

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

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	APRIL 2023	CF	BUILDING RENTAL 18-21 YR	159024	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2023	CF	BUILDING RENTAL 18-21 YR	159024	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	MAY 2023	CF	PEA - CONTRACTED PREK	159025	36,000.00
<b>Total for 4ONE4, LLC/ 2402</b>							<b>\$36,000.00</b>
<b>ABC TRANS CORP/ 2565</b>							
	23-02285	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3720	CF	CONT SERV - TRIPS	159026	895.00
	23-02231	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3719	CF	CONT SERV - TRIPS	159026	549.00
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3702	CF	CONT SERV - SPEC ED	159026	1,725.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3702	CF	CONT SERV - SPEC ED	159026	17,480.00
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3670	CF	CONT SERV - SPEC ED	159026	1,425.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3670	CF	CONT SERV - SPEC ED	159026	14,440.00
	23-02137	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3674	CF	CONT SERV - TRIPS	159026	761.25
	23-01878	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3641	CF	CONT SERV - TRIPS	159026	2,175.00
			ADDITIONAL				
	23-02376	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3641	CF	CONT SERV - TRIPS	159026	181.25
			ADDITIONAL				
	23-02137	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3641	CF	CONT SERV - TRIPS	159026	652.50
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$40,284.00</b>
<b>ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2023	CF	Charter School Tuition	159027	1,740.00
<b>Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014</b>							<b>\$1,740.00</b>
<b>ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							
	23-02754	11-000-261-420-000-40-01/ Facilities Services/Repa	191414	CF	Facilities Services/Repa	159028	300.00
	23-02737	11-000-261-420-000-40-01/ Facilities Services/Repa	191272	CF	Facilities Services/Repa	159028	300.00
	23-02698	11-000-261-420-000-40-01/ Facilities Services/Repa	191221	CF	Facilities Services/Repa	159028	500.00
<b>Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017</b>							<b>\$1,100.00</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	23-00900	20-218-200-325-000-39-00/ PEA - HEAD START	MAY 2023	CF	PEA - HEAD START	159029	31,500.00
<b>Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							<b>\$31,500.00</b>
<b>AED PROFESSIONALS/ 1024</b>							
	23-01030	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	93379	CF	SWMHS Athletics Supplies	159030	815.20
<b>Total for AED PROFESSIONALS/ 1024</b>							<b>\$815.20</b>
<b>AFFILIATE MERCHANDISE GROUP, LLC./ 2445</b>							
	23-02255	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25035	CF	SWMHS CoCurr Misc	159031	65.00
<b>Total for AFFILIATE MERCHANDISE GROUP, LLC./ 2445</b>							<b>\$65.00</b>
<b>AGE OF LEARNING, INC./ 2699</b>							
	23-02732	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1462	CF	Dist Instr Purch Ed Svcs	159032	3,500.00
<b>Total for AGE OF LEARNING, INC./ 2699</b>							<b>\$3,500.00</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							
	23-02303	11-000-261-420-000-40-01/ Facilities Services/Repa	12867	CF	Facilities Services/Repa	159033	536.32
	23-02274	11-000-261-420-000-40-01/ Facilities Services/Repa	12828	CF	Facilities Services/Repa	159033	394.76
	23-02302	11-000-261-420-000-40-01/ Facilities Services/Repa	12818	CF	Facilities Services/Repa	159033	2,008.15
	23-00517	11-000-261-420-000-40-01/ Facilities Services/Repa	12810	CF	Facilities Services/Repa	159033	173.28
	23-00495	11-000-261-420-000-40-01/ Facilities Services/Repa	11639	CF	Facilities Services/Repa	159033	931.86
	23-02281	11-000-261-420-000-40-01/ Facilities Services/Repa	12910	CF	Facilities Services/Repa	159033	1,879.12
	23-02626	11-000-261-420-000-40-01/ Facilities Services/Repa	11151	CF	Facilities Services/Repa	159033	457.09
		11-000-261-420-000-40-01/ Facilities Services/Repa	12869	CF	Facilities Services/Repa	159033	1,233.38
<b>Total for ALARM &amp; COMMUNICATION TECHNOLOGIES/ 1027</b>							<b>\$7,613.96</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							
	23-02696	11-000-261-420-000-40-01/ Facilities Services/Repa	SM103514	CF	Facilities Services/Repa	159034	1,475.00
	23-02689	11-000-261-420-000-40-01/ Facilities Services/Repa	SM103513	CF	Facilities Services/Repa	159034	1,756.60
<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO.,</b>							<b>\$3,231.60</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>INC./ 2362</b>							
<b>AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178</b>							
	23-02632	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	200041297	CF	SWMHS CoCurr Supplies	159035	270.00
<b>Total for AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178</b>							<b>\$270.00</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	23-00429	20-235-100-610-055-31-00/ TITLE I R/O - SMS SUPPLI	4310190	CF	TITLE I R/O - SMS SUPPLI	159036	2,687.55
	23-00564	11-213-100-610-000-30-00/ RR Supplies	4308558	CF	RR Supplies	159036	623.10
	23-00455	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4310656	CF	SWMHS DISTRICT INSTR SUP	159036	3,557.25
<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>							<b>\$6,867.90</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2023	CF	CONT SERV - SPEC ED	159037	945.00
<b>Total for BATTAGLIA, ANGELO/ 2519</b>							<b>\$945.00</b>
<b>BAYADA HOME HEALTH CARE, INC./ 1084</b>							
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18079177	CF	Extraordinary Purchased	159038	1,200.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18097700	CF	Extraordinary Purchased	159038	1,575.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18097664	CF	Extraordinary Purchased	159038	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18079140	CF	Extraordinary Purchased	159038	1,350.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18097569	CF	Extraordinary Purchased	159038	1,920.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18079064	CF	Extraordinary Purchased	159038	1,575.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18116315	CF	Extraordinary Purchased	159038	1,350.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18116352	CF	Extraordinary Purchased	159038	1,560.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18116233	CF	Extraordinary Purchased	159038	1,755.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	18116046	CF	Extraordinary Purchased	159038	855.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18153566	CF	Extraordinary Purchased	159038	1,515.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18134931	CF	Extraordinary Purchased	159038	1,515.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18134893	CF	Extraordinary Purchased	159038	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18153523	CF	Extraordinary Purchased	159038	1,380.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18153433	CF	Extraordinary Purchased	159038	1,905.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18134810	CF	Extraordinary Purchased	159038	1,860.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	18153239	CF	Extraordinary Purchased	159038	840.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-217-320-000-30-00/ Extraordinary Purchased	18134625	CF	Extraordinary Purchased	159038	840.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1084</b>							<b>\$25,695.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	23-00074	11-000-291-270-000-70-05/ COBRA	14498992	CF	COBRA	159039	36.41
<b>Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							<b>\$36.41</b>
<b>BLICK ART MATERIALS, LLC./ 2124</b>							
	23-10616	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9072377	CF	SUPPLIES	159040	3,484.60
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9099150	CF	SUPPLIES	159040	7.43
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9526740	CF	SUPPLIES	159040	6.90
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9600145	CF	SUPPLIES	159040	49.50
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9168175	CF	SUPPLIES	159040	96.91
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9217950	CF	SUPPLIES	159040	7.99
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9296469	CF	SUPPLIES	159040	263.62
	23-00676	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9068736	CF	SWMHS DISTRICT INSTR SUP	159040	1,962.48
<b>Total for BLICK ART MATERIALS, LLC./ 2124</b>							<b>\$5,879.43</b>
<b>BOARDWALK REGENCY CORPORATION/ 2698</b>							
	23-02677	11-000-223-580-000-36-00/ Travel	FJJMM	CF	Travel	159041	214.00
<b>Total for BOARDWALK REGENCY CORPORATION/ 2698</b>							<b>\$214.00</b>
<b>BROWNTOWN BUS SERVICE, INC./ 1117</b>							
	23-02631	11-000-270-512-000-42-00/ CONT SERV - TRIPS	033023	CF	CONT SERV - TRIPS	159042	750.00
	23-02374	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3292023	CF	CONT SERV - TRIPS	159042	635.00
<b>Total for BROWNTOWN BUS SERVICE, INC./ 1117</b>							<b>\$1,385.00</b>
<b>BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589</b>							
	23-01581	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0670	CF	CONT SERV - SPEC ED ESC	159043	1,664.52
<b>Total for BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589</b>							<b>\$1,664.52</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	23-00022	11-000-230-331-000-51-00/ Legal Services	18277	CF	Legal Services	159044	5,065.50
<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>							<b>\$5,065.50</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02530	11-000-270-615-000-42-00/ Bus Garage Supplies	352640	CF	Bus Garage Supplies	159045	463.14
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	352486	CF	Bus Garage Supplies	159045	66.93
		11-000-270-615-000-42-00/ Bus Garage Supplies	353893	CF	Bus Garage Supplies	159045	70.92
		11-000-270-615-000-42-00/ Bus Garage Supplies	354049	CF	Bus Garage Supplies	159045	49.99
		11-000-270-615-000-42-00/ Bus Garage Supplies	354879	CF	Bus Garage Supplies	159045	74.46
					<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>		<b>\$725.44</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101010665	CF	Communications/Telephone	159046	9,783.70
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101010665	CF	Dist Tech Purch Tech Svc	159046	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101010660	CF	Communications/Telephone	159046	15,520.91
					<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>		<b>\$26,304.61</b>
<b>CAMPBELL FIRE PROTECTION, INC./ 2341</b>							
	23-00141	11-000-261-420-000-40-00/ Maintenance Annual Servi	82115	CF	Maintenance Annual Servi	159047	700.00
					<b>Total for CAMPBELL FIRE PROTECTION, INC./ 2341</b>		<b>\$700.00</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	23-10058	11-190-100-610-060-10-00/ AES Instr Supplies	34925	CF	SUPPLIES	159048	1,055.40
	23-01955	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	31128	CF	SMS DISTRICT INSTR SUPPL	159048	87.06
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	32230	CF	SMS DISTRICT INSTR SUPPL	159048	57.30
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	35110	CF	SMS DISTRICT INSTR SUPPL	159048	25.02
					<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>		<b>\$1,224.78</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	23-01010	11-190-100-610-000-52-00/ Dist Instr Supplies	GH37154	CF	Dist Instr Supplies	159049	2,320.68
		11-190-100-610-000-52-00/ Dist Instr Supplies	DJ37558	CF	Dist Instr Supplies	159049	1,650.88
		11-190-100-610-000-52-00/ Dist Instr Supplies	CV37641	CF	Dist Instr Supplies	159049	1,180.04
		11-190-100-610-000-52-00/ Dist Instr Supplies	CV41019	CF	Dist Instr Supplies	159049	265.66
		11-190-100-610-000-52-00/ Dist Instr Supplies	HW86724	CF	Dist Instr Supplies	159049	879.80
		11-000-266-610-000-43-00/ Security Supplies	DC49118	CF	Security Supplies	159049	3,341.76
		11-000-266-610-000-43-00/ Security Supplies	GD58897	CF	Security Supplies	159049	1,537.72
		11-000-252-610-000-52-00/ Dist Tech Supplies	FG03895	CF	Dist Tech Supplies	159049	847.62
	23-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	HN42155	CF	Dist Tech Purch Tech Svc	159049	3,384.09
	23-02414	11-190-100-610-000-52-00/ Dist Instr Supplies	HS12700	CF	Dist Instr Supplies	159049	1,750.00
	23-02653	11-000-252-610-000-52-00/ Dist Tech Supplies	HS57158	CF	Dist Tech Supplies	159049	161.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00714	11-190-100-610-000-52-00/ Dist Instr Supplies	CM58141	CF	Dist Instr Supplies	159049	2,261.97
		11-190-100-610-000-52-00/ Dist Instr Supplies	CN19625	CF	Dist Instr Supplies	159049	2,840.26
		11-190-100-610-000-52-00/ Dist Instr Supplies	CN24812	CF	Dist Instr Supplies	159049	133.70
		11-190-100-610-000-52-00/ Dist Instr Supplies	CN25919	CF	Dist Instr Supplies	159049	201.96
		11-190-100-610-000-52-00/ Dist Instr Supplies	CN26561	CF	Dist Instr Supplies	159049	45.78
		11-190-100-610-000-52-00/ Dist Instr Supplies	CP32465	CF	Dist Instr Supplies	159049	86.18
		11-190-100-610-000-52-00/ Dist Instr Supplies	CP95287	CF	Dist Instr Supplies	159049	204.24
		11-190-100-610-000-52-00/ Dist Instr Supplies	CQ61235	CF	Dist Instr Supplies	159049	811.13
		11-190-100-610-000-52-00/ Dist Instr Supplies	CR21190	CF	Dist Instr Supplies	159049	527.05
		11-190-100-610-000-52-00/ Dist Instr Supplies	HS55716	CF	Dist Instr Supplies	159049	992.47
					<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>		<b>\$25,423.99</b>
<b>CENTER FOR BEHAVIORAL HEALTH/ 1142</b>							
	23-02433	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7056	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7005	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7041	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	6955	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7081	CF	Dist CST Purch Tech Svcs	159050	650.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7082	CF	Dist CST Purch Tech Svcs	159050	650.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7085	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7093	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7092	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7088	CF	Dist CST Purch Tech Svcs	159050	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7096	CF	Dist CST Purch Tech Svcs	159050	650.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7140	CF	Dist CST Purch Tech Svcs	159050	650.00
					<b>Total for CENTER FOR BEHAVIORAL HEALTH/ 1142</b>		<b>\$6,800.00</b>
<b>CENTER SCHOOL; THE/ 1146</b>							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2023-17	CF	Tuition to Private Schoo	159051	6,220.06
					<b>Total for CENTER SCHOOL; THE/ 1146</b>		<b>\$6,220.06</b>
<b>CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-4	CF	Tuition to Private Schoo	159052	4,741.80
		20-486-100-500-000-30-00/ ACSERS TUITION	23-115-4	CF	ACSERS TUITION	159052	4,741.80
					<b>Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162</b>		<b>\$9,483.60</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CM3 BUILDING SOLUTIONS, INC./ 2455</b>							
	22-02765	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2238101	CF	Dist Tech Purch Tech Svc	159053	2,267.88
	22-02765A	P2-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	V2238101	CF	PEA - TECH INSTR SUPPLIE	159053	1,263.94
	23-02049	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2302701	CF	Dist Tech Purch Tech Svc	159053	5,111.96
	23-01845	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2303401	CF	Dist Tech Purch Tech Svc	159053	3,120.54
	23-01286	11-000-266-340-000-43-00/ Security Purchased Servi	V2254402	CF	Security Purchased Servi	159053	16,642.77
<b>Total for CM3 BUILDING SOLUTIONS, INC./ 2455</b>							<b>\$28,407.09</b>
<b>COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466004012023	CF	Tuition to Private Schoo	159054	4,465.89
<b>Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177</b>							<b>\$4,465.89</b>
<b>COLLIER SERVICES, INC./ 2513</b>							
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR 23-MS	CF	Tuition to Private Schoo	159055	3,884.04
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR 23-EV	CF	Tuition to Private Schoo	159055	3,920.00
<b>Total for COLLIER SERVICES, INC./ 2513</b>							<b>\$7,804.04</b>
<b>CONTI, HELAINE/ 2573</b>							
	23-02592	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	001	CF	Dist CST Purch Tech Svcs	159056	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	003	CF	Dist CST Purch Tech Svcs	159056	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	005	CF	Dist CST Purch Tech Svcs	159056	600.00
<b>Total for CONTI, HELAINE/ 2573</b>							<b>\$1,800.00</b>
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	23-02692	11-000-261-610-000-40-00/ Maintenance Supplies	S051446724.00	CF	Maintenance Supplies	159057	60.00
			1				
	23-02582	11-000-261-610-000-40-00/ Maintenance Supplies	S051300397	CF	Maintenance Supplies	159057	313.26
<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							<b>\$373.26</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	23-02311	11-000-100-566-000-30-00/ Tuition to Private Schoo	1032872	CF	Tuition to Private Schoo	159058	6,062.00
<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							<b>\$6,062.00</b>
<b>CRESTON HYDRAULICS, INC./ 2045</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-01762	11-000-263-610-000-40-00/ Grounds Supplies	00215054	CF	Grounds Supplies	159059	696.88
	23-02507	11-000-263-610-000-40-00/ Grounds Supplies	00217680	CF	Grounds Supplies	159059	138.12
					<b>Total for CRESTON HYDRAULICS, INC./ 2045</b>		<b>\$835.00</b>
<b>CRYSTAL CLEAR GLASS LLC/ 1209</b>							
	23-02544	11-000-261-610-000-40-00/ Maintenance Supplies	4298	CF	Maintenance Supplies	159060	375.00
					<b>Total for CRYSTAL CLEAR GLASS LLC/ 1209</b>		<b>\$375.00</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	04/01/23-04/30/ 23	CF	Dental Benefit Premiums	159061	1,991.71
	23-00514	11-000-291-270-000-70-05/ COBRA	04/01/23-04/30/ 23	CF	COBRA	159061	151.00
					<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>		<b>\$2,142.71</b>
<b>DEMCO, INC./ 1233</b>							
	23-01719	11-000-222-610-085-10-00/ SUES Library Supplies	7229101	CF	SUES Library Supplies	159062	367.46
					<b>Total for DEMCO, INC./ 1233</b>		<b>\$367.46</b>
<b>DENCOMPANY, LLC/ 1123</b>							
	23-02595	11-000-270-615-000-42-00/ Bus Garage Supplies	IN156866	CF	Bus Garage Supplies	159063	255.64
	23-02621	11-000-270-615-000-42-00/ Bus Garage Supplies	IN156914	CF	Bus Garage Supplies	159063	677.74
					<b>Total for DENCOMPANY, LLC/ 1123</b>		<b>\$933.38</b>
<b>DERON SCHOOL OF NJ/ 2554</b>							
	23-01467	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY-AUGUST	CF	Tuition to Private Schoo	159064	17,644.80
			ESY 22				
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-10	CF	Tuition to Private Schoo	159064	4,387.24
	23-02254	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-09	CF	Tuition to Private Schoo	159064	4,485.00
					<b>Total for DERON SCHOOL OF NJ/ 2554</b>		<b>\$26,517.04</b>
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	23-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	MARCH 2023	CF	SWMHS - Electricity	159065	12,337.92
		11-000-262-622-055-41-00/ SMS - Electricity	MARCH 2023	CF	SMS - Electricity	159065	5,672.03
		11-000-262-622-060-41-00/ AES - Electricity	MARCH 2023	CF	AES - Electricity	159065	62.33
		11-000-262-622-070-41-00/ EES - Electricity	MARCH 2023	CF	EES - Electricity	159065	89.75

