

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/13/2023

Operating Bills List - July 25, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A CARING CONNECTION - THE MEDICAL ACCESS/ 2493							
	23-01731	P1-000-217-320-000-30-00/ Extraordinary Purchased	19307	CF	Extraordinary Purchased	159942	960.00
AASA/ 1004							
	24-00332	11-000-230-890-000-50-00/ Supt Office Dues/Fees	23-24 594388	CF	Supt Office Dues/Fees	159943	470.00
ABC TRANS CORP/ 2565							
	23-00583	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	3873	CF	CONT SERV - SPEC ED	159944	675.00
	23-00584	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	3873	CF	CONT SERV - SPEC ED	159944	8,300.00
Total for ABC TRANS CORP/ 2565							\$8,975.00
ACCESS RAMPS LIMITED LIABILITY COMPANY/ 2004							
	23-02705	P1-000-261-420-000-40-01/ Facilities Services/Repa	026-22913	CF	Facilities Services/Repa	159945	6,500.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	24-00269	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV052833	CF	Dist Tech Purch Tech Svc	159946	4,500.00
	24-00270	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV052830	CF	Dist Tech Purch Tech Svc	159946	29,600.00
Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							\$34,100.00
ADVANCED ASSESSMENT SYSTEM, INC./ 1467							
	24-00194	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2330	CF	Dist Instr Purch Ed Svcs	159947	95,805.50
AGE OF LEARNING, INC./ 2699							
	24-00193	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1538	CF	Dist Instr Purch Ed Svcs	159948	67,725.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	23-03350	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-03350	CF	MAHMUDUL HASAN	159949	419.58
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-02626	P1-000-261-420-000-40-01/ Facilities Services/Repa	12850	CF	Facilities Services/Repa	159950	173.28
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	13588	CF	Facilities Services/Repa	159950	496.89
		11-000-261-420-000-40-01/ Facilities Services/Repa	13691	CF	Facilities Services/Repa	159950	463.03
	23-02626	P1-000-261-420-000-40-01/ Facilities Services/Repa	13555	CF	Facilities Services/Repa	159950	706.50
		P1-000-261-420-000-40-01/ Facilities Services/Repa	13542	CF	Facilities Services/Repa	159950	930.75
	23-03291	P1-000-261-420-000-40-01/ Facilities Services/Repa	13514	CF	Facilities Services/Repa	159950	1,496.67
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$4,267.12

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Unposted Checks							
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	23-00511	P1-000-261-420-000-40-01/ Facilities Services/Repa	105714	CF	Facilities Services/Repa	159951	2,547.32
	23-00134	P1-000-261-420-000-40-01/ Facilities Services/Repa	SM104907	CF	Facilities Services/Repa	159951	1,590.75
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$4,138.07
AMERICAN WEAR, INC./ 2003							
	23-02154	P1-000-266-290-000-43-00/ SECURITY UNIFORMS	S173532	CF	SECURITY UNIFORMS	159952	1,666.70
	23-02508	P1-000-266-290-000-43-00/ SECURITY UNIFORMS	S176035	CF	SECURITY UNIFORMS	159952	472.65
Total for AMERICAN WEAR, INC./ 2003							\$2,139.35
ANDERSON S I T S ELEMENTARY/ 1041							
	23-02884	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2223579	CF	PEA - INSTR SUPPLIES	159953	775.82
AOM INC/ 2663							
	23-03222	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	220000124853	CF	PEA - INSTR SUPPLIES	159954	19.98
	23-03011	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2200001217485	CF	PEA - INSTR SUPPLIES	159954	15.16
Total for AOM INC/ 2663							\$35.14
ASCD/ 1055							
	24-00333	11-000-230-890-000-50-00/ Supt Office Dues/Fees	000001255842	CF	Supt Office Dues/Fees	159955	169.00
	24-00189	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	000002537190	CF	SWMHS Athletics Misc Exp	159955	49.00
Total for ASCD/ 1055							\$218.00
ASIA TRADING INTL, LLC./ 2409							
	23-01327	P1-000-266-610-000-43-00/ Security Supplies	18674670	CF	Security Supplies	159956	422.50
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	23-02444	P1-000-252-610-000-52-00/ Dist Tech Supplies	INV47365	CF	Dist Tech Supplies	159957	6,169.92
		P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV48014	CF	Dist Tech Purch Tech Svc	159957	21,443.20
		P1-000-252-610-000-52-00/ Dist Tech Supplies	INV48014	CF	Dist Tech Supplies	159957	1,814.40
		P1-000-252-732-000-52-00/ Technology Equipment	INV48014	CF	Technology Equipment	159957	25,163.20
	23-02976	P1-000-252-610-000-52-00/ Dist Tech Supplies	INV48607	CF	Dist Tech Supplies	159957	131.52
	23-02503	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV46855	CF	Dist Tech Purch Tech Svc	159957	5,000.00
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$59,722.24
AUDREY J. GLASSMAN/ 2718							

