

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
03/31/2023

Operating Account - May 16, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	23-00154	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	01067	CF	BUILDING RENTAL 18-21 YR	159289	2,500.00
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	01067	CF	BUILDING RENTAL 18-21 YR	159289	1,850.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,350.00
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-01731	11-000-217-320-000-30-00/ Extraordinary Purchased	18293	CF	Extraordinary Purchased	159290	6,735.00
Total for A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							\$6,735.00
ABC TRANS CORP/ 2565							
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3752	CF	CONT SERV - SPEC ED	159291	1,050.00
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3752	CF	CONT SERV - SPEC ED	159291	10,640.00
Total for ABC TRANS CORP/ 2565							\$11,690.00
ABSOLUTE FENCE SERVICES INC./ 1010							
	23-01432	11-000-261-420-000-40-01/ Facilities Services/Repa	0001957	CF	Facilities Services/Repa	159292	5,960.00
	23-01435	11-000-261-420-000-40-01/ Facilities Services/Repa	0001923	CF	Facilities Services/Repa	159292	3,115.00
	23-01437	11-000-261-420-000-40-01/ Facilities Services/Repa	0001926	CF	Facilities Services/Repa	159292	10,350.00
	23-01436	11-000-261-420-000-40-01/ Facilities Services/Repa	0001924	CF	Facilities Services/Repa	159292	3,763.00
	23-01434	11-000-261-420-000-40-01/ Facilities Services/Repa	0001958	CF	Facilities Services/Repa	159292	4,670.00
	23-01440	11-000-261-420-000-40-01/ Facilities Services/Repa	0001925	CF	Facilities Services/Repa	159292	3,225.00
Total for ABSOLUTE FENCE SERVICES INC./ 1010							\$31,083.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2023	CF	Charter School Tuition	159293	1,740.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$1,740.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-02812	11-000-261-420-000-40-01/ Facilities Services/Repa	191548	CF	Facilities Services/Repa	159294	300.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$300.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							

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

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Unposted Checks							
	23-01271	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01271	CF	MAVIRDIA MALAGA	159295	1,000.00
	23-01321	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01321	CF	SAFINA KHAN	159296	500.00
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$1,500.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-02626	11-000-261-420-000-40-01/ Facilities Services/Repa	13013	CF	Facilities Services/Repa	159297	676.15
	23-02946	11-000-261-420-000-40-01/ Facilities Services/Repa	10821	CF	Facilities Services/Repa	159297	577.63
		11-000-261-420-000-40-01/ Facilities Services/Repa	10616	CF	Facilities Services/Repa	159297	666.33
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$1,920.11
APPLE INC./ 1046							
	23-02622	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	AL21795213	CF	MIDDLE GRADES - SUPPLIES	159298	2,514.00
Total for APPLE INC./ 1046							\$2,514.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	23-01505	11-000-252-610-000-52-00/ Dist Tech Supplies	212979503	CF	Dist Tech Supplies	159299	4,578.38
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$4,578.38
BANCROFT NEUROHEALTH/ 1077							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private Schoo	159300	2,400.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB 2023	CF	Tuition to Private Schoo	159300	7,372.62
Total for BANCROFT NEUROHEALTH/ 1077							\$9,772.62
BARNES & NOBLE, INC./ 1080							
	23-02648	20-231-100-610-085-31-00/ Title I - SUES Supplies	4409557	CF	Title I - SUES Supplies	159301	1,316.46
Total for BARNES & NOBLE, INC./ 1080							\$1,316.46
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2023	CF	CONT SERV - SPEC ED	159302	540.00
Total for BATTAGLIA, ANGELO/ 2519							\$540.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18171908	CF	Extraordinary Purchased	159303	1,125.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18190105	CF	Extraordinary Purchased	159303	1,350.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18171995	CF	Extraordinary Purchased	159303	1,350.00

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Unposted Checks							
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18172032	CF	Extraordinary Purchased	159303	1,515.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18207968	CF	Extraordinary Purchased	159303	1,185.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18207933	CF	Extraordinary Purchased	159303	1,740.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18226168	CF	Extraordinary Purchased	159303	1,515.00
	23-00809	11-000-217-320-000-30-00/ Extraordinary Purchased	18226133	CF	Extraordinary Purchased	159303	1,320.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18226060	CF	Extraordinary Purchased	159303	1,560.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1084		\$12,660.00
BCICAPITAL, INC./ 2360							
	23-00084	11-000-251-832-000-54-00/ Interest on Lease Purcha	31239	CF	Interest on Lease Purcha	159304	3,422.08
		11-000-270-443-000-54-00/ Lease Purchase Payment	31239	CF	Lease Purchase Payment	159304	74,333.59
	23-00029	11-000-251-832-000-54-00/ Interest on Lease Purcha	31473	CF	Interest on Lease Purcha	159304	9,056.79
		11-000-263-420-000-54-00/ LEASE PURCHASE FACILITIE	31473	CF	LEASE PURCHASE FACILITIE	159304	200,425.65
					Total for BCICAPITAL, INC./ 2360		\$287,238.11
BROOKFIELD ACADEMY, INC./ 1116							
	23-02704	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-21261	CF	Home Instruction - Contr	159305	348.00
					Total for BROOKFIELD ACADEMY, INC./ 1116		\$348.00
BROWNTOWN BUS SERVICE, INC./ 1117							
	23-02547	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4/17 TRIPS	CF	CONT SERV - TRIPS	159306	1,777.00
	23-02588	11-000-270-512-000-42-00/ CONT SERV - TRIPS	042623	CF	CONT SERV - TRIPS	159306	625.00
	23-02541	11-000-270-512-000-42-00/ CONT SERV - TRIPS	04182023	CF	CONT SERV - TRIPS	159306	900.00
	23-02495	11-000-270-512-000-42-00/ CONT SERV - TRIPS	04 28 23	CF	CONT SERV - TRIPS	159306	1,700.00
	23-02868	11-000-270-512-000-42-00/ CONT SERV - TRIPS	042723TRIP	CF	CONT SERV - TRIPS	159306	620.00
					Total for BROWNTOWN BUS SERVICE, INC./ 1117		\$5,622.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	18372	CF	Legal Services	159307	2,508.00
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$2,508.00
C & M AUTO PARTS, INC./ 1125							
	23-00359	11-000-270-615-000-42-00/ Bus Garage Supplies	356147	CF	Bus Garage Supplies	159308	55.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	355443	CF	Bus Garage Supplies	159308	59.44
	23-02847	11-000-270-615-000-42-00/ Bus Garage Supplies	356799	CF	Bus Garage Supplies	159308	135.98
					Total for C & M AUTO PARTS, INC./ 1125		\$251.30
CABLEVISION LIGHTPATH, INC./ 1127							

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Unposted Checks							
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101028195	CF	Communications/Telephone	159309	9,783.70
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101028195	CF	Dist Tech Purch Tech Svc	159309	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101028190	CF	Communications/Telephone	159309	15,520.91
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,304.61
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-10251	11-190-100-610-060-10-00/ AES Instr Supplies	78667	CF	SUPPLIES	159310	407.88
		11-190-100-610-060-10-00/ AES Instr Supplies	30819	CF	SUPPLIES	159310	64.72
	23-02100	11-190-100-610-120-10-00/ WES Instr Supplies	31776	CF	WES Instr Supplies	159310	1,038.75
	23-02358	11-190-100-610-060-44-00/ AES - FURNITURE	35153	CF	AES - FURNITURE	159310	232.88
	23-02840	11-190-100-610-060-44-00/ AES - FURNITURE	35153	CF	AES - FURNITURE	159310	46.58
	23-02645	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	35678	CF	TITLE I - SUES PI SUPPLI	159310	54.00
	23-00200	11-212-100-610-060-10-00/ AES MD Supplies	35781	CF	AES MD Supplies	159310	1,194.00
	23-01968	11-190-100-610-070-10-00/ EES Instr Supplies	30463	CF	EES Instr Supplies	159310	2,272.89
		11-190-100-610-070-10-00/ EES Instr Supplies	34691	CF	EES Instr Supplies	159310	198.41
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$5,510.11
CDW-GOVERNMENT, LLC./ 1139							
	23-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	HZ88589	CF	Dist Tech Purch Tech Svc	159311	2,999.13
	23-02722	11-000-252-610-000-52-00/ Dist Tech Supplies	HZ59920	CF	Dist Tech Supplies	159311	243.53
	23-02724	11-190-100-610-000-52-00/ Dist Instr Supplies	HZ78312	CF	Dist Instr Supplies	159311	249.30
		11-190-100-610-000-52-00/ Dist Instr Supplies	HZ49323	CF	Dist Instr Supplies	159311	1,756.77
	23-02791	11-190-100-610-000-52-00/ Dist Instr Supplies	JC19837	CF	Dist Instr Supplies	159311	895.70
		11-190-100-610-000-52-00/ Dist Instr Supplies	JF55046	CF	Dist Instr Supplies	159311	38,955.00
	23-02136	11-000-252-610-000-52-00/ Dist Tech Supplies	GL38380	CF	Dist Tech Supplies	159311	104.23
		11-000-252-610-000-52-00/ Dist Tech Supplies	JJ39832	CF	Dist Tech Supplies	159311	246.38
		11-000-252-610-000-52-00/ Dist Tech Supplies	JJ83113	CF	Dist Tech Supplies	159311	492.76
	23-02811	11-190-100-610-000-52-00/ Dist Instr Supplies	JD3199	CF	Dist Instr Supplies	159311	4,037.31
		11-190-100-610-000-52-00/ Dist Instr Supplies	JJ48617	CF	Dist Instr Supplies	159311	280.08
	23-00721	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00342613	CF	Dist Tech Purch Tech Svc	159311	7,370.48
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00334620	CF	Dist Tech Purch Tech Svc	159311	7,467.30
Total for CDW-GOVERNMENT, LLC./ 1139							\$65,097.97
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-02433	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7195	CF	Dist CST Purch Tech Svcs	159312	525.00

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Unposted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7181	CF	Dist CST Purch Tech Svcs	159312	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7149	CF	Dist CST Purch Tech Svcs	159312	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7172	CF	Dist CST Purch Tech Svcs	159312	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7175	CF	Dist CST Purch Tech Svcs	159312	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$2,625.00
CENTER SCHOOL; THE/ 1146							
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2023-50	CF	Tuition to Private Schoo	159313	9,330.09
	23-02707	11-000-100-566-000-30-00/ Tuition to Private Schoo	2021-22	CF	Tuition to Private Schoo	159313	1,552.00
			REBILL-38				
Total for CENTER SCHOOL; THE/ 1146							\$10,882.09
CHARLES J. BECKER & BRO., INC/ 1085							
	23-10237	11-190-100-610-060-10-00/ AES Instr Supplies	1858703-IN	CF	SUPPLIES	159314	327.15
		11-190-100-610-060-10-00/ AES Instr Supplies	1879458-IN	CF	SUPPLIES	159314	58.16
		11-190-100-610-060-10-00/ AES Instr Supplies	1881660-IN	CF	SUPPLIES	159314	195.30
	23-02601	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1886649-IN	CF	PEA - INSTR SUPPLIES	159314	135.20
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$715.81
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	23-00700	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-5	CF	Tuition to Private Schoo	159315	7,112.70
		20-486-100-500-000-30-00/ ACSERS TUITION	23-115-5	CF	ACSERS TUITION	159315	7,112.70
Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							\$14,225.40
CHRISTOPHER HILL PIANO SERVICE/ 1167							
	23-00203	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	853	CF	AES Instr Purch Tech Svc	159316	160.00
Total for CHRISTOPHER HILL PIANO SERVICE/ 1167							\$160.00
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H4660 05012023	CF	Tuition to Private Schoo	159317	7,557.66
Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							\$7,557.66
COLLIER SERVICES, INC./ 1182							