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-262-622-075-41-00/ TES - Electricity	MARCH 2023	CF	TES - Electricity	159065	2,004.64
		11-000-262-622-085-41-00/ SUES - Electricity	MARCH 2023	CF	SUES - Electricity	159065	4,653.73
		11-000-262-622-120-41-00/ WES - Electricity	MARCH 2023	CF	WES - Electricity	159065	2,213.52
		20-218-200-600-000-41-00/ UTILITIES	MARCH 2023	CF	UTILITIES	159065	1,250.09
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$28,284.01</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	23-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	MARCH 2023	CF	SWMHS - Natural Gas	159066	14,876.63
		11-000-262-621-055-41-00/ SMS - Natural Gas	MARCH 2023	CF	SMS - Natural Gas	159066	8,873.35
		11-000-262-621-060-41-00/ AES - Natural Gas	MARCH 2023	CF	AES - Natural Gas	159066	5,398.85
		11-000-262-621-075-41-00/ TES - Natural Gas	MARCH 2023	CF	TES - Natural Gas	159066	4,956.68
		11-000-262-621-085-41-00/ SUES - Natural Gas	MARCH 2023	CF	SUES - Natural Gas	159066	5,148.15
		11-000-262-621-120-41-00/ WES - Natural Gas	MARCH 2023	CF	WES - Natural Gas	159066	4,471.51
		20-218-200-600-000-41-00/ UTILITIES	MARCH 2023	CF	UTILITIES	159066	1,991.51
<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							<b>\$45,716.68</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	23-01340	11-000-213-340-000-31-00/ Health Services	328430	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	299590	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	320750-ADDITI ONAL	CF	Health Services	159067	198.00
		11-000-213-340-000-31-00/ Health Services	328400	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	328420	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	328460	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	326140- ADDITIONAL	CF	Health Services	159067	198.00
		11-000-213-340-000-31-00/ Health Services	328490	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	328620	CF	Health Services	159067	223.00
		11-000-213-340-000-31-00/ Health Services	319320-525309 71	CF	Health Services	159067	198.00
		11-000-213-340-000-31-00/ Health Services	328720	CF	Health Services	159067	223.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$2,378.00</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00906	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2023	CF	PEA - CONTRACTED PREK	159068	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	10975 - SEPTEMBER	CP	CONT SERV - REG ED	159069	-1,340.57
		11-000-270-511-000-42-00/ CONT SERV - REG ED	10975 - SEPTEMBER	CF	CONT SERV - REG ED	159069	1,340.57
		11-000-270-511-000-42-00/ CONT SERV - REG ED	10994 - OCTOBER	CP	CONT SERV - REG ED	159069	-1,700.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	10994 - OCTOBER	CF	CONT SERV - REG ED	159069	1,700.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11004 - NOVEMBER	CP	CONT SERV - REG ED	159069	-6,200.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11004 - NOVEMBER	CF	CONT SERV - REG ED	159069	6,200.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11017 - DECEMBER	CP	CONT SERV - REG ED	159069	-2,800.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11017 - DECEMBER	CF	CONT SERV - REG ED	159069	2,800.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11026 - JANUARY	CP	CONT SERV - REG ED	159069	-6,039.80
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11026 - JANUARY	CF	CONT SERV - REG ED	159069	6,039.80
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11041 - FEBRUARY	CP	CONT SERV - REG ED	159069	-4,900.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11041 - FEBRUARY	CF	CONT SERV - REG ED	159069	4,900.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11052	CP	CONT SERV - REG ED	159069	-4,000.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11052	CF	CONT SERV - REG ED	159069	98,832.35
<b>Total for DURHAM SCHOOL SERVICES, LP/ 1250</b>							<b>\$94,832.35</b>
<b>E-Z PASS/ 1296</b>							
	23-02660	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02660	CF	Transportation Misc Expe	159070	500.00
<b>Total for E-Z PASS/ 1296</b>							<b>\$500.00</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>							
	23-01552	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-070	CF	TUITION OTHER LEA - SPEC	159071	11,891.30
<b>Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619</b>							<b>\$11,891.30</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	23-02287	20-491-200-320-000-30-00/ ARP-ESSER-MHSS-SVCS	6310	CF	ARP-ESSER-MHSS-SVCS	159072	99,450.00
<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							<b>\$99,450.00</b>
<b>EIGHTEEN GLASS CO, INC./ 1000</b>							
	23-02542	11-000-261-610-000-40-00/ Maintenance Supplies	2731	CF	Maintenance Supplies	159073	100.00
<b>Total for EIGHTEEN GLASS CO, INC./ 1000</b>							<b>\$100.00</b>
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	23-02539	11-000-223-580-000-35-00/ Professional Development	23-02539	CF	NINA OBRYK	159074	850.00
	23-02565	11-000-223-580-000-35-00/ Professional Development	23-02565	CF	RICHARD GLUCHOWSKI	159075	125.00
<b>Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							<b>\$975.00</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	23-00078	11-000-223-580-000-36-00/ Travel	3/20/23-3/30/23	CF	CAROLYNN O'CONNOR CO	159077	10.15
		11-000-223-580-000-36-00/ Travel	2/1/23-3/14/23	CF	MAHARANA, MALA	159078	9.40
		11-000-223-580-000-36-00/ Travel	2/27/23-CD	CF	CYNTHIA DEFINA	159076	27.07
<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							<b>\$46.62</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	23-02305	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02305	CF	DARCI CARNEVALE	159079	2,337.00
<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>							<b>\$2,337.00</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	23-02587	11-000-223-580-000-35-00/ Professional Development	23-02587	CF	ANDREW NAJJAR	159080	275.00
		11-000-223-580-000-36-00/ Travel	23-02587	CF	ANDREW NAJJAR	159081	61.85
	23-02600	11-000-223-580-000-35-00/ Professional Development	23-02600	CF	THOMAS LAW	159082	140.00
		11-000-223-580-000-36-00/ Travel	23-02600	CF	THOMAS LAW	159083	88.50
	23-02571	11-000-223-580-000-35-00/ Professional Development	23-02571	CF	THOMAS MCCLOSKEY	159084	275.00
		11-000-223-580-000-36-00/ Travel	23-02571	CF	THOMAS MCCLOSKEY	159085	7.99
	23-02532	11-000-223-580-000-35-00/ Professional Development	23-02532	CF	MICHELE GENTILE	159086	175.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02556	11-000-223-580-000-35-00/ Professional Development	23-02556	CF	JOYCE CAMPBELL	159087	180.00
		11-000-223-580-000-36-00/ Travel	23-02556	CF	JOYCE CAMPBELL	159088	89.77
	23-02558	11-000-223-580-000-35-00/ Professional Development	23-02558	CF	CHERYL ANDERSON	159089	169.00
	23-02590	11-000-223-580-000-35-00/ Professional Development	23-02590	CF	NEAL ESPOSITO	159090	275.00
		11-000-223-580-000-36-00/ Travel	23-02590	CF	NEAL ESPOSITO	159091	62.04
	23-02586	11-000-223-580-000-35-00/ Professional Development	23-02586	CF	CECILY KONG	159092	109.99
	23-02599	11-000-223-580-000-35-00/ Professional Development	23-02599	CF	JACLYN BANERMAN	159093	109.99
	23-02499	11-000-223-580-000-35-00/ Professional Development	23-02499	CF	MARY CAVALLARO	159094	200.00
	23-02517	11-000-223-580-000-35-00/ Professional Development	23-02517	CF	PATRICIA LANGAN	159095	275.00
		11-000-223-580-000-36-00/ Travel	23-02517	CF	PATRICIA LANGAN	159096	33.84
	23-02535	11-000-223-580-000-35-00/ Professional Development	23-02535	CF	AMY GIOIA	159097	275.00
		11-000-223-580-000-36-00/ Travel	23-02535	CF	AMY GIOIA	159098	31.77
	23-02546	11-000-223-580-000-35-00/ Professional Development	23-02546	CF	LINDSEY CAVALIERI	159099	275.00
		11-000-223-580-000-36-00/ Travel	23-02546	CF	LINDSEY CAVALIERI	159100	47.94
	23-02550	11-000-223-580-000-35-00/ Professional Development	23-02550	CF	DANIELLE ROMANO	159101	109.99
	23-02533	11-000-223-580-000-35-00/ Professional Development	23-02533	CF	LORI KIRSCHBAUM	159102	200.00
	23-02560	11-000-223-580-000-35-00/ Professional Development	23-02560	CF	KELLY PURCELL	159103	279.00
	23-02615	11-000-223-580-000-35-00/ Professional Development	23-02615	CF	BARBARA DE SANTIS	159104	149.00
	23-02531	11-000-223-580-000-35-00/ Professional Development	23-02531	CF	TARYN PUCKETT	159105	175.00
	23-02589	11-000-223-580-000-35-00/ Professional Development	23-02589	CF	NICOLETTE DUHIGG	159106	95.00
	23-02576	11-000-223-580-000-35-00/ Professional Development	23-02576	CF	CARKEEK; KIMBERLY	159107	275.00
		11-000-223-580-000-36-00/ Travel	23-02576	CF	CARKEEK; KIMBERLY	159108	45.87
	23-02498	11-000-223-580-000-35-00/ Professional Development	23-02498	CF	DOROTHY RUIZ	159109	180.00
		11-000-223-580-000-36-00/ Travel	23-02498	CF	DOROTHY RUIZ	159110	107.91
	23-02617	11-000-223-580-000-35-00/ Professional Development	23-02617	CF	JENNIFER COHEN	159111	125.00
	23-02619	11-000-223-580-000-35-00/ Professional Development	23-02619	CF	MELANIE FAULKNER	159112	95.00
	23-02624	11-000-223-580-000-35-00/ Professional Development	23-02624	CF	TARA GIARRAFFA	159113	199.00
	23-02625	11-000-223-580-000-35-00/ Professional Development	23-02625	CF	SHERYL PULLMAN	159114	199.00
	23-02652	11-000-223-580-000-35-00/ Professional Development	23-02652	CF	JORDANA HEUVELMAN	159115	99.00
	23-02668	11-000-223-580-000-35-00/ Professional Development	23-02668	CF	JESSICA ROY	159116	350.00
		11-000-223-580-000-36-00/ Travel	23-02668	CF	JESSICA ROY	159117	29.70
	23-02665	11-000-223-580-000-35-00/ Professional Development	23-02665	CF	JOYCE CAMPBELL	159118	100.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02663	11-000-223-580-000-35-00/ Professional Development	23-02663	CF	GRIGGS, ROSEMARIE	159119	125.00
	23-02661	11-000-223-580-000-35-00/ Professional Development	23-02661	CF	ARIANNA BILAND	159120	109.99
	23-02664	11-000-223-580-000-35-00/ Professional Development	23-02664	CF	ANTHONY GIZZI	159121	125.00
	23-02662	11-000-223-580-000-35-00/ Professional Development	23-02662	CF	SAMANTHA REINA	159122	109.99
	23-02623	11-000-223-580-000-35-00/ Professional Development	23-02623	CF	AMANDA TAYLOR	159123	289.00
					<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>		<b>\$6,730.13</b>
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	23-00077	11-000-223-580-000-36-00/ Travel	03/01/23-03/31/ 23 LB	CF	LIZABETH BORRELL-DEMAIO	159131	32.38
		11-000-223-580-000-36-00/ Travel	02/07/23-02/24/ 23 JC	CF	JENNIFER COHEN	159132	53.30
		11-000-223-580-000-36-00/ Travel	2/3/23-2/24/23 CK	CF	CECILY KONG	159133	16.45
		11-000-223-580-000-36-00/ Travel	2/2/23-2/27/23 JR	CF	JOLANTA RADUCHA	159124	7.00
		11-000-223-580-000-36-00/ Travel	2/1/23-2/28/23- KM	CF	KYLE MILLER	159125	17.86
		11-000-223-580-000-36-00/ Travel	2/1/23-2/27/23- ML	CF	MICHELLE LEONARD	159126	27.97
		11-000-223-580-000-36-00/ Travel	1/4/23-1/31/23 - CK	CF	CECILY KONG	159127	14.81
		11-000-223-580-000-36-00/ Travel	2/21/23-TL	CF	THOMAS LAW	159128	31.16
		11-000-223-580-000-36-00/ Travel	2/2/23-2/27/23 JB	CF	JENNIFER BARREIRO	159129	41.40
		11-000-223-580-000-36-00/ Travel	2/9/23-2/27/23 SB	CF	SAMANTHA BARONE	159130	47.94
					<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>		<b>\$290.27</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	23-02684	11-000-270-615-000-42-00/ Bus Garage Supplies	23-02684	CF	WILLIAM ROBERTS	159134	11.71
	23-02643	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02643	CF	ANNA JEDRUSIAK	159135	107.00
	23-02644	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02644	CF	JENNIFER WISNIEWSKI	159136	90.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02693	11-000-251-890-000-51-00/ Central Misc Expenditure	23-02693	CF	BEN ISABELLA	159137	500.00
	23-02688	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-02688	CF	MICHAEL WALSH	159138	73.17
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$781.88</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	23-02703	11-000-262-290-000-40-00/ Custodial Uniforms	23-02703	CF	STEPHEN NESS	159139	194.99
	23-02758	11-000-262-290-000-40-00/ Custodial Uniforms	23-02758	CF	BARRY CARR	159140	49.98
<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							<b>\$244.97</b>
<b>EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							
	23-02676	11-000-223-580-000-35-00/ Professional Development	23-02676	CF	JAMES KOLMANSPERGER	159141	337.01
		11-000-223-580-000-36-00/ Travel	23-02676	CF	JAMES KOLMANSPERGER	159142	94.91
<b>Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							<b>\$431.92</b>
<b>ERIN M. O'BRIEN/ 2701</b>							
	23-02764	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	2	CF	SWMHS PURCH ED SVCS	159143	3,700.00
<b>Total for ERIN M. O'BRIEN/ 2701</b>							<b>\$3,700.00</b>
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	23-00246	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0822-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159144	24,418.00
			-128				
	23-00269	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0223	CF	IDEA BASC-TUIT COUNTY SP	159144	172.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0223	CF	Tuition to County Specia	159144	230.00
	23-01835	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0223	CF	Tuition to County Specia	159144	287.50
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159144	21,793.00
			-134				
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159144	10,697.00
			-134				
<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							<b>\$57,598.00</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	23-01281	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	MARCH 23	CF	ARP-IDEA BASIC - TUITION	159145	9,180.00
	23-00870	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159145	99,769.00
			-135				
	23-01961	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159145	4,997.00
			-135				

