

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 13, 2023

va_bill5.032923
05/15/2023

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	JUNE 2023	CF	BUILDING RENTAL 18-21 YR	159577	2,500.00	
	23-00492	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2023	CF	BUILDING RENTAL 18-21 YR	159577	1,850.00	
Total for 132 MAIN STREET, LLC/ 2569							\$4,350.00	
ABC TRANS CORP/ 2565								
	23-00583	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3817	CF	CONT SERV - SPEC ED	159578	1,650.00	
	23-00584	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3817	CF	CONT SERV - SPEC ED	159578	16,720.00	
Total for ABC TRANS CORP/ 2565							\$18,370.00	
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014								
	23-00013	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2023	CF	Charter School Tuition	159579	1,741.00	
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$1,741.00	
AIDE IN LIEU OF TRANSPORTATION/ 2000								
	23-01663	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01663	PYMT CF	SAMREEN ALI	159580	2,088.00	
	23-01072	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2	23-01072	PYMT CF	NEAL RASTETTER	159581	1,044.00
	23-00475	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2	23-00475	PYMT CF	ROSEMARIE MASON	159582	522.00
	23-01267	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2	23-01267	PYMT CF	VANESSA DEYHLE	159583	1,044.00
	23-01075	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2	23-01075	PYMT CF	LORRAINE GALLIPOLI	159584	522.00
	23-01068	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2	23-01068	PYMT CF	CARMEN / RICCI MELENDEZ	159585	522.00
	23-01067	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01067	CF	SARDAR ANWER	159586	522.00	
	23-01056	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	PYMT2	23-01056	CF	GWENEE ALLEN	159587	1,044.00
	23-01272	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	PYMT2	23-01272	CF	NICHOLAS BADILLO	159588	522.00
			PYMT2					

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

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Unposted Checks							
	23-01381	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01381	PYMT CF	VIVIANA CINTRON	159589	522.00
			2				
	23-00566	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00566	PYMT CF	TIFFANY TOWNSELL	159590	522.00
			2				
	23-01818	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01818	PYMT CF	GREGORY VILORIA	159591	522.00
			2				
	23-00567	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00567	CF	SARAH ELKHOLY	159592	1,044.00
	23-00837	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00837	CF	KAMILA CIRINGIONE	159593	522.00
			PYMT2				
	23-01228	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01228	PYMT CF	SAMANTHA D' ALO	159594	522.00
			2				
	23-01321	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01321	PYMT CF	SAFINA KHAN	159595	522.00
			2				
	23-01066	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01066	PYMT CF	SEAN GALLAGHER	159596	522.00
			2				
	23-01069	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01069	PYMT CF	BOYLE LIU	159597	522.00
			2				
	23-00481	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00481	PYMT CF	MAROLINE HARIANTI	159598	522.00
			2				
	23-01534	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01534	PYMT CF	DANIEL WILLIAMS	159599	1,566.00
			2				
	23-00482	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00482	PYMT CF	JOSEPH WOLSKI	159600	1,044.00
			2				
	23-01052	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01052	PYMT CF	JOSEFINA NUNEZ	159601	522.00
			2				
	23-01060	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01060	PYMT CF	BENEDUCCI, PATRICIA	159602	522.00
			2				
	23-01836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01836	PYMT CF	MIRA FARAG	159603	522.00
			2				
	23-01070	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01070	PYMT CF	AILEEN GARCES	159604	522.00
			2				
	23-01838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01838	PYMT CF	ERIKA A RIVERA	159605	1,044.00
			2				

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Unposted Checks							
	23-01991	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01991	PYMT CF	JEANETTE BURGOS	159606	522.00
			2				
	23-01661	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01661	PYMT CF	HAMZEH MOHAMMAD	159607	522.00
			2				
	23-02007	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02007	PYMT CF	ZAKARIA GRADA	159608	1,044.00
			2				
	23-00474	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00474	PYMT CF	CARNIA A ROJAS	159609	522.00
			2				
	23-00401	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00401	PYMT CF	ESTHER MENDOZA	159610	1,044.00
			2				
	23-00838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00838	PYMT CF	MARIA SWEENEY	159611	522.00
			2				
	23-00734	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00734	PYMT CF	DAVID RODRIGUEZ	159612	522.00
			2				
	23-01062	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01062	PYMT CF	MICHELLE FOY	159613	522.00
			2				
	23-01100	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01100	PYMT CF	JANET RZEPKA	159614	522.00
			2				
	23-01071	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01071	PYMT CF	BRIDGET ABONGWA	159615	522.00
			2				
	23-01099	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01099	PYMT CF	MAVIRDIA MALAGA	159616	522.00
			2				
	23-01078	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01078	PYMT CF	LUCIE E HUNKPATI	159617	522.00
			2				
	23-01046	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01046	PYMT CF	DWAIN BANNIS	159618	1,044.00
			2				
	23-00842	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00842	PYMT CF	CRAIG YETSKO	159619	522.00
			2				
	23-00479	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00479	PYMT CF	ROBIN VINCENT	159620	522.00
			2				
	23-01065	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01065	PYMT CF	NAVEEN PRASADAM	159621	522.00
			2				
	23-00470	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00470	PYMT CF	KAZI ASADULLAH	159622	522.00
			2				

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Unposted Checks							
	23-00471	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00471	PYMT CF	WASEEM KHALIL	159623	522.00
			2				
	23-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01352	PYMT CF	FARAH ALI	159624	522.00
			2				
	23-00740	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00740	CF	RAPHAEL ATTAH	159625	1,566.00
			PYMT2				
	23-01354	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01354	CF	RAMESH ANDE	159626	522.00
			PYMT2				
	23-00571	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00571	CF	REENA NAZARETH	159627	1,044.00
			PYMT2				
	23-01143	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01143	CF	CHARITY MUCHIRI	159628	522.00
			PYMT2				
	23-01045	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01045	CF	VIJAYA BHASKAR KALAL	159629	522.00
			PYMT2				
	23-00729	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00729	CF	BHAVIN DESAI	159630	522.00
			PYMT2				
	23-00731	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00731	CF	BHARAT BASANI	159631	1,044.00
			PYMT2				
	23-00844	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00844	CF	BROWN; DAWN	159632	522.00
			PYMT2				
	23-00472	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00472	CF	AYESHA TASNEEM	159633	522.00
			PYMT2				
	23-00835	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00835	CF	ARSHAD; FAHEEM	159634	1,044.00
			PYMT2				
	23-00570	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00570	CF	YURIY RASHKEVYCH	159635	1,044.00
			PYMT2				
	23-00480	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00480	CF	OLHA PIDHIRSKA	159636	522.00
			PYMT2				
	23-01207	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01207	CF	ANTHONY GAZZANI	159637	1,044.00
			PYMT2				
	23-00732	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00732	CF	RAM / PARMINDER SAGGU	159638	522.00
			PYMT2				
	23-01144	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01144	CF	JACKLIN ANDRAWES	159639	1,566.00
			PYMT2				

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	23-00840	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00840	PYMT CF	VASUDHA KUDAMULA	159640	1,044.00
			2				
	23-00569	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00569	CF	LISA WEINGRAD	159641	522.00
			PYMT2				
	23-01097	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01097	CF	MONA KHOGA	159642	522.00
			PYMT2				
	23-01103	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01103	PYMT CF	MARWA ELSHENAWY	159643	522.00
			2				
	23-00728	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00728	PYMT CF	MRIDULA PERAVALI	159644	1,044.00
			2				
	23-00730	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00730	PYMT CF	RHIANNON SEIDMAN	159645	1,044.00
			2				
	23-00572	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00572	PYMT CF	FALLON / SALVATORE MARTUCCI	159646	1,044.00
			2				
	23-01988	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01988	PYMT CF	ESTELLA JONES	159647	522.00
			2				
	23-00727	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00727	PYMT CF	DAVID GUEST	159648	1,044.00
			2				
	23-00733	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00733	PYMT CF	CARIN CAMPAGNA	159649	1,566.00
			2				
	23-01270	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01270	PYMT CF	AMANDA GRICKO	159650	522.00
			2				
	23-02288	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02288	PYMT CF	ADEEL KHAN	159651	522.00
			2				
	23-01892	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01892	PYMT CF	ABDUL SAMPSON	159652	522.00
			2				
	23-01047	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01047	PYMT CF	ESSAM ELSHERIF	159653	522.00
			2				
	23-01053	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01053	PYMT CF	EMAN YOUNES	159654	1,044.00
			2				
	23-01323	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01323	PYMT CF	WAHEEDA NAHIAM	159655	1,044.00
			2				
	23-01229	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01229	PYMT CF	SADAF MUMTAZ	159656	522.00
			2				

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	23-01353	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01353	PYMT CF	AASMA YASMEEN	159657	522.00
			2				
	23-01701	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01701	PYMT CF	MUHAMMAD RAHMAN	159658	522.00
			2				
	23-01702	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01702	PYMT CF	MOHAMMED KHAN	159659	522.00
			2				
	23-01138	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01138	PYMT CF	JOAN HODGINS	159660	1,566.00
			2				
	23-00868	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00868	PYMT CF	JONATHON/CHERI GRINBERG	159661	522.00
			2				
	23-00735	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00735	PYMT CF	KIMBERLY SPINELLA	159662	522.00
			2				
	23-01064	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01064	PYMT CF	DARIO CALZONA	159663	522.00
			2				
	23-01992	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01992	PYMT CF	PATEL, MEHUL	159664	522.00
			2				
	23-01651	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01651	PYMT CF	SAMIR SHAH	159665	1,044.00
			2				
	23-01833	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01833	PYMT CF	SHEETAL SHAH	159666	522.00
			2				
	23-01322	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01322	PYMT CF	VELLAIEHAMY SIVASUBRAMANIAM	159667	1,044.00
			2				
	23-01819	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01819	PYMT CF	NIKITA VAIDYA	159668	522.00
			2				
	23-01320	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01320	PYMT CF	CHIRAG SHAH	159669	522.00
			2				
	23-01376	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01376	PYMT CF	EVELINA TOLCAN BURGOS	159670	1,044.00
			2				
	23-01076	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01076	PYMT CF	KALI SHARMA	159671	1,044.00
			2				
	23-01318	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01318	PYMT CF	RAJESH MUNDRA	159672	522.00
			2				
	23-01109	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01109	PYMT CF	SAURABH AGGARWAL	159673	1,044.00
			2				