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Unposted Checks							
	23-02639	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 23	CF	Tuition to Private Schoo	159318	7,280.00
			DW				
		11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 23	CF	Tuition to Private Schoo	159318	6,188.00
			DW				
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 23	DW CF	Tuition to Private Schoo	159318	8,008.00
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159318	9,555.01
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159318	3,822.00
	23-02639	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2023	CF	Tuition to Private Schoo	159318	5,096.00
	23-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	159318	13,650.00
	23-01024	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	159318	7,280.00
	23-02639	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	159318	7,280.00
					Total for COLLIER SERVICES, INC./ 1182		\$68,159.01
COLLIER SERVICES, INC./ 2513							
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023 - EV	CF	Tuition to Private Schoo	159319	5,600.00
	23-01634	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023 - MS	CF	Tuition to Private Schoo	159319	5,178.72
					Total for COLLIER SERVICES, INC./ 2513		\$10,778.72
COMMUNITY SAFETY CONSULTANTS, INC./ 1189							
	23-02186	11-000-223-610-000-32-00/ Staff Training Supplies	23-AHA-005	CF	Staff Training Supplies	159320	920.00
			THRU 011				
					Total for COMMUNITY SAFETY CONSULTANTS, INC./ 1189		\$920.00
CONFERENCE DIRECT HOTEL/ 2579							
	23-02674	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01225011	CF	SWMHS CoCurr Misc	159321	13,124.85
					Total for CONFERENCE DIRECT HOTEL/ 2579		\$13,124.85
CONTI, HELAINE/ 2573							
	23-02592	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	006	CF	Dist CST Purch Tech Svcs	159322	300.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	007	CF	Dist CST Purch Tech Svcs	159322	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	008	CF	Dist CST Purch Tech Svcs	159322	300.00
					Total for CONTI, HELAINE/ 2573		\$1,200.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-02785	11-000-261-610-000-40-00/ Maintenance Supplies	S051623134.00	CF	Maintenance Supplies	159323	680.00
			1				

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Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$680.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	23-02311	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033042	CF	Tuition to Private Schoo	159324	9,093.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$9,093.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2023	CF	TUITION OTHER LEA - SPEC	159325	4,169.33
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2023	CF	TUITION OTHER LEA - SPEC	159325	6,254.00
	23-02603	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2023	CF	TUITION OTHER LEA - SPEC	159325	6,601.36
	23-02605	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2023	CF	TUITION OTHER LEA - SPEC	159325	6,948.80
	23-02635	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2023	CF	TUITION OTHER LEA - SPEC	159325	4,169.28
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$28,142.77
CREATIVITY UNLIMITED IN NJ/ 1206							
	23-02721	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-02721	CF	SWMHS CoCurr Misc	159326	150.00
Total for CREATIVITY UNLIMITED IN NJ/ 1206							\$150.00
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	23-01580	11-000-223-580-000-35-00/ Professional Development	CUS0318027	CF	Professional Development	159327	500.00
Total for CRISIS PREVENTION INSTITUTE, INC./ 1200							\$500.00
CRYSTAL CLEAR GLASS LLC/ 1209							
	23-02683	11-000-261-610-000-40-00/ Maintenance Supplies	4311	CF	Maintenance Supplies	159328	375.00
	23-02753	11-000-261-610-000-40-00/ Maintenance Supplies	4331	CF	Maintenance Supplies	159328	375.00
Total for CRYSTAL CLEAR GLASS LLC/ 1209							\$750.00
CUSTOM BANDAG INC./ 1211							
	23-02890	11-000-270-420-000-42-00/ Transportation Repair/Ma	40240565	CF	Transportation Repair/Ma	159329	809.52
Total for CUSTOM BANDAG INC./ 1211							\$809.52
D BENJAMIN TRAINING LLC/ 2638							
	23-02975	11-000-270-390-000-42-00/ Transportation Purch Ser	1107	CF	Transportation Purch Ser	159330	1,800.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$1,800.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	05/01/23-05/31/ 23	CF	Dental Benefit Premiums	159331	1,928.80

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Unposted Checks							
	23-00514	11-000-291-270-000-70-05/ COBRA	05/01/23-05/31/ 23	CF	COBRA	159331	151.00
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,079.80
DENCOMPANY, LLC/ 1123							
	23-01837	11-000-270-615-000-42-00/ Bus Garage Supplies	IN154904	CF	Bus Garage Supplies	159332	127.72
Total for DENCOMPANY, LLC/ 1123							\$127.72
DERON SCHOOL OF NJ/ 2554							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-11	CF	Tuition to Private Schoo	159333	7,424.56
Total for DERON SCHOOL OF NJ/ 2554							\$7,424.56
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	APRIL 2023	CF	SWMHS - Electricity	159334	11,307.85
		11-000-262-622-055-41-00/ SMS - Electricity	APRIL 2023	CF	SMS - Electricity	159334	4,456.25
		11-000-262-622-070-41-00/ EES - Electricity	APRIL 2023	CF	EES - Electricity	159334	2,553.39
		11-000-262-622-075-41-00/ TES - Electricity	APRIL 2023	CF	TES - Electricity	159334	2,146.42
		11-000-262-622-085-41-00/ SUES - Electricity	APRIL 2023	CF	SUES - Electricity	159334	4,296.44
		20-218-200-600-000-41-00/ UTILITIES	APRIL 2023	CF	UTILITIES	159334	276.64
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$25,036.99
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	APRIL 2023	CF	SWMHS - Natural Gas	159335	10,254.41
		11-000-262-621-055-41-00/ SMS - Natural Gas	APRIL 2023	CF	SMS - Natural Gas	159335	6,952.71
		11-000-262-621-060-41-00/ AES - Natural Gas	APRIL 2023	CF	AES - Natural Gas	159335	4,126.35
		11-000-262-621-075-41-00/ TES - Natural Gas	APRIL 2023	CF	TES - Natural Gas	159335	3,544.11
		11-000-262-621-085-41-00/ SUES - Natural Gas	APRIL 2023	CF	SUES - Natural Gas	159335	5,133.00
		11-000-262-621-120-41-00/ WES - Natural Gas	APRIL 2023	CF	WES - Natural Gas	159335	3,244.27
		20-218-200-600-000-41-00/ UTILITIES	APRIL 2023	CF	UTILITIES	159335	1,770.66
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$35,025.51
DOCTORS OFFICE; THE/ 1244							
	23-01340	11-000-213-340-000-31-00/ Health Services	328850	CF	Health Services	159336	223.00
		11-000-213-340-000-31-00/ Health Services	314010	CF	Health Services	159336	198.00

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Unposted Checks							
Total for DOCTORS OFFICE; THE/ 1244							\$421.00
DOSSIER SYSTEMS, INC./ 1248							
	23-02667	11-000-270-390-000-42-00/ Transportation Purch Ser	134436	CF	Transportation Purch Ser	159337	806.40
Total for DOSSIER SYSTEMS, INC./ 1248							\$806.40
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11065	CP	CONT SERV - REG ED	159338	-3,200.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11065	CF	CONT SERV - REG ED	159338	60,092.32
Total for DURHAM SCHOOL SERVICES, LP/ 1250							\$56,892.32
E-Z PASS/ 1296							
	23-02819	11-000-270-390-000-42-00/ Transportation Purch Ser	23-02819	CF	Transportation Purch Ser	159339	1,000.00
Total for E-Z PASS/ 1296							\$1,000.00
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	23-01552	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-081	CF	TUITION OTHER LEA - SPEC	159340	11,712.90
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$11,712.90
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-01039	20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	1022-4660-NP-0	CF	CH 193 NP EXAM & CLA	159341	1,140.00
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	19ADDI				
			1022-4660-NP-0	CF	CH 193 NP SPEECH	159341	930.00
			19ADDI				
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$2,070.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	23-02287	20-491-200-320-000-30-00/ ARP-ESSER-MHSS-SVCS	6479	CF	ARP-ESSER-MHSS-SVCS	159342	99,450.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$99,450.00
EI US, LLC./ 2351							
	23-02633	11-150-100-320-000-30-00/ Home Instruction - Contr	INV140019	CF	Home Instruction - Contr	159343	580.00
	23-02773	11-150-100-320-000-30-00/ Home Instruction - Contr	INV140019	CF	Home Instruction - Contr	159343	114.26
	23-02126	11-150-100-320-000-30-00/ Home Instruction - Contr	INV135951	CF	Home Instruction - Contr	159343	77.14
	23-01637	11-150-100-320-000-30-00/ Home Instruction - Contr	INV118344	CF	Home Instruction - Contr	159343	1,345.72
	23-01895	11-150-100-320-000-30-00/ Home Instruction - Contr	INV118344	CF	Home Instruction - Contr	159343	197.00

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Unposted Checks							
	23-02813	11-150-100-320-000-30-00/ Home Instruction - Contr	INV144395	CF	Home Instruction - Contr	159343	1,542.80
	23-02882	11-150-100-320-000-30-00/ Home Instruction - Contr	INV129878-AD DITIONAL	CF	Home Instruction - Contr	159343	5.56
Total for EI US, LLC./ 2351							\$3,862.56
EMMANUEL TRANS/ 2624							
	23-02545	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYREVILLE BOE 2023	CF	CONT SERV - TRIPS	159344	630.00
	23-02712	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYREVILLE BOE 2023	CF	CONT SERV - TRIPS	159344	650.00
	23-02781	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYREVILLE BOE 2023	CF	CONT SERV - TRIPS	159344	450.00
	23-00973	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE SEPT 2022	CF	CONT SERV - TRIPS	159344	2,500.00
	23-01164	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE SEPT 2022	CF	CONT SERV - TRIPS	159344	400.00
	23-01203	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE SEPT 2022	CF	CONT SERV - TRIPS	159344	700.00
	23-01236	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE SEPT 2022	CF	CONT SERV - TRIPS	159344	1,550.00
	23-01237	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE OCT 2022	CF	CONT SERV - TRIPS	159344	1,500.00
	23-01400	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE OCT 2022	CF	CONT SERV - TRIPS	159344	5,200.00
	23-01477	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SAYRE BOE OCT 2022	CF	CONT SERV - TRIPS	159344	3,300.00
Total for EMMANUEL TRANS/ 2624							\$16,880.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	23-02839	11-000-223-580-000-35-00/ Professional Development	23-02839	CF	SHANNON FOLEY	159345	35.00
		11-000-223-580-000-36-00/ Travel	23-02839	CF	SHANNON FOLEY	159346	18.80
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$53.80
EMP REIMB SAA - REG BUS TRAVEL/ 1990							

