78
		20-235-100-610-075-31-00/ TITLE I R/O - TES SUPPLI	7466042	CF	TITLE I R/O - TES SUPPLI	158896	755.78
		20-235-100-610-120-31-00/ TITLE I R/O - WES SUPPLI	7466042	CF	TITLE I R/O - WES SUPPLI	158896	755.78
	23-02173	11-190-100-610-120-10-00/ WES Instr Supplies	7502967	CF	WES Instr Supplies	158896	1,534.24
<b>Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							<b>\$4,557.36</b>
<b>HAIG SERVICE CORPORATION/ 1353</b>							
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	227222	CF	Maintenance Annual Servi	158897	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	227223	CF	Maintenance Annual Servi	158897	45.99
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	227221	CF	Maintenance Annual Servi	158897	280.00
<b>Total for HAIG SERVICE CORPORATION/ 1353</b>							<b>\$605.99</b>
<b>HART HALSEY, LLC./ 2309</b>							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	1023406	CF	Security Purchased Servi	158898	796.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1022109	CF	Security Purchased Servi	158898	1,532.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1024655	CF	Security Purchased Servi	158898	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1017044	CF	Security Purchased Servi	158898	3,404.00
		11-000-266-340-000-43-00/ Security Purchased Servi	1025837	CF	Security Purchased Servi	158898	428.94
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$6,591.76</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2023	CF	Charter School Tuition	158899	71,095.00
<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							<b>\$71,095.00</b>
<b>HERFF JONES, LLC./ 1074</b>							

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<b>Unposted Checks</b>							
	23-01596	11-000-240-890-055-20-00/ SMS Admin Misc	1157255	CF	SMS Admin Misc	158900	3,761.63
<b>Total for HERFF JONES, LLC./ 1074</b>							<b>\$3,761.63</b>
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private Schoo	158901	14,285.52
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023	CF	Tuition to Private Schoo	158901	18,253.72
<b>Total for HMH CARRIER CLINIC, INC./ 1256</b>							<b>\$32,539.24</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	23-02055	11-000-262-610-000-40-00/ Custodial Supplies	H0957-190883	CF	Custodial Supplies	158902	556.10
	23-02056	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-194382	CF	Maintenance Supplies	158902	57.96
	23-02058	11-000-263-610-000-40-00/ Grounds Supplies	H0957-190941	CF	Grounds Supplies	158902	105.60
	23-02057	11-000-263-610-000-40-00/ Grounds Supplies	H0957-190942	CF	Grounds Supplies	158902	249.18
	23-02420	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-194836	CF	Maintenance Supplies	158902	74.54
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192168	CF	Maintenance Annual Servi	158902	48.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192175	CF	Maintenance Annual Servi	158902	20.82
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192204	CF	Maintenance Annual Servi	158902	203.68
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192362	CF	Maintenance Annual Servi	158902	48.43
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192450	CF	Maintenance Annual Servi	158902	3.60
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-192925	CF	Maintenance Annual Servi	158902	29.94
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193059	CF	Maintenance Annual Servi	158902	4.95
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193034	CF	Maintenance Annual Servi	158902	20.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193176	CF	Maintenance Annual Servi	158902	18.97
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193361	CF	Maintenance Annual Servi	158902	13.36
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193793	CF	Maintenance Annual Servi	158902	28.44
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-193794	CF	Maintenance Annual Servi	158902	13.85
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-194257	CF	Maintenance Annual Servi	158902	17.25
	23-01948	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-189539	CF	Maintenance Supplies	158902	171.68
	23-02368	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-194992	CF	Maintenance Supplies	158902	251.26
	23-02170	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-195004	CF	Maintenance Supplies	158902	771.00
	23-02215	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-195158	CF	Maintenance Supplies	158902	337.95
	23-02419	11-000-261-610-000-40-00/ Maintenance Supplies	4353523	CF	Maintenance Supplies	158903	33.32
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$3,081.85</b>
<b>HOME DEPOT U.S.A., INC./ 2411</b>							

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

# Sayreville Board of Education

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<b>Unposted Checks</b>							
	23-00642	11-000-270-615-000-42-00/ Bus Garage Supplies	H0957-195170	CF	Bus Garage Supplies	158904	94.47
					<b>Total for HOME DEPOT U.S.A., INC./ 2411</b>		<b>\$94.47</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	301270028	CF	Vision Benefit Premiums	158905	41.24
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	301270531	CF	Vision Benefit Premiums	158905	5,771.17
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$5,812.41</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	23-02275	11-000-261-420-000-40-01/ Facilities Services/Repa	40695	CF	Facilities Services/Repa	158906	815.00
					<b>Total for HUTCHINS HVAC, INC./ 2241</b>		<b>\$815.00</b>
<b>I&amp;K SHOP2 LLC/ 2651</b>							
	23-01800	11-000-270-615-000-42-00/ Bus Garage Supplies	7214	CF	Bus Garage Supplies	158907	1,833.77
	23-02392	11-000-270-615-000-42-00/ Bus Garage Supplies	7214	CF	Bus Garage Supplies	158907	224.16
		11-000-270-615-000-42-00/ Bus Garage Supplies	7240	CF	Bus Garage Supplies	158907	2,070.53
					<b>Total for I&amp;K SHOP2 LLC/ 2651</b>		<b>\$4,128.46</b>
<b>INDCO INC./ 1387</b>							
	23-02159	11-000-262-610-000-40-00/ Custodial Supplies	2300364	CF	Custodial Supplies	158908	160.00
					<b>Total for INDCO INC./ 1387</b>		<b>\$160.00</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	RI23020799	CF	Maintenance Supplies	158909	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI23020800	CF	Maintenance Supplies	158909	23.55
					<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>		<b>\$47.10</b>
<b>INTERBORO PACKAGING CORP./ 1399</b>							
	23-02328	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	72482	CF	SWMHS DISTRICT INSTR SUP	158910	104.00
					<b>Total for INTERBORO PACKAGING CORP./ 1399</b>		<b>\$104.00</b>
<b>INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	3/1/23-3/31/23	CF	Dental Benefit Premiums	158911	1,003.31
	23-00515	11-000-291-270-000-70-05/ COBRA	3/1/23-3/31/23	CF	COBRA	158911	221.00
					<b>Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>		<b>\$1,224.31</b>
<b>IVS, INC./ 1042</b>							
	23-02402	11-000-252-610-000-52-00/ Dist Tech Supplies	0656126	CF	Dist Tech Supplies	158912	229.93
					<b>Total for IVS, INC./ 1042</b>		<b>\$229.93</b>