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	23-01059	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01059	PYMT CF	MR./MRS. TARAS HUK	159674	1,044.00
			2				
	23-00741	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00741	PYMT CF	ERIC JOHNSON	159675	1,044.00
			2				
	23-00478	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00478	PYMT CF	VANESSA HOGAN	159676	1,044.00
			2				
	23-00574	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00574	PYMT CF	JUSTIN, NOELLE LETTIERE	159677	1,044.00
			2				
	23-00473	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00473	PYMT CF	BELINDA MCCORMICK	159678	522.00
			2				
	23-01205	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01205	PYMT CF	ARTUR RUTKOWSKI	159679	522.00
			2				
	23-00834	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00834	PYMT CF	RAM / PARMINDER SAGGU	159680	522.00
			2				
	23-01077	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01077	PYMT CF	SHEETAL FEGDE	159681	522.00
			2				
	23-00468	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00468	PYMT CF	MARY SYLSO-DAMAOCI	159682	522.00
			2				
	23-01989	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01989	PYMT CF	ANGELES ACOSTA	159683	1,044.00
			2				
	23-01139	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01139	PYMT CF	JASPREET / HARSIMRAND VIRDEE	159684	1,044.00
			2				
	23-00836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00836	PYMT CF	BENJAMIN/ CECILLE ERFE	159685	522.00
			2				
	23-01102	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01102	PYMT CF	MR & MRS ABENANTE	159686	1,044.00
			2				
	23-00726	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00726	PYMT CF	COPPA, MICHELE	159687	522.00
			2				
	23-00843	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00843	PYMT CF	SHARON DEMONACO	159688	522.00
			2				
	23-01101	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01101	PYMT CF	TULSI PATEL	159689	522.00
			2				
	23-00841	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00841	PYMT CF	VANESSA AGYEMAN	159690	522.00
			2				

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va_bill5.032923
05/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-01268	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01268	PYMT CF	MADELAINE FUENTES	159691	522.00
			2				
	23-00575	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00575	PYMT CF	NATALIA FERNANDEZ	159692	1,566.00
			2				
	23-01664	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01664	PYMT CF	CRISTINA SAENZ MELENDEZ	159693	522.00
			2				
	23-01061	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01061	PYMT CF	ENEGOLOYINO AKPA	159694	522.00
			2				
	23-00573	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-00573	PYMT CF	ERNESTO PULIDO	159695	1,044.00
			2				
	23-00476	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-00476	PYMT CF	ZOHARY PENA	159696	1,044.00
			2				
	23-01140	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01140	PYMT CF	MARIBEL CINTRON	159697	1,044.00
			2				
	23-01096	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01096	PYMT CF	CAMILLE ROMER	159698	522.00
			2				
	23-01665	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01665	PYMT CF	FAVOR KING	159699	1,566.00
			2				
	23-01104	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01104	PYMT CF	FABIANA SANTANA	159700	1,566.00
			2				
	23-01063	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01063	PYMT CF	MERRELL MOUNT	159701	522.00
			2				
	23-01105	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01105	PYMT CF	CHRISTOPHER / DONNA WILLIAMS	159702	522.00
			2				
	23-02411	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02411	PYMT CF	ALBERTO FERNANDEZ	159703	500.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02411	PYMT CF	ALBERTO FERNANDEZ	159704	522.00
			2				
	23-02410	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02410	PYMT CF	DOROTA KOLODRUBIEC	159705	500.00
			1				
	23-02409	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02409	PYMT CF	MAGDALENA SLIWA	159706	1,000.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02409	PYMT CF	MAGDALENA SLIWA	159707	1,044.00
			2				

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	23-01990	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01990	PYMT CF	WILCAR FERREIRA	159708	1,000.00
			1				
		11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01990	PYMT CF	WILCAR FERREIRA	159709	1,044.00
			2				
	23-01208	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01208	PYMT CF	ALIA HUSSAIN	159710	1,000.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01208	PYMT CF	ALIA HUSSAIN	159711	1,044.00
			2				
	23-01111	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01111	PYMT CF	MODINA, CORINNE	159712	500.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01111	PYMT CF	MODINA, CORINNE	159713	522.00
			2				
	23-02427	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02427	PYMT CF	SAPNA DESAI	159714	500.00
			1				
		11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02427	PYMT CF	SAPNA DESAI	159715	522.00
			2				
	23-02426	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02426	PYMT CF	EDNA OCHENGE	159716	1,000.00
			1				
		11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02426	PYMT CF	EDNA OCHENGE	159717	1,044.00
			2				
	23-02425	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02425	PYMT CF	BAROT; HITESH	159718	500.00
			1				
		11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-02425	PYMT CF	BAROT; HITESH	159719	522.00
			2				
	23-02413	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02413	CF	ALICIA HUGHES	159720	500.00
			PYMT1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02413	PYMT CF	ALICIA HUGHES	159721	522.00
			2				
	23-02410	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02410	PYMT CF	DOROTA KOLODRUBIEC	159722	522.00
			2				
	23-02412	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02412	PYMT CF	RITA & JOSEPH ADACKAPARA	159723	500.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02412	PYMT CF	RITA & JOSEPH ADACKAPARA	159724	522.00
			2				

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Unposted Checks							
	23-02858	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02858	PYMT CF	JULIE DELUCIA	159725	500.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02858	PYMT CF	JULIE DELUCIA	159726	522.00
			2				
	23-02767	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02767	PYMT CF	WASEEM & AZRA SHAHZAD	159727	1,533.00
			1				
	23-02952	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02952	CF	ERIN TIBURCIO	159728	1,000.00
				PYMT1			
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02952	PYMT CF	ERIN TIBURCIO	159729	1,044.00
			2				
	23-03125	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-03125	PYMT CF	ANTOINETTE ABARA	159730	1,022.00
			1				
	23-02658	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02658	CF	IVAN OCHLANOVA	159731	500.00
				PYMT1			
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02658	PYMT CF	IVAN OCHLANOVA	159732	522.00
			2				
	23-02557	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02557	CF	IRYNA & IVAN TOMYNETS	159733	1,566.00
				PYMT1			
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02557	PYMT CF	IRYNA & IVAN TOMYNETS	159734	1,500.00
			2				
	23-02559	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02559	PYMT CF	AQUIL MOHAMMED	159735	522.00
			1				
		11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-02559	PYMT CF	AQUIL MOHAMMED	159736	500.00
			2				
	23-01271	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01271	PYMT CF	PAVAN KUMAR MALUGU	159737	1,000.00
			1				
		11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-01271	PYMT CF	PAVAN KUMAR MALUGU	159738	1,044.00
			2				
			Total for AIDE IN LIEU OF TRANSPORTATION/ 2000				\$121,021.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-02626	11-000-261-420-000-40-01/ Facilities Services/Repa	13209	CF	Facilities Services/Repa	159739	207.82
			Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027				\$207.82

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Unposted Checks							
AMERICAN TRUCKING, INC./ 2685							
	23-02513	11-000-261-420-000-40-01/ Facilities Services/Repa	815968	CF	Facilities Services/Repa	159740	9,895.00
Total for AMERICAN TRUCKING, INC./ 2685							\$9,895.00
AMERICAN WEAR, INC./ 2003							
	23-02731	11-000-266-290-000-43-00/ SECURITY UNIFORMS	S174788	CF	SECURITY UNIFORMS	159741	404.65
Total for AMERICAN WEAR, INC./ 2003							\$404.65
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	23-02444	11-000-252-610-000-52-00/ Dist Tech Supplies	INV47842	CF	Dist Tech Supplies	159742	5,367.36
		11-190-100-610-000-52-00/ Dist Instr Supplies	INV47842	CF	Dist Instr Supplies	159742	5,367.36
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$10,734.72
B&H FOTO & ELECTRONICS CORP./ 1070							
	23-02914	11-000-252-610-000-52-00/ Dist Tech Supplies	213210239	CF	Dist Tech Supplies	159743	353.71
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$353.71
BANCROFT NEUROHEALTH/ 1077							
	23-00914	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2023	CF	Tuition to Private Schoo	159744	9,010.98
		11-000-100-566-000-30-00/ Tuition to Private Schoo	TUITION				
			MARCH 2023	CF	Tuition to Private Schoo	159744	3,000.00
Total for BANCROFT NEUROHEALTH/ 1077							\$12,010.98
BARRY M EWING/ 2691							
	23-02708	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	34837	CF	SWMHS Athletics Equipmen	159745	2,100.00
Total for BARRY M EWING/ 2691							\$2,100.00
BATTAGLIA, ANGELO/ 2519							
	23-00295	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2023	CF	CONT SERV - SPEC ED	159746	855.00
Total for BATTAGLIA, ANGELO/ 2519							\$855.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18244646	CF	Extraordinary Purchased	159747	1,425.00
	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18244514	CF	Extraordinary Purchased	159747	1,890.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	18244311	CF	Extraordinary Purchased	159747	420.00
	22-02927	P1-000-217-320-000-30-00/ Extraordinary Purchased	22-02927	CF	Extraordinary Purchased	159747	1,023.50
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18263134	CF	Extraordinary Purchased	159747	1,575.00

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	23-00811	11-000-217-320-000-30-00/ Extraordinary Purchased	18263008	CF	Extraordinary Purchased	159747	1,950.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	18281502	CF	Extraordinary Purchased	159747	1,950.00
	23-01730	11-000-217-320-000-30-00/ Extraordinary Purchased	18281299	CF	Extraordinary Purchased	159747	420.00
	23-00808	11-000-217-320-000-30-00/ Extraordinary Purchased	18281630	CF	Extraordinary Purchased	159747	1,575.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$12,228.50
BLICK ART MATERIALS, LLC./ 2124							
	23-02103	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	856856	CF	SWMHS Guid Misc Exp	159748	184.80
		11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	894592	CF	SWMHS Guid Misc Exp	159748	67.20
Total for BLICK ART MATERIALS, LLC./ 2124							\$252.00
BROOKFIELD ACADEMY, INC./ 1116							
	23-03020	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-21747	CF	Home Instruction - Contr	159749	1,624.00
	23-03021	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-21749	CF	Home Instruction - Contr	159749	1,624.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$3,248.00
BROWNTOWN BUS SERVICE, INC./ 1117							
	23-03024	11-000-270-512-000-42-00/ CONT SERV - TRIPS	SOFTBALL	CF	CONT SERV - TRIPS	159750	650.00
	23-03029	11-000-270-512-000-42-00/ CONT SERV - TRIPS	51924	CF	CONT SERV - TRIPS	159750	660.00
Total for BROWNTOWN BUS SERVICE, INC./ 1117							\$1,310.00
BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	23-01581	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0517	CF	CONT SERV - SPEC ED ESC	159751	1,664.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0565	CF	CONT SERV - SPEC ED ESC	159751	1,664.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0783	CF	CONT SERV - SPEC ED ESC	159751	1,664.52
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-0941	CF	CONT SERV - SPEC ED ESC	159751	1,664.52
Total for BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							\$6,658.08
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	11-000-230-331-000-51-00/ Legal Services	18478	CF	Legal Services	159752	8,139.46
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$8,139.46
C & M AUTO PARTS, INC./ 1125							
	23-02986	11-000-270-615-000-42-00/ Bus Garage Supplies	359625	CF	Bus Garage Supplies	159753	208.38
Total for C & M AUTO PARTS, INC./ 1125							\$208.38
CABLEVISION LIGHTPATH, INC./ 1127							