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02248	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF -135		IDEA BASC-TUIT COUNTY SP	159145	9,595.00
					<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>		<b>\$123,541.00</b>
<b>ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF -136		IDEA BASC-TUIT COUNTY SP	159146	30,495.00
					<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>		<b>\$30,495.00</b>
<b>ESCNJ - NUVIEW ACADEMY/ 2391</b>							
	23-01282	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0223-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	159147	6,213.00
					<b>Total for ESCNJ - NUVIEW ACADEMY/ 2391</b>		<b>\$6,213.00</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC SAY	159148	456.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC SAY	159148	9,131.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC SAY	159148	477.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC SAY	159148	9,545.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC SAY	159148	423.19
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC SAY	159148	8,464.01
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC SAY	159148	445.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC SAY	159148	8,901.00
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC SAY	159148	370.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	7,414.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00650		SAY				
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	311.30
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	6,226.00
			SAY				
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	664.70
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	13,294.00
			SAY				
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	460.00
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	9,200.00
			SAY				
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	598.00
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	11,960.00
			SAY				
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	400.20
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	8,004.00
			SAY				
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159148	355.30
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159148	7,106.00
			SAY				
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	MARCH FY23	CF	ACSERS TRANSPORTATION	159149	8,962.80
			SAY				
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	169.05
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	3,381.00
			SAY				
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	572.00
			SAY				