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Unposted Checks							
	23-00078	11-000-223-580-000-36-00/ Travel	4/10/23-4/13/23	CF	CAROLYNN O'CONNOR	159347	3.57
			CO				
		11-000-223-580-000-36-00/ Travel	3/20/23-3/27/23	CF	CAROLYNN O'CONNOR	159348	5.45
			CO				
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$9.02
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-02869	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02869	CF	AMANDA JEDRUSIAK	159349	2,136.00
	23-02880	11-000-223-580-000-35-00/ Professional Development	23-02880	CF	STEPHANIE MORRIS	159350	71.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$2,207.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-02775	11-000-223-580-000-35-00/ Professional Development	23-02775	CF	MEGAN TERRANO	159351	145.00
		11-000-223-580-000-36-00/ Travel	23-02775	CF	MEGAN TERRANO	159352	25.52
	23-02769	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02769	CF	RASHA ABADIR	159353	49.00
	23-02768	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02768	CF	KEVIN BLOOM	159354	25.00
	23-02726	11-000-223-580-000-35-00/ Professional Development	23-02726	CF	Michelle Merrick	159355	279.00
	23-02738	11-000-223-580-000-35-00/ Professional Development	23-02738	CF	KELLY MURPHY	159356	100.00
	23-02736	11-000-223-580-000-35-00/ Professional Development	23-02736	CF	LORI SKALA	159357	100.00
	23-02739	11-000-223-580-000-35-00/ Professional Development	23-02739	CF	JENNIFER MCGOUGH	159358	224.00
		11-000-223-580-000-36-00/ Travel	23-02739	CF	JENNIFER MCGOUGH	159359	11.75
	23-02743	11-000-223-580-000-35-00/ Professional Development	23-02743	CF	PAMELA SCHLECK,	159360	75.00
	23-02747	11-000-223-580-000-35-00/ Professional Development	23-02747	CF	ALLISON FRANCIS	159361	75.00
	23-02695	11-000-223-580-000-35-00/ Professional Development	23-02695	CF	STEPHAINE MORRIS	159362	279.00
	23-02741	11-000-223-580-000-35-00/ Professional Development	23-02741	CF	LORRAINE BOEHRINGER	159363	100.00
		11-000-223-580-000-36-00/ Travel	23-02741	CF	LORRAINE BOEHRINGER	159364	16.92
	23-02771	11-000-223-580-000-35-00/ Professional Development	23-02771	CF	NICOLE DELPOPOLO	159365	279.00
		11-000-223-580-000-36-00/ Travel	23-02771	CF	NICOLE DELPOPOLO	159366	3.95
	23-02814	11-000-223-580-000-35-00/ Professional Development	23-02814	CF	KIMBERLY BARNA	159367	79.00
	23-02829	11-000-223-580-000-36-00/ Travel	23-02829	CF	SAMANTHA BARONE	159368	14.10
	23-02874	11-000-223-580-000-35-00/ Professional Development	23-02874	CF	DEBRA TIBERI	159369	109.99
	23-02859	11-000-223-580-000-35-00/ Professional Development	23-02859	CF	LAURA MIHALENKO	159370	39.00
	23-02832	11-000-223-580-000-35-00/ Professional Development	23-02832	CF	LUCIA FERNANDEZ	159371	100.00
	23-02830	11-000-223-580-000-35-00/ Professional Development	23-02830	CF	RACHEL MOOSE	159372	129.00

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Unposted Checks							
	23-02982	11-000-223-580-000-35-00/ Professional Development	23-02982	CF	SHANNON FOLEY	159373	325.00
	23-02935	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02935	CF	JODI KNOLL	159374	100.00
	23-02888	11-000-223-580-000-35-00/ Professional Development	23-02888	CF	BARBARA DE SANTIS	159375	85.00
	23-02917	11-000-223-580-000-35-00/ Professional Development	23-02917	CF	JAMIELYNN LITTLE	159376	279.00
	23-02940	11-000-223-580-000-35-00/ Professional Development	23-02940	CF	LINDA AVSHALUMOVA	159377	350.00
	23-02820	11-000-223-580-000-35-00/ Professional Development	23-02820	CF	RENEE LOCASCIO	159378	79.00
	23-02872	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02872	CF	CHRISTINA ALFANO	159379	100.00
	23-02865	11-000-223-580-000-35-00/ Professional Development	23-02865	CF	KARA OLEJNIK	159380	175.00
	23-02944	11-000-223-580-000-35-00/ Professional Development	23-02944	CF	VICKY HANEY	159381	69.59
	23-02915	11-000-223-580-000-35-00/ Professional Development	23-02915	CF	FRANKI BONDI	159382	150.00
	23-02836	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02836	CF	ROXANNE LEONARD	159383	59.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$4,030.82
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-02984	11-000-223-580-000-36-00/ Travel	03/23/23 - JP	CF	JESSICA PARKER	159384	57.15
	23-00077	11-000-223-580-000-36-00/ Travel	4/10/23-4/27/23- LP	CF	LARRY PENNYPACKER	159385	10.53
		11-000-223-580-000-36-00/ Travel	4/10/23-4/27/23 KM	CF	KYLE MILLER	159386	12.22
		11-000-223-580-000-36-00/ Travel	3/2/23-3/31/23 CK	CF	CECILY KONG	159387	19.74
		11-000-223-580-000-36-00/ Travel	4/10/23-4/28/23 LD	CF	LIZABETH BORRELL-DEMAIO	159388	15.42
		11-000-223-580-000-36-00/ Travel	3/16/23-4/26/23 JR	CF	JOLANTA RADUCHA	159389	10.15
		11-000-223-580-000-36-00/ Travel	3/6/23-3/30/23 JB	CF	JENNIFER BARREIRO	159390	32.95
		11-000-223-580-000-36-00/ Travel	2/15/23-3/31/23 DS	CF	DAVID SPAYDER	159391	21.86
		11-000-223-580-000-36-00/ Travel	3/20/23-3/28/23 JH	CF	JORDANA HEUVELMAN	159392	36.66
		11-000-223-580-000-36-00/ Travel	3/1/23-3/31/23 ML	CF	MICHELLE LEONARD	159393	32.24

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	3/1/23-3/31/23	CF	KYLE MILLER	159394	16.92
			KM				
		11-000-223-580-000-36-00/ Travel	3/6/23-3/31/23	CF	LINDSEY CAVALIERI	159395	19.74
			LC				
		11-000-223-580-000-36-00/ Travel	3/2/23-3/6/23	TL CF	THOMAS LAW	159396	30.32
		11-000-223-580-000-36-00/ Travel	4/10/23-4/28/23	CF	MICHELLE LEONARD	159397	24.02
			ML				
		11-000-223-580-000-36-00/ Travel	4/18/23-4/26/23	CF	JOHN W. GEESEY	159398	7.24
			JG				
		11-000-223-580-000-36-00/ Travel	3/29/23	TC CF	TIFFANY CORTES	159399	3.29
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$350.45
EMP REIMB SEA - VARIOUS/ 1988							
	23-02864	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02864	CF	SHARON MAGEE	159400	65.00
	23-02867	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02867	CF	NISSET MASSON	159401	95.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$160.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-02790	11-000-262-290-000-40-00/ Custodial Uniforms	23-02790	CF	STEPHEN KATTENHORN	159402	150.00
	23-02980	11-000-262-290-000-40-00/ Custodial Uniforms	23-02980	CF	KENNETH TESTA	159403	165.00
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$315.00
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	23-02779	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02779	CF	PATRICK CERNIGLIA	159404	587.98
	23-02760	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02760	CF	STEPHANIE PADILLA	159405	295.35
					Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998		\$883.33
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	23-02853	11-000-223-580-000-36-00/ Travel	23-02853	CF	CAROLYN MAGIELNICKI	159406	63.62
					Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999		\$63.62
EMP REIMB UNAFF - VARIOUS/ 2086							
	23-02991	11-000-261-890-000-40-00/ Maintenance Misc	23-02991	CF	JAMES KOLMANSPERGER	159407	176.99
					Total for EMP REIMB UNAFF - VARIOUS/ 2086		\$176.99
ERIC ARMIN, INC./ 2018							

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Unposted Checks							
	23-02646	20-231-100-610-085-31-00/ Title I - SUES Supplies	INV1251848	CF	Title I - SUES Supplies	159408	1,089.00
Total for ERIC ARMIN, INC./ 2018							\$1,089.00
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1022-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	9,008.00
			-133SS				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1122-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	10,134.00
			-134SS				
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	26,381.00
			-133				
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	12,949.00
			-133				
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	19,499.00
			-134				
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159409	9,571.00
			-134				
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M1122	CF	Tuition to County Specia	159409	230.00
			ADDITION				
	23-00247	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0323	CF	IDEA BASC-TUIT COUNTY SP	159409	287.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0323	CF	Tuition to County Specia	159409	230.00
	23-01835	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0323	CF	Tuition to County Specia	159409	575.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$88,864.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-01961	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1122-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159410	4,734.00
			135ADD				
	23-02248	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	1122-4660-TUIT	CF	ARP-IDEA BASIC - TUITION	159410	4,840.00
			135ADD				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1122-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159410	5,260.00
			135ADD				
	23-00870	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159410	120,773.00
			-134				
	23-01961	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	159410	6,049.00
			-134				
	23-02248	11-000-100-565-000-30-00/ Tuition to County Specia	0323-4660-TUIT	CF	Tuition to County Specia	159410	9,076.50
			-134				

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

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Unposted Checks							
		20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	0323-4660-TUIT CF		ARP-IDEA BASIC - TUITION	159410	1,699.00
			-134				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	839.50
			-134				
23-00866		11-000-100-565-000-30-00/ Tuition to County Specia	0822-4660-TUIT CF		Tuition to County Specia	159410	1,798.00
			130ADD				
23-00872		11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT-M1122 CF		Tuition to County Specia	159410	460.00
			ADDITION				
23-01961		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1022-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	7,575.00
			134ADD				
23-02248		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1022-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	6,575.00
			134ADD				
23-00870		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	81,631.00
			-135				
		20-486-100-500-000-30-00/ ACSERS TUITION	1222-4660-TUIT CF		ACSERS TUITION	159410	7,636.00
			-135				
23-01961		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	4,471.00
			-135				
23-02248		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159410	8,585.00
			-135				
23-00872		11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0323 CF		Tuition to County Specia	159410	747.50
23-01908		11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0323 CF		Tuition to County Specia	159410	230.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/		\$272,979.50
					2388		
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159411	27,285.00
			-136				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159411	36,915.00
			-135				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/		\$64,200.00
					2389		
ESCNJ - NUVIEW ACADEMY/ 2391							
	23-01282	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0323-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159412	7,521.00
			-136				

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Unposted Checks							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1222-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159412	5,559.00
			-137				
					Total for ESCNJ - NUVIEW ACADEMY/ 2391		\$13,080.00
ESCNJ - TRANSPORTATION/ 2387							
	23-01016	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPT FY23 -	CF	MANAGEMENT FEE - ESC	159413	88.65
			ADDITION				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPT FY23 -	CF	CONT SERV - SPEC ED ESC	159413	1,773.00
			ADDITION				
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	277.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	5,558.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	290.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	5,810.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	257.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	5,152.00
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	155.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	3,109.00
	23-00648	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	248.63
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159413	4,972.50
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	235.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	4,718.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	198.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	3,962.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	404.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	8,092.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	300.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	6,000.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159413	364.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159413	7,280.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	226.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	4,524.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	226.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	4,522.00