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	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101046193	CF	Communications/Telephone	159754	9,783.70
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101046193	CF	Dist Tech Purch Tech Svc	159754	1,000.00
	23-00008	11-000-230-530-000-52-00/ Communications/Telephone	101046187	CF	Communications/Telephone	159754	14,520.91
	23-00284	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101046187	CF	Dist Tech Purch Tech Svc	159754	1,000.00
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,304.61
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	23-10627	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51852394	CF	SUPPLIES	159755	287.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51873810	CF	SUPPLIES	159755	27.27
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51859253	CF	SUPPLIES	159755	19.47
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	51926762	CF	SUPPLIES	159755	50.00
	23-02877	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52183592	CF	SWMHS DISTRICT INSTR SUP	159755	12.10
	23-02128	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52183596	CF	EES DISTRICT INSTR SUPPL	159755	189.00
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	520275806	CF	AES DISTRICT INSTR SUPPL	159755	189.00
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52120680	CF	WES DISTRICT INSTR SUPPL	159755	252.00
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52024810	CF	AES DISTRICT INSTR SUPPL	159755	1,010.77
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52024810	CF	EES DISTRICT INSTR SUPPL	159755	666.53
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52026363	CF	EES DISTRICT INSTR SUPPL	159755	314.44
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52026363	CF	TES DISTRICT INSTR SUPPL	159755	1,199.76
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52026363	CF	WES DISTRICT INSTR SUPPL	159755	947.76
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52149279	CF	EES DISTRICT INSTR SUPPL	159755	29.80
	23-10628	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52159259	CP	SUPPLIES	159755	-15.97
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52159259	CF	SUPPLIES	159755	245.50
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$5,424.43
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-01510	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	37256	CF	WES DISTRICT INSTR SUPPL	159756	51.03
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$51.03
CDW-GOVERNMENT, LLC./ 1139							
	23-02796	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	JN03815	CF	MIDDLE GRADES - SUPPLIES	159757	372.84
	23-03022	11-190-100-610-000-52-00/ Dist Instr Supplies	JX24838	CF	Dist Instr Supplies	159758	762.44
	23-01441	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	JS43273	CF	Dist Tech Purch Tech Svc	159757	3,422.27
	23-03017	11-000-252-610-000-52-00/ Dist Tech Supplies	JW23134	CF	Dist Tech Supplies	159757	55.54
	23-02809	20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JG07004	CF	ESSER II - INSTR SUPPLIE	159757	5,480.00

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		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JD99309	CF	ESSER II - INSTR SUPPLIE	159757	35,750.00
		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JG74560	CF	ESSER II - INSTR SUPPLIE	159757	98,400.00
		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JG78843	CF	ESSER II - INSTR SUPPLIE	159757	17,275.00
		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JG64938	CF	ESSER II - INSTR SUPPLIE	159757	35,720.00
		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JH71849	CF	ESSER II - INSTR SUPPLIE	159757	93,530.00
		20-483-100-600-000-52-00/ ESSER II - INSTR SUPPLIE	JH09093	CF	ESSER II - INSTR SUPPLIE	159757	266,761.00
23-00719		11-000-266-610-000-43-00/ Security Supplies	JG06298	CF	Security Supplies	159757	3,028.00
		11-000-266-610-000-43-00/ Security Supplies	DX40501	CF	Security Supplies	159757	16,800.00
		11-000-266-610-000-43-00/ Security Supplies	DW25824	CF	Security Supplies	159757	815.75
		11-000-266-610-000-43-00/ Security Supplies	DB22499	CF	Security Supplies	159757	2,200.60
		11-000-266-610-000-43-00/ Security Supplies	CZ61858	CF	Security Supplies	159757	440.12
		11-000-266-610-000-43-00/ Security Supplies	CP39830	CF	Security Supplies	159757	443.69
		11-000-266-610-000-43-00/ Security Supplies	CP95239	CF	Security Supplies	159757	3,182.23
23-00721		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00353819	CF	Dist Tech Purch Tech Svc	159757	7,370.48
23-01806		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GW72210	CF	Dist Tech Purch Tech Svc	159757	1,569.78
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GW78958	CF	Dist Tech Purch Tech Svc	159757	1,143.63
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	HB60434	CF	Dist Tech Purch Tech Svc	159757	893.37
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	HC21313	CF	Dist Tech Purch Tech Svc	159757	866.38
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	HF22795	CF	Dist Tech Purch Tech Svc	159758	196.90
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	GX81485	CF	Dist Tech Purch Tech Svc	159758	262.52
Total for CDW-GOVERNMENT, LLC./ 1139							\$596,742.54
CENTER FOR BEHAVIORAL HEALTH/ 1142							
23-03052		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7220	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7040	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7226	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7225	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7224	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7308	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7310	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7311	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7278	CF	Dist CST Purch Tech Svcs	159759	525.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7260	CF	Dist CST Purch Tech Svcs	159759	525.00

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Unposted Checks								
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7261	CF	Dist CST Purch Tech Svcs	159759	650.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7283	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7289	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7290	CF	Dist CST Purch Tech Svcs	159759	650.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7291	CF	Dist CST Purch Tech Svcs	159759	650.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7357	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7355	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7354	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7353	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7413	CF	Dist CST Purch Tech Svcs	159759	525.00	
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7412	CF	Dist CST Purch Tech Svcs	159759	525.00	
		Total for CENTER FOR BEHAVIORAL HEALTH/ 1142						\$11,400.00
CENTER FOR SUPPORTIVE SCHOOLS/ 2427								
	23-03107	20-281-100-340-000-31-00/ TITLE IV PURCH TECH SVCS	3775	CF	TITLE IV PURCH TECH SVCS	159760	1,840.00	
		Total for CENTER FOR SUPPORTIVE SCHOOLS/ 2427						\$1,840.00
CENTER FOR THE COLLABORATIVE CLASSROOM/ 2706								
	23-02816	11-213-100-610-000-30-00/ RR Supplies	INV244100	CF	RR Supplies	159761	4,544.64	
		Total for CENTER FOR THE COLLABORATIVE CLASSROOM/ 2706						\$4,544.64
CENTER SCHOOL; THE/ 1146								
	23-00718	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2023-09	CF	Tuition to Private Schoo	159762	5,331.48	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH2023-17	CF	Tuition to Private Schoo	159762	10,218.67	
		Total for CENTER SCHOOL; THE/ 1146						\$15,550.15
CHARLES J. BECKER & BRO., INC/ 1085								
	23-03032	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1897015-IN	CF	PEA - INSTR SUPPLIES	159763	26.38	
		Total for CHARLES J. BECKER & BRO., INC/ 1085						\$26.38
CM3 BUILDING SOLUTIONS, INC./ 2455								
	23-02725	11-000-266-610-000-43-00/ Security Supplies	V2316601	CF	Security Supplies	159764	1,915.98	
	23-01845	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2303402	CF	Dist Tech Purch Tech Svc	159764	10,569.01	
		Total for CM3 BUILDING SOLUTIONS, INC./ 2455						\$12,484.99
COASTAL LEARNING CENTER MONMOUTH								

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Unposted Checks							
CORP./ 1177							
	23-00587	11-000-100-566-000-30-00/ Tuition to Private Schoo	H466006012023	CF	Tuition to Private Schoo	159765	5,840.01
Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							\$5,840.01
COLLEGEBOARD - AP EXAMS/ 1181							
	23-01659	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	A241185481	CF	SWMHS Guid Purch Svcs	159766	31,900.00
Total for COLLEGEBOARD - AP EXAMS/ 1181							\$31,900.00
COLLIER SERVICES, INC./ 2513							
	23-00769	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 23-EV	CF	Tuition to Private Schoo	159767	4,200.00
Total for COLLIER SERVICES, INC./ 2513							\$4,200.00
COMBUSTION SERVICE CORP./ 1186							
	23-02383	11-000-261-420-000-40-01/ Facilities Services/Repa	9292	CF	Facilities Services/Repa	159768	8,060.00
Total for COMBUSTION SERVICE CORP./ 1186							\$8,060.00
CONTI, HELAINE/ 2573							
	23-02592	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	009	CF	Dist CST Purch Tech Svcs	159769	600.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	004	CF	Dist CST Purch Tech Svcs	159769	600.00
Total for CONTI, HELAINE/ 2573							\$1,200.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	23-02311	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033206	CF	Tuition to Private Schoo	159770	9,526.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$9,526.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	23-00969	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423	CF	TUITION OTHER LEA - SPEC	159771	4,169.33
	23-01542	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423	CF	TUITION OTHER LEA - SPEC	159771	6,254.00
	23-02603	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423	CF	TUITION OTHER LEA - SPEC	159771	4,516.72
	23-02605	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423	CF	TUITION OTHER LEA - SPEC	159771	4,516.72
	23-02635	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423	CF	TUITION OTHER LEA - SPEC	159771	4,516.72
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$23,973.49
CREATIVE COMPETITION, INC./ 1204							
	23-02943	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	WF20231412	CF	SWMHS CoCurr Misc	159772	11,025.00
Total for CREATIVE COMPETITION, INC./ 1204							\$11,025.00
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							