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	11,440.00
			SAY				
23-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	310.50
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	6,210.00
			SAY				
23-00938		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY23	CF	CONT SERV - REG ED ESC	159149	7,130.00
			SAY				
		20-496-200-500-000-30-00/ ARP-HOMELESS II - TRANSP	MARCH FY23	CF	ARP-HOMELESS II - TRANSP	159149	356.50
			SAY				
23-01189		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	98.40
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	1,968.00
			SAY				
23-02171		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	401.35
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	8,027.00
			SAY				
23-02174		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE	159149	166.75
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	3,335.00
			SAY				
23-02393		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	60.90
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	1,218.00
			SAY				
23-02394		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	21.00
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	420.00
			SAY				
23-02434		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	251.85
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159149	5,037.00
			SAY				

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02446	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159149	210.46
			SAY				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23	CF	CONT SERV - SPEC ED ESC	159150	4,209.00
			SAY				
	23-02504	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159150	182.25
			SAY				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY23	CF	CONT SERV - REG ED ESC	159150	3,657.00
			SAY				
	23-02538	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159150	180.50
			SAY				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY23	CF	CONT SERV - REG ED ESC	159150	3,610.00
			SAY				
	23-02575	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159150	116.80
			SAY				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY23	CF	CONT SERV - REG ED ESC	159150	2,336.00
			SAY				
	23-02715	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23	CF	MANAGEMENT FEE - ESC	159150	33.40
			SAY				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARCH FY23	CF	CONT SERV - REG ED ESC	159150	668.00
			SAY				
					<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>		<b>\$178,947.78</b>
<b>F.W. WEBB COMPANY/ 1298</b>							
	23-02373	11-000-261-610-000-40-00/ Maintenance Supplies	79594407	CF	Maintenance Supplies	159151	3,430.99
					<b>Total for F.W. WEBB COMPANY/ 1298</b>		<b>\$3,430.99</b>
<b>FACILITY RENTAL REFUND/ 2227</b>							
	NAP Check	DB:10-421-02 CR:10-101-		CF	KHADAYATA SAMAJ NO. AMERICA	159152	1,500.00
		DB:10-421-02 CR:10-101-		CF	OBSL BULLDOGS 07 BOYS	159153	1,500.00
					<b>Total for FACILITY RENTAL REFUND/ 2227</b>		<b>\$3,000.00</b>
<b>FED EX/ 1307</b>							
	23-02196	11-000-251-530-000-51-00/ Central Postage	8-029-89914	CF	Central Postage	159154	45.21
	23-02716	11-000-251-530-000-51-00/ Central Postage	8-029-89914	CF	Central Postage	159154	14.21
					<b>Total for FED EX/ 1307</b>		<b>\$59.42</b>
<b>FEDEX/ 1308</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02675	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	5554261904	CF	SWMHS CoCurr Supplies	159155	181.00
<b>Total for FEDEX/ 1308</b>							<b>\$181.00</b>
<b>FERGUSON US HOLDINGS, INC./ 2567</b>							
	23-00404	11-000-261-420-000-40-01/ Facilities Services/Repa	8171351-3	CF	Facilities Services/Repa	159156	1,047.88
<b>Total for FERGUSON US HOLDINGS, INC./ 2567</b>							<b>\$1,047.88</b>
<b>FILEBANK INC./ 1309</b>							
	23-01598	11-000-261-420-000-40-01/ Facilities Services/Repa	0116981	CF	Facilities Services/Repa	159157	1,675.48
	23-01599	11-000-261-420-000-40-01/ Facilities Services/Repa	0116904	CF	Facilities Services/Repa	159157	109.00
	23-01598	11-000-261-420-000-40-01/ Facilities Services/Repa	0117006	CF	Facilities Services/Repa	159157	1,639.93
<b>Total for FILEBANK INC./ 1309</b>							<b>\$3,424.41</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	23-01009	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7106973	CF	SWMHS DISTRICT INSTR SUP	159158	55.84
<b>Total for FISHER SCIENTIFIC COMPANY/ 1314</b>							<b>\$55.84</b>
<b>FLAGHOUSE INC./ 1315</b>							
	23-10340	11-190-100-610-060-10-00/ AES Instr Supplies	P092156901036	CF	SUPPLIES	159159	497.00
<b>Total for FLAGHOUSE INC./ 1315</b>							<b>\$497.00</b>
<b>FRED BEANS PARTS, INC./ 2396</b>							
	23-02213	11-000-270-615-000-42-00/ Bus Garage Supplies	6752372	CF	Bus Garage Supplies	159160	240.36
		11-000-270-615-000-42-00/ Bus Garage Supplies	6752372X2	CF	Bus Garage Supplies	159160	24.96
		11-000-270-615-000-42-00/ Bus Garage Supplies	6752372X3	CF	Bus Garage Supplies	159160	286.12
		11-000-270-615-000-42-00/ Bus Garage Supplies	6752372X1	CF	Bus Garage Supplies	159160	63.99
<b>Total for FRED BEANS PARTS, INC./ 2396</b>							<b>\$615.43</b>
<b>FREEHOLD SOIL CONSERVATION DISTRICT/ 2231</b>							
	23-02780	11-000-261-890-000-40-00/ Maintenance Misc	23-02780	CF	Maintenance Misc	159161	1,560.00
<b>Total for FREEHOLD SOIL CONSERVATION DISTRICT/ 2231</b>							<b>\$1,560.00</b>
<b>FSS SOFTWARE TOPCO LP/ 1317</b>							
	23-01548	11-000-222-610-075-10-00/ TES Library Supplies	580343	CF	TES Library Supplies	159162	1,264.96
		11-000-222-610-075-10-00/ TES Library Supplies	580343F	CF	TES Library Supplies	159162	366.50
<b>Total for FSS SOFTWARE TOPCO LP/ 1317</b>							<b>\$1,631.46</b>
<b>FUN AND FUNCTION LLC/ 2678</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02416	11-212-100-610-000-30-00/ MD Supplies	631590	CF	MD Supplies	159163	38.93
<b>Total for FUN AND FUNCTION LLC/ 2678</b>							<b>\$38.93</b>
<b>GARDEN FRIENDS/ 2297</b>							
	23-00903	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2023	CF	PEA - CONTRACTED PREK	159164	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	MAY 2023	CF	PEA - CONTRACTED PREK	159165	18,000.00
<b>Total for GARDEN FRIENDS ON MAIN, INC./ 2400</b>							<b>\$18,000.00</b>
<b>GL GROUP, INC./ 1104</b>							
	23-02381	20-231-100-610-075-31-00/ Title I - TES Supplies	23131416	CF	Title I - TES Supplies	159166	299.00
<b>Total for GL GROUP, INC./ 1104</b>							<b>\$299.00</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	153803	CF	Transportation Purch Ser	159167	2,135.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	150623	CF	Transportation Purch Ser	159167	2,515.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	152074	CF	Transportation Purch Ser	159167	2,135.00
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	153668	CF	Security Purchased Servi	159167	109.97
<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>							<b>\$6,894.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	23-02003	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	33792516	CF	DISTRICT ADMIN RENTALS	159168	298.00
<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							<b>\$298.00</b>
<b>GROSH SCENIC RENTALS, INC./ 2548</b>							
	23-02207	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	106578	CF	SWMHS PURCH ED SVCS	159169	697.57
<b>Total for GROSH SCENIC RENTALS, INC./ 2548</b>							<b>\$697.57</b>
<b>HAIG SERVICE CORPORATION/ 1353</b>							
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	227665	CF	Maintenance Annual Servi	159170	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	227667	CF	Maintenance Annual Servi	159170	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	227666	CF	Maintenance Annual Servi	159170	280.00
<b>Total for HAIG SERVICE CORPORATION/ 1353</b>							<b>\$605.99</b>
<b>HART HALSEY, LLC./ 2309</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	1027068	CF	Security Purchased Servi	159171	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1030573	CF	Security Purchased Servi	159171	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1028221	CF	Security Purchased Servi	159171	2,820.94
<b>Total for HART HALSEY, LLC./ 2309</b>							<b>\$3,678.82</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2023	CF	Charter School Tuition	159172	71,095.00
<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							<b>\$71,095.00</b>
<b>HENNING BUILDING SUPPLY CO, INC./ 1366</b>							
	23-02191	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	23-02191	CF	SWMHS DISTRICT INSTR SUP	159173	1,875.07
<b>Total for HENNING BUILDING SUPPLY CO, INC./ 1366</b>							<b>\$1,875.07</b>
<b>HENRY SCHEIN, INC./ 1367</b>							
	23-02151	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	34777244	CF	SWMHS Athletics Supplies	159174	1,699.26
	23-02496	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	35693450	CF	SWMHS Athletics Supplies	159174	175.00
		12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	35693450	CF	SWMHS Athletics Equipmen	159174	3,156.99
	23-10288	11-000-213-610-120-10-00/ WES Health Supplies	27388064	CF	SUPPLIES	159174	42.78
		11-000-213-610-120-10-00/ WES Health Supplies	35284600	CF	SUPPLIES	159174	17.94
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$5,091.97</b>
<b>HERCULES ACHIEVEMENT, INC./ 2056</b>							
	23-01362	11-000-240-890-050-20-00/ SWMHS Admin Misc	1148854	CF	SWMHS Admin Misc	159175	5,199.92
<b>Total for HERCULES ACHIEVEMENT, INC./ 2056</b>							<b>\$5,199.92</b>
<b>HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							
	23-01814	11-190-100-610-085-44-00/ SUES - FURNITURE	687734	CF	SUES - FURNITURE	159176	5,983.18
	23-01530	11-190-100-610-085-44-00/ SUES - FURNITURE	686920	CF	SUES - FURNITURE	159176	1,098.43
<b>Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							<b>\$7,081.61</b>
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159177	595.23
<b>Total for HMH CARRIER CLINIC, INC./ 1256</b>							<b>\$595.23</b>
<b>HNI HOLDINGS INC/ 2630</b>							
	23-01262	11-000-223-610-000-44-00/ FURNITURE - PD/TRAINING	1909025	CF	FURNITURE - PD/TRAINING	159178	17,981.40
		11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	1909025	CF	FURNITURE - SUPERINTENDE	159178	1,261.38
		11-000-251-610-000-44-00/ FURNITURE - BUSINESS/HR	1909025	CF	FURNITURE - BUSINESS/HR	159178	1,160.72
<b>Total for HNI HOLDINGS INC/ 2630</b>							<b>\$20,403.50</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	23-02461	11-000-263-610-000-40-00/ Grounds Supplies	H0957-194785	CF	Grounds Supplies	159179	44.98
	23-02584	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-195958	CF	Maintenance Supplies	159179	39.19
	23-02490	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-194997	CF	Maintenance Supplies	159179	104.04
	23-02456	11-000-261-610-000-40-00/ Maintenance Supplies	0957000344904	CF	Maintenance Supplies	159179	295.00
			8				
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-195160	CF	Maintenance Annual Servi	159179	33.32
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-195963	CF	Maintenance Annual Servi	159179	20.59
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-195332	CF	Maintenance Annual Servi	159179	33.74
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-195159	CF	Maintenance Annual Servi	159179	20.28
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-195949	CF	Maintenance Annual Servi	159179	15.58
					<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>		<b>\$606.72</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	04/01/23-05/01/	CF	Vision Benefit Premiums	159180	5,782.67
			23				
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	04/01/23-05/01/	CF	Vision Benefit Premiums	159180	25.58
			23				
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$5,808.25</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	23-02596	11-000-261-420-000-40-01/ Facilities Services/Repa	33040	CF	Facilities Services/Repa	159181	653.00
					<b>Total for HUTCHINS HVAC, INC./ 2241</b>		<b>\$653.00</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	RI23030791	CF	Maintenance Supplies	159182	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI23030792	CF	Maintenance Supplies	159182	23.55
					<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>		<b>\$47.10</b>
<b>INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	04/01/23-04/30/	CF	Dental Benefit Premiums	159183	1,003.31
			23				
	23-00515	11-000-291-270-000-70-05/ COBRA	04/01/23-04/30/	CF	COBRA	159183	221.00
			23				
					<b>Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401</b>		<b>\$1,224.31</b>
<b>J.W. PEPPER INC./ 1410</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00490	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364416245	CF	SWMHS DISTRICT INSTR SUP	159184	384.65
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364418257	CF	SWMHS DISTRICT INSTR SUP	159184	750.82
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364441055	CF	SWMHS DISTRICT INSTR SUP	159184	72.85
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364465976	CF	SWMHS DISTRICT INSTR SUP	159184	25.90
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364538257	CF	SWMHS DISTRICT INSTR SUP	159184	29.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	364569940	CF	SWMHS DISTRICT INSTR SUP	159184	16.95
	23-01239	11-190-100-610-085-10-00/ SUES Instr Supplies	364616395	CF	SUES Instr Supplies	159184	338.99
		11-190-100-610-085-10-00/ SUES Instr Supplies	364631424	CF	SUES Instr Supplies	159184	850.25
		11-190-100-610-085-10-00/ SUES Instr Supplies	364643175	CF	SUES Instr Supplies	159184	90.50
		11-190-100-610-085-10-00/ SUES Instr Supplies	364670792	CF	SUES Instr Supplies	159184	55.00
		11-190-100-610-085-10-00/ SUES Instr Supplies	364692550	CF	SUES Instr Supplies	159184	49.00
		11-190-100-610-085-10-00/ SUES Instr Supplies	364736384	CF	SUES Instr Supplies	159184	168.00
<b>Total for J.W. PEPPER INC./ 1410</b>							<b>\$2,831.91</b>
<b>JACQUELINE'S FLORIST &amp; GIFTS, INC./ 1411</b>							
	23-01907	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	23-01907	CF	SWMHS CoCurr Supplies	159185	375.00
	23-02581	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	13002	CF	SWMHS CoCurr Supplies	159185	50.00
<b>Total for JACQUELINE'S FLORIST &amp; GIFTS, INC./ 1411</b>							<b>\$425.00</b>
<b>JCW, INC./ 2495</b>							
	23-02578	11-000-263-420-000-40-01/ Grounds Services/Repairs	32840	CF	Grounds Services/Repairs	159186	2,250.00
<b>Total for JCW, INC./ 2495</b>							<b>\$2,250.00</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2023	CF	Speech/OT/PT Purch Servi	159187	7,560.00
<b>Total for JEM REHABILITATION, LLC/ 1415</b>							<b>\$7,560.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	23-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	MARCH 2023	CF	SWMHS - Electricity	159188	5,911.42
		11-000-262-622-050-41-01/ BB ELECTRICITY	MARCH 2023	CF	BB ELECTRICITY	159188	212.05
		11-000-262-622-055-41-00/ SMS - Electricity	MARCH 2023	CF	SMS - Electricity	159188	3,222.10
		11-000-262-622-060-41-00/ AES - Electricity	MARCH 2023	CF	AES - Electricity	159188	3,567.23
		11-000-262-622-070-41-00/ EES - Electricity	MARCH 2023	CF	EES - Electricity	159188	2,694.29
		11-000-262-622-075-41-00/ TES - Electricity	MARCH 2023	CF	TES - Electricity	159188	1,271.63
		11-000-262-622-085-41-00/ SUES - Electricity	MARCH 2023	CF	SUES - Electricity	159188	2,263.23
		11-000-262-622-120-41-00/ WES - Electricity	MARCH 2023	CF	WES - Electricity	159188	1,057.31