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<b>Unposted Checks</b>							
<b>J &amp; R SOUND AND COMMUNICATION/ 1409</b>							
	23-02351	11-000-261-420-000-40-01/ Facilities Services/Repa	304026	CF	Facilities Services/Repa	158913	808.00
<b>Total for J &amp; R SOUND AND COMMUNICATION/ 1409</b>							<b>\$808.00</b>
<b>J.W. PEPPER INC./ 1410</b>							
	23-02013	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	365146121	CF	SMS DISTRICT INSTR SUPPL	158914	128.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	365069575	CF	SMS DISTRICT INSTR SUPPL	158914	55.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	365021744	CF	SMS DISTRICT INSTR SUPPL	158914	200.99
	23-02081	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365026942	CF	SWMHS DISTRICT INSTR SUP	158914	97.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365027810	CF	SWMHS DISTRICT INSTR SUP	158914	231.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365028420	CF	SWMHS DISTRICT INSTR SUP	158914	54.00
<b>Total for J.W. PEPPER INC./ 1410</b>							<b>\$767.55</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	FEBRUARY 2023	CF	Speech/OT/PT Purch Servi	158915	6,480.00
<b>Total for JEM REHABILITATION, LLC/ 1415</b>							<b>\$6,480.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	23-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	FEBRUARY 2023	CF	SWMHS - Electricity	158916	5,790.80
		11-000-262-622-050-41-01/ BB ELECTRICITY	FEBRUARY 2023	CF	BB ELECTRICITY	158916	184.73
		11-000-262-622-055-41-00/ SMS - Electricity	FEBRUARY 2023	CF	SMS - Electricity	158916	3,194.21
		11-000-262-622-070-41-00/ EES - Electricity	FEBRUARY 2023	CF	EES - Electricity	158916	109.98
		20-218-200-600-000-41-00/ UTILITIES	FEBRUARY 2023	CF	UTILITIES	158916	1,782.76
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							<b>\$11,062.48</b>
<b>JERSEY MAIL SYSTEMS, LLC./ 1418</b>							
	23-02484	11-000-240-610-050-20-00/ SWMHS Admin Supplies	2023-62	CF	0	158917	517.90
<b>Total for JERSEY MAIL SYSTEMS, LLC./ 1418</b>							<b>\$517.90</b>
<b>JERSEY WHOLESALE TIRE CORPORATION/ 2319</b>							
	23-01249	11-000-261-610-000-40-00/ Maintenance Supplies	INV123336828	CF	Maintenance Supplies	158918	1,136.00

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<b>Unposted Checks</b>							
<b>Total for JERSEY WHOLESALE TIRE CORPORATION/ 2319</b>							<b>\$1,136.00</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	23-02152	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006690528	CF	SWMHS Athletics Rentals	158919	120.00
<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>							<b>\$120.00</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							
	23-01083	11-000-270-420-000-42-00/ Transportation Repair/Ma	20236	CF	Transportation Repair/Ma	158920	225.00
	23-02468	11-000-270-420-000-42-00/ Transportation Repair/Ma	21544	CF	Transportation Repair/Ma	158920	200.00
<b>Total for JULIAN'S GARAGE, INC./ 2441</b>							<b>\$425.00</b>
<b>KEAN UNIVERSITY / FBLA/ 2202</b>							
	23-02346	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01191084	-2023 CF	SWMHS CoCurr Misc	158921	16,720.00
<b>Total for KEAN UNIVERSITY / FBLA/ 2202</b>							<b>\$16,720.00</b>
<b>KEAN UNIVERSITY/ NJ DECA/ 2138</b>							
	23-02343	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01223124	CF	SWMHS CoCurr Misc	158922	12,335.00
<b>Total for KEAN UNIVERSITY/ NJ DECA/ 2138</b>							<b>\$12,335.00</b>
<b>KEN'S BODY WORKS, INC./ 2347</b>							
	22-02642	11-000-270-420-000-42-00/ Transportation Repair/Ma	33502	CF	Transportation Repair/Ma	158923	2,057.51
<b>Total for KEN'S BODY WORKS, INC./ 2347</b>							<b>\$2,057.51</b>
<b>KENCOR INC./ 1439</b>							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	62199C	CF	Maintenance Annual Servi	158924	756.00
<b>Total for KENCOR INC./ 1439</b>							<b>\$756.00</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	23-01607	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	03/12/23	CF	DIST CST PURCH PROF SVCS	158925	600.00
	23-01347	20-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	03/12/2023	CF	ARP-ESSER-ALCES-SVCS	158925	14,400.00
<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>							<b>\$15,000.00</b>
<b>KURTZ BROS./ 1447</b>							
	23-10502	11-000-218-610-085-33-00/ SUES Guid Supplies	50683.00	CF	SUPPLIES	158926	111.02
<b>Total for KURTZ BROS./ 1447</b>							<b>\$111.02</b>
<b>KW RASTALL LLC/ 2655</b>							
	23-02397	11-000-270-615-000-42-00/ Bus Garage Supplies	34983348	CF	Bus Garage Supplies	158927	2,322.70
	23-02396	11-000-270-615-000-42-00/ Bus Garage Supplies	34983347	CF	BUS GARAGE SUPPLIES	158927	3,059.00