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Unposted Checks							
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	APR FY23 SAY	CF	ACSERS TRANSPORTATION	159414	5,703.60
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	102.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	2,058.00
	23-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	364.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	7,280.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	3,780.00
	23-00938	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159414	232.50
		20-496-200-500-000-30-00/ ARP-HOMELESS II - TRANSP	APR FY23 SAY	CF	ARP-HOMELESS II - TRANSP	159414	4,650.00
	23-02171	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	244.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	4,886.00
	23-02174	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE	159414	108.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	2,175.00
	23-02434	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	164.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	3,285.00
	23-02446	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	128.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159414	2,562.00
	23-02504	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159414	111.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159415	2,226.00
	23-02538	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	123.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159415	2,470.00
	23-02630	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	57.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159415	1,145.00
	23-02694	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	171.76
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159415	3,435.00
	23-02715	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	50.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159415	1,002.00
	23-02745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	45.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APR FY23 SAY	CF	CONT SERV - REG ED ESC	159415	912.00
	23-02808	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APR FY23 SAY	CF	MANAGEMENT FEE - ESC	159415	155.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APR FY23 SAY	CF	CONT SERV - SPEC ED ESC	159415	3,109.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$121,673.49

FACILITY RENTAL REFUND/ 2227

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Unposted Checks							
	NAP Check	DB:10-421-02 CR:10-101-		CF	ECLIPTIC FINANCIAL ADV. INC.	159416	1,500.00
		DB:10-421-02 CR:10-101-		CF	TELUGU FINE ARTS SOCIETY	159417	1,500.00
		DB:10-421-02 CR:10-101-		CF	LAD VANIK SAMAJ OF NORTH A.	159418	1,500.00
Total for FACILITY RENTAL REFUND/ 2227							\$4,500.00
FILEBANK INC./ 1309							
	23-01598	11-000-261-420-000-40-01/ Facilities Services/Repa	0117396	CF	Facilities Services/Repa	159419	356.58
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0115873	CF	Central Misc Expenditure	159419	1,043.85
		11-000-251-890-000-51-00/ Central Misc Expenditure	0117397	CF	Central Misc Expenditure	159419	1,014.10
		11-000-251-890-000-51-00/ Central Misc Expenditure	0116384	CF	Central Misc Expenditure	159419	1,043.85
		11-000-251-890-000-51-00/ Central Misc Expenditure	0116980	CF	Central Misc Expenditure	159419	1,014.10
Total for FILEBANK INC./ 1309							\$4,472.48
FISHER SCIENTIFIC COMPANY/ 1314							
	23-10384	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5192826	CF	SUPPLIES	159420	181.74
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$181.74
FSS SOFTWARE TOPCO LP/ 1317							
	23-01415	11-000-222-610-050-20-00/ SWMHS Library Supplies	571364A	CF	SWMHS Library Supplies	159421	616.85
		11-000-222-610-050-20-00/ SWMHS Library Supplies	571364	CF	SWMHS Library Supplies	159421	1,772.81
		11-000-222-610-050-20-00/ SWMHS Library Supplies	571364B	CF	SWMHS Library Supplies	159421	1,414.91
		11-000-222-610-050-20-00/ SWMHS Library Supplies	571364F	CF	SWMHS Library Supplies	159421	164.37
	23-01567	11-000-222-610-085-10-00/ SUES Library Supplies	580422A	CF	SUES Library Supplies	159421	682.50
		11-000-222-610-085-10-00/ SUES Library Supplies	580422	CF	SUES Library Supplies	159421	3,129.56
		11-000-222-610-085-10-00/ SUES Library Supplies	580422F	CF	SUES Library Supplies	159421	699.94
Total for FSS SOFTWARE TOPCO LP/ 1317							\$8,480.94
FUN AND FUNCTION LLC/ 2678							
	23-02700	11-212-100-610-060-30-00/ AES MD Supplies	652552	CF	AES MD SUPPLIES	159422	225.99
Total for FUN AND FUNCTION LLC/ 2678							\$225.99
GANNETT NJ NEWSPAPERS/ 2199							
	23-00044	11-000-230-592-000-51-00/ Legal Ads	0005662406	CF	Legal Ads	159423	106.08
		11-000-230-592-000-51-00/ Legal Ads	0005662425	CF	Legal Ads	159423	94.38
		11-000-230-592-000-51-00/ Legal Ads	0005662438	CF	Legal Ads	159423	100.62
		11-000-230-592-000-51-00/ Legal Ads	0005673610	CF	Legal Ads	159423	30.78

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Unposted Checks							
	23-02804	11-000-230-592-000-51-00/ Legal Ads	0005673610	CF	Legal Ads	159423	41.66
		11-000-230-592-000-51-00/ Legal Ads	0005673710	CF	Legal Ads	159423	9.36
	23-02803	11-000-230-592-000-51-00/ Legal Ads	GC11049546	CF	Legal Ads	159423	362.70
	23-02804	11-000-230-592-000-51-00/ Legal Ads	0005680778	CF	Legal Ads	159423	42.12
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$787.70
GENUINE PARTS COMPANY/ 2463							
	23-02848	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-265943	CF	Bus Garage Supplies	159424	169.80
					Total for GENUINE PARTS COMPANY/ 2463		\$169.80
GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696							
	23-02817	20-241-200-610-000-31-00/ Title III Supplies	INV-108460514 96	CF	Title III Supplies	159425	970.00
					Total for GLOBAL ONLINE LANGUAGE SERVICES US INC./ 2696		\$970.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	154498	CF	Transportation Purch Ser	159426	2,135.00
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	154366	CF	Security Purchased Servi	159426	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,244.97
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	23-02212	20-231-100-610-070-31-00/ Title I - EES Supplies	7504496	CF	Title I - EES Supplies	159427	1,054.37
		20-231-100-610-075-31-00/ Title I - TES Supplies	7504496	CF	Title I - TES Supplies	159427	1,054.37
		20-231-100-610-085-31-00/ Title I - SUES Supplies	7504496	CF	Title I - SUES Supplies	159427	1,054.38
		20-231-100-610-120-31-00/ Title I - WES Supplies	7504496	CF	Title I - WES Supplies	159427	1,054.37
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$4,217.49
HAIG SERVICE CORPORATION/ 1353							
	23-00143	11-000-261-420-000-40-00/ Maintenance Annual Servi	228034	CF	Maintenance Annual Servi	159428	280.00
	23-00144	11-000-261-420-000-40-00/ Maintenance Annual Servi	228036	CF	Maintenance Annual Servi	159428	45.99
	23-00142	11-000-261-420-000-40-00/ Maintenance Annual Servi	228035	CF	Maintenance Annual Servi	159428	280.00
					Total for HAIG SERVICE CORPORATION/ 1353		\$605.99
HART HALSEY, LLC./ 2309							

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Unposted Checks							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502265	CF	Security Purchased Servi	159429	2,208.00
			ADDITIONAL				
		11-000-266-340-000-43-00/ Security Purchased Servi	1017044	CF	Security Purchased Servi	159429	368.00
			ADDITIONAL				
		11-000-266-340-000-43-00/ Security Purchased Servi	1020875	CF	Security Purchased Servi	159429	552.00
			ADDITIONAL				
			Total for HART HALSEY, LLC./ 2309				\$3,128.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2023	CF	Charter School Tuition	159430	71,095.00
			Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362				\$71,095.00
HENRY SCHEIN, INC./ 1367							
	23-01930	11-000-213-610-055-20-00/ SMS Health Supplies	32044554	CF	SMS Health Supplies	159431	318.85
		11-000-213-610-055-20-00/ SMS Health Supplies	37188832	CF	SMS Health Supplies	159431	9.38
			Total for HENRY SCHEIN, INC./ 1367				\$328.23
HERFF JONES, LLC./ 1074							
	23-02312	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	635298	CF	SWMHS CoCurr Supplies	159432	564.95
			Total for HERFF JONES, LLC./ 1074				\$564.95
HIGH POINT FURNITURE INDUSTRIES, INC./ 2623							
	23-00965	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	230506	CF	IDEA R/O - INSTR SUPPLIE	159433	1,713.90
		20-252-400-731-000-30-00/ IDEA R/O - INSTR EQUIPME	230506	CF	IDEA R/O - INSTR EQUIPME	159433	4,095.96
			Total for HIGH POINT FURNITURE INDUSTRIES, INC./ 2623				\$5,809.86
HOME DEPOT CREDIT SERVICES/ 1377							
	23-02686	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-198944	CF	Maintenance Supplies	159434	192.84
	23-02628	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-198946	CF	Maintenance Supplies	159434	53.64
	23-02685	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-196873	CF	Maintenance Supplies	159434	34.98
	23-02680	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-200451	CF	Maintenance Supplies	159434	36.75
	23-02583	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-195957	CF	Maintenance Supplies	159434	295.96
	23-02895	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-201255	CF	Maintenance Supplies	159434	103.54
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-199457	CF	Maintenance Annual Servi	159434	5.68
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-198918	CF	Maintenance Annual Servi	159434	17.77
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-199099	CF	Maintenance Annual Servi	159434	19.94

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Unposted Checks							
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-198047	CF	Maintenance Annual Servi	159434	94.30
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-197619	CF	Maintenance Annual Servi	159434	25.38
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-196932	CF	Maintenance Annual Servi	159434	14.78
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-199502	CF	Maintenance Annual Servi	159434	40.14
	23-02896	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-201586	CF	Maintenance Supplies	159434	74.91
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,010.61
HOME DEPOT U.S.A., INC./ 2411							
	23-02252	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	744007956	CF	SWMHS DISTRICT INSTR SUP	159435	1,098.00
	23-02751	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	744007956	CF	SWMHS DISTRICT INSTR SUP	159435	199.00
Total for HOME DEPOT U.S.A., INC./ 2411							\$1,297.00
HORIZON BCBSNJ/ 1380							
	23-01234	11-000-291-270-000-70-03/ Vision Benefit Premiums	301704090	CF	Vision Benefit Premiums	159436	25.58
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	05/01/23-06/01/ 23	CF	Vision Benefit Premiums	159436	5,700.17
Total for HORIZON BCBSNJ/ 1380							\$5,725.75
HUGHES, MICHAEL/ 1034							
	23-02300	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	23-02300	CF	SWMHS Athletics Equipmen	159437	23,675.00
Total for HUGHES, MICHAEL/ 1034							\$23,675.00
HUTCHINS HVAC, INC./ 2241							
	23-02806	11-000-261-420-000-40-01/ Facilities Services/Repa	01162	CF	Facilities Services/Repa	159438	525.00
Total for HUTCHINS HVAC, INC./ 2241							\$525.00
INDCO INC./ 1387							
	23-02713	11-000-262-610-000-40-00/ Custodial Supplies	2300903	CF	Custodial Supplies	159439	1,183.30
Total for INDCO INC./ 1387							\$1,183.30
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	RI04230791	CF	Maintenance Supplies	159440	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI04230792	CF	Maintenance Supplies	159440	23.55
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$47.10
INTERNATIONAL HEALTHCARE SERVICES/ 1401							
	23-00070	11-000-291-270-000-70-04/ Dental Benefit Premiums	05/01/23-05/31/ 23	CF	Dental Benefit Premiums	159441	986.78