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		20-218-200-600-000-41-00/ UTILITIES	MARCH 2023	CF	UTILITIES	159188	2,413.25
					<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>		<b>\$22,612.51</b>
<b>JERSEY ELECTRICAL TESTING CORP./ 2656</b>							
	23-01912	11-000-261-420-000-40-01/ Facilities Services/Repa	00020954	CF	Facilities Services/Repa	159189	7,290.00
					<b>Total for JERSEY ELECTRICAL TESTING CORP./ 2656</b>		<b>\$7,290.00</b>
<b>JOHN A EARL, INC./ 1425</b>							
	23-02375	11-000-262-610-000-40-00/ Custodial Supplies	111652	CF	Custodial Supplies	159190	1,556.00
					<b>Total for JOHN A EARL, INC./ 1425</b>		<b>\$1,556.00</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	23-02152	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006710478	CF	SWMHS Athletics Rentals	159191	248.15
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006710479	CF	SWMHS Athletics Rentals	159191	39.52
					<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>		<b>\$287.67</b>
<b>KEAN UNIVERSITY/ 2186</b>							
	23-02473	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	LEC-167126	CF	HR PURCH PROF SVCS	159192	75.00
					<b>Total for KEAN UNIVERSITY/ 2186</b>		<b>\$75.00</b>
<b>KENCOR INC./ 1439</b>							
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	63178	CF	Facilities Services/Repa	159193	120.00
					<b>Total for KENCOR INC./ 1439</b>		<b>\$120.00</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	23-01347	20-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	SAYREVILLE-M	CF	ARP-ESSER-ALCES-SVCS	159194	16,800.00
			AR23				
	23-01607	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	SAYREVILLEM	CF	DIST CST PURCH PROF SVCS	159194	750.00
			ARSUP				
					<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>		<b>\$17,550.00</b>
<b>KURTZ BROS./ 1447</b>							
	23-01515	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	64512.00	CF	AES DISTRICT INSTR SUPPL	159195	116.84
	23-02607	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22508.00	CF	PEA - INSTR SUPPLIES	159195	18.80
					<b>Total for KURTZ BROS./ 1447</b>		<b>\$135.64</b>
<b>LABBE, DR. RICHARD/ 2066</b>							
	23-02750	11-000-223-580-000-36-00/ Travel	23-02750	CF	Travel	159196	163.46
					<b>Total for LABBE, DR. RICHARD/ 2066</b>		<b>\$163.46</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02497	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	521797031523	CF	PEA - INSTR SUPPLIES	159197	3,135.60
					<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>		<b>\$3,135.60</b>
<b>LEAF/ 2428</b>							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14559365	CF	DISTRICT ADMIN RENTALS	159198	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14559365	CF	PEA RENTAL OF FACILITY	159198	443.33
					<b>Total for LEAF/ 2428</b>		<b>\$665.00</b>
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	23-00120	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1000	CF	Dist CST Purch Tech Svcs	159199	2,400.00
					<b>Total for LEARNING TREE</b>		<b>\$2,400.00</b>
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
<b>LIFETOWN, INC./ 2538</b>							
	23-02431	11-212-100-890-085-30-00/ SUES MD MISC	INV-000372	CF	SUES MD MISC	159200	1,225.00
					<b>Total for LIFETOWN, INC./ 2538</b>		<b>\$1,225.00</b>
<b>LIONETTI ASSOCIATES, LLC./ 2159</b>							
	23-02529	11-000-270-420-000-42-00/ Transportation Repair/Ma	1828035	CF	Transportation Repair/Ma	159201	50.00
					<b>Total for LIONETTI ASSOCIATES, LLC./ 2159</b>		<b>\$50.00</b>
<b>MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>							
	23-00443	11-000-261-420-000-40-01/ Facilities Services/Repa	27959A-M	CF	Facilities Services/Repa	159202	10,802.58
		11-000-261-420-000-40-01/ Facilities Services/Repa	3302023A-M	CF	Facilities Services/Repa	159202	4,311.66
	23-00434	11-000-261-420-000-40-01/ Facilities Services/Repa	30382A-M	CF	Facilities Services/Repa	159202	3,734.42
	23-02614	11-000-261-420-000-40-01/ Facilities Services/Repa	30730A-M	CF	Facilities Services/Repa	159202	1,282.75
	23-00442	11-000-261-420-000-40-01/ Facilities Services/Repa	27958A-M	CF	Facilities Services/Repa	159202	25,690.27
					<b>Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>		<b>\$45,821.68</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	23-02548	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	122303	CF	SWMHS Athletics Supplies	159203	1,645.00
	23-10155	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	122297	CF	SUPPLIES	159203	2,282.00
					<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>		<b>\$3,927.00</b>
<b>MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02636	11-000-230-890-000-50-00/ Supt Office Dues/Fees	22-23	CF	Supt Office Dues/Fees	159204	250.00
					MEMBERSHIP		
					DUE		
					<b>Total for MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521</b>		<b>\$250.00</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2023	CF	Charter School Tuition	159205	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	1308	CF	Tuition to Private Schoo	159206	2,335.20
		11-000-100-566-000-30-00/ Tuition to Private Schoo	3168	CF	Tuition to Private Schoo	159206	11,914.00
					<b>Total for MIDLAND SCHOOL/ 1528</b>		<b>\$14,249.20</b>
<b>MOBILE MINI, INC./ 1532</b>							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9017155610	CF	SMS Admin Rentals	159207	102.00
					<b>Total for MOBILE MINI, INC./ 1532</b>		<b>\$102.00</b>
<b>MODERO; JENSYN/ 2134</b>							
	23-01868	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	23-01868	CF	SWMHS PURCH ED SVCS	159208	2,250.00
					<b>Total for MODERO; JENSYN/ 2134</b>		<b>\$2,250.00</b>
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	23-02561	11-000-100-565-000-30-00/ Tuition to County Specia	MARCH 2023	CF	Tuition to County Specia	159209	5,995.00
		11-000-100-565-000-30-00/ Tuition to County Specia	APRIL 2023	CF	Tuition to County Specia	159209	5,995.00
					<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>		<b>\$11,990.00</b>
<b>MOMENTIVE INC./ 1839</b>							
	23-02391	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INVSM0004558	CF	Dist Tech Purch Tech Svc	159210	6,411.40
			3		<b>Total for MOMENTIVE INC./ 1839</b>		<b>\$6,411.40</b>
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00930	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-00164	CF	TUITION OTHER LEA - REG	159211	7,933.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-00248	CF	TUITION OTHER LEA - REG	159211	7,933.00
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-00291	CF	TUITION OTHER LEA - REG	159211	7,933.00
					<b>Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>		<b>\$23,799.00</b>
<b>MONMOUTH UNIVERSITY/ 1541</b>							
	23-02428	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	301	CF	HR PURCH PROF SVCS	159212	100.00
					<b>Total for MONMOUTH UNIVERSITY/ 1541</b>		<b>\$100.00</b>
<b>MUSIC SALES CORPORATION/ 1561</b>							
	23-01865	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV0022001335	CF	SMS DISTRICT PURCH TECH	159213	927.40
					<b>Total for MUSIC SALES CORPORATION/ 1561</b>		<b>\$927.40</b>
<b>MUSIC THEATRE INTERNATIONAL/ 2135</b>							
	23-00864	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	01003021	CF	SWMHS CoCurr Supplies	159214	5,091.25
	23-02761	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	01003021	CF	SWMHS CoCurr Supplies	159214	114.29
					<b>Total for MUSIC THEATRE INTERNATIONAL/ 2135</b>		<b>\$5,205.54</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							
	23-10349	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	73-3115-0	CF	SUPPLIES	159215	401.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	326294	CF	SUPPLIES	159215	6.35
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	385161	CF	SUPPLIES	159215	159.12
	23-10260	11-190-100-610-085-10-00/ SUES Instr Supplies	328297	CF	SUPPLIES	159215	5,445.02
		11-190-100-610-085-10-00/ SUES Instr Supplies	356037	CF	SUPPLIES	159215	1,824.12
		11-190-100-610-085-10-00/ SUES Instr Supplies	356768	CF	SUPPLIES	159215	1,147.56
		11-190-100-610-085-10-00/ SUES Instr Supplies	379575	CF	SUPPLIES	159215	133.76
	23-02609	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	425892	CF	PEA - INSTR SUPPLIES	159215	107.79
					<b>Total for NASCO EDUCATION, LLC./ 1565</b>		<b>\$9,224.92</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 23	CF	TUITION OTHER LEA - SPEC	159216	7,411.06
					<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>		<b>\$7,411.06</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045742-IN	CF	Tuition to Private Schoo	159217	13,865.28
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045742-IN	CF	Tuition to Private Schoo	159217	4,621.76
					<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>		<b>\$18,487.04</b>
<b>NEWMARK SCHOOL INC./ 2626</b>							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9646	CF	Tuition to Private Schoo	159218	4,859.26
					<b>Total for NEWMARK SCHOOL INC./ 2626</b>		<b>\$4,859.26</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	23-00486	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC120871	CF	Dist CST Purch Tech Svcs	159219	21,720.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC120913	CF	Dist CST Purch Tech Svcs	159219	16,680.00
					<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>		<b>\$38,400.00</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012023	CF	Tuition to Private Schoo	159220	29,518.16
					<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>		<b>\$29,518.16</b>
<b>NJASBO/ 1607</b>							
	23-01490	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200018614	CF	CENTRAL PD/TRAVEL	159221	175.00
	23-02240	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017719	CF	CENTRAL PD/TRAVEL	159221	125.00
	23-02334	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017995	CF	CENTRAL PD/TRAVEL	159221	175.00
	23-01413	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017518	CF	CENTRAL PD/TRAVEL	159221	175.00
					<b>Total for NJASBO/ 1607</b>		<b>\$650.00</b>
<b>NORTH STAR ACADEMY/ 2383</b>							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2023	CF	Charter School Tuition	159222	1,740.00
					<b>Total for NORTH STAR ACADEMY/ 2383</b>		<b>\$1,740.00</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	23-02501	11-000-261-610-000-40-00/ Maintenance Supplies	71288	CF	Maintenance Supplies	159223	1,335.60
					<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>		<b>\$1,335.60</b>
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00909	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	4/1/23-6/30/23	CF	PEA RENTAL OF FACILITY	159224	125,000.00
	23-02395	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	SEPT 22-MARCH23	CF	PEA - MISC PURCH SVCS	159224	38,189.60
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MARCH 2023	CF	CONT SERV - SPEC ED JOIN	159224	3,644.50
					<b>Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>		<b>\$166,834.10</b>
<b>ORIENTAL TRADING CO. INC./ 1626</b>							
	23-02647	20-231-100-610-085-31-00/ Title I - SUES Supplies	723789103-02	CF	Title I - SUES Supplies	159225	136.39
					<b>Total for ORIENTAL TRADING CO. INC./ 1626</b>		<b>\$136.39</b>
<b>PEARSON ASSESSMENTS/ 1639</b>							
	23-02651	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	21591643	CF	Dist CST Purch Tech Svcs	159226	100.00
					<b>Total for PEARSON ASSESSMENTS/ 1639</b>		<b>\$100.00</b>
<b>PEARSON CLINICAL ASSESSMENT/ 1640</b>							
	23-02659	11-000-219-610-000-30-00/ Dist CST Supplies	21591687	CF	Dist CST Supplies	159227	130.40
					<b>Total for PEARSON CLINICAL ASSESSMENT/ 1640</b>		<b>\$130.40</b>
<b>PERSONALIZED LEARNING GAMES, INC./ 2683</b>							
	23-02472	20-281-100-340-000-31-00/ TITLE IV PURCH TECH SVCS	1639	CF	TITLE IV PURCH TECH SVCS	159228	1,687.50
					<b>Total for PERSONALIZED LEARNING GAMES, INC./ 2683</b>		<b>\$1,687.50</b>
<b>PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>							
	22-02880	11-000-252-610-000-52-00/ Dist Tech Supplies	93930	CF	Dist Tech Supplies	159229	6,118.40
	22-02881	11-000-266-610-000-43-00/ Security Supplies	93931	CF	Security Supplies	159229	1,612.80
	22-02875	11-000-252-610-000-52-00/ Dist Tech Supplies	93932	CF	Dist Tech Supplies	159229	9,260.00
	22-02876	11-000-252-610-000-52-00/ Dist Tech Supplies	93933	CF	Dist Tech Supplies	159229	31,980.80
	22-02878	11-000-252-610-000-52-00/ Dist Tech Supplies	93934	CF	Dist Tech Supplies	159229	6,263.20
	22-02877	11-000-252-610-000-52-00/ Dist Tech Supplies	93935	CF	Dist Tech Supplies	159229	26,831.20
	22-02879	11-000-252-610-000-52-00/ Dist Tech Supplies	93936	CF	Dist Tech Supplies	159229	6,118.40
					<b>Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>		<b>\$88,184.80</b>
<b>POSITIVE PROMOTIONS, INC./ 1663</b>							
	23-02062	11-190-100-610-085-10-00/ SUES Instr Supplies	078093537	CF	SUES Instr Supplies	159230	384.20
					<b>Total for POSITIVE PROMOTIONS, INC./ 1663</b>		<b>\$384.20</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>POWERSCHOOL GROUP LLC/ 1665</b>							
	23-02295	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	INV338784	CF	MIDDLE GRADES - SUPPLIES	159231	7,841.13
	23-02344	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV339509	CF	Dist Guid Purch Tech Svc	159231	5,192.69
<b>Total for POWERSCHOOL GROUP LLC/ 1665</b>							<b>\$13,033.82</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	22-02943B	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	PAY APP 10	CF	ESSER II - BUILDING RENO	159232	185,437.60
		P2-487-400-720-000-40-00/ R/O	PAY APP 10	CF	R/O	159232	62,545.72
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$247,983.32</b>
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	23-02701	11-000-270-390-000-42-00/ Transportation Purch Ser	33701	CF	Transportation Purch Ser	159233	68.00
<b>Total for PREVENTION SPECIALISTS INC./ 1673</b>							<b>\$68.00</b>
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	23-02562	11-000-263-610-000-40-00/ Grounds Supplies	955448	CF	Grounds Supplies	159234	311.40
		11-000-263-610-000-40-00/ Grounds Supplies	955537	CF	Grounds Supplies	159234	77.85
<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>							<b>\$389.25</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2023-464	CF	Tuition to Private Schoo	159235	8,624.00
<b>Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							<b>\$8,624.00</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	23-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	MARCH 2023	CF	SWMHS - Natural Gas	159236	5,908.75
		11-000-262-621-055-41-00/ SMS - Natural Gas	MARCH 2023	CF	SMS - Natural Gas	159236	3,419.78
		11-000-262-621-060-41-00/ AES - Natural Gas	MARCH 2023	CF	AES - Natural Gas	159236	2,079.43
		11-000-262-621-070-41-00/ EES - Natural Gas	MARCH 2023	CF	EES - Natural Gas	159236	3,309.49
		11-000-262-621-075-41-00/ TES - Natural Gas	MARCH 2023	CF	TES-NATURAL GAS	159236	2,016.04
		11-000-262-621-085-41-00/ SUES - Natural Gas	MARCH 2023	CF	SUES - Natural Gas	159236	2,222.35
		11-000-262-621-120-41-00/ WES - Natural Gas	MARCH 2023	CF	WES - Natural Gas	159236	1,796.41
		20-218-200-600-000-41-00/ UTILITIES	MARCH 2023	CF	UTILITIES	159236	3,694.67
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							<b>\$24,446.92</b>
<b>PUSHCART PLAYERS, INC./ 2644</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02379	20-231-100-320-075-31-00/ Title I - TES Purch Ed S	23-02379	CF	Title I - TES Purch Ed S	159237	1,550.00
	23-02378	20-231-100-320-120-31-00/ Title I - WES Purch Ed S	23-02378	CF	Title I - WES Purch Ed S	159237	1,550.00
					<b>Total for PUSHCART PLAYERS, INC./ 2644</b>		<b>\$3,100.00</b>
<b>QAPLA ENTERPRISES INC./ 2677</b>							
	23-02405	11-000-261-420-000-40-01/ Facilities Services/Repa	23-050	CF	Facilities Services/Repa	159238	5,637.00
					<b>Total for QAPLA ENTERPRISES INC./ 2677</b>		<b>\$5,637.00</b>
<b>R&amp;R TROPHY AND SPORTING GOODS/ 1695</b>							
	22-10135	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47160	CF	SUPPLIES	159239	389.28
					<b>Total for R&amp;R TROPHY AND SPORTING GOODS/ 1695</b>		<b>\$389.28</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2023	CF	CONT SERV - SPEC ED	159240	1,980.00
					<b>Total for RADCLIFFE; CHRISTI/ 2448</b>		<b>\$1,980.00</b>
<b>REPUBLIC SERVICES OF NJ, LLC/ 2405</b>							
	23-00321	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873001377359	CF	PEA SS CLEANING, REPAIR,	159241	733.50
					<b>Total for REPUBLIC SERVICES OF NJ, LLC/ 2405</b>		<b>\$733.50</b>
<b>RIDER UNIVERSITY/ 2570</b>							
	23-02475	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	2455	CF	HR PURCH PROF SVCS	159242	100.00
					<b>Total for RIDER UNIVERSITY/ 2570</b>		<b>\$100.00</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	23-02670	11-000-270-512-000-42-00/ CONT SERV - TRIPS	04/12/23	FIELD CF	CONT SERV - TRIPS TRIP	159243	525.00
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2023	CF	CONT SERV - SPEC ED	159243	14,950.00
					<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>		<b>\$15,475.00</b>
<b>RONZ AND KIDS, LLC./ 1255</b>							
	23-02487	20-250-100-610-000-30-00/ IDEA Basic Supplies	27965	CF	IDEA Basic Supplies	159244	626.00
	23-02091	11-000-240-610-060-10-00/ AES Admin Supplies	23-02091	CF	AES Admin Supplies	159244	520.00
					<b>Total for RONZ AND KIDS, LLC./ 1255</b>		<b>\$1,146.00</b>
<b>RUGBY SCHOOL/ 1728</b>							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159245	5,576.20
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159245	5,576.20
					<b>Total for RUGBY SCHOOL/ 1728</b>		<b>\$11,152.40</b>
<b>S &amp; S WORLDWIDE, INC./ 2020</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02087	11-000-218-610-085-33-00/ SUES Guid Supplies	IN202259299	CF	SUES Guid Supplies	159246	33.07
	23-10354	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101061708	CF	SUPPLIES	159246	197.10
<b>Total for S &amp; S WORLDWIDE, INC./ 2020</b>							<b>\$230.17</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	0553045088	CF	SWMHS BD Supplies	159247	77.68
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530556435	CF	SWMHS BD Supplies	159247	76.50
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530389378	CF	SWMHS DISTRICT INSTR SUP	159247	21.95
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530409207	CF	SWMHS DISTRICT INSTR SUP	159247	33.89
<b>Total for SAKER SHOPRITES, INC./ 1742</b>							<b>\$210.02</b>
<b>SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							
	23-10404	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8812392540	CF	SUPPLIES	159248	383.80
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8812392541	CF	SUPPLIES	159248	127.62
	23-10400	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8812481868	CF	SUPPLIES	159248	95.91
<b>Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750</b>							<b>\$607.33</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	23-00066	11-000-291-270-000-70-04/ Dental Benefit Premiums	MARCH - 045	HF	Dental Benefit Premiums	4182303	44,406.14
<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							<b>\$44,406.14</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 23	HF	Medical Benefit Premiums	4182301	259,887.88
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 23	HF	Medical Benefit Premiums	4182301	392,866.71
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 23	HF	Medical Benefit Premiums	4182301	126,439.24
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 23	HF	Medical Benefit Premiums	4182301	14,007.06
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY - 23	HF	Medical Benefit Premiums	4182301	382,446.60
<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							<b>\$1,175,647.49</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY - 59	HF	Prescription Benefit Pre	4182302	176,037.51
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY - 59	HF	Prescription Benefit Pre	4182302	84,420.75
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$260,458.26</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	23-02415	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02415	CF	SWMHS Admin Misc	159249	200.00
	23-02554	11-000-219-610-000-30-00/ Dist CST Supplies	23-02554	CF	Dist CST Supplies	159249	250.00
	23-01905	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	23-01905	CF	SWMHS CoCurr Supplies	159249	825.00
<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							<b>\$1,275.00</b>
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							
	23-00243	11-213-100-610-050-30-00/ SWMHS RR Supplies	M7294470	CF	SWMHS RR Supplies	159250	109.89
<b>Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							<b>\$109.89</b>
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	23-01446	11-000-240-610-070-10-00/ EES Admin Supplies	5565016-00	CF	EES Admin Supplies	159251	116.09
<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>							<b>\$116.09</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	23-00414	11-212-100-610-055-30-00/ SMS MD Supplies	308104055535	CF	SMS MD Supplies	159252	200.20
<b>Total for SCHOOL SPECIALTY, LLC./ 1009</b>							<b>\$200.20</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	23-10264	11-190-100-610-060-10-00/ AES Instr Supplies	308104097106	CF	SUPPLIES	159253	1,526.65
	23-10574	11-190-100-610-060-10-00/ AES Instr Supplies	308104057687	CF	SUPPLIES	159253	1,283.86
	23-10369	11-190-100-610-120-10-00/ WES Instr Supplies	308104097192	CF	SUPPLIES	159253	195.68
	23-10653	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104144225	CF	SUPPLIES	159253	454.61
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208131428051	CF	SUPPLIES	159253	15.18
	23-10652	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104156639	CF	SUPPLIES	159253	1,699.43
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208131586139	CF	SUPPLIES	159253	13.80
	23-10408	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130900052	CF	SUPPLIES	159253	217.80
	23-10407	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130587735	CF	SUPPLIES	159253	62.10
	23-10267	11-190-100-610-120-10-00/ WES Instr Supplies	208131088275	CF	SUPPLIES	159253	23.92