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Unposted Checks							
	23-00111	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105227	CF	Dist CST Purch Tech Svcs	159773	175.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105264	CF	Dist CST Purch Tech Svcs	159773	175.00
					Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207		\$350.00
CUSTOM BANDAG INC./ 1211							
	23-02889	11-000-270-420-000-42-00/ Transportation Repair/Ma	10515225	CF	Transportation Repair/Ma	159774	225.00
					Total for CUSTOM BANDAG INC./ 1211		\$225.00
CUSTOM CARE SERVICES, INC./ 1212							
	23-02591	11-000-263-420-000-40-01/ Grounds Services/Repairs	10192	CF	Grounds Services/Repairs	159775	26,604.35
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$26,604.35
DELTA DENTAL INSURANCE COMPANY/ 1230							
	23-00068	11-000-291-270-000-70-04/ Dental Benefit Premiums	06/01/23-06/30/ 23	CF	Dental Benefit Premiums	159776	1,958.87
	23-00514	11-000-291-270-000-70-05/ COBRA	06/01/23-06/30/ 23	CF	COBRA	159776	151.00
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$2,109.87
DERON SCHOOL OF NJ/ 2554							
	23-00688	11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-9	CF	Tuition to Private Schoo	159777	7,424.56
		11-000-100-566-000-30-00/ Tuition to Private Schoo	23-D2-SAY-12	CF	Tuition to Private Schoo	159777	4,387.24
					Total for DERON SCHOOL OF NJ/ 2554		\$11,811.80
DIGICERT, INC/ 2206							
	23-03034	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV1566059	CF	Dist Tech Purch Tech Svc	159778	2,869.00
					Total for DIGICERT, INC/ 2206		\$2,869.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	MAY 2023	CF	SWMHS - Electricity	159779	12,375.62
		11-000-262-622-055-41-00/ SMS - Electricity	MAY 2023	CF	SMS - Electricity	159779	4,123.14
		11-000-262-622-075-41-00/ TES - Electricity	MAY 2023	CF	TES - Electricity	159779	2,018.76
		11-000-262-622-085-41-00/ SUES - Electricity	MAY 2023	CF	SUES - Electricity	159779	4,137.01
		20-218-200-600-000-41-00/ UTILITIES	MAY 2023	CF	UTILITIES	159779	185.37
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$22,839.90

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Unposted Checks							
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	MAY 2023	CF	SWMHS - Natural Gas	159780	5,392.39
		11-000-262-621-055-41-00/ SMS - Natural Gas	MAY 2023	CF	SMS - Natural Gas	159780	3,501.74
		11-000-262-621-060-41-00/ AES - Natural Gas	MAY 2023	CF	AES - Natural Gas	159780	2,055.34
		11-000-262-621-075-41-00/ TES - Natural Gas	MAY 2023	CF	TES - Natural Gas	159780	1,590.27
		11-000-262-621-085-41-00/ SUES - Natural Gas	MAY 2023	CF	SUES - Natural Gas	159780	1,734.13
		11-000-262-621-120-41-00/ WES - Natural Gas	MAY 2023	CF	WES - Natural Gas	159780	1,505.63
		20-218-200-600-000-41-00/ UTILITIES	MAY 2023	CF	UTILITIES	159780	698.26
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$16,477.76
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	11-000-270-511-000-42-00/ CONT SERV - REG ED	11083	CP	CONT SERV - REG ED	159781	-4,400.00
		11-000-270-511-000-42-00/ CONT SERV - REG ED	11083	CF	CONT SERV - REG ED	159781	93,091.01
					Total for DURHAM SCHOOL SERVICES, LP/ 1250		\$88,691.01
E-Z PASS/ 1296							
	23-03015	11-000-270-390-000-42-00/ Transportation Purch Ser	23-03015	CF	Transportation Purch Ser	159782	1,000.00
					Total for E-Z PASS/ 1296		\$1,000.00
EARLY CHILDHOOD, LLC./ 1241							
	23-02956	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42219180101	CF	PEA - INSTR SUPPLIES	159783	439.68
	23-02602	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42218650101	CF	4	159783	2,339.46
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42218650102	CF	4	159783	137.01
	23-03018	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42178430101	CF	PEA - INSTR SUPPLIES	159783	819.38
	23-02925	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42218660101	CF	PEA - INSTR SUPPLIES	159783	522.12
					Total for EARLY CHILDHOOD, LLC./ 1241		\$4,257.65
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	23-01039	20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0523-4660-NP-0	CF	CH 193 NP EXAM & CLA	159784	4,172.34
			21				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0523-4660-NP-0	CF	CH 193 NP SPEECH	159784	186.00
			21				
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$4,358.34
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							

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Unposted Checks							
	23-02287	11-000-218-390-000-30-00/ COUNSELING SVCS	6648	CF	COUNSELING SVCS	159785	3,232.00
		20-483-200-300-000-30-00/ ESSER II - DIST PURCH SV	6648	CF	ESSER II - DIST PURCH SV	159785	43,905.00
		20-485-200-500-000-31-00/ MH - OTHER PURCH SVCS	6648	CF	MH - OTHER PURCH SVCS	159785	4,500.00
		20-491-200-320-000-30-00/ ARP-ESSER-MHSS-SVCS	6648	CF	ARP-ESSER-MHSS-SVCS	159785	47,813.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$99,450.00
EI US, LLC./ 2351							
	23-03019	11-150-100-320-000-30-00/ Home Instruction - Contr	INV118344	CF	Home Instruction - Contr	159786	154.28
			ADDITIONAL				
Total for EI US, LLC./ 2351							\$154.28
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	23-03087	11-000-223-580-000-35-00/ Professional Development	23-03087	CF	JENNIFER BADAMI	159787	725.98
		11-000-223-580-000-36-00/ Travel	23-03087	CF	JENNIFER BADAMI	159788	87.15
	23-02992	11-000-223-580-000-35-00/ Professional Development	23-02992	CF	EDWARD AGUILES	159789	723.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$1,536.13
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	11-000-223-580-000-36-00/ Travel	2/01/23-04/26/2 30JB	CF	JENNIFER BADAMI	159790	153.41
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$153.41
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-03076	11-000-291-280-000-35-00/ Tuition Reimbursement	23-03076	CF	REBECCA DRAGONE	159791	2,199.00
	23-02755	11-000-291-280-000-35-00/ Tuition Reimbursement	23-02755	CF	KERRI WILLIAMS	159792	4,674.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$6,873.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-03040	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-03040	CF	JOANNA WOJDA	159793	100.00
	23-02742	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02742	CF	Deirdre Kelly	159794	125.00
	23-02744	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02744	CF	KIMBERLY MORVAY	159795	125.00
	23-02746	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02746	CF	ROBERT CONCITIS	159796	125.00
	23-02834	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02834	CF	JORDAN HOEHMAN	159797	279.00
	23-02835	11-000-223-580-000-36-00/ Travel	23-02835	CF	KIMBERLY DAVEY	159798	19.74
		20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02835	CF	KIMBERLY DAVEY	159799	100.00
	23-02990	11-000-223-580-000-36-00/ Travel	23-02990	CF	THERESA CHUNTZ	159800	9.02

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		20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02990	CF	THERESA CHUNTZ	159801	70.00
	23-02994	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-02994	CF	RUTH-ANNE SOKOL	159802	150.00
	23-03010	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03010	CF	KATHLEEN MCDADE	159803	325.00
	23-03027	11-000-223-580-000-36-00/ Travel	23-03027	CF	CARMEN ASENCIO	159804	21.81
		20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03027	CF	CARMEN ASENCIO	159805	125.00
	23-03033	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03033	CF	SANDRA PHILLIPS	159806	279.00
	23-03075	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03075	CF	KERRI WILLIAMS	159807	70.00
	23-03080	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03080	CF	LORI BELOTTI	159808	199.00
	23-03081	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03081	CF	RACHEL MOOSE	159809	113.00
	23-03089	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03089	CF	ANTHONY GIZZI	159810	100.00
	23-03090	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03090	CF	RACHEL ROTTENBERG	159811	132.00
	23-03092	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03092	CF	TARA GIARRAFFA	159812	79.00
	23-03093	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03093	CF	SHERYL PULLMAN	159813	79.00
	23-03088	20-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03088	CF	BARBARA LYNCH	159814	199.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$2,824.57
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	23-00077	11-000-223-580-000-36-00/ Travel	4/10/23-5/17/23-DS	CF	DAVID SPAYDER	159815	18.33
		11-000-223-580-000-36-00/ Travel	4/27/23 JH	CF	JORDANA HEUVELMAN	159816	26.88
		11-000-223-580-000-36-00/ Travel	4/12/23-4/26/23 SB	CF	SAMANTHA BARONE	159817	37.79
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$83.00
EMP REIMB SEA - VARIOUS/ 1988							
	23-02679	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02679	CF	ROSANNE NIZOLEK	159818	65.00
	23-02681	11-000-270-890-000-42-00/ Transportation Misc Expe	23-02681	CF	LORI FIGUEROA	159819	29.75
Total for EMP REIMB SEA - VARIOUS/ 1988							\$94.75
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	23-03098	11-000-261-890-000-40-00/ Maintenance Misc	23-03098	CF	STEPHEN KOBLOS	159820	160.00
	23-03100	11-000-262-290-000-40-00/ Custodial Uniforms	23-03100	CF	DOROTA STRUGALA	159821	154.96
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$314.96
ESCNJ - ACADEMY LEARNING CENTER/ 2393							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	23-00268	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159822	16,058.00
			-132				
	23-01834	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159822	7,882.00
			-132				
	23-00269	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0423	CF	IDEA BASC-TUIT COUNTY SP	159822	172.50
	23-01155	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0423	CF	Tuition to County Specia	159822	172.50
	23-01835	11-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0423	CF	Tuition to County Specia	159822	402.50
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$24,687.50
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-00870	20-486-100-500-000-30-00/ ACSERS TUITION	0423-4660-TUIT CF		ACSERS TUITION	159823	73,514.00
			-133				
	23-01961	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159823	3,682.00
			-133				
	23-02248	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159823	7,070.00
			-133				
	23-00872	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0423	CF	Tuition to County Specia	159823	345.00
	23-01908	11-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0423	CF	Tuition to County Specia	159823	172.50
	23-01281	20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	APRIL 2023	CF	ARP-IDEA BASIC - TUITION	159823	9,180.00
		20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	MAY 2023	CF	ARP-IDEA BASIC - TUITION	159823	9,180.00
		20-223-100-565-000-30-00/ ARP-IDEA BASIC - TUITION	JUNE 2023	CF	ARP-IDEA BASIC - TUITION	159823	9,180.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$112,323.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	23-00342	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159824	22,470.00
			-134				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389		\$22,470.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	23-01282	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0423-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	159825	4,578.00
			-135				
					Total for ESCNJ - NUVIEW ACADEMY/ 2391		\$4,578.00
ESCNJ - TRANSPORTATION/ 2387							

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

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Unposted Checks							
	23-00643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	436.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	8,734.00
	23-00644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	456.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	9,130.00
	23-00645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	404.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	8,096.00
	23-00647	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	493.71
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	8,514.00
	23-00650	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	370.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	7,414.00
	23-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	311.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	6,226.00
	23-00821	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	606.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	12,138.00
	23-00822	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159826	440.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159826	8,800.00
	23-00823	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	572.00