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<b>Unposted Checks</b>							
<b>Total for KW RASTALL LLC/ 2655</b>							<b>\$5,381.70</b>
<b>LABBE, DR. RICHARD/ 2066</b>							
	23-02480	11-000-223-580-000-36-00/ Travel	23-02480	CF	Travel	158928	1,127.40
<b>Total for LABBE, DR. RICHARD/ 2066</b>							<b>\$1,127.40</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							
	23-10503	11-190-100-610-060-10-00/ AES Instr Supplies	294753072922	CF	SUPPLIES	158929	470.61
	23-00194	11-190-100-610-120-10-00/ WES Instr Supplies	331433080222	CF	WES Instr Supplies	158929	719.80
	23-10533	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294786080322	CF	PEA - INSTR SUPPLIES	158929	2,358.31
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	294786082222	CF	PEA - INSTR SUPPLIES	158929	565.62
<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>							<b>\$4,114.34</b>
<b>LEAF/ 2428</b>							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14427947	CF	DISTRICT ADMIN RENTALS	158930	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14427947	CF	PEA RENTAL OF FACILITY	158930	443.33
<b>Total for LEAF/ 2428</b>							<b>\$665.00</b>
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	23-02313	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1007	CF	Dist CST Purch Tech Svcs	158931	4,250.00
<b>Total for LEARNING TREE</b>							<b>\$4,250.00</b>
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
<b>LOTUS CONNECT LLC/ 2607</b>							
	23-10291	11-000-213-610-085-10-00/ SUES Health Supplies	865	CF	SUPPLIES	158932	15.00
<b>Total for LOTUS CONNECT LLC/ 2607</b>							<b>\$15.00</b>
<b>MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>							
	23-00439	11-000-261-420-000-40-01/ Facilities Services/Repa	27957A-M	CF	Facilities Services/Repa	158933	12,166.55
<b>Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>							<b>\$12,166.55</b>
<b>MAINSTREAM FLUID &amp; AIR, LLC/ 1481</b>							
	23-02050	11-000-261-610-000-40-00/ Maintenance Supplies	PS-INV0000065	CF	Maintenance Supplies	158934	3,401.25
<b>Total for MAINSTREAM FLUID &amp; AIR, LLC/ 1481</b>							<b>\$3,401.25</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							

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<b>Unposted Checks</b>							
	23-02338	20-250-100-610-000-30-00/ IDEA Basic Supplies	103006405	CF	IDEA Basic Supplies	158935	142.33
	23-01506	20-250-100-610-000-30-00/ IDEA Basic Supplies	103005404	CF	IDEA Basic Supplies	158935	1,837.52
	23-01866	20-250-100-610-000-30-00/ IDEA Basic Supplies	103005751	CF	IDEA Basic Supplies	158935	463.85
	23-01689	20-250-100-610-000-30-00/ IDEA Basic Supplies	103005670	CF	IDEA Basic Supplies	158935	317.60
		20-250-100-610-000-30-00/ IDEA Basic Supplies	103005692	CF	IDEA Basic Supplies	158935	40.88
					<b>Total for MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>		<b>\$2,802.18</b>
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	23-01455	11-190-100-610-000-52-00/ Dist Instr Supplies	INV10539633	CF	Dist Instr Supplies	158936	827.04
					<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>		<b>\$827.04</b>
<b>MASSAPEQUA SOCCER SHOP/ 1490</b>							
	23-10144	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23-10144	CF	SUPPLIES	158937	439.80
	23-10145	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23-10145	CF	SUPPLIES	158937	205.00
					<b>Total for MASSAPEQUA SOCCER SHOP/ 1490</b>		<b>\$644.80</b>
<b>MAXIM HEALTHCARE SERVICES, INC./ 2071</b>							
	23-01669	11-000-217-320-000-30-00/ Extraordinary Purchased	V18930827	CF	Extraordinary Purchased	158938	5,671.20
					<b>Total for MAXIM HEALTHCARE SERVICES, INC./ 2071</b>		<b>\$5,671.20</b>
<b>MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>							
	23-02292	11-000-261-420-000-40-01/ Facilities Services/Repa	16700	CF	Facilities Services/Repa	158939	1,247.50
	23-00926	11-000-261-420-000-40-01/ Facilities Services/Repa	16703	CF	Facilities Services/Repa	158939	5,005.00
					<b>Total for McCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>		<b>\$6,252.50</b>
<b>METCO SUPPLY INC/ 1511</b>							
	23-10640	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	1098441	CF	SUPPLIES	158940	107.99
					<b>Total for METCO SUPPLY INC/ 1511</b>		<b>\$107.99</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	23-00846	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	121117	CF	SWMHS Athletics Supplies	158941	840.00
	23-10147	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	121510	CF	SUPPLIES	158941	2,913.90
					<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>		<b>\$3,753.90</b>
<b>MID-ATLANTIC TRUCK CENTRE, INC./ 1519</b>							
	23-02326	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403020895:01	CF	Transportation Repair/Ma	158942	3,164.64

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<b>Unposted Checks</b>							
	23-02491	11-000-270-615-000-42-00/ Bus Garage Supplies	X403120683:01	CF	Bus Garage Supplies	158942	218.88
					<b>Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519</b>		<b>\$3,383.52</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2023	CF	Charter School Tuition	158943	15,114.00
					<b>Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>		<b>\$15,114.00</b>
<b>MIDLAND SCHOOL/ 1528</b>							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	1286	CF	Tuition to Private Schoo	158944	3,836.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3118	CF	Tuition to Private Schoo	158944	19,573.00
					<b>Total for MIDLAND SCHOOL/ 1528</b>		<b>\$23,409.40</b>
<b>MOBILE MINI, INC./ 1532</b>							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9016880452	CF	SMS Admin Rentals	158945	102.00
					<b>Total for MOBILE MINI, INC./ 1532</b>		<b>\$102.00</b>
<b>MOESC - DRUG SCREENING/ 2110</b>							
	23-02553	11-000-100-565-000-30-00/ Tuition to County Specia	23-01913	CF	Tuition to County Specia	158946	170.00
					<b>Total for MOESC - DRUG SCREENING/ 2110</b>		<b>\$170.00</b>
<b>MU ALPHA THETA/ 1553</b>							
	23-01903	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	19746	CF	SWMHS CoCurr Supplies	158947	884.00
					<b>Total for MU ALPHA THETA/ 1553</b>		<b>\$884.00</b>
<b>MUNICIPAL LEASING CONSULTANTS/ 2666</b>							
	23-02483	11-000-251-890-000-51-00/ Central Misc Expenditure	23-02483	CF	Central Misc Expenditure	158948	250.00
					<b>Total for MUNICIPAL LEASING CONSULTANTS/ 2666</b>		<b>\$250.00</b>
<b>MUSIC IN MOTION/ 1559</b>							
	23-10225	11-190-100-610-060-10-00/ AES Instr Supplies	00775070	CF	SUPPLIES	158949	360.25
		11-190-100-610-060-10-00/ AES Instr Supplies	00778076	CF	SUPPLIES	158949	65.00
		11-190-100-610-060-10-00/ AES Instr Supplies	00780419	CF	SUPPLIES	158949	50.00
					<b>Total for MUSIC IN MOTION/ 1559</b>		<b>\$475.25</b>
<b>MUSIC SALES CORPORATION/ 1561</b>							
	23-01867	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022001336	CF	SMS DISTRICT PURCH TECH	158950	1,196.05
					<b>Total for MUSIC SALES CORPORATION/ 1561</b>		<b>\$1,196.05</b>
<b>MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>							