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-190-100-610-120-10-00/ WES Instr Supplies	208130587157	CF	SUPPLIES	159253	1,352.91
	23-10264	11-190-100-610-060-10-00/ AES Instr Supplies	208131651872	CF	SUPPLIES	159253	3.50
	23-10367	11-190-100-610-075-10-00/ TES Instr Supplies	208130587303	CF	SUPPLIES	159253	39.30
	23-10366	11-190-100-610-075-10-00/ TES Instr Supplies	208130566354	CF	SUPPLIES	159253	66.38
	23-10264	11-190-100-610-060-10-00/ AES Instr Supplies	208131178890	CF	SUPPLIES	159253	9.43
		11-190-100-610-060-10-00/ AES Instr Supplies	208131075289	CF	SUPPLIES	159253	13.26
		11-190-100-610-060-10-00/ AES Instr Supplies	208130967624	CF	SUPPLIES	159253	85.44
					<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>		<b>\$7,063.25</b>
<b>SHERWIN WILLIAMS COMPANY; THE/ 1982</b>							
	23-00754	11-000-261-610-000-40-00/ Maintenance Supplies	5503-2	CF	Maintenance Supplies	159254	1,108.04
	23-02597	11-000-263-610-000-40-00/ Grounds Supplies	5897-8	CF	Grounds Supplies	159254	1,371.00
					<b>Total for SHERWIN WILLIAMS COMPANY; THE/ 1982</b>		<b>\$2,479.04</b>
<b>SILVERGATE PREPARATORY, LLC./ 2146</b>							
	23-02520	11-150-100-320-000-30-00/ Home Instruction - Contr	39904	CF	Home Instruction - Contr	159255	318.00
					<b>Total for SILVERGATE PREPARATORY, LLC./ 2146</b>		<b>\$318.00</b>
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	23-02347	11-000-100-565-000-30-00/ Tuition to County Specia	23-00831	CF	Tuition to County Specia	159256	5,081.68
					<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>		<b>\$5,081.68</b>
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	23-00509	11-000-261-610-000-40-00/ Maintenance Supplies	S1668626.001	CF	Maintenance Supplies	159257	45.22
		11-000-261-610-000-40-00/ Maintenance Supplies	S1668464.001	CF	Maintenance Supplies	159257	86.61
					<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>		<b>\$131.83</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	23-02337	12-000-400-334-000-40-00/ Arch/Engineer Services	23K010 - 1	CF	Arch/Engineer Services	159258	17,300.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001 - 13	CF	Arch/Engineer Services	159258	91,253.00
					<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>		<b>\$108,553.00</b>
<b>SPORTS PARADISE/ 2021</b>							
	23-10169	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	38621	CF	SUPPLIES	159259	1,296.00
					<b>Total for SPORTS PARADISE/ 2021</b>		<b>\$1,296.00</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	10301	CF	Maintenance Annual Servi	159260	575.00
<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>							<b>\$575.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	23-02537	11-000-261-610-000-40-00/ Maintenance Supplies	3535140693	CF	Maintenance Supplies	159261	171.40
	23-00875	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3518810385	CF	PEA - NONINSTR SUPPLIES	159261	478.50
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3518500980	CF	PEA - NONINSTR SUPPLIES	159261	44.61
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818250	CF	PEA - NONINSTR SUPPLIES	159261	7.49
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818249	CF	PEA - NONINSTR SUPPLIES	159262	9.52
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818248	CF	PEA - NONINSTR SUPPLIES	159262	3.44
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818247	CF	PEA - NONINSTR SUPPLIES	159262	9.52
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818246	CF	PEA - NONINSTR SUPPLIES	159262	3.07
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818245	CF	PEA - NONINSTR SUPPLIES	159262	9.52
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517818244	CF	PEA - NONINSTR SUPPLIES	159262	3.36
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517755256	CF	PEA - NONINSTR SUPPLIES	159262	696.74
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3517379433	CF	PEA - NONINSTR SUPPLIES	159262	592.54
	23-02113	11-000-240-610-060-10-00/ AES Admin Supplies	3528257136	CF	AES Admin Supplies	159261	70.16
		11-000-240-610-060-10-00/ AES Admin Supplies	3528740097	CF	AES Admin Supplies	159261	35.08
	23-00871	11-000-251-610-000-53-00/ HR Supplies	3518420737	CF	HR Supplies	159261	62.88
	23-02227	20-250-100-610-000-30-00/ IDEA Basic Supplies	3535140686	CF	IDEA Basic Supplies	159261	51.84
	23-02104	11-000-218-610-055-33-00/ SMS Guid Supplies	3535361077	CF	SMS Guid Supplies	159261	4.44
		11-000-218-610-055-33-00/ SMS Guid Supplies	3535140683	CF	SMS Guid Supplies	159261	229.70
	23-02436	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3535140688	CF	PEA - NONINSTR SUPPLIES	159261	74.90
	23-02494	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3535140691	CF	PEA - INSTR SUPPLIES	159261	6.88
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3535140690	CF	PEA - INSTR SUPPLIES	159261	56.07
	23-02515	11-000-251-610-000-51-00/ Central Supplies	3535140692	CF	Central Supplies	159261	9.71
	23-02449	11-000-240-610-055-20-00/ SMS Admin Supplies	3535140689	CF	SMS Admin Supplies	159261	149.24
	23-02200	11-000-240-610-055-20-00/ SMS Admin Supplies	3535140685	CF	SMS Admin Supplies	159261	185.04
	23-02123	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3535140684	CF	SWMHS Guid Supplies	159261	100.34
	23-02308	11-000-230-610-000-44-00/ FURNITURE - SUPERINTENDE	35361078	CF	FURNITURE - SUPERINTENDE	159261	329.80
	23-02362	20-250-100-610-000-30-00/ IDEA Basic Supplies	3535426020	CF	IDEA Basic Supplies	159261	112.47
	23-02669	11-000-270-610-000-42-00/ Transportation Office Su	3535140694	CF	Transportation Office Su	159261	84.74
		11-000-270-610-000-42-00/ Transportation Office Su	3535426021	CF	Transportation Office Su	159261	61.83