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Unposted Checks							
	23-00515	11-000-291-270-000-70-05/ COBRA	05/01/23-05/31/ 23	CF	COBRA	159441	221.00
					Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401		\$1,207.78
J.W. PEPPER INC./ 1410							
	23-02081	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365026942	CF	SWMHS DISTRICT INSTR SUP	159442	97.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365027810	CF	SWMHS DISTRICT INSTR SUP	159442	231.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	365028420	CF	SWMHS DISTRICT INSTR SUP	159442	54.00
					Total for J.W. PEPPER INC./ 1410		\$383.56
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	APRIL 2023	CF	Speech/OT/PT Purch Servi	159443	4,860.00
					Total for JEM REHABILITATION, LLC/ 1415		\$4,860.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	APRIL 2023	CF	SWMHS - Electricity	159444	6,339.22
		11-000-262-622-050-41-01/ BB ELECTRICITY	APRIL 2023	CF	BB ELECTRICITY	159444	205.82
		11-000-262-622-055-41-00/ SMS - Electricity	APRIL 2023	CF	SMS - Electricity	159444	2,894.01
		11-000-262-622-060-41-00/ AES - Electricity	APRIL 2023	CF	AES - Electricity	159444	3,678.41
		11-000-262-622-070-41-00/ EES - Electricity	APRIL 2023	CF	EES - Electricity	159444	2,686.40
		11-000-262-622-075-41-00/ TES - Electricity	APRIL 2023	CF	TES - Electricity	159444	1,256.09
		11-000-262-622-085-41-00/ SUES - Electricity	APRIL 2023	CF	SUES - Electricity	159444	2,302.04
		11-000-262-622-120-41-00/ WES - Electricity	APRIL 2023	CF	WES - Electricity	159444	1,039.88
		20-218-200-600-000-41-00/ UTILITIES	APRIL 2023	CF	UTILITIES	159444	2,318.71
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$22,720.58
JULIAN'S GARAGE, INC./ 2441							
	23-02792	11-000-270-420-000-42-00/ Transportation Repair/Ma	21656	CF	Transportation Repair/Ma	159445	280.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$280.00
KEAN UNIVERSITY/ 2186							
	23-02474	11-000-251-339-000-53-00/ HR PURCH PROF SVCS	23-02474	CF	HR PURCH PROF SVCS	159446	75.00
					Total for KEAN UNIVERSITY/ 2186		\$75.00
KEAN UNIVERSITY/ 2716							
	23-02996	20-271-200-580-000-31-00/ Title IIA PD	23-02996	CF	Title IIA PD	159447	1,000.00
					Total for KEAN UNIVERSITY/ 2716		\$1,000.00

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Unposted Checks							
KENCOR INC./ 1439							
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	51678	CF	Facilities Services/Repa	159448	750.00
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	52980	CF	Maintenance Annual Servi	159448	168.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52979	CF	Maintenance Annual Servi	159448	84.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52978	CF	Maintenance Annual Servi	159448	84.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52977	CF	Maintenance Annual Servi	159448	84.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52976	CF	Maintenance Annual Servi	159448	84.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52975	CF	Maintenance Annual Servi	159448	168.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	52955	CF	Maintenance Annual Servi	159448	84.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	66800C	CF	Maintenance Annual Servi	159448	756.00
Total for KENCOR INC./ 1439							\$2,262.00
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	20-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	05/08/23	CF	ARP-ESSER-ALCES-SVCS	159449	10,400.00
	23-01607	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	050823	CF	DIST CST PURCH PROF SVCS	159449	450.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$10,850.00
LABBE, DR. RICHARD/ 2066							
	23-02960	11-000-223-580-000-36-00/ Travel	23-02960	CF	Travel	159450	214.00
Total for LABBE, DR. RICHARD/ 2066							\$214.00
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-02608	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	582967040523	CF	PEA - INSTR SUPPLIES	159451	283.33
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$283.33
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14690401	CF	DISTRICT ADMIN RENTALS	159452	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14690401	CF	PEA RENTAL OF FACILITY	159452	443.33
Total for LEAF/ 2428							\$665.00
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455							
	23-02313	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1008	CF	Dist CST Purch Tech Svcs	159453	850.00
Total for LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455							\$850.00
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							

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Unposted Checks							
	23-02860	11-000-261-420-000-40-01/ Facilities Services/Repa	31256A-M	CF	Facilities Services/Repa	159454	881.54
					Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438		\$881.54
MAJESTIC LANES INC./ 1483							
	23-01615	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	3277	CF	SWMHS Athletics Rentals	159455	94.50
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	3286	CF	SWMHS Athletics Rentals	159455	119.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	3301	CF	SWMHS Athletics Rentals	159455	129.50
					Total for MAJESTIC LANES INC./ 1483		\$343.00
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	23-02765	20-250-100-610-000-30-00/ IDEA Basic Supplies	103006979	CF	IDEA Basic Supplies	159456	968.22
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$968.22
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	498857671	CF	Guid Copier Lease	159457	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	498857671	CF	CST Copier Lease	159457	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	498857671	CF	Supt Office Copier Lease	159457	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	498857671	CF	DISTRICT ADMIN RENTALS	159457	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	498857671	CF	CENTRAL RENTALS/LEASE	159457	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$4,757.00
MAUREEN C. SUTTER/ 2710							
	23-02918	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	MARCH-APRIL 2023	CF	Dist CST Purch Tech Svcs	159458	3,850.00
					Total for MAUREEN C. SUTTER/ 2710		\$3,850.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	23-02883	11-000-270-615-000-42-00/ Bus Garage Supplies	X403131122:01	CF	BUS GARAGE SUPPLIES	159459	510.14
					Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519		\$510.14
MIDDLESEX CNTY SECONDARY PRINCIPALS ASSN/ 2211							
	23-02448	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02448	CF	SWMHS Admin Misc	159460	90.00
					Total for MIDDLESEX CNTY SECONDARY PRINCIPALS ASSN/ 2211		\$90.00

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Unposted Checks							
MIDDLESEX COUNTY COLLEGE/ 2342							
	23-02723	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-02723	CF	SWMHS CoCurr Misc	159461	400.00
Total for MIDDLESEX COUNTY COLLEGE/ 2342							\$400.00
MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521							
	NAP Check	DB:10-421-01 CR:10-101-		CF	REPLACEMENT CHECK	159462	250.00
Total for MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521							\$250.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2023	CF	Charter School Tuition	159463	15,114.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$15,114.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	3236	CF	Tuition to Private Schoo	159464	17,871.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1330	CF	Tuition to Private Schoo	159464	3,502.80
Total for MIDLAND SCHOOL/ 1528							\$21,373.80
MILOU; DR. ERIC/ 2106							
	23-01972	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	2023-902	CF	Title IIA Purch Prof Ser	159465	7,400.00
Total for MILOU; DR. ERIC/ 2106							\$7,400.00
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9017420774	CF	SMS Admin Rentals	159466	102.00
Total for MOBILE MINI, INC./ 1532							\$102.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	23-02561	11-000-100-565-000-30-00/ Tuition to County Specia	23-02608	CF	Tuition to County Specia	159467	5,995.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$5,995.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	23-00930	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 23	CF	TUITION OTHER LEA - REG	159468	7,933.00
Total for MONMOUTH COUNTY VOCATIONAL							\$7,933.00

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Unposted Checks							
SCHOOL/ 1538							
MORGAN PRINTING SERVICES/ 1546							
	23-02774	11-000-240-610-050-20-00/ SWMHS Admin Supplies	138009	CF	SWMHS Admin Supplies	159469	2,990.00
Total for MORGAN PRINTING SERVICES/ 1546							\$2,990.00
MUSIC IN MOTION/ 1559							
	23-10314	11-190-100-610-085-10-00/ SUES Instr Supplies	00775211	CF	SUPPLIES	159470	172.74
	23-10226	11-190-100-610-075-10-00/ TES Instr Supplies	00775064	CF	SUPPLIES	159470	1,183.92
		11-190-100-610-075-10-00/ TES Instr Supplies	00776612	CF	SUPPLIES	159470	105.00
Total for MUSIC IN MOTION/ 1559							\$1,461.66
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	23-02766	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	37785	CF	Dist Tech Purch Tech Svc	159471	75.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$75.00
NASCO EDUCATION, LLC./ 1565							
	23-10643	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	73-4722-0	CF	SUPPLIES	159472	137.75
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	346297	CF	SUPPLIES	159472	41.90
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	334794	CF	SUPPLIES	159472	33.96
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	321576	CF	SUPPLIES	159472	1,988.82
Total for NASCO EDUCATION, LLC./ 1565							\$2,202.43
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	APRIL 2023	CF	TUITION OTHER LEA - SPEC	159473	4,511.08
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$4,511.08
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	23-02983	11-000-270-890-000-42-00/ Transportation Misc Expe	1GBJG31K1811 93044	CF	Transportation Misc Expe	159474	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	I3B3G3BG6F11 06562	CF	Transportation Misc Expe	159474	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	4DRBUAP1BB2 89617	CF	Transportation Misc Expe	159474	50.00

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Unposted Checks							
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$150.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045522-IN	CF	Tuition to Private Schoo	159475	24,528.00
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045522-IN	CF	Tuition to Private Schoo	159475	8,176.96
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045831-IN	CF	Tuition to Private Schoo	159475	23,464.32
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045831-IN	CF	Tuition to Private Schoo	159475	7,821.44
	NAP Check	DB:10-421-01 CR:10-101-		CF	REPLACEMENT CHECK	159475	3,706.12
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$67,696.84
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9698	CF	Tuition to Private Schoo	159476	7,635.98
Total for NEWMARK SCHOOL INC./ 2626							\$7,635.98
NJ ADVANCE MEDIA, LLC./ 1598							
	23-00045	11-000-230-592-000-51-00/ Legal Ads	0010631844	CF	Legal Ads	159477	19.78
Total for NJ ADVANCE MEDIA, LLC./ 1598							\$19.78
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00486	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC012734	CF	Dist CST Purch Tech Svcs	159478	16,800.00
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC012735	CF	PEA - EDUCATIONAL SERVIC	159478	780.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$17,580.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012023	CF	Tuition to Private Schoo	159479	46,385.68
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$46,385.68
NJ TEACHER TO TEACHER, LLC/ 1603							
	23-01995	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREF&PLIT ERFEB/MAR	CF	Title IIA Purch Prof Ser	159480	9,000.00
Total for NJ TEACHER TO TEACHER, LLC/ 1603							\$9,000.00