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<b>Unposted Checks</b>							
	23-02445	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	37263	CF	Dist Tech Purch Tech Svc	158951	172.00
					<b>Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562</b>		<b>\$172.00</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							
	23-10539	11-190-100-610-075-10-00/ TES Instr Supplies	312868	CF	SUPPLIES	158952	9.86
	23-10259	11-190-100-610-050-20-00/ SWMHS Instr Supplies	318342	CF	SUPPLIES	158952	75.00
	23-01162	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	348381	CF	IDEA R/O - INSTR SUPPLIE	158952	118.79
	23-10256	11-190-100-610-070-10-00/ EES Instr Supplies	354583	CF	SUPPLIES	158952	1,381.10
		11-190-100-610-070-10-00/ EES Instr Supplies	380894	CF	SUPPLIES	158952	54.80
		11-190-100-610-070-10-00/ EES Instr Supplies	337224	CF	SUPPLIES	158952	1,583.64
	23-10396	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	312862	CF	SUPPLIES	158952	144.36
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	315185	CF	SUPPLIES	158952	60.96
					<b>Total for NASCO EDUCATION, LLC./ 1565</b>		<b>\$3,428.51</b>
<b>NASSP/ 1566</b>							
	23-01904	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	01105112	CF	SWMHS CoCurr Supplies	158953	826.00
					<b>Total for NASSP/ 1566</b>		<b>\$826.00</b>
<b>NATIONAL AWARDS, INC./ 1569</b>							
	23-02314	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	16554	CF	SWMHS CoCurr Supplies	158954	279.90
					<b>Total for NATIONAL AWARDS, INC./ 1569</b>		<b>\$279.90</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2023	CF	TUITION OTHER LEA - SPEC	158955	5,799.96
					<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>		<b>\$5,799.96</b>
<b>NEW HOPE INTEG. BEHAVIORAL HEALTH CARE/ 2439</b>							
	23-01996	11-150-100-320-000-30-00/ Home Instruction - Contr	NOVEMBER 2022	CF	Home Instruction - Contr	158956	1,650.00
					<b>Total for NEW HOPE INTEG. BEHAVIORAL HEALTH CARE/ 2439</b>		<b>\$1,650.00</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							

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<b>Unposted Checks</b>								
	23-02518	11-000-270-890-000-42-00/ Transportation Misc Expe	1GB3G3BG0F1	CF	Transportation Misc Expe	158957	50.00	
			108288					
		11-000-270-890-000-42-00/ Transportation Misc Expe	4UZABRDU3EC	CF	Transportation Misc Expe	158957	50.00	
			FH9255					
			<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>					<b>\$100.00</b>
<b>NEWMARK SCHOOL INC./ 2626</b>								
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9593	CF	Tuition to Private Schoo	158958	7,635.98	
			<b>Total for NEWMARK SCHOOL INC./ 2626</b>					<b>\$7,635.98</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>								
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC120872	CF	PEA - EDUCATIONAL SERVIC	158959	180.00	
			<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>					<b>\$180.00</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>								
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012023	CF	Tuition to Private Schoo	158960	48,494.12	
			<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>					<b>\$48,494.12</b>
<b>NJ TEACHER TO TEACHER, LLC/ 1603</b>								
	23-01995	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	FEB23F&PLITP	CF	Title IIA Purch Prof Ser	158961	1,500.00	
			ROFESDEV					
			<b>Total for NJ TEACHER TO TEACHER, LLC/ 1603</b>					<b>\$1,500.00</b>
<b>NJASBO/ 1607</b>								
	23-02239	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017718	CF	CENTRAL PD/TRAVEL	158962	125.00	
	23-02237	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017717	CF	CENTRAL PD/TRAVEL	158962	125.00	
			<b>Total for NJASBO/ 1607</b>					<b>\$250.00</b>
<b>NJOTOPRAWIRO; JUNTARTI/ 2456</b>								
	23-02059	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	46904	CF	Maint/Stockroom Uniforms	158963	903.00	
		11-000-262-290-000-40-00/ Custodial Uniforms	46904	CF	Custodial Uniforms	158963	4,570.50	
		11-000-263-290-000-40-00/ Grounds Uniforms	46904	CF	Grounds Uniforms	158963	268.50	
			<b>Total for NJOTOPRAWIRO; JUNTARTI/ 2456</b>					<b>\$5,742.00</b>