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00588	11-000-240-610-085-10-00/ SUES Admin Supplies	3535361076	CF	SUES Admin Supplies	159261	70.10
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$3,724.93</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	23-10067	11-000-240-610-050-20-00/ SWMHS Admin Supplies	3515252563	CF	SUPPLIES	159263	574.37
	23-10321	11-000-240-610-055-20-00/ SMS Admin Supplies	3515523160	CF	SUPPLIES	159263	19.97
	23-10322	11-000-218-610-055-33-00/ SMS Guid Supplies	3513647306	CF	SUPPLIES	159263	496.00
		11-000-218-610-055-33-00/ SMS Guid Supplies	3514038627	CF	SUPPLIES	159263	2.70
		11-000-218-610-055-33-00/ SMS Guid Supplies	3513647307	CF	SUPPLIES	159263	14.63
		11-000-218-610-055-33-00/ SMS Guid Supplies	3513503576	CF	SUPPLIES	159263	22.80
		11-000-218-610-055-33-00/ SMS Guid Supplies	3514416292	CF	SUPPLIES	159263	37.30
		11-000-218-610-055-33-00/ SMS Guid Supplies	3514416291	CF	SUPPLIES	159263	11.24
	23-10063	11-000-219-610-000-30-00/ Dist CST Supplies	3513068695	CF	SUPPLIES	159263	156.30
		11-000-219-610-000-30-00/ Dist CST Supplies	3513068697	CF	SUPPLIES	159263	6.46
		11-000-219-610-000-30-00/ Dist CST Supplies	3513068696	CF	SUPPLIES	159263	27.21
	23-10066	11-000-240-610-120-10-00/ WES Admin Supplies	3535140696	CF	SUPPLIES	159263	16.66
		11-000-240-610-120-10-00/ WES Admin Supplies	3535140695	CF	SUPPLIES	159263	56.37
<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							<b>\$1,442.01</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							
	23-00628	11-000-217-320-000-30-00/ Extraordinary Purchased	231254	CF	Extraordinary Purchased	159264	4,950.00
	23-00623	11-000-217-320-000-30-00/ Extraordinary Purchased	231215	CF	Extraordinary Purchased	159264	3,237.50
<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>							<b>\$8,187.50</b>
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	20052R	CF	Extraordinary Purchased	159265	17,945.00
<b>Total for SUMMIT SPEECH SCHOOL/ 1832</b>							<b>\$17,945.00</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	30914	CF	Dist CST Purch Tech Svcs	159266	375.00
<b>Total for TECH. FOR EDU. &amp; COMM. &amp; CONSULTING, INC/ 2096</b>							<b>\$375.00</b>
<b>TESTOUT CORPORATION/ 2601</b>							
	23-01094	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	INV586777	CF	SWMHS DISTRICT PURCH TEC	159267	1,500.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>Total for TESTOUT CORPORATION/ 2601</b>							<b>\$1,500.00</b>
<b>THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							
	23-01975	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	516078.1.3	CF	SWMHS PURCH ED SVCS	159268	312.62
		11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	514780.1.4	CF	SWMHS PURCH ED SVCS	159268	1,388.14
		11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	511635.1.5	CF	SWMHS PURCH ED SVCS	159268	1,381.75
	23-02197	11-401-100-320-050-31-00/ SWMHS PURCH ED SVCS	515054.1.7	CF	SWMHS PURCH ED SVCS	159268	1,542.66
<b>Total for THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							<b>\$4,625.17</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	23-00908	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2023	CF	PEA - CONTRACTED PREK	159269	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	APRIL 2023	CF	Charter School Tuition	159270	2,126.00
<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							<b>\$2,126.00</b>
<b>TREASURER, STATE OF NEW JERSEY/ 1882</b>							
	23-02678	11-000-261-890-000-40-00/ Maintenance Misc	4193579	CF	Maintenance Misc	159271	364.00
	23-02629	11-000-261-890-000-40-00/ Maintenance Misc	4192455	CF	Maintenance Misc	159271	182.00
<b>Total for TREASURER, STATE OF NEW JERSEY/ 1882</b>							<b>\$546.00</b>
<b>TRI COUNTY MOBILE WASH INC/ 2537</b>							
	23-02403	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW1266320	CF	Transportation Repair/Ma	159272	965.00
<b>Total for TRI COUNTY MOBILE WASH INC/ 2537</b>							<b>\$965.00</b>
<b>TRINITY CONSULTANTS, INC./ 2540</b>							
	22-01807	11-000-262-340-000-40-00/ Purchased Tech Services	1337044	CF	Purchased Tech Services	159273	1,935.00
		11-000-262-340-000-40-00/ Purchased Tech Services	1333246	CF	Purchased Tech Services	159273	65.52
		11-000-262-340-000-40-00/ Purchased Tech Services	1329324	CF	Purchased Tech Services	159273	1,204.88
<b>Total for TRINITY CONSULTANTS, INC./ 2540</b>							<b>\$3,205.40</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	23-00322	11-000-262-290-000-40-00/ Custodial Uniforms	1260375226	CF	Custodial Uniforms	159274	165.43
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260375226	CF	Grounds Uniforms	159274	11.23