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Unposted Checks							
NJALAS INC./ 2703							
	23-02772	11-000-230-890-000-50-00/ Supt Office Dues/Fees	23-02772	CF	Supt Office Dues/Fees	159481	270.00
Total for NJALAS INC./ 2703							\$270.00
NJASBO/ 1607							
	23-02335	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017996	CF	CENTRAL PD/TRAVEL	159482	175.00
	23-02241	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200017720	CF	CENTRAL PD/TRAVEL	159482	125.00
Total for NJASBO/ 1607							\$300.00
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2023	CF	Charter School Tuition	159483	1,740.00
Total for NORTH STAR ACADEMY/ 2383							\$1,740.00
OAK SECURITY GROUP, LLC/ 1619							
	23-02691	11-000-261-610-000-40-00/ Maintenance Supplies	71554	CF	Maintenance Supplies	159484	180.12
	23-02407	11-000-261-610-000-40-00/ Maintenance Supplies	70996	CF	Maintenance Supplies	159484	1,968.78
	23-01570	11-000-261-610-000-40-00/ Maintenance Supplies	70784	CF	Maintenance Supplies	159484	1,113.36
Total for OAK SECURITY GROUP, LLC/ 1619							\$3,262.26
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	APRIL 2023	CF	CONT SERV - SPEC ED JOIN	159485	3,644.50
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$3,644.50
ORIENTAL TRADING CO. INC./ 1626							
	23-02728	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	72409308901	CF	MIDDLE GRADES - SUPPLIES	159486	257.85
	23-02727	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	72409287101	CF	MIDDLE GRADES - SUPPLIES	159486	199.45
Total for ORIENTAL TRADING CO. INC./ 1626							\$457.30
PALOS SPORTS, INC./ 2262							
	23-10356	11-190-100-610-060-10-00/ AES Instr Supplies	5557296-00	CF	SUPPLIES	159487	1,074.61
		11-190-100-610-060-10-00/ AES Instr Supplies	5557296-01	CF	SUPPLIES	159487	167.86
Total for PALOS SPORTS, INC./ 2262							\$1,242.47
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	23-01618	11-000-252-610-000-52-00/ Dist Tech Supplies	94855	CF	Dist Tech Supplies	159488	15.84
	23-01718	11-000-266-610-000-43-00/ Security Supplies	94857	CF	Security Supplies	159488	59,133.60
	23-02210	11-000-266-610-000-43-00/ Security Supplies	94859	CF	Security Supplies	159488	728.00

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Unposted Checks							
	23-01721	11-000-266-610-000-43-00/ Security Supplies	94856	CF	Security Supplies	159488	8,272.00
	23-01941	20-218-200-610-000-52-00/ PEA - TECH SUPPLIES	94858	CF	PEA - TECH SUPPLIES	159488	8,360.00
	23-02269	11-000-266-610-000-43-00/ Security Supplies	94860	CF	Security Supplies	159488	4,136.00
					Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304		\$80,645.44
PHONAK, LLC/ 1649							
	23-02687	11-000-219-610-000-30-00/ Dist CST Supplies	5138458815	CF	Dist CST Supplies	159489	52.19
					Total for PHONAK, LLC/ 1649		\$52.19
PILOT ELECTRIC/ 1652							
	23-02616	11-000-261-610-000-40-00/ Maintenance Supplies	65467	CF	Maintenance Supplies	159490	393.60
	23-02752	11-000-261-610-000-40-00/ Maintenance Supplies	65516	CF	Maintenance Supplies	159490	838.40
	23-02827	11-000-261-610-000-40-00/ Maintenance Supplies	65567	CF	Maintenance Supplies	159490	419.20
					Total for PILOT ELECTRIC/ 1652		\$1,651.20
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 11	CF	R/O	159491	196,279.30
					Total for PREFERRED MECHANICAL, INC./ 2614		\$196,279.30
PRESENTATION SYSTEMS, INC./ 1670							
	23-01977	11-000-240-340-075-10-00/ TES Admin Purch Tech Svc	60530	CF	TES Admin Purch Tech Svc	159492	1,000.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$1,000.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-02620	11-000-263-610-000-40-00/ Grounds Supplies	958909	CF	Grounds Supplies	159493	26.88
	23-02525	11-000-263-610-000-40-00/ Grounds Supplies	953229	CF	Grounds Supplies	159493	262.50
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$289.38
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2023-497	CF	Tuition to Private Schoo	159494	12,936.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$12,936.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	APRIL 2023	CF	SWMHS - Natural Gas	159495	2,498.90
		11-000-262-621-050-41-01/ BB - NATURAL GAS	APRIL 2023	CF	BB - NATURAL GAS	159495	337.79

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Unposted Checks							
		11-000-262-621-055-41-00/ SMS - Natural Gas	APRIL 2023	CF	SMS - Natural Gas	159495	1,525.10
		11-000-262-621-060-41-00/ AES - Natural Gas	APRIL 2023	CF	AES - Natural Gas	159495	977.95
		11-000-262-621-070-41-00/ EES - Natural Gas	APRIL 2023	CF	EES - Natural Gas	159495	2,206.99
		11-000-262-621-075-41-00/ TES - Natural Gas	APRIL 2023	CF	TES-NATURAL GAS	159495	867.86
		11-000-262-621-085-41-00/ SUES - Natural Gas	APRIL 2023	CF	SUES - Natural Gas	159495	1,178.25
		11-000-262-621-120-41-00/ WES - Natural Gas	APRIL 2023	CF	WES - Natural Gas	159495	843.08
		20-218-200-600-000-41-00/ UTILITIES	APRIL 2023	CF	UTILITIES	159495	1,902.29
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$12,338.21
PUSHCART PLAYERS, INC./ 2644							
	23-02777	20-231-100-320-070-31-00/ Title I - EES Purch Ed S	23-02777	CF	Title I - EES Purch Ed S	159496	1,550.00
					Total for PUSHCART PLAYERS, INC./ 2644		\$1,550.00
QAPLA ENTERPRISES INC./ 2677							
	23-02757	11-000-261-420-000-40-01/ Facilities Services/Repa	23-077	CF	Facilities Services/Repa	159497	1,416.00
					Total for QAPLA ENTERPRISES INC./ 2677		\$1,416.00
QUALITY CHEVROLET/ 2008							
	23-02682	11-000-270-615-000-42-00/ Bus Garage Supplies	64696	CF	Bus Garage Supplies	159498	150.00
					Total for QUALITY CHEVROLET/ 2008		\$150.00
QUENCH USA, INC/ 1691							
	23-00016	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV04395488	CF	SWMHS Admin Rentals	159499	594.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV04395488	CF	SMS Admin Rentals	159499	198.00
		11-000-240-440-060-10-00/ AES Admin Rentals	INV04395488	CF	AES Admin Rentals	159499	99.00
		11-000-240-440-070-10-00/ EES Admin Rentals	INV04395488	CF	EES Admin Rentals	159499	99.00
		11-000-240-440-075-10-00/ TES Admin Rentals	INV04395488	CF	TES Admin Rentals	159499	99.00
		11-000-240-440-120-10-00/ WES Admin Rentals	INV04395488	CF	WES Admin Rentals	159499	99.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV04395488	CF	CENTRAL RENTALS/LEASE	159499	148.20
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	INV04395488	CF	PEA RENTAL OF FACILITY	159499	198.00
					Total for QUENCH USA, INC/ 1691		\$1,534.20
R&R TROPHY AND SPORTING GOODS/ 1695							
	23-10157	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47415	CF	SUPPLIES	159500	423.32
	23-10156	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47341	CF	SUPPLIES	159500	857.28
	23-10158	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47342	CF	SUPPLIES	159500	767.88
					Total for R&R TROPHY AND SPORTING GOODS/ 1695		\$2,048.48

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Unposted Checks							
R. HELFRICH & SON INC./ 2688							
	23-02549	11-000-270-512-000-42-00/ CONT SERV - TRIPS	H42023	CF	CONT SERV - TRIPS	159501	745.00
Total for R. HELFRICH & SON INC./ 2688							\$745.00
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2023	CF	CONT SERV - SPEC ED	159502	1,260.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,260.00
REALLY GOOD STUFF, LLC/ 1706							
	23-10551	11-190-100-610-075-10-00/ TES Instr Supplies	7999520	CF	SUPPLIES	159503	130.82
	23-02066	11-000-218-610-060-33-00/ AES Guid Supplies	8205678	CF	AES Guid Supplies	159503	169.04
	23-02085	11-000-218-610-085-33-00/ SUES Guid Supplies	8206532	CF	SUES Guid Supplies	159503	60.37
Total for REALLY GOOD STUFF, LLC/ 1706							\$360.23
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00138872	CF	PEA SS CLEANING, REPAIR,	159504	733.50
			8				
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$733.50
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	23-02793	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV162987	CF	Dist CST Purch Tech Svcs	159505	151.80
Total for RIVERSIDE ASSESSMENTS, LLC/ 2287							\$151.80
ROAD TO SUCCESS, LLC./ 2275							
	23-02543	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1970	CF	CONT SERV - TRIPS	159506	495.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1963	CF	CONT SERV - TRIPS	159506	495.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	1967	CF	CONT SERV - TRIPS	159506	485.00
	23-02862	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2137	CF	CONT SERV - TRIPS	159506	525.00
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2055	CF	CONT SERV - SPEC ED	159506	8,775.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$10,775.00
RUGBY SCHOOL/ 1728							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private Schoo	159507	7,567.70
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private Schoo	159507	7,567.70
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	159507	8,364.30

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Unposted Checks							
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	159507	8,364.30
Total for RUGBY SCHOOL/ 1728							\$31,864.00
S.A.N.E./ 1737							
	23-01163	20-252-100-610-000-30-00/ IDEA R/O - INSTR SUPPLIE	83885	CF	IDEA R/O - INSTR SUPPLIE	159508	827.06
Total for S.A.N.E./ 1737							\$827.06
SAKER SHOPRITES, INC./ 1742							
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530542820	CF	SWMHS BD Supplies	159509	27.16
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530537393	CF	SWMHS BD Supplies	159509	23.73
	23-02250	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530226638	CF	SWMHS DISTRICT INSTR SUP	159509	389.72
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530562004	CF	SWMHS DISTRICT INSTR SUP	159509	381.10
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530443444	CF	SWMHS DISTRICT INSTR SUP	159509	317.10
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530553109	CF	SWMHS DISTRICT INSTR SUP	159509	317.26
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530544557	CF	SWMHS DISTRICT INSTR SUP	159509	335.06
	23-01167	11-209-100-610-055-30-00/ SMS BD Supplies	45055300056	CF	SMS BD Supplies	159509	203.25
	23-00590	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530368278	CF	SWMHS DISTRICT INSTR SUP	159509	14.36
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530527885	CF	SWMHS BD Supplies	159509	53.44
	23-02580	11-209-100-610-050-30-00/ SWMHS BD Supplies	0553054331	CF	SWMHS BD Supplies	159509	308.24
		11-209-100-610-050-30-00/ SWMHS BD Supplies	05530410363	CF	SWMHS BD Supplies	159509	283.06
	23-02250	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530528947	CF	SWMHS DISTRICT INSTR SUP	159509	211.76
	23-02580	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530528947	CF	SWMHS BD Supplies	159509	108.70
Total for SAKER SHOPRITES, INC./ 1742							\$2,973.94
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	23-00057	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE - 24	HF	Medical Benefit Premiums	5162301	259,887.88
	23-00059	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE - 24	HF	Medical Benefit Premiums	5162301	392,866.71
	23-00061	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE - 24	HF	Medical Benefit Premiums	5162301	126,439.24
	23-00063	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE - 24	HF	Medical Benefit Premiums	5162301	14,007.06
	23-00065	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE - 24	HF	Medical Benefit Premiums	5162301	382,446.60
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,175,647.49
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							