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	11,440.00
	23-00824	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	382.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	7,656.00
	23-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	339.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	6,783.00
	23-00826	20-486-200-500-000-42-00/ ACSERS TRANSPORTATION	MAY FY23 SAYRE	CF	ACSERS TRANSPORTATION	159827	8,555.40
	23-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	154.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	3,087.00
	23-00828	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	11,466.00
	23-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	297.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	5,940.00
	23-00938	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	232.50
		20-496-200-500-000-30-00/ ARP-HOMELESS II - TRANSP	MAY FY23 SAYRE	CF	ARP-HOMELESS II - TRANSP	159827	4,324.50
	23-01196	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	233.75
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAY FY23 SAYRE	CF	CONT SERV - REG ED ESC	159827	4,675.00
	23-02171	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	366.45
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	7,329.00

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Unposted Checks							
	23-02174	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE	159827	159.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	3,190.00
	23-02434	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159827	240.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159827	4,618.05
	23-02446	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159828	173.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159828	3,477.00
	23-02630	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159828	91.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY FY23 SAYRE	CF	CONT SERV - SPEC ED ESC	159828	1,832.00
	23-02745	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159828	262.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAY FY23 SAYRE	CF	CONT SERV - REG ED ESC	159828	5,244.00
	23-02846	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159828	114.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAY FY23 SAYRE	CF	CONT SERV - REG ED ESC	159828	2,296.00
	23-02891	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY FY23 SAYRE	CF	MANAGEMENT FEE - ESC	159828	134.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAY FY23 SAYRE	CF	CONT SERV - REG ED ESC	159828	2,694.00
	23-02630	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARCH FY23 SAYRE ADD	CF	MANAGEMENT FEE - ESC	159826	34.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARCH FY23 SAYRE ADD	CF	CONT SERV - SPEC ED ESC	159826	687.00
	23-02694	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY23 ADDIT	CF	MANAGEMENT FEE - ESC	159826	251.90

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRIL FY23	CF	CONT SERV - REG ED ESC	159826	4,797.54
	23-02846	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRIL FY23	CF	MANAGEMENT FEE - ESC	159826	272.66
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRIL FY23	CF	CONT SERV - REG ED ESC	159826	5,453.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$182,431.06
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	23-03016	11-000-270-420-000-42-00/ Transportatation Repair/Ma	164022	CF	Transportation Repair/Ma	159829	323.59
					Total for EZ AUTO GLASS INSTALLERS, INC./ 1295		\$323.59
FED EX/ 1307							
	23-03136	11-000-251-530-000-51-00/ Central Postage	9-645-93340	CF	Central Postage	159830	5.98
					Total for FED EX/ 1307		\$5.98
FILEBANK INC./ 1309							
	23-00017	11-000-251-890-000-51-00/ Central Misc Expenditure	0117899	CF	Central Misc Expenditure	159831	1,014.10
	23-01598	11-000-261-420-000-40-01/ Facilities Services/Repa	0117898	CF	Facilities Services/Repa	159831	356.58
	23-03030	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0113072	CF	Central Purch Tech Svcs	159831	3,458.40
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0113124	CF	Central Purch Tech Svcs	159831	547.47
					Total for FILEBANK INC./ 1309		\$5,376.55
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	23-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	202300478	CF	Maintenance Annual Servi	159832	1,125.00
	23-00123	11-000-261-420-000-40-00/ Maintenance Annual Servi	202300485	CF	Maintenance Annual Servi	159832	915.00
	23-02047	11-000-261-610-000-40-00/ Maintenance Supplies	202300413	CF	Maintenance Supplies	159832	260.00
					Total for FIRE AND SECURITY TECHNOLOGIES/ 2054		\$2,300.00
FSS SOFTWARE TOPCO LP/ 1317							
	23-01573	11-000-222-610-120-10-00/ WES Library Supplies	581742F	CF	WES Library Supplies	159833	226.44
	23-01631	11-000-222-610-055-20-00/ SMS Library Supplies	586424	CF	SMS Library Supplies	159833	327.76
		11-000-222-610-055-20-00/ SMS Library Supplies	586424F	CF	SMS Library Supplies	159833	77.50
					Total for FSS SOFTWARE TOPCO LP/ 1317		\$631.70
GANNETT NJ NEWSPAPERS/ 2199							
	23-02804	11-000-230-592-000-51-00/ Legal Ads	0005699935	CF	Legal Ads	159834	82.29

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Unposted Checks								
		11-000-230-592-000-51-00/ Legal Ads	0005717928	CF	Legal Ads	159834	28.86	
		11-000-230-592-000-51-00/ Legal Ads	0005718001	CF	Legal Ads	159834	28.08	
		11-000-230-592-000-51-00/ Legal Ads	0005718589	CF	Legal Ads	159834	10.92	
		11-000-230-592-000-51-00/ Legal Ads	0005713533	CF	Legal Ads	159834	61.91	
		11-000-230-592-000-51-00/ Legal Ads	0005697797	CF	Legal Ads	159834	7.41	
		11-000-230-592-000-51-00/ Legal Ads	0005691023	CF	Legal Ads	159834	30.42	
		11-000-230-592-000-51-00/ Legal Ads	0005696112	CF	Legal Ads	159834	88.92	
		Total for GANNETT NJ NEWSPAPERS/ 2199						\$338.81
GENERAL CHEMICAL & SUPPLY, INC./ 2244								
	23-03117	11-000-261-420-000-40-01/ Facilities Services/Repa	326805	CF	Facilities Services/Repa	159835	407.63	
	23-02904	11-000-262-420-000-40-00/ Custodial Services/Repai	329352	CF	Custodial Services/Repai	159835	539.25	
		11-000-262-420-000-40-00/ Custodial Services/Repai	329351	CF	Custodial Services/Repai	159835	539.25	
		Total for GENERAL CHEMICAL & SUPPLY, INC./ 2244						\$1,486.13
GENUINE PARTS COMPANY/ 2463								
	23-02955	11-000-270-615-000-42-00/ Bus Garage Supplies	1378-266719	CF	Bus Garage Supplies	159836	268.56	
		Total for GENUINE PARTS COMPANY/ 2463						\$268.56
GEORGE L. HEIDER INC./ 1811								
	23-10185	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	80246	CF	SUPPLIES	159837	341.60	
		Total for GEORGE L. HEIDER INC./ 1811						\$341.60
GL GROUP, INC./ 1104								
	23-02778	20-231-100-610-070-31-00/ Title I - EES Supplies	23138349	CF	Title I - EES Supplies	159838	239.20	
		Total for GL GROUP, INC./ 1104						\$239.20
GOOSETOWN ENTERPRISES, INC./ 2166								
	23-01018	11-000-270-390-000-42-00/ Transportation Purch Ser	155244	CF	Transportation Purch Ser	159839	2,135.00	
	23-00523	11-000-266-340-000-43-00/ Security Purchased Servi	155113	CF	Security Purchased Servi	159839	109.97	
		Total for GOOSETOWN ENTERPRISES, INC./ 2166						\$2,244.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068								
	23-02003	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	34010395	CF	DISTRICT ADMIN RENTALS	159840	298.00	
		Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068						\$298.00
HART HALSEY, LLC./ 2309								

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Unposted Checks							
	23-00024	11-000-266-340-000-43-00/ Security Purchased Servi	502255	CF	Security Purchased Servi	159841	2,484.00
			ADDITIONAL				
		11-000-266-340-000-43-00/ Security Purchased Servi	1004009	CF	Security Purchased Servi	159841	920.00
			ADDITIONAL				
		11-000-266-340-000-43-00/ Security Purchased Servi	1029385	CF	Security Purchased Servi	159841	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1031762	CF	Security Purchased Servi	159841	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1032939	CF	Security Purchased Servi	159841	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	1034091	CF	Security Purchased Servi	159841	1,275.23
					Total for HART HALSEY, LLC./ 2309		\$5,966.05
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	23-00009	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2023	CF	Charter School Tuition	159842	71,093.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$71,093.00
HENRY SCHEIN, INC./ 1367							
	23-10213	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24017986	CF	SUPPLIES	159843	70.49
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23356236	CF	SUPPLIES	159843	1,662.83
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	23755088	CF	SUPPLIES	159843	188.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24017987	CF	SUPPLIES	159843	70.49
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24241404	CF	SUPPLIES	159843	5.98
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24459721	CF	SUPPLIES	159843	8.68
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	24451382	CF	SUPPLIES	159843	14.94
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26135726	CF	SUPPLIES	159843	20.32
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26972769	CF	SUPPLIES	159843	19.62
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	35281965	CF	SUPPLIES	159843	35.88
					Total for HENRY SCHEIN, INC./ 1367		\$2,098.03
HMH CARRIER CLINIC, INC./ 1256							
	23-00357	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	159844	8,333.22
					Total for HMH CARRIER CLINIC, INC./ 1256		\$8,333.22
HMH HOSPITALS CORPORATION/ 2422							
	23-02453	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	VL 5/24/23	CF	Dist CST Purch Tech Svcs	159845	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	ES 5/24/23	CF	Dist CST Purch Tech Svcs	159845	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	CK 5/24/23	CF	Dist CST Purch Tech Svcs	159845	900.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$2,700.00

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Unposted Checks							
HOLT MACHINERY COMPANY/ 1376							
	23-02988	11-000-261-610-000-40-00/ Maintenance Supplies	35552-1	CF	Maintenance Supplies	159846	150.00
Total for HOLT MACHINERY COMPANY/ 1376							\$150.00
HOME DEPOT CREDIT SERVICES/ 1377							
	23-02941	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-201065	CF	Maintenance Supplies	159847	3,137.28
	23-02938	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-200930	CF	Maintenance Supplies	159847	64.59
	23-00340	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-201137	CF	Maintenance Annual Servi	159847	28.57
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-201855	CF	Maintenance Annual Servi	159847	137.21
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-201843	CF	Maintenance Annual Servi	159847	21.31
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-202348	CF	Maintenance Annual Servi	159847	20.45
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$3,409.41
HORIZON BCBSNJ/ 1380							
	23-00522	11-000-291-270-000-70-03/ Vision Benefit Premiums	301911998	CF	Vision Benefit Premiums	159848	5,677.82
	23-01234	11-000-291-270-000-70-05/ COBRA	301911505	CF	COBRA	159848	14.97
Total for HORIZON BCBSNJ/ 1380							\$5,692.79
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	11-000-261-610-000-40-00/ Maintenance Supplies	RI00000688	CF	Maintenance Supplies	159849	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI00000689	CF	Maintenance Supplies	159849	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	06/01/23-06/30/ 23	CF	Dental Benefit Premiums	159850	986.78
	23-00515	11-000-291-270-000-70-05/ COBRA	06/01/23-06/30/ 23	CF	COBRA	159850	130.44
Total for INTERNATIONAL HEALTHCARE SERVICES/ 1401							\$1,117.22
J & R SOUND AND COMMUNICATION/ 1409							
	23-02348	11-000-261-420-000-40-01/ Facilities Services/Repa	304095	CF	Facilities Services/Repa	159851	870.00
	23-02349	11-000-261-420-000-40-01/ Facilities Services/Repa	304096	CF	Facilities Services/Repa	159851	1,160.00
Total for J & R SOUND AND COMMUNICATION/ 1409							\$2,030.00
JASON LEWIS/ 2695							