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<b>Unposted Checks</b>							
<b>NORTH STAR ACADEMY/ 2383</b>							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2023	CF	Charter School Tuition	158964	1,740.00
<b>Total for NORTH STAR ACADEMY/ 2383</b>							<b>\$1,740.00</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	23-02406	11-000-261-610-000-40-00/ Maintenance Supplies	71035	CF	Maintenance Supplies	158965	90.06
	23-02230	11-000-261-610-000-40-00/ Maintenance Supplies	71102	CF	Maintenance Supplies	158965	1,335.60
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$1,425.66</b>
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	FEBRUARY 2023	CF	CONT SERV - SPEC ED JOIN	158966	3,644.50
<b>Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							<b>\$3,644.50</b>
<b>PEREIRA; AIDA I./ 2115</b>							
	23-00226	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2023-03	CF	Dist CST Purch Tech Svcs	158967	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2023-06	CF	Dist CST Purch Tech Svcs	158967	625.00
<b>Total for PEREIRA; AIDA I./ 2115</b>							<b>\$1,250.00</b>
<b>PHONAK, LLC/ 1649</b>							
	23-02224	11-000-219-610-000-30-00/ Dist CST Supplies	5138190271	CF	Dist CST Supplies	158968	2,416.79
<b>Total for PHONAK, LLC/ 1649</b>							<b>\$2,416.79</b>
<b>PILOT ELECTRIC/ 1652</b>							
	23-02388	11-000-261-610-000-40-00/ Maintenance Supplies	65295	CF	Maintenance Supplies	158969	1,845.00
	23-02370	11-000-261-610-000-40-00/ Maintenance Supplies	65320	CF	Maintenance Supplies	158969	429.80
	23-02408	11-000-261-610-000-40-00/ Maintenance Supplies	65322	CF	Maintenance Supplies	158969	4,224.00
<b>Total for PILOT ELECTRIC/ 1652</b>							<b>\$6,498.80</b>
<b>PLAQUES AND SUCH/ 2122</b>							
	23-02199	11-401-100-610-050-31-00/ SWMHS COCURRICULAR SUPP	Q146052	CF	SWMHS COCURRICULAR SUPP	158970	213.50
<b>Total for PLAQUES AND SUCH/ 2122</b>							<b>\$213.50</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	22-02943B	P2-487-400-720-000-40-00/ R/O	23K072	CF	R/O	158971	268,716.00
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$268,716.00</b>
<b>PREMIER DIGITAL IMAGING, LLC./ 1668</b>							

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<b>Unposted Checks</b>							
	23-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	525165	CF	DISTRICT ADMIN RENTALS	158972	250.89
					<b>Total for PREMIER DIGITAL IMAGING, LLC./ 1668</b>		<b>\$250.89</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	23-01313	11-000-222-320-060-10-00/ AES Library Purch Ed Svc	60575	CF	AES Library Purch Ed Svc	158973	120.00
					<b>Total for PRESENTATION SYSTEMS, INC./ 1670</b>		<b>\$120.00</b>
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	23-02447	11-000-270-390-000-42-00/ Transportation Purch Ser	33597	CF	Transportation Purch Ser	158974	581.00
					<b>Total for PREVENTION SPECIALISTS INC./ 1673</b>		<b>\$581.00</b>
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	23-02359	11-000-263-610-000-40-00/ Grounds Supplies	953219	CF	Grounds Supplies	158975	70.00
		11-000-263-610-000-40-00/ Grounds Supplies	953232	CF	Grounds Supplies	158975	52.50
		11-000-263-610-000-40-00/ Grounds Supplies	953228	CF	Grounds Supplies	158975	52.50
	23-02432	11-000-263-610-000-40-00/ Grounds Supplies	953206	CF	Grounds Supplies	158975	252.00
		11-000-263-610-000-40-00/ Grounds Supplies	952966	CF	Grounds Supplies	158975	288.00
		11-000-263-610-000-40-00/ Grounds Supplies	952884	CF	Grounds Supplies	158975	360.00
	23-02421	11-000-263-610-000-40-00/ Grounds Supplies	953270	CF	Grounds Supplies	158975	70.00
		11-000-263-610-000-40-00/ Grounds Supplies	935265	CF	Grounds Supplies	158975	70.00
		11-000-263-610-000-40-00/ Grounds Supplies	953307	CF	Grounds Supplies	158975	297.50
					<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>		<b>\$1,512.50</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR2023-429	CF	Tuition to Private Schoo	158976	12,936.00
					<b>Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>		<b>\$12,936.00</b>
<b>PROGRESS PUBLICATIONS/ 1682</b>							
	23-00139	11-190-100-610-075-10-00/ TES Instr Supplies	50570598	CF	TES Instr Supplies	158977	261.00
					<b>Total for PROGRESS PUBLICATIONS/ 1682</b>		<b>\$261.00</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	23-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	FEBRUARY 2023	CF	SWMHS - Natural Gas	158978	5,948.06
		11-000-262-621-055-41-00/ SMS - Natural Gas	FEBRUARY 2023	CF	SMS - Natural Gas	158978	3,459.67

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<b>Unposted Checks</b>							
		11-000-262-621-060-41-00/ AES - Natural Gas	FEBRUARY 2023	CF	AES - Natural Gas	158978	2,003.05
		11-000-262-621-070-41-00/ EES - Natural Gas	FEBRUARY 2023	CF	EES - Natural Gas	158978	4,598.22
		11-000-262-621-075-41-00/ TES - Natural Gas	FEBRUARY 2023	CF	TES-NATURAL GAS	158978	2,009.97
		11-000-262-621-085-41-00/ SUES - Natural Gas	FEBRUARY 2023	CF	SUES - Natural Gas	158978	2,396.38
		11-000-262-621-120-41-00/ WES - Natural Gas	FEBRUARY 2023	CF	WES - Natural Gas	158978	1,939.61
		20-218-200-600-000-41-00/ UTILITIES	FEBRUARY 2023	CF	UTILITIES	158978	4,448.84
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							<b>\$26,803.80</b>
<b>QUIVER FARMS PROJECTS, INC./ 2265</b>							
	23-02260	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	476	CF	TES DISTRICT INSTR SUPPL	158979	475.00
	23-02259	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	477	CF	AES DISTRICT INSTR SUPPL	158979	475.00
	23-02261	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	475	CF	WES DISTRICT INSTR SUPPL	158979	475.00
<b>Total for QUIVER FARMS PROJECTS, INC./ 2265</b>							<b>\$1,425.00</b>
<b>R&amp;H SPRING &amp; TRUCK REPAIR INC./ 1694</b>							
	23-02443	11-000-270-420-000-42-00/ Transportation Repair/Ma	69413	CF	Transportation Repair/Ma	158980	1,379.06
<b>Total for R&amp;H SPRING &amp; TRUCK REPAIR INC./ 1694</b>							<b>\$1,379.06</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2023	CF	CONT SERV - SPEC ED	158981	1,440.00
<b>Total for RADCLIFFE; CHRISTI/ 2448</b>							<b>\$1,440.00</b>
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	23-00321	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00136721	CF	PEA SS CLEANING, REPAIR,	158982	733.50
<b>Total for REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							<b>\$733.50</b>
<b>RK OCCUPATIONAL &amp; ENVIRONMENTAL/ 1718</b>							
	23-00152	11-000-262-340-000-40-00/ Purchased Tech Services	9158	CF	Purchased Tech Services	158983	3,700.00
	23-02452	11-000-262-340-000-40-00/ Purchased Tech Services	9158	CF	Purchased Tech Services	158983	19.20
ADDITIONAL							