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

Operating Account - April 18,2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260365170	CF	Transportation Uniforms	159274	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260368342	CF	Transportation Uniforms	159274	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260281342	CF	Transportation Uniforms	159274	31.68
		11-000-270-290-000-42-00/ Transportation Uniforms	1260375212	CF	Transportation Uniforms	159274	27.64
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260372213	CF	Maint/Stockroom Uniforms	159274	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260372213	CF	Custodial Uniforms	159274	161.99
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260372213	CF	Grounds Uniforms	159274	11.23
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260368352	CF	Maint/Stockroom Uniforms	159274	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260368352	CF	Custodial Uniforms	159274	137.12
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260368352	CF	Grounds Uniforms	159274	11.23
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260365180	CF	Maint/Stockroom Uniforms	159274	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260365180	CF	Custodial Uniforms	159274	141.59
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260365180	CF	Grounds Uniforms	159274	11.23
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260375226	CF	Maint/Stockroom Uniforms	159274	29.02
					<b>Total for UNIFIRST CORPORATION/ 2074</b>		<b>\$881.73</b>
<b>UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							
	23-10208	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-872	CF	SUPPLIES	159275	340.00
					<b>Total for UNIFORMS FOR ALL SPORTS, INC./ 2043</b>		<b>\$340.00</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	23-01954	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	619593	CF	SMS DISTRICT INSTR SUPPL	159276	669.34
	23-01527	20-250-100-610-000-30-00/ IDEA Basic Supplies	616114	CF	IDEA Basic Supplies	159276	377.58
	23-01512	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	B616103-1	CF	WES DISTRICT INSTR SUPPL	159276	42.72
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	616103	CF	WES DISTRICT INSTR SUPPL	159276	120.58
					<b>Total for UNITED SUPPLY CORP./ 1905</b>		<b>\$1,210.22</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	23-02569	11-150-100-320-000-30-00/ Home Instruction - Contr	23-02569	CF	Home Instruction - Contr	159277	406.00
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/28/23	CF	Tuition to Private Schoo	159277	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/28/23	CF	Tuition to Private Schoo	159277	7,681.00
					<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>		<b>\$15,768.00</b>
<b>VERIZON WIRELESS/ 1917</b>							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9930871366	CF	Communications/Telephone	159278	3,614.45

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Account - April 18,2023

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>Total for VERIZON WIRELESS/ 1917</b>							<b>\$3,614.45</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	23-02460	11-000-261-610-000-40-00/ Maintenance Supplies	9636033251	CF	Maintenance Supplies	159279	769.80
	23-02526	11-000-261-610-000-40-00/ Maintenance Supplies	9642147996	CF	Maintenance Supplies	159279	71.54
	23-02527	11-000-261-610-000-40-00/ Maintenance Supplies	9642148002	CF	Maintenance Supplies	159279	185.47
	23-02714	11-000-261-610-000-40-00/ Maintenance Supplies	9659552567	CF	Maintenance Supplies	159279	61.66
	23-02627	11-000-261-610-000-40-00/ Maintenance Supplies	9659147350	CF	Maintenance Supplies	159279	185.47
	23-02458	11-000-261-610-000-40-00/ Maintenance Supplies	9635124945	CF	Maintenance Supplies	159279	475.50
	23-02509	11-000-261-610-000-40-00/ Maintenance Supplies	9637658429	CF	Maintenance Supplies	159279	1,313.20
	23-02450	12-000-261-732-000-40-00/ Maintenance Equipment	9636033244	CF	Maintenance Equipment	159279	2,865.92
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$5,928.56</b>
<b>WARD'S SCIENCE/ 1927</b>							
	23-10420	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8811378054	CF	SUPPLIES	159280	126.40
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$126.40</b>
<b>WEATHERPROOFING TECHNOLOGIES, INC./ 2316</b>							
	22-02398	11-000-261-420-000-40-01/ Facilities Services/Repa	97043413	CF	Facilities Services/Repa	159281	1,844.62
	23-01422	11-000-261-420-000-40-01/ Facilities Services/Repa	97033869	CF	Facilities Services/Repa	159281	3,491.28
<b>Total for WEATHERPROOFING TECHNOLOGIES, INC./ 2316</b>							<b>\$5,335.90</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	848090126	CF	Dist Guid Purch Tech Svc	159282	626.00
<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>							<b>\$626.00</b>
<b>WINZER CORPORATION/ 1940</b>							
	23-02540	11-000-270-615-000-42-00/ Bus Garage Supplies	919261	CF	Bus Garage Supplies	159283	1,000.95
		11-000-270-615-000-42-00/ Bus Garage Supplies	922564	CF	Bus Garage Supplies	159283	330.38
<b>Total for WINZER CORPORATION/ 1940</b>							<b>\$1,331.33</b>
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	23-02666	11-000-270-615-000-42-00/ Bus Garage Supplies	133764M	CF	Bus Garage Supplies	159284	222.92
	23-02718	11-000-270-615-000-42-00/ Bus Garage Supplies	133766M	CF	Bus Garage Supplies	159284	605.88
	23-02717	11-000-270-615-000-42-00/ Bus Garage Supplies	133765M	CF	Bus Garage Supplies	159284	1,967.10
	23-02567	11-000-270-615-000-42-00/ Bus Garage Supplies	133301M	CF	Bus Garage Supplies	159284	879.06

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Account - April 18,2023**

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-02470	11-000-270-615-000-42-00/ Bus Garage Supplies	513588	CF	Bus Garage Supplies	159284	1,795.34
		11-000-270-615-000-42-00/ Bus Garage Supplies	133017M	CF	Bus Garage Supplies	159284	2,304.06
					<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>		<b>\$7,774.36</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	230901362	CF	Communications/Telephone	159285	2,170.89
					<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>		<b>\$2,170.89</b>
<b>Y.A.L.E. SCHOOL WEST, INC./ 2690</b>							
	23-02706	11-000-100-566-000-30-00/ Tuition to Private Schoo	WEST/ESY22	CF	Tuition to Private Schoo	159286	16,866.36
					<b>Total for Y.A.L.E. SCHOOL WEST, INC./ 2690</b>		<b>\$16,866.36</b>
					<b>Total for Unposted Checks</b>		<b>\$3,959,567.70</b>

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/02/2023

**Operating Account - April 18,2023**

*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 04/14/2023 at 03:56:34 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	\$3,000.00			\$94,815.00
	10	11	\$1,247,383.28		\$1,480,511.89		\$2,727,895.17
	10	12	\$114,575.91				\$114,575.91
	Fund 10	TOTAL	\$1,453,774.19	\$3,000.00	\$1,480,511.89		\$2,937,286.08
	20	20	\$773,034.36				\$773,034.36
	20	P2	\$249,247.26				\$249,247.26
	Fund 20	TOTAL	\$1,022,281.62				\$1,022,281.62
	GRAND	TOTAL	\$2,476,055.81	\$3,000.00	\$1,480,511.89	\$0.00	\$3,959,567.70

School Business Administrator

---