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Unposted Checks							
	23-02710	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	23-02710	CF	MIDDLE GRADES - PURCHPRO	159852	4,500.00
Total for JASON LEWIS/ 2695							\$4,500.00
JEM REHABILITATION, LLC/ 1415							
	23-00119	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY 2023	CF	Speech/OT/PT Purch Servi	159853	7,560.00
Total for JEM REHABILITATION, LLC/ 1415							\$7,560.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	MAY 2023	CF	SWMHS - Electricity	159854	6,954.01
		11-000-262-622-050-41-01/ BB ELECTRICITY	MAY 2023	CF	BB ELECTRICITY	159854	71.31
		11-000-262-622-055-41-00/ SMS - Electricity	MAY 2023	CF	SMS - Electricity	159854	2,430.07
		11-000-262-622-060-41-00/ AES - Electricity	MAY 2023	CF	AES - Electricity	159854	3,835.11
		11-000-262-622-070-41-00/ EES - Electricity	MAY 2023	CF	EES - Electricity	159854	2,561.66
		11-000-262-622-075-41-00/ TES - Electricity	MAY 2023	CF	TES - Electricity	159854	1,298.86
		11-000-262-622-085-41-00/ SUES - Electricity	MAY 2023	CF	SUES - Electricity	159854	2,373.38
		20-218-200-600-000-41-00/ UTILITIES	MAY 2023	CF	UTILITIES	159854	2,302.12
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$21,826.52
JOHN MARSHALL/ 2702							
	23-02912	20-281-100-340-000-31-00/ TITLE IV PURCH TECH SVCS	04/17/23	CF	TITLE IV PURCH TECH SVCS	159855	2,650.00
Total for JOHN MARSHALL/ 2702							\$2,650.00
JOHNNY ON THE SPOT, LLC/ 1426							
	23-02152	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006731933	CF	SWMHS Athletics Rentals	159856	295.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006731934	CF	SWMHS Athletics Rentals	159856	43.75
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$338.75
KENCOR INC./ 1439							
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	64530C	CF	Maintenance Annual Servi	159857	756.00
	23-02856	11-000-261-420-000-40-00/ Maintenance Annual Servi	69824	CF	Maintenance Annual Servi	159857	400.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	69823	CF	Maintenance Annual Servi	159857	200.00
	23-00116	11-000-261-420-000-40-00/ Maintenance Annual Servi	69242C	CF	Maintenance Annual Servi	159857	756.00
	23-00512	11-000-261-420-000-40-01/ Facilities Services/Repa	67958	CF	Facilities Services/Repa	159857	120.00
Total for KENCOR INC./ 1439							\$2,232.00
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	20-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	MAY 2023	CF	ARP-ESSER-ALCES-SVCS	159858	16,000.00

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Unposted Checks							
	23-01607	11-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	MAY2023	CF	DIST CST PURCH PROF SVCS	159858	600.00
					Total for KUNZ, JR.; KENNETH O./ 2483		\$16,600.00
KURTZ BROS./ 1447							
	23-02953	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	32141.00	CF	PEA - INSTR SUPPLIES	159859	916.80
	23-03007	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	31152.00	CF	PEA - INSTR SUPPLIES	159859	532.50
	23-03062	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	31139.00	CF	PEA - INSTR SUPPLIES	159859	60.35
					Total for KURTZ BROS./ 1447		\$1,509.65
KW RASTALL LLC/ 2655							
	23-02522	11-000-270-615-000-42-00/ Bus Garage Supplies	35028501	CF	BUS GARAGE SUPPLIES	159860	1,614.82
	23-02306	11-000-270-615-000-42-00/ Bus Garage Supplies	34928919	CF	Bus Garage Supplies	159860	1,700.40
	23-02522	11-000-270-615-000-42-00/ Bus Garage Supplies	34928919	CF	BUS GARAGE SUPPLIES	159860	21.32
	23-03071	11-000-270-615-000-42-00/ Bus Garage Supplies	34928919	CF	BUS GARAGE SUPPLIES	159860	1,679.42
		11-000-270-615-000-42-00/ Bus Garage Supplies	34928920	CF	BUS GARAGE SUPPLIES	159860	2,387.77
					Total for KW RASTALL LLC/ 2655		\$7,403.73
LABBE, DR. RICHARD/ 2066							
	23-03122	11-000-223-580-000-36-00/ Travel	23-03122	CF	Travel	159861	214.38
					Total for LABBE, DR. RICHARD/ 2066		\$214.38
LEAF/ 2428							
	23-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14824312	CF	DISTRICT ADMIN RENTALS	159862	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14824312	CF	PEA RENTAL OF FACILITY	159862	443.33
					Total for LEAF/ 2428		\$665.00
LEGO BRAND RETAIL, INC./ 2700							
	23-02794	20-484-100-600-000-31-00/ LA - INSTR SUPPLIES	1190550721	CF	LA - INSTR SUPPLIES	159863	13,838.93
					Total for LEGO BRAND RETAIL, INC./ 2700		\$13,838.93
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	23-02977	11-000-261-420-000-40-01/ Facilities Services/Repa	31439A-M	CF	Facilities Services/Repa	159864	1,373.13
	23-00434	11-000-261-420-000-40-01/ Facilities Services/Repa	29012A-M	CF	Facilities Services/Repa	159864	30,332.35
	23-03099	11-000-261-420-000-40-01/ Facilities Services/Repa	28935A-M	CF	Facilities Services/Repa	159864	476.64
					Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438		\$32,182.12
MARBLESOFT/ 2705							

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Unposted Checks							
	23-02815	11-000-219-610-000-30-00/ Dist CST Supplies	00033793	CF	Dist CST Supplies	159865	88.88
Total for MARBLESOFT/ 2705							\$88.88
MARCO TECHNOLOGIES, LLC/ 2539							
	23-00746	11-000-218-440-050-51-00/ Guid Copier Lease	501074207	CF	Guid Copier Lease	159866	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	501074207	CF	CST Copier Lease	159866	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	501074207	CF	Supt Office Copier Lease	159866	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	501074207	CF	DISTRICT ADMIN RENTALS	159866	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	501074207	CF	CENTRAL RENTALS/LEASE	159866	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	MAY 2023	CF	Dist CST Purch Tech Svcs	159867	2,100.00
Total for MAUREEN C. SUTTER/ 2710							\$2,100.00
MGL PRINTING SOLUTIONS/ 1517							
	23-02916	11-000-251-610-000-51-00/ Central Supplies	184915	CF	Central Supplies	159868	868.00
Total for MGL PRINTING SOLUTIONS/ 1517							\$868.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	23-00011	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2023	CF	Charter School Tuition	159869	15,114.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$15,114.00
MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							
	23-02942	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	3122	CF	SWMHS CoCurr Misc	159870	475.00
Total for MIDDLESEX CTY REGIONAL CO FOR THE ARTS/ 1054							\$475.00
MIDLAND SCHOOL/ 1528							
	23-00350	11-000-100-566-000-30-00/ Tuition to Private Schoo	3285	CF	Tuition to Private Schoo	159871	10,178.00
	23-01970	11-000-100-566-000-30-00/ Tuition to Private Schoo	3285	CF	Tuition to Private Schoo	159871	1,017.80
Total for MIDLAND SCHOOL/ 1528							\$11,195.80
MOBILE MINI, INC./ 1532							
	23-00702	11-000-240-440-055-20-00/ SMS Admin Rentals	9017684478	CF	SMS Admin Rentals	159872	102.00
Total for MOBILE MINI, INC./ 1532							\$102.00

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MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	23-02561	11-000-100-565-000-30-00/ Tuition to County Specia	23-02898	CF	Tuition to County Specia	159873	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	23-00375	CF	TUITION OTHER LEA - REG	159874	7,933.00
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$7,933.00
NASCO EDUCATION, LLC./ 1565							
	23-02876	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	448110	CF	SWMHS DISTRICT INSTR SUP	159875	15.10
	23-02928	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	448111	CF	PEA - INSTR SUPPLIES	159875	29.80
	23-02958	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	446643	CF	PEA - INSTR SUPPLIES	159875	14.90
Total for NASCO EDUCATION, LLC./ 1565							\$59.80
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	23-00804	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2023	CF	TUITION OTHER LEA - SPEC	159876	6,766.62
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$6,766.62
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	23-00608	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045926-IN	CF	Tuition to Private Schoo	159877	11,732.16
	23-00813	11-000-100-566-000-30-00/ Tuition to Private Schoo	0045926-IN	CF	Tuition to Private Schoo	159877	3,910.72
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$15,642.88
NEWMARK SCHOOL INC./ 2626							
	23-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	9749	CF	Tuition to Private Schoo	159878	4,512.17
Total for NEWMARK SCHOOL INC./ 2626							\$4,512.17
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-00486	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC012777	CF	Dist CST Purch Tech Svcs	159879	16,860.00

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Unposted Checks							
	23-00863	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC012776	CF	PEA - EDUCATIONAL SERVIC	159879	480.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$17,340.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	23-00418	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	159880	16,867.52
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$16,867.52
NJ TEACHER TO TEACHER, LLC/ 1603							
	23-01995	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	F&PPROFDEV	CF	Title IIA Purch Prof Ser	159881	12,000.00
			SPRINGSAYR				
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$12,000.00
NJASBO/ 1607							
	23-02482	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200018918	CF	CENTRAL PD/TRAVEL	159882	125.00
	23-02481	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200018615	CF	CENTRAL PD/TRAVEL	159882	125.00
	23-02637	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200018587	CF	CENTRAL PD/TRAVEL	159882	125.00
					Total for NJASBO/ 1607		\$375.00
NORTH STAR ACADEMY/ 2383							
	23-00014	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2023	CF	Charter School Tuition	159883	1,739.00
					Total for NORTH STAR ACADEMY/ 2383		\$1,739.00
NORTHEAST STAGE, LLC/ 2646							
	23-01697	11-000-261-420-000-40-01/ Facilities Services/Repa	12876	CF	Facilities Services/Repa	159884	1,190.00
					Total for NORTHEAST STAGE, LLC/ 2646		\$1,190.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00005	20-218-200-600-000-41-00/ UTILITIES	3V0210	CF	UTILITIES	159885	3,204.05
	23-02395	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	MAY & JUNE 2023	CF	PEA - MISC PURCH SVCS	159885	9,547.40
	23-00939	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MAY 2023	CF	CONT SERV - SPEC ED JOIN	159885	3,644.50
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$16,395.95
ORIENTAL TRADING CO. INC./ 1626							