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<b>Unposted Checks</b>							
<b>Total for RK OCCUPATIONAL &amp; ENVIRONMENTAL/ 1718</b>							<b>\$3,719.20</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2019	CF	CONT SERV - SPEC ED	158984	12,025.00
	23-02163	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1983	CF	CONT SERV - TRIPS	158984	550.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1984	CF	CONT SERV - TRIPS	158984	900.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1985	CF	CONT SERV - TRIPS	158984	550.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1986	CF	CONT SERV - TRIPS	158984	450.00
<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>							<b>\$14,475.00</b>
<b>RONZ AND KIDS, LLC./ 1255</b>							
	23-01939	11-212-100-610-000-30-00/ MD Supplies	UNIFIED BB 0323	CF	MD Supplies	158985	1,190.00
<b>Total for RONZ AND KIDS, LLC./ 1255</b>							<b>\$1,190.00</b>
<b>RUGBY SCHOOL/ 1728</b>							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	18044	CF	Tuition to Private Schoo	158986	8,364.30
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	18044	CF	Tuition to Private Schoo	158986	8,364.30
<b>Total for RUGBY SCHOOL/ 1728</b>							<b>\$16,728.60</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0553192983	CF	SWMHS DISTRICT INSTR SUP	158987	30.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530325913	CF	SWMHS DISTRICT INSTR SUP	158987	18.45
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530794855	CF	SWMHS DISTRICT INSTR SUP	158987	126.70
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530566401	CF	SWMHS BD Supplies	158987	48.24
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530561685	CF	SWMHS BD Supplies	158987	13.91
<b>Total for SAKER SHOPRITES, INC./ 1742</b>							<b>\$237.90</b>
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	23-10648	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8811533792	CF	SUPPLIES	158988	15.00
<b>Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							<b>\$15.00</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							

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<b>Unposted Checks</b>							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	FEBRUARY	HF	Dental Benefit Premiums	3212303	44,889.48
	23-00762	11-000-291-270-000-70-05/ COBRA	FEBRUARY	HF	COBRA	3212303	9,165.72
<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							<b>\$54,055.20</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	3212301	259,887.88
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	3212301	396,071.31
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	3212301	129,970.28
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	3212301	14,007.06
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL	HF	Medical Benefit Premiums	3212301	383,012.02
<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							<b>\$1,182,948.55</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL	HF	Prescription Benefit Pre	3212302	177,748.97
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL	HF	Prescription Benefit Pre	3212302	84,551.84
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$262,300.81</b>
<b>SAYREVILLE BOE - PAYROLL AGENCY/ 1971</b>							
	23-00056	11-000-291-241-000-70-00/ Other Retirement Contrib	23-00056	CF	Other Retirement Contrib	158989	1,407,675.00
<b>Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971</b>							<b>\$1,407,675.00</b>
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	23-01706	11-000-213-610-120-10-00/ WES Health Supplies	4143883-00	CF	WES Health Supplies	158990	242.44
	23-02148	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4160127-00	CF	SWMHS Athletics Supplies	158990	53.28
	23-01245	11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	4122557-00	CF	SUES NURSE SUPPLIES	158990	465.44
		11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4122557-01	CF	SWMHS NURSE SUPPLIES	158990	75.49
	23-01938	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4148852-00	CF	SWMHS Athletics Supplies	158990	265.00
	23-10214	11-000-213-610-060-10-00/ AES Health Supplies	4088328-00	CF	SUPPLIES	158990	1,209.15
		11-000-213-610-060-10-00/ AES Health Supplies	4088328-01	CF	SUPPLIES	158990	85.23
		11-000-213-610-060-10-00/ AES Health Supplies	4088328-02	CF	SUPPLIES	158990	62.45
	23-02256	11-190-100-610-050-44-00/ SWMHS - FURNITURE	4162808-00	CF	SWMHS - FURNITURE	158990	836.07
<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>							<b>\$3,294.55</b>

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<b>Unposted Checks</b>							
<b>SCHOOL SPECIALTY, LLC./ 1777</b>							
	23-02150	11-190-100-610-060-10-00/ AES Instr Supplies	308104240492	CF	AES Instr Supplies	158991	2,699.31
<b>Total for SCHOOL SPECIALTY, LLC./ 1777</b>							<b>\$2,699.31</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	23-02251	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	308104243835	CF	AES DISTRICT INSTR SUPPL	158992	15.07
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	308104243835	CF	EES DISTRICT INSTR SUPPL	158992	15.07
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	308104243835	CF	TES DISTRICT INSTR SUPPL	158992	15.07
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	308104243835	CF	WES DISTRICT INSTR SUPPL	158992	15.07
	23-10413	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104057692	CF	SUPPLIES	158992	508.09
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$568.37</b>
<b>SILVERGATE PREPARATORY, LLC./ 2146</b>							
	23-02520	11-150-100-320-000-30-00/ Home Instruction - Contr	40205	CF	Home Instruction - Contr	158993	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	39680	CF	Home Instruction - Contr	158993	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	39837	CF	Home Instruction - Contr	158993	318.00
<b>Total for SILVERGATE PREPARATORY, LLC./ 2146</b>							<b>\$954.00</b>
<b>SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							
	23-02108	11-000-262-610-000-40-00/ Custodial Supplies	107073	CF	Custodial Supplies	158994	6,075.00
	23-00104	11-000-262-610-000-40-00/ Custodial Supplies	106418	CF	Custodial Supplies	158994	12,150.00
<b>Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							<b>\$18,225.00</b>
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	23-02347	11-000-100-565-000-30-00/ Tuition to County Specia	23-00567	CF	Tuition to County Specia	158995	5,432.70
		11-000-100-565-000-30-00/ Tuition to County Specia	23-00402	AHS CF	Tuition to County Specia	158995	6,941.80
<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>							<b>\$12,374.50</b>
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	23-02430	11-000-261-610-000-40-00/ Maintenance Supplies	S1660542.001	CF	Maintenance Supplies	158996	1,553.28
	23-02356	11-000-261-610-000-40-00/ Maintenance Supplies	S1658451.001	CF	Maintenance Supplies	158996	235.60
<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							<b>\$1,788.88</b>
<b>SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592</b>							
	23-02485	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	23-02485	CF	BOE Membership Dues/Fees	158997	225.00
<b>Total for SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592</b>							<b>\$225.00</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							