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Unposted Checks							
	23-00072	11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE - 60	HF	Prescription Benefit Pre	5162302	176,037.51
	23-00073	11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE - 60	HF	Prescription Benefit Pre	5162302	84,420.75
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$260,458.26
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	23-02759	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02759	CF	SWMHS Admin Misc	159510	492.64
	23-02638	20-241-200-610-000-31-00/ Title III Supplies	23-02638	CF	Title III Supplies	159510	90.00
	23-02740	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	23-02740	CF	TITLE I - AES PI SUPPLIE	159510	235.00
	23-02776	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	23-02776	CF	SUPPLIES AND MATERIALS	159510	200.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$1,017.64
SAYREVILLE BOE - PAYROLL AGENCY/ 1971							
	NAP Check	DB:10-101- CR:10-402-		CF	TRANSFER FROM GENERAL	159511	100.00
Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971							\$100.00
SCHOOL GATE GUARDIAN INC./ 2219							
	23-02945	20-511-200-610-016-38-00/ St Stans NP Security	10195	CF	St Stans NP Security	159512	545.00
Total for SCHOOL GATE GUARDIAN INC./ 2219							\$545.00
SCHOOL HEALTH CORPORATION/ 1773							
	23-10216	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-05	CF	SUPPLIES	159513	532.09
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-04	CF	SUPPLIES	159513	200.48
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-03	CF	SUPPLIES	159513	294.44
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-02	CF	SUPPLIES	159513	173.60
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-01	CF	SUPPLIES	159513	75.02
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4088225-00	CF	SUPPLIES	159513	936.11
	23-10296	11-000-213-610-085-10-00/ SUES Health Supplies	4131581-02	CF	SUPPLIES	159513	1.07
		11-000-213-610-085-10-00/ SUES Health Supplies	4131581-00	CF	SUPPLIES	159513	328.99
		11-000-213-610-085-10-00/ SUES Health Supplies	4131581-01	CF	SUPPLIES	159513	78.10
	23-10293	11-000-213-610-055-20-00/ SMS Health Supplies	4090910-00	CF	SUPPLIES	159513	788.42
		11-000-213-610-055-20-00/ SMS Health Supplies	4090910-01	CF	SUPPLIES	159513	57.28
Total for SCHOOL HEALTH CORPORATION/ 1773							\$3,465.60
SCHOOL SPECIALTY, LLC./ 1009							

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Unposted Checks								
	23-00634	11-216-100-610-085-30-00/ FT PreK Supplies	208131032906	CF	FT PreK Supplies	159514	41.56	
		11-216-100-610-085-30-00/ FT PreK Supplies	308104112871	CF	FT PreK Supplies	159514	1,789.64	
		11-216-100-610-085-30-00/ FT PreK Supplies	208131154344	CF	FT PreK Supplies	159514	201.04	
		11-216-100-610-085-30-00/ FT PreK Supplies	208131474878	CF	FT PreK Supplies	159514	328.20	
		11-216-100-610-085-30-00/ FT PreK Supplies	208132113634	CF	FT PreK Supplies	159514	35.76	
			Total for SCHOOL SPECIALTY, LLC./ 1009					\$2,396.20
SCHOOL SPECIALTY, LLC./ 1777								
	23-02640	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104269371	CF	PEA - INSTR SUPPLIES	159515	399.36	
			Total for SCHOOL SPECIALTY, LLC./ 1777					\$399.36
SCHOOL SPECIALTY, LLC./ 2025								
	23-10655	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104144224	CF	SUPPLIES	159516	1,860.27	
	23-10651	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104144245	CF	SUPPLIES	159516	1,622.33	
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208131344424	CF	SUPPLIES	159516	163.20	
	23-02138	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208131826516	CF	SWMHS DISTRICT INSTR SUP	159516	464.00	
	23-10364	11-190-100-610-060-10-00/ AES Instr Supplies	208130587474	CF	SUPPLIES	159516	27.05	
	23-10651	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208132038509	CF	SUPPLIES	159516	410.48	
	23-10573	11-190-100-610-060-10-00/ AES Instr Supplies	308104062695	CF	SUPPLIES	159516	150.84	
	23-10619	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	59335898	CF	SUPPLIES	159516	1,157.72	
	23-10370	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	59230534	CF	SUPPLIES	159516	118.34	
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208131381492	CF	SUPPLIES	159516	1,582.50	
	23-10411	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130586463	CF	SUPPLIES	159516	102.30	
	23-10412	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104069911	CF	SUPPLIES	159516	173.89	
	23-10406	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104050986	CF	SUPPLIES	159516	495.91	
	23-10410	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104092256	CF	SUPPLIES	159516	494.02	
	23-10654	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208132192986	CF	SUPPLIES	159516	151.65	
			Total for SCHOOL SPECIALTY, LLC./ 2025					\$8,974.50
SOMERSET CTY ED SERVICES/ 1801								
	23-02654	11-000-100-565-000-30-00/ Tuition to County Specia	APRIL 2023	CF	Tuition to County Specia	159517	5,432.70	
	23-02657	11-000-100-565-000-30-00/ Tuition to County Specia	APRIL 2023	CF	Tuition to County Specia	159517	6,941.80	
	23-02699	11-000-100-565-000-30-00/ Tuition to County Specia	APRIL 2023	CF	Tuition to County Specia	159517	5,432.70	
			Total for SOMERSET CTY ED SERVICES/ 1801					\$17,807.20
SOUND MANAGEMENT GROUP LLC/ 2680								

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Unposted Checks							
	23-02464	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-20000986	CF	Facilities Services/Repa	159518	32,790.00
Total for SOUND MANAGEMENT GROUP LLC/ 2680							\$32,790.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-02422	11-000-261-610-000-40-00/ Maintenance Supplies	S1659603.001	CF	Maintenance Supplies	159519	94.25
	23-02838	11-000-261-610-000-40-00/ Maintenance Supplies	S1674234.001	CF	Maintenance Supplies	159519	115.35
	23-02801	11-000-261-610-000-40-00/ Maintenance Supplies	S1673060.001	CF	Maintenance Supplies	159519	21.08
	23-02800	11-000-261-610-000-40-00/ Maintenance Supplies	S1673061.001	CF	Maintenance Supplies	159519	97.09
	23-02733	11-000-261-610-000-40-00/ Maintenance Supplies	S1669539.001	CF	Maintenance Supplies	159519	607.05
	23-02734	11-000-261-610-000-40-00/ Maintenance Supplies	S1669683.002	CF	Maintenance Supplies	159519	2,532.35
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$3,467.17
SOUTH SIDE PRINTING LLC/ 2604							
	23-02566	11-000-240-610-055-20-00/ SMS Admin Supplies	1044	CF	SMS Admin Supplies	159520	612.00
Total for SOUTH SIDE PRINTING LLC/ 2604							\$612.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-11	CF	Arch/Engineer Services	159521	3,360.00
		12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-12	CF	Arch/Engineer Services	159521	9,340.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$12,700.00
STANK ENVIROMENTAL, LLC./ 2233							
	23-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	13876	CF	Maintenance Annual Servi	159522	575.00
	23-01027	11-000-261-610-000-40-00/ Maintenance Supplies	13989	CF	Maintenance Supplies	159522	150.00
	23-02821	11-000-261-420-000-40-00/ Maintenance Annual Servi	1056C	CF	Maintenance Annual Servi	159522	85.00
	23-02824	11-000-261-420-000-40-00/ Maintenance Annual Servi	10509	CF	Maintenance Annual Servi	159522	995.00
	23-02697	11-000-261-420-000-40-00/ Maintenance Annual Servi	10348	CF	Maintenance Annual Servi	159522	85.00
	23-01026	11-000-261-420-000-40-00/ Maintenance Annual Servi	13988	CF	Maintenance Annual Servi	159522	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$2,085.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-02325	20-250-100-610-000-30-00/ IDEA Basic Supplies	3535140687	CF	IDEA Basic Supplies	159523	172.50
	23-02088	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533959427	CF	SWMHS Guid Supplies	159523	10.26
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533959428	CF	SWMHS Guid Supplies	159523	3.19

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Unposted Checks							
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533959429	CF	SWMHS Guid Supplies	159523	8.32
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533959430	CF	SWMHS Guid Supplies	159523	76.31
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533442283	CF	SWMHS Guid Supplies	159523	97.28
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3533442282	CF	SWMHS Guid Supplies	159523	1,536.21
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	3535426019	CF	SWMHS Guid Supplies	159523	19.46
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,923.53
STARLIGHT HOMECARE AGENCY INC./ 1817							
	23-00628	11-000-217-320-000-30-00/ Extraordinary Purchased	263433	CF	Extraordinary Purchased	159524	5,925.00
	23-00623	11-000-217-320-000-30-00/ Extraordinary Purchased	263399	CF	Extraordinary Purchased	159524	6,787.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	270146	CF	Extraordinary Purchased	159524	4,187.50
	23-02519	11-000-217-320-000-30-00/ Extraordinary Purchased	263461	CF	Extraordinary Purchased	159524	7,000.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$23,900.00
STORR TRACTOR COMPANY/ 1826							
	23-02454	11-000-263-610-000-40-00/ Grounds Supplies	1147652	CF	Grounds Supplies	159525	948.54
	23-02735	11-000-263-610-000-40-00/ Grounds Supplies	1148081	CF	Grounds Supplies	159525	2,719.20
Total for STORR TRACTOR COMPANY/ 1826							\$3,667.74
STRREST, LLC./ 2464							
	23-01592	11-000-240-890-055-20-00/ SMS Admin Misc	105033	CF	SMS Admin Misc	159526	1,425.00
	23-02720	20-250-100-610-000-30-00/ IDEA Basic Supplies	23-02720	CF	IDEA Basic Supplies	159526	235.00
Total for STRREST, LLC./ 2464							\$1,660.00
STUDENT AWARDS/ 2230							
	23-02900	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02900	CF	TYLER-ODEH ABBASSI	159527	100.00
	23-02899	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02899	CF	ISABELLA CZAJKOWSKI	159528	100.00
	23-02898	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02898	CF	ETHAN SANFIORENZO	159529	100.00
	23-02901	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02901	CF	ASMI KAUSHAL	159530	100.00
	23-02902	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02902	CF	ANERI SHAH	159531	100.00
	23-02903	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02903	CF	BRIANNA APERAWIC	159532	100.00
	23-02905	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02905	CF	BYRAN QUIZADO	159533	100.00
	23-02906	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02906	CF	AAYUSH MEHTA	159534	100.00
	23-02907	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02907	CF	RYAN YUHAS	159535	100.00
	23-02908	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02908	CF	ARYAN SHAH	159536	100.00
	23-02909	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02909	CF	ANGELICA MENDOZA	159537	100.00