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Unposted Checks							
	23-02885	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	724208101-01	CF	MIDDLE GRADES - SUPPLIES	159886	127.38
					Total for ORIENTAL TRADING CO. INC./ 1626		\$127.38
PAXTON PATTERSON, LLC./ 2127							
	22-02387A	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	410486	CF	SWMHS DISTRICT INSTR SUP	159887	259.00
					Total for PAXTON PATTERSON, LLC./ 2127		\$259.00
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	23-02315	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2022-002	CF	SCHOOL PHYSICIAN SERVICE	159888	4,000.00
					Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432		\$4,000.00
PILOT ELECTRIC/ 1652							
	23-02979	11-000-261-610-000-40-00/ Maintenance Supplies	65607	CF	Maintenance Supplies	159889	426.70
					Total for PILOT ELECTRIC/ 1652		\$426.70
PLAQUES AND SUCH/ 2122							
	23-02897	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q147664	CF	BOE Training/Meeting Sup	159890	135.00
					Total for PLAQUES AND SUCH/ 2122		\$135.00
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 12	CF	R/O	159891	127,400.00
					Total for PREFERRED MECHANICAL, INC./ 2614		\$127,400.00
PREMIER PRINTING SOLUTIONS, LLC/ 1669							
	22-02287	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	22-02287	CF	SWMHS DISTRICT INSTR SUP	159892	148.00
					Total for PREMIER PRINTING SOLUTIONS, LLC/ 1669		\$148.00
PREVENTION SPECIALISTS INC./ 1673							
	23-02881	11-000-270-390-000-42-00/ Transportation Purch Ser	33894	CF	Transportation Purch Ser	159893	484.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$484.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-00510	11-000-263-610-000-40-00/ Grounds Supplies	964931	CF	Grounds Supplies	159894	105.30
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$105.30
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-00330	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2023-532	CF	Tuition to Private Schoo	159895	6,160.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$6,160.00

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PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	MAY 2023	CF	SWMHS - Natural Gas	159896	1,434.62
		11-000-262-621-050-41-01/ BB - NATURAL GAS	MAY 2023	CF	BB - NATURAL GAS	159896	25.92
		11-000-262-621-055-41-00/ SMS - Natural Gas	MAY 2023	CF	SMS - Natural Gas	159896	827.31
		11-000-262-621-060-41-00/ AES - Natural Gas	MAY 2023	CF	AES - Natural Gas	159896	560.54
		11-000-262-621-070-41-00/ EES - Natural Gas	MAY 2023	CF	EES - Natural Gas	159896	845.74
		11-000-262-621-075-41-00/ TES - Natural Gas	MAY 2023	CF	TES-NATURAL GAS	159896	473.87
		11-000-262-621-085-41-00/ SUES - Natural Gas	MAY 2023	CF	SUES - Natural Gas	159896	494.60
		11-000-262-621-120-41-00/ WES - Natural Gas	MAY 2023	CF	WES - Natural Gas	159896	491.46
		20-218-200-600-000-41-00/ UTILITIES	MAY 2023	CF	UTILITIES	159896	885.11
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$6,039.17
QAPLA ENTERPRISES INC./ 2677							
	23-02826	11-000-261-420-000-40-01/ Facilities Services/Repa	23-087	CF	Facilities Services/Repa	159897	2,856.00
					Total for QAPLA ENTERPRISES INC./ 2677		\$2,856.00
RADCLIFFE; CHRISTI/ 2448							
	23-00916	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2023	CF	CONT SERV - SPEC ED	159898	1,260.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$1,260.00
RASHAD MALIK DAVIS/ 2694							
	23-02711	20-390-200-340-055-33-00/ MIDDLE GRADES - PURCHPRO	0000121	CF	MIDDLE GRADES - PURCHPRO	159899	1,500.00
					Total for RASHAD MALIK DAVIS/ 2694		\$1,500.00
REALLY GOOD STUFF, LLC/ 1706							
	23-02610	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8219564	CF	PEA - INSTR SUPPLIES	159900	783.65
					Total for REALLY GOOD STUFF, LLC/ 1706		\$783.65
ROAD TO SUCCESS, LLC./ 2275							
	23-02966	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2143	CF	CONT SERV - TRIPS	159901	915.00
	23-00604	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	2056	CF	CONT SERV - SPEC ED	159901	14,300.00
	23-03028	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2151	CF	CONT SERV - TRIPS	159901	425.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	2152	CF	CONT SERV - TRIPS	159901	750.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	2150	CF	CONT SERV - TRIPS	159901	425.00
					Total for ROAD TO SUCCESS, LLC./ 2275		\$16,815.00
RONZ AND KIDS, LLC./ 1255							

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Unposted Checks							
	23-02833	20-390-100-610-055-33-00/ MIDDLE GRADES - SUPPLIES	SMS CAREER 23	CF	MIDDLE GRADES - SUPPLIES	159902	3,000.00
Total for RONZ AND KIDS, LLC./ 1255							\$3,000.00
RUGBY SCHOOL/ 1728							
	23-00390	11-000-100-566-000-30-00/ Tuition to Private Schoo	18169	CF	Tuition to Private Schoo	159903	6,372.80
	23-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	18169	CF	Tuition to Private Schoo	159903	6,372.80
Total for RUGBY SCHOOL/ 1728							\$12,745.60
S & S WORLDWIDE, INC./ 2020							
	23-02611	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101180559	CF	PEA - INSTR SUPPLIES	159904	891.52
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101186882	CF	PEA - INSTR SUPPLIES	159904	159.80
Total for S & S WORLDWIDE, INC./ 2020							\$1,051.32
SAKER SHOPRITES, INC./ 1742							
	23-01166	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530512984	CF	SWMHS BD Supplies	159905	36.06
	23-00589	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530507559	CF	SWMHS DISTRICT INSTR SUP	159905	24.98
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530174002	CF	SWMHS DISTRICT INSTR SUP ADDITION	159905	87.33
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530514164	CF	SWMHS DISTRICT INSTR SUP	159905	112.14
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530519278	CF	SWMHS DISTRICT INSTR SUP	159905	415.92
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	45055300065	CF	SWMHS DISTRICT INSTR SUP	159905	108.23
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530504963	CF	SWMHS DISTRICT INSTR SUP	159905	102.29
Total for SAKER SHOPRITES, INC./ 1742							\$886.95
SAYREVILLE BOARD OF EDUCATION/ 1753							
	23-03126	11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	23-03126	HF	LOCAL CONTRIBUTION - TRA	613202301	741,258.00
	23-03127	20-218-200-511-000-42-00/ PEA - CONTR SVCS TRANS	23-03127	HF	PEA - CONTR SVCS TRANS	613202302	450,000.00
	23-02998	20-390-100-500-055-33-00/ MIDDLE GRADES - PURCH SV	23-02998	HF	MIDDLE GRADES - PURCH SV	613202303	149.00
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$1,191,407.00
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	NAP Check	DB:10-101- CR:10-402-		CF	GOLF	159906	300.00
Total for SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							\$300.00
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/							

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Unposted Checks							
1755							
	23-02972	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-02972	CF	SWMHS CoCurr Misc	159907	375.00
	23-03050	11-212-100-610-000-30-00/ MD Supplies	23-03050	CF	MD Supplies	159907	121.69
	23-03135	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	23-03135	CF	BOE Training/Meeting Sup	159907	1,050.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$1,546.69
SCHOOL HEALTH CORPORATION/ 1773							
	23-02932	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	5577336-00	CF	PEA - INSTR SUPPLIES	159908	107.98
Total for SCHOOL HEALTH CORPORATION/ 1773							\$107.98
SCHOOL SPECIALTY, LLC./ 1777							
	23-02968	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208132378978	CF	PEA - INSTR SUPPLIES	159909	25.49
Total for SCHOOL SPECIALTY, LLC./ 1777							\$25.49
SCHOOL SPECIALTY, LLC./ 2025							
	23-02930	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104287605	CF	PEA - INSTR SUPPLIES	159910	1,893.23
	23-03077	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208132371913	CF	PEA - INSTR SUPPLIES	159910	1,886.00
	23-10268	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208130566349	CF	SUPPLIES	159910	597.30
	23-10368	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	59230501	CF	SUPPLIES	159910	286.74
Total for SCHOOL SPECIALTY, LLC./ 2025							\$4,663.27
SCREENCASTIFY, LLC./ 2382							
	23-00352	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-600100	CF	Dist Instr Purch Ed Svcs	159911	14,000.00
Total for SCREENCASTIFY, LLC./ 2382							\$14,000.00
SILVERGATE PREPARATORY, LLC./ 2146							
	23-03026	11-150-100-320-000-30-00/ Home Instruction - Contr	41444	CF	Home Instruction - Contr	159912	530.00
	23-03115	11-150-100-320-000-30-00/ Home Instruction - Contr	41782	CF	Home Instruction - Contr	159912	530.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$1,060.00
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	23-03119	11-000-261-610-000-40-00/ Maintenance Supplies	107485	CF	Maintenance Supplies	159913	810.00
Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							\$810.00
SOMERSET CTY ED SERVICES/ 1801							
	23-02654	11-000-100-565-000-30-00/ Tuition to County Specia	23-00972	CF	Tuition to County Specia	159914	5,432.76
	23-02699	11-000-100-565-000-30-00/ Tuition to County Specia	23-00972	CF	Tuition to County Specia	159914	5,432.76