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<b>Unposted Checks</b>							
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-17	CF	ESSER II - BUILDING RENO	158998	4,056.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	PHASE 12	CF	Arch/Engineer Services	158998	9,450.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-12	CF	Arch/Engineer Services	158998	34,916.00
					<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>		<b>\$48,422.00</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	10077	CF	Maintenance Annual Servi	158999	575.00
					<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>		<b>\$575.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	23-02198	11-000-251-610-000-51-00/ Central Supplies	3529142057	CF	Central Supplies	159000	238.63
		11-000-251-610-000-51-00/ Central Supplies	3529142061	CF	Central Supplies	159000	5.68
		11-000-251-610-000-51-00/ Central Supplies	3529661603	CF	Central Supplies	159000	10.48
		11-000-251-610-000-51-00/ Central Supplies	3529729472	CF	Central Supplies	159000	25.34
					<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>		<b>\$280.13</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	23-10065	11-190-100-610-120-10-00/ WES Instr Supplies	3513068699	CF	SUPPLIES	159001	40.36
		11-190-100-610-120-10-00/ WES Instr Supplies	3513068698	CF	SUPPLIES	159001	2,309.33
		11-190-100-610-120-10-00/ WES Instr Supplies	3515761645	CF	SUPPLIES	159001	858.00
	23-10067	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3516141095	CF	SUPPLIES	159001	39.12
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	3515593097	CF	SUPPLIES	159001	18.70
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	3515252574	CF	SUPPLIES	159001	93.65
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	3515252579	CF	SUPPLIES	159001	54.40
					<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>		<b>\$3,413.56</b>
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	19944R	CF	Extraordinary Purchased	159002	13,967.50
	23-02593	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	19668R	CF	Dist CST Purch Tech Svcs	159002	30.00
					<b>ADDITIONAL</b>		
					<b>Total for SUMMIT SPEECH SCHOOL/ 1832</b>		<b>\$13,997.50</b>
<b>SUPLEE, CLOONEY &amp; COMPANY/ 2150</b>							
	23-00023	11-000-230-332-000-51-00/ Audit Fees	03/14/23	CF	Audit Fees	159003	3,080.00
					<b>Total for SUPLEE, CLOONEY &amp; COMPANY/ 2150</b>		<b>\$3,080.00</b>

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<b>Unposted Checks</b>							
<b>TACTICAL PUBLIC SAFETY, LLC./ 2245</b>							
	23-01707	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-544	CF	Dist Tech Purch Tech Svc	159004	500.00
	23-02133	11-000-266-610-000-43-00/ Security Supplies	23-067	CF	Security Supplies	159004	680.20
	23-02089	11-000-266-610-000-43-00/ Security Supplies	23-073	CF	Security Supplies	159004	57.00
<b>Total for TACTICAL PUBLIC SAFETY, LLC./ 2245</b>							<b>\$1,237.20</b>
<b>TECH. FOR EDU. &amp; COMM. &amp; CONSULTING, INC/ 2096</b>							
	23-00227	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30868	CF	Dist CST Purch Tech Svcs	159005	1,800.00
<b>Total for TECH. FOR EDU. &amp; COMM. &amp; CONSULTING, INC/ 2096</b>							<b>\$1,800.00</b>
<b>THE MUSIC SHOP, LLC./ 2273</b>							
	23-01709	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177805	CF	SWMHS DISTRICT PURCH TEC	159006	210.98
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	177821	CF	SWMHS DISTRICT PURCH TEC	159006	704.94
<b>Total for THE MUSIC SHOP, LLC./ 2273</b>							<b>\$915.92</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	APRIL 2023	CF	PEA - CONTRACTED PREK	159007	54,000.00
<b>Total for THE PEACE ROSE, LLC./ 2509</b>							<b>\$54,000.00</b>
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	23-02266	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2023	CF	Charter School Tuition	159008	2,126.00
<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							<b>\$2,126.00</b>
<b>TOWNSHIP OF EAST BRUNSWICK/ 2629</b>							
	23-02465	11-000-270-615-000-42-00/ Bus Garage Supplies	23000104	CF	Bus Garage Supplies	159009	10,300.55
	23-02585	11-000-270-615-000-42-00/ Bus Garage Supplies	23000119	CF	Bus Garage Supplies	159009	2,957.25
<b>Total for TOWNSHIP OF EAST BRUNSWICK/ 2629</b>							<b>\$13,257.80</b>
<b>TROXELL COMMUNICATIONS, INC./ 2258</b>							
	23-01755	11-190-100-610-085-10-00/ SUES Instr Supplies	888382	CF	SUES Instr Supplies	159010	102.16
<b>Total for TROXELL COMMUNICATIONS, INC./ 2258</b>							<b>\$102.16</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260350603	CF	Transportation Uniforms	159011	27.64