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Unposted Checks							
	23-02910	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02910	CF	LASYA BHATTIPROLU	159538	100.00
	23-02911	11-000-240-890-050-20-00/ SWMHS Admin Misc	23-02911	CF	JONATHAN CASTLEGRANT	159539	100.00
	NAP Check	DB:83-421- CR:83-101-		CF	MIA KORMAN	159540	200.00
		DB:83-421- CR:83-101-		CF	ALEXIS CANNON	159541	500.00
		DB:83-421- CR:83-101-		CF	ODYSSEY HARIS	159542	150.00
		DB:83-421- CR:83-101-		CF	PHILLIP PAZDUR	159543	150.00
		DB:83-421- CR:83-101-		CF	ZACHERY ROGERS	159544	25.00
		DB:83-421- CR:83-101-		CF	CAIDAN HOLMES	159545	100.00
		DB:83-421- CR:83-101-		CF	ODYSSEY HARIS	159546	1,000.00
		DB:83-421- CR:83-101-		CF	ARYAN SHAH	159547	250.00
		DB:83-421- CR:83-101-		CF	WENDY NYAME	159548	100.00
		DB:83-421- CR:83-101-		CF	AMANDA SINGH	159549	50.00
		DB:83-421- CR:83-101-		CF	MICHAEL COLONNELLO	159550	1,000.00
					Total for STUDENT AWARDS/ 2230		\$4,825.00
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	20166R	CF	Extraordinary Purchased	159551	9,250.00
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$9,250.00
SYSTEMS 3000, INC./ 1965							
	23-00051	11-000-251-340-000-52-00/ Dist Central Purch Tech	P230525549	CF	Dist Central Purch Tech	159552	1,003.00
					Total for SYSTEMS 3000, INC./ 1965		\$1,003.00
TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							
	23-00227	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30951	CF	Dist CST Purch Tech Svcs	159553	900.00
					Total for TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096		\$900.00
THE COLLEGE OF NEW JERSEY/ 2136							
	23-02463	20-271-200-580-016-31-00/ Title IIA St Stans PD	282	CF	Title IIA St Stans PD	159554	234.47
					Total for THE COLLEGE OF NEW JERSEY/ 2136		\$234.47
THE MUSIC SHOP, LLC./ 2273							
	23-02606	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181279	CF	SWMHS DISTRICT PURCH TEC	159555	47.35
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181275	CF	SWMHS DISTRICT PURCH TEC	159555	80.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181278	CF	SWMHS DISTRICT PURCH TEC	159555	150.00

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Unposted Checks								
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181272	CF	SWMHS DISTRICT PURCH TEC	159555	80.00	
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181273	CF	SWMHS DISTRICT PURCH TEC	159555	125.00	
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181276	CF	SWMHS DISTRICT PURCH TEC	159555	155.00	
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181274	CF	SWMHS DISTRICT PURCH TEC	159555	275.00	
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181280	CF	SWMHS DISTRICT PURCH TEC	159555	165.00	
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	181277	CF	SWMHS DISTRICT PURCH TEC	159555	241.85	
		Total for THE MUSIC SHOP, LLC./ 2273						\$1,319.20
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672								
	23-02266	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2023	CF	Charter School Tuition	159556	2,126.00	
		Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672						\$2,126.00
TPAF/ 2550								
	23-02805	11-000-251-890-000-51-00/ Central Misc Expenditure	117888	CF	Central Misc Expenditure	159557	2,391.78	
		Total for TPAF/ 2550						\$2,391.78
ULINE/ 1899								
	23-02973	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	163275739	CF	SWMHS CoCurr Misc	159558	842.31	
		Total for ULINE/ 1899						\$842.31
UNIFIRST CORPORATION/ 2074								
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260381699	CF	Transportation Uniforms	159559	27.64	
		11-000-270-290-000-42-00/ Transportation Uniforms	1260388008	CF	Transportation Uniforms	159559	27.64	
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260384999	CF	Maint/Stockroom Uniforms	159559	29.02	
		11-000-262-290-000-40-00/ Custodial Uniforms	1260384999	CF	Custodial Uniforms	159559	142.73	
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260384999	CF	Grounds Uniforms	159559	11.23	
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260378464	CF	Maint/Stockroom Uniforms	159559	29.02	
		11-000-262-290-000-40-00/ Custodial Uniforms	1260378464	CF	Custodial Uniforms	159559	48.92	
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260378464	CF	Grounds Uniforms	159559	11.23	
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260378464	CF	Custodial Uniforms	159559	88.51	
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260381728	CF	Maint/Stockroom Uniforms	159559	29.02	
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260381728	CF	Grounds Uniforms	159559	11.23	
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260381728	CF	Custodial Uniforms	159559	137.43	
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260388024	CF	Maint/Stockroom Uniforms	159559	29.02	

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	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260388024	CF	Grounds Uniforms	159559	11.23
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260388024	CF	Custodial Uniforms	159559	139.23
Total for UNIFIRST CORPORATION/ 2074							\$773.10
UNITED SUPPLY CORP./ 1905							
	23-10610	11-190-100-610-075-10-00/ TES Instr Supplies	604573	CF	SUPPLIES	159560	36.08
	23-10606	11-190-100-610-075-10-00/ TES Instr Supplies	604580	CF	SUPPLIES	159560	37.01
	23-10600	11-190-100-610-075-10-00/ TES Instr Supplies	603452	CF	SUPPLIES	159560	15.30
	23-02122	11-190-100-610-085-10-00/ SUES Instr Supplies	20658	CF	SUES Instr Supplies	159560	50.26
Total for UNITED SUPPLY CORP./ 1905							\$138.65
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	3312023	CF	Tuition to Private Schoo	159561	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	3312023	CF	Tuition to Private Schoo	159561	7,681.00
	23-02795	11-000-100-566-000-30-00/ Tuition to Private Schoo	10/31/22 MB	CF	Tuition to Private Schoo	159561	7,681.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/22 MB	CF	Tuition to Private Schoo	159561	7,681.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/22 MB	CF	Tuition to Private Schoo	159561	7,681.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1/31/23 MB	CF	Tuition to Private Schoo	159561	7,681.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	2/28/23 MB	CF	Tuition to Private Schoo	159561	7,681.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$53,767.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	23-00027	11-000-251-832-000-54-00/ Interest on Lease Purcha	499507317	CF	Interest on Lease Purcha	159562	5,685.34
		11-000-270-443-000-54-00/ Lease Purchase Payment	499507317	CF	Lease Purchase Payment	159562	67,809.77
		11-190-100-440-000-54-00/ Lease Purchase Payment	499507317	CF	Lease Purchase Payment	159562	78,489.62
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$151,984.73
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	23-02052	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	920319252	CF	SWMHS Athletics Supplies	159563	647.94
	23-10129	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918337950	CF	SUPPLIES	159563	1,118.38
	23-00224	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	917929310	CF	SWMHS Athletics Supplies	159563	999.60
	23-10336	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	921552898	CF	SUPPLIES	159563	621.90
	23-10136	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	918337936	CF	SUPPLIES	159563	512.93
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$3,900.75
VARSITY SPIRIT FASHIONS/ 1915							

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	23-10210	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	43601987	CF	SUPPLIES	159564	1,076.25
					Total for VARSITY SPIRIT FASHIONS/ 1915		\$1,076.25
VIC GERARD GOLF CARS/ 1918							
	23-02730	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	INV103333	CF	SWMHS Athletics Maint/Re	159565	180.00
					Total for VIC GERARD GOLF CARS/ 1918		\$180.00
VISTA TOURS TRAVEL, INC./ 2011							
	23-02842	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	12587458799	CF	SWMHS CoCurr Misc	159566	950.00
	23-02843	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	12587458790	CF	SWMHS CoCurr Misc	159566	9,658.60
					Total for VISTA TOURS TRAVEL, INC./ 2011		\$10,608.60
W.B. MASON CO., INC./ 1958							
	23-10275	11-190-100-610-060-10-00/ AES Instr Supplies	232232446	CF	SUPPLIES	159567	431.66
		11-190-100-610-060-10-00/ AES Instr Supplies	232975302	CF	SUPPLIES	159567	179.32
	23-10276	11-190-100-610-070-10-00/ EES Instr Supplies	2321177333	CF	SUPPLIES	159567	548.78
	23-10278	11-190-100-610-120-10-00/ WES Instr Supplies	232747243	CF	SUPPLIES	159567	302.88
	23-10277	11-190-100-610-075-10-00/ TES Instr Supplies	232232840	CF	SUPPLIES	159567	689.03
		11-190-100-610-075-10-00/ TES Instr Supplies	233010275	CF	SUPPLIES	159567	186.78
					Total for W.B. MASON CO., INC./ 1958		\$2,338.45
W.W. GRAINGER, INC./ 1340							
	23-02551	11-000-261-610-000-40-00/ Maintenance Supplies	9674124996	CF	Maintenance Supplies	159568	5,758.25
	23-02799	11-000-261-610-000-40-00/ Maintenance Supplies	9681244696	CF	Maintenance Supplies	159568	601.00
					Total for W.W. GRAINGER, INC./ 1340		\$6,359.25
WARD'S SCIENCE/ 1927							
	23-10662	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8812726034	CF	SUPPLIES	159569	21.55
	23-10416	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8810439493	CF	SUPPLIES	159569	63.24
					Total for WARD'S SCIENCE/ 1927		\$84.79
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	23-02837	11-190-100-610-060-10-00/ AES Instr Supplies	SI333899	CF	AES Instr Supplies	159570	210.00
	23-10227	11-190-100-610-060-10-00/ AES Instr Supplies	SI333899	CF	SUPPLIES	159570	301.00
					Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094		\$511.00
WEST PUBLISHING CORPORATION/ 2213							

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	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	848249645	CF	Dist Guid Purch Tech Svc	159571	626.00
Total for WEST PUBLISHING CORPORATION/ 2213							\$626.00
WOLFINGTON BODY COMPANY INC/ 1943							
	23-02810	11-000-270-615-000-42-00/ Bus Garage Supplies	134346M	CF	Bus Garage Supplies	159572	216.00
	23-02822	11-000-270-615-000-42-00/ Bus Garage Supplies	134535M	CF	Bus Garage Supplies	159572	81.40
	23-02849	11-000-270-615-000-42-00/ Bus Garage Supplies	134533M	CF	Bus Garage Supplies	159572	274.76
Total for WOLFINGTON BODY COMPANY INC/ 1943							\$572.16
WOODBIDGE BOWLING CENTER, INC./ 1945							
	23-01616	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	22-23	CF	SWMHS Athletics Rentals	159573	134.75
			TRYOUTS				
Total for WOODBRIDGE BOWLING CENTER, INC./ 1945							\$134.75
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	231201362	CF	Communications/Telephone	159574	2,155.07
Total for XTEL COMMUNICATIONS, INC./ 1948							\$2,155.07
Total for Unposted Checks							\$4,089,570.54

* 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
03/31/2023

Operating Account - May 16, 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 05/12/2023 at 03:40:20 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	\$8,556.12			\$100,371.12
	10	11	\$1,705,264.69		\$1,436,105.75		\$3,141,370.44
	10	12	\$36,375.00				\$36,375.00
	Fund 10	TOTAL	\$1,833,454.69	\$8,556.12	\$1,436,105.75		\$3,278,116.56
	20	20	\$611,649.68				\$611,649.68
	20	P2	\$196,279.30				\$196,279.30
	Fund 20	TOTAL	\$807,928.98				\$807,928.98
	83	83		\$3,525.00			\$3,525.00
	GRAND	TOTAL	\$2,641,383.67	\$12,081.12	\$1,436,105.75	\$0.00	\$4,089,570.54

School Business Administrator