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Unposted Checks							
	23-02579	11-000-100-565-000-30-00/ Tuition to County Specia	JANUARY 2023	CF	Tuition to County Specia	159914	6,317.00
			MA				
		11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2022	CF	Tuition to County Specia	159914	6,317.00
			MA				
		11-000-100-565-000-30-00/ Tuition to County Specia	NOVEMBER 2022	CF	Tuition to County Specia	159914	2,105.64
			MA				
	23-02657	11-000-100-565-000-30-00/ Tuition to County Specia	MAY 2023	CF	Tuition to County Specia	159914	5,432.70
					Total for SOMERSET CTY ED SERVICES/ 1801		\$31,037.80
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-03051	11-000-261-610-000-40-00/ Maintenance Supplies	S1679014.001	CF	Maintenance Supplies	159915	81.14
	23-03042	11-000-261-610-000-40-00/ Maintenance Supplies	S1678322.001	CF	Maintenance Supplies	159915	280.61
					Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804		\$361.75
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-18	CP	ESSER II - BUILDING RENO	159916	-4,056.00
		P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-18	CF	ESSER II - BUILDING RENO	159916	4,056.00
		P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-19	CP	ESSER II - BUILDING RENO	159916	-2,028.00
		P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-19	CF	ESSER II - BUILDING RENO	159916	4,056.00
	22-02338	11-000-230-334-000-51-00/ Architect/Engineer Fees	22K001-15	CF	Architect/Engineer Fees	159916	120.00
		12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-15	CF	Arch/Engineer Services	159916	8,888.00
	22-02942	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-15	CF	Arch/Engineer Services	159916	15,612.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-15	CF	Arch/Engineer Services	159916	7,530.00
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-20	CF	ESSER II - BUILDING RENO	159916	4,056.00
	21-02444C	12-000-400-334-000-40-00/ Arch/Engineer Services	23K020-17	CF	Arch/Engineer Services	159916	735.00
	22-01352A	12-000-400-334-000-40-00/ Arch/Engineer Services	23K020-17	CF	Arch/Engineer Services	159916	1,785.00
	23-02336	12-000-400-334-000-40-00/ Arch/Engineer Services	23K011-2	CF	Arch/Engineer Services	159916	15,130.00
	23-02337	12-000-400-334-000-40-00/ Arch/Engineer Services	23K010-2	CF	Arch/Engineer Services	159916	16,850.00
	23-02336	12-000-400-334-000-40-00/ Arch/Engineer Services	23K011-1	CF	Arch/Engineer Services	159916	3,000.00
	22-02338	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-14	CF	Arch/Engineer Services	159916	46,661.00
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-14	CF	Arch/Engineer Services	159916	14,560.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$136,955.00
STAN'S SPORT CENTER, INC./ 2504							

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Unposted Checks							
	23-01390	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067434	CF	SWMHS Athletics Supplies	159917	175.78
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1067567	CF	SWMHS Athletics Supplies	159917	85.80
					Total for STAN'S SPORT CENTER, INC./ 2504		\$261.58
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-02076	11-000-218-610-050-33-00/ SWMHS Guid Supplies	3537823915	CF	SWMHS Guid Supplies	159918	652.45
	23-03055	11-000-251-610-000-51-00/ Central Supplies	3539428481	CF	Central Supplies	159918	185.76
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$838.21
STORR TRACTOR COMPANY/ 1826							
	23-02454	11-000-263-610-000-40-00/ Grounds Supplies	1150286	CP	1153139	159919	-948.54
		11-000-263-610-000-40-00/ Grounds Supplies	1150286	CF	Grounds Supplies	159919	1,483.63
					Total for STORR TRACTOR COMPANY/ 1826		\$535.09
SUMMIT SPEECH SCHOOL/ 1832							
	23-00657	11-000-217-320-000-30-00/ Extraordinary Purchased	20278R	CF	Extraordinary Purchased	159920	16,095.00
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$16,095.00
SUPER TEACHER WORKSHEETS/ 1836							
	23-02555	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	4677	CF	Dist CST Purch Tech Svcs	159921	375.00
					Total for SUPER TEACHER WORKSHEETS/ 1836		\$375.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	23-02863	11-000-266-610-000-43-00/ Security Supplies	23-236	CF	Security Supplies	159922	114.00
	23-01722	11-000-266-610-000-43-00/ Security Supplies	23-064	CF	Security Supplies	159922	9,909.16
	23-01741	20-218-200-610-000-52-00/ PEA - TECH SUPPLIES	23-065	CF	PEA - TECH SUPPLIES	159922	3,469.72
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$13,492.88
THE MASTER TEACHER, INC./ 2708							
	23-02851	20-271-200-340-016-31-00/ Title IIA St Stans Purch	116796764	CF	Title IIA St Stans Purch	159923	1,485.00
					Total for THE MASTER TEACHER, INC./ 2708		\$1,485.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	23-02266	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2023	CF	Charter School Tuition	159924	2,128.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$2,128.00
UNIFIRST CORPORATION/ 2074							

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Unposted Checks							
	23-00358	11-000-270-290-000-42-00/ Transportation Uniforms	1260391340	CF	Transportation Uniforms	159925	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260394485	CF	Transportation Uniforms	159925	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260401548	CF	Transportation Uniforms	159925	27.64
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260401597	CF	Maint/Stockroom Uniforms	159925	29.02
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260401597	CF	Grounds Uniforms	159925	11.23
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260401597	CF	Custodial Uniforms	159925	162.81
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260398075	CF	Maint/Stockroom Uniforms	159925	29.02
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260398075	CF	Grounds Uniforms	159925	11.23
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260398075	CF	Custodial Uniforms	159925	139.87
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260391370	CF	Maint/Stockroom Uniforms	159925	29.02
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260391370	CF	Grounds Uniforms	159925	11.23
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260391370	CF	Custodial Uniforms	159925	180.37
	23-00322	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260394529	CF	Maint/Stockroom Uniforms	159925	29.02
	23-02357	11-000-263-290-000-40-00/ Grounds Uniforms	1260394529	CF	Grounds Uniforms	159925	11.23
	23-02981	11-000-262-290-000-40-00/ Custodial Uniforms	1260394529	CF	Custodial Uniforms	159925	139.87
					Total for UNIFIRST CORPORATION/ 2074		\$866.84
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	23-10204	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-918	CF	SUPPLIES	159926	250.00
	23-10202	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0968-919	CF	SUPPLIES	159926	500.00
					Total for UNIFORMS FOR ALL SPORTS, INC./ 2043		\$750.00
UNITED SUPPLY CORP./ 1905							
	23-02969	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	649926	CF	PEA - INSTR SUPPLIES	159927	38.63
	23-10209	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	604599	CF	SUPPLIES	159927	16.28
					Total for UNITED SUPPLY CORP./ 1905		\$54.91
UNITEMP, INC./ 2517							
	22-01353A	12-000-400-450-000-40-00/ Construction Services	PAY APP 12	CF	Construction Services	159928	66,195.88
	22-02941	12-000-400-450-000-40-00/ Construction Services	PAY APP 12	CF	Construction Services	159928	15,706.04
					Total for UNITEMP, INC./ 2517		\$81,901.92
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	23-00568	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/23	CF	Tuition to Private Schoo	159929	7,681.00
	23-00800	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/23	CF	Tuition to Private Schoo	159929	7,681.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/		\$15,362.00

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1906							
VERIZON WIRELESS/ 1917							
	23-00007	11-000-230-530-000-52-00/ Communications/Telephone	9933260504	CF	Communications/Telephone	159930	3,432.36
		11-000-230-530-000-52-00/ Communications/Telephone	9935635873	CF	Communications/Telephone	159930	3,526.52
Total for VERIZON WIRELESS/ 1917							\$6,958.88
VISTA TOURS TRAVEL, INC./ 2011							
	23-02971	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	ODYSSEY0503 1	CF	SWMHS CoCurr Misc	159931	8,598.45
	23-02950	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	REGISTRATI ON #46033	CF	SWMHS CoCurr Misc	159576	37,229.00
		20-295-200-580-000-31-00/ PERKINS TRAVEL	REGISTRATI ON #46033	CF	PERKINS TRAVEL	159576	1,926.00
Total for VISTA TOURS TRAVEL, INC./ 2011							\$47,753.45
W.B. MASON COMPANY, INC./ 1922							
	23-02985	11-190-100-610-000-51-00/ Copy Paper	238735878	CF	Copy Paper	159932	12,049.20
Total for W.B. MASON COMPANY, INC./ 1922							\$12,049.20
W.W. GRAINGER, INC./ 1340							
	23-02936	11-000-261-610-000-40-00/ Maintenance Supplies	9698279206	CF	Maintenance Supplies	159933	219.35
Total for W.W. GRAINGER, INC./ 1340							\$219.35
WARD'S SCIENCE/ 1927							
	23-10071	11-190-100-610-060-10-00/ AES Instr Supplies	8812804972	CF	SUPPLIES	159934	73.60
Total for WARD'S SCIENCE/ 1927							\$73.60
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	23-00489	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI11310161	CF	SWMHS DISTRICT INSTR SUP	159935	3,428.60
Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094							\$3,428.60
WEATHERPROOFING TECHNOLOGIES, INC./ 2316							
	23-02244	11-000-261-420-000-40-01/ Facilities Services/Repa	97044829	CF	Facilities Services/Repa	159936	6,011.04
	23-00830	11-000-261-420-000-40-01/ Facilities Services/Repa	97047897	CF	Facilities Services/Repa	159936	2,293.61
Total for WEATHERPROOFING TECHNOLOGIES, INC./ 2316							\$8,304.65
WEST PUBLISHING CORPORATION/ 2213							

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	23-00343	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	848405559	CF	Dist Guid Purch Tech Svc	159937	626.00
Total for WEST PUBLISHING CORPORATION/ 2213							\$626.00
WINZER CORPORATION/ 1940							
	23-00457	11-000-270-615-000-42-00/ Bus Garage Supplies	339298	CF	Bus Garage Supplies	159938	242.50
Total for WINZER CORPORATION/ 1940							\$242.50
XTEL COMMUNICATIONS, INC./ 1948							
	23-00006	11-000-230-530-000-52-00/ Communications/Telephone	231511362	CF	Communications/Telephone	159939	2,154.62
Total for XTEL COMMUNICATIONS, INC./ 1948							\$2,154.62
YMCA CAMP BERNIE/ 1949							
	23-00949	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-00949	CF	SWMHS CoCurr Misc	159940	2,964.00
Total for YMCA CAMP BERNIE/ 1949							\$2,964.00
ZONAR SYSTEMS, INC./ 1973							
	23-02802	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV592536	CF	Dist Tech Purch Tech Svc	159941	1,350.00
Total for ZONAR SYSTEMS, INC./ 1973							\$1,350.00
Total for Unposted Checks							\$3,782,010.35

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 13, 2023

va_bill5.032923
05/15/2023

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 06/09/2023 at 02:20:27 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	\$300.00			\$92,115.00
	10	11	\$1,224,747.80		\$741,258.00		\$1,966,005.80
	10	12	\$214,752.92				\$214,752.92
	10	P1	\$1,171.50				\$1,171.50
	Fund 10	TOTAL	\$1,532,487.22	\$300.00	\$741,258.00		\$2,274,045.22
	20	20	\$924,332.13		\$450,149.00		\$1,374,481.13
	20	P2	\$133,484.00				\$133,484.00
	Fund 20	TOTAL	\$1,057,816.13		\$450,149.00		\$1,507,965.13
	GRAND	TOTAL	\$2,590,303.35	\$300.00	\$1,191,407.00	\$0.00	\$3,782,010.35

School Business Administrator