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<b>Unposted Checks</b>							
		11-000-270-290-000-42-00/ Transportation Uniforms	1260261514	CF	Transportation Uniforms	159011	32.18
		11-000-270-290-000-42-00/ Transportation Uniforms	1260284734	CF	Transportation Uniforms	159011	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260288699	CF	Transportation Uniforms	159011	31.68
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260353984	CF	Maint/Stockroom Uniforms	159011	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260353984	CF	Custodial Uniforms	159011	140.01
		11-000-263-290-000-40-00/ Grounds Uniforms	1260353984	CF	Grounds Uniforms	159011	1.63
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260353984	CF	Grounds Uniforms	159011	9.60
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260350687	CF	Maint/Stockroom Uniforms	159011	33.72
		11-000-262-290-000-40-00/ Custodial Uniforms	1260350687	CF	Custodial Uniforms	159011	140.01
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260350687	CF	Grounds Uniforms	159011	11.23
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260347019	CF	Maint/Stockroom Uniforms	159011	32.44
		11-000-262-290-000-40-00/ Custodial Uniforms	1260347019	CF	Custodial Uniforms	159011	239.41
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260347019	CF	Grounds Uniforms	159011	11.23
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260357694	CF	Transportation Uniforms	159011	27.64
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260357748	CF	Maint/Stockroom Uniforms	159011	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260357748	CF	Custodial Uniforms	159011	179.51
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260357748	CF	Grounds Uniforms	159011	11.23
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260360784	CF	Transportation Uniforms	159011	27.64
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260360802	CF	Maint/Stockroom Uniforms	159011	30.46
		11-000-262-290-000-40-00/ Custodial Uniforms	1260360802	CF	Custodial Uniforms	159011	143.90
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260360802	CF	Grounds Uniforms	159011	11.23
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$1,232.11</b>
<b>UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							
	23-10206	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-818	CF	SUPPLIES	159012	450.00
	23-10203	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-803	CF	SUPPLIES	159012	900.00
<b>Total for UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							<b>\$1,350.00</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	23-10615	11-209-100-610-085-10-00/ SUES BD Supplies	604564	CF	SUPPLIES	159013	203.11
	23-10620	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	607413	CF	SUPPLIES	159013	26.56
	23-10273	11-190-100-610-120-10-00/ WES Instr Supplies	603370	CF	SUPPLIES	159013	56.96
	23-10599	11-190-100-610-070-10-00/ EES Instr Supplies	604482	CF	SUPPLIES	159013	86.26
	23-10613	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	604569	CF	PEA - INSTR SUPPLIES	159013	42.35
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$415.24</b>

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<b>Unposted Checks</b>							
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	23-02366	11-150-100-320-000-30-00/ Home Instruction - Contr	01312023	CF	Home Instruction - Contr	159014	464.00
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/2023	CF	Tuition to Private Schoo	159014	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	01/31/2023	CF	Tuition to Private Schoo	159014	7,681.00
<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							<b>\$15,826.00</b>
<b>VARSITY BRANDS HOLDING, CO, INC./ 1121</b>							
	23-10131	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918275224	CF	SUPPLIES	159015	295.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	919705356	CF	SUPPLIES	159015	699.50
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	919803109	CF	SUPPLIES	159015	96.82
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920781639	CF	SUPPLIES	159015	33.22
	23-10338	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	918714088	CF	SUPPLIES	159015	2,416.52
	23-10130	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917792041	CF	SUPPLIES	159015	183.55
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920781638	CF	SUPPLIES	159015	115.00
	23-01666	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920453090	CF	SWMHS Athletics Supplies	159015	395.00
<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							<b>\$4,234.61</b>
<b>VERIZON WIRELESS/ 1917</b>							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9928455818	CF	Communications/Telephone	159016	3,359.01
<b>Total for VERIZON WIRELESS/ 1917</b>							<b>\$3,359.01</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	23-02471	11-000-262-610-000-40-00/ Custodial Supplies	236919417	CF	Custodial Supplies	159017	6,598.00
<b>Total for W.B. MASON COMPANY, INC./ 1922</b>							<b>\$6,598.00</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	23-02341	11-000-261-610-000-40-00/ Maintenance Supplies	9602059819	CF	Maintenance Supplies	159018	1,765.04
	23-02429	11-000-261-610-000-40-00/ Maintenance Supplies	9617133658	CF	Maintenance Supplies	159018	247.98
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$2,013.02</b>
<b>WARD'S SCIENCE/ 1927</b>							
	23-00773	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810504467	CF	SMS DISTRICT INSTR SUPPL	159019	1,646.68
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810597452	CF	SMS DISTRICT INSTR SUPPL	159019	2,952.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810758200	CF	SMS DISTRICT INSTR SUPPL	159019	17.96
	23-10661	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810555510	CF	SUPPLIES	159019	207.05

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<b>Unposted Checks</b>							
	23-10659	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810644605	CF	SUPPLIES	159019	82.00
	23-10417	11-190-100-610-050-20-00/ SWMHS Instr Supplies	8810444631	CF	SUPPLIES	159019	503.58
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	8810509176	CF	SUPPLIES	159019	642.44
			<b>Total for WARD'S SCIENCE/ 1927</b>				<b>\$6,051.71</b>
<b>WEATHERPROOFING TECHNOLOGIES, INC./ 2316</b>							
	23-01424	11-000-261-420-000-40-01/ Facilities Services/Repa	97000736	CF	Facilities Services/Repa	159020	6,419.59
			<b>Total for WEATHERPROOFING TECHNOLOGIES, INC./ 2316</b>				<b>\$6,419.59</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	847931810	CF	Dist Guid Purch Tech Svc	159021	626.00
			<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>				<b>\$626.00</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	230591362	CF	Communications/Telephone	159022	1,994.84
			<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>				<b>\$1,994.84</b>
			<b>Total for Unposted Checks</b>				<b>\$4,870,201.39</b>

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**Operating Account - March 21, 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 03/17/2023 at 04:03:19 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$91,815.00				\$91,815.00
	10	11	\$2,569,624.36		\$1,499,304.56		\$4,068,928.92
	10	12	\$44,366.00				\$44,366.00
	Fund 10	TOTAL	\$2,705,805.36		\$1,499,304.56		\$4,205,109.92
	20	20	\$392,319.47				\$392,319.47
	20	P2	\$272,772.00				\$272,772.00
	Fund 20	TOTAL	\$665,091.47				\$665,091.47
	GRAND	TOTAL	\$3,370,896.83	\$0.00	\$1,499,304.56	\$0.00	\$4,870,201.39

School Business Administrator

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