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	23-03173	P2-231-100-320-085-31-00/ Title I - SUES Purch Ed	814	CF	Title I - SUES Purch Ed	159958	1,000.00
BARNES & NOBLE, INC./ 1080							
	23-03105	P2-271-200-610-000-31-00/ Title IIA Supplies	4435695	CF	Title IIA Supplies	159959	179.70
BATTAGLIA, ANGELO/ 2519							
	23-00295	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2023	CF	CONT SERV - SPEC ED	159960	495.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-00811	P2-486-100-500-000-30-00/ ACSERS TUITION	18391472	CF	ACSERS TUITION	159961	525.00
	23-00808	P1-000-217-320-000-30-00/ Extraordinary Purchased	18373968	CF	Extraordinary Purchased	159961	750.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18355753	CF	Extraordinary Purchased	159961	1,575.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18337062	CF	Extraordinary Purchased	159961	1,260.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18318546	CF	Extraordinary Purchased	159961	1,530.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18300129	CF	Extraordinary Purchased	159961	1,575.00
	23-00809	P1-000-217-320-000-30-00/ Extraordinary Purchased	18244605	CF	Extraordinary Purchased	159961	810.00
	23-01730	P1-000-217-320-000-30-00/ Extraordinary Purchased	18336710	CF	Extraordinary Purchased	159961	420.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18318210	CF	Extraordinary Purchased	159961	825.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	18299797	CF	Extraordinary Purchased	159961	765.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$10,035.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	23-00074	P1-000-291-270-000-70-05/ COBRA	14657571	CF	COBRA	159962	1,297.60
BILINGUAL DICTIONARIES, INC./ 1094							
	23-01314	P2-241-200-610-000-31-00/ Title III Supplies	59708	CF	Title III Supplies	159963	321.64
BOROUGH OF SAYREVILLE/ 1106							
	23-03354	P1-000-270-615-000-42-00/ Bus Garage Supplies	23-03354	CF	Bus Garage Supplies	159964	154,164.66
	23-00025	P1-000-266-340-000-43-00/ Security Purchased Servi	13	CF	Security Purchased Servi	159964	75,000.00
	23-00026	P1-000-266-340-000-43-00/ Security Purchased Servi	13	CF	Security Purchased Servi	159964	150,000.00
Total for BOROUGH OF SAYREVILLE/ 1106							\$379,164.66
BROOKFIELD ACADEMY, INC./ 1116							
	23-03139	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV-21263	CF	Home Instruction - Contr	159965	2,030.00
BROWNTOWN BUS SERVICE, INC./ 1117							
	23-03025	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	06 02 23	CF	CONT SERV - TRIPS	159966	600.00
	23-02749	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	05 31 2023	CF	CONT SERV - TRIPS	159966	600.00
Total for BROWNTOWN BUS SERVICE, INC./ 1117							\$1,200.00

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BURLINGTON CTY SPECIAL SVCS. SCH. DIST./ 2589							
	23-01581	P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	23E-1038	CF	CONT SERV - SPEC ED ESC	159967	1,664.52
BUSCH LAW GROUP, LLC; THE/ 1124							
	23-00022	P1-000-230-331-000-51-00/ Legal Services	18565	CF	Legal Services	159968	13,919.50
C & M AUTO PARTS, INC./ 1125							
	23-00359	P1-000-270-615-000-42-00/ Bus Garage Supplies	411105	CF	Bus Garage Supplies	159969	20.23
	23-02807	P1-000-270-615-000-42-00/ Bus Garage Supplies	411105	CF	Bus Garage Supplies	159969	0.21
		P1-000-270-615-000-42-00/ Bus Garage Supplies	411008	CF	Bus Garage Supplies	159969	42.48
		P1-000-270-615-000-42-00/ Bus Garage Supplies	359236	CF	Bus Garage Supplies	159969	51.84
		P1-000-270-615-000-42-00/ Bus Garage Supplies	410632	CF	Bus Garage Supplies	159969	40.20
	23-03260	P1-000-270-615-000-42-00/ Bus Garage Supplies	412401	CF	Bus Garage Supplies	159969	152.48
	23-03286	P1-000-270-615-000-42-00/ Bus Garage Supplies	412332	CF	Bus Garage Supplies	159969	933.72
	23-03194	P1-000-261-610-000-40-00/ Maintenance Supplies	411744	CF	Maintenance Supplies	159969	546.60
	23-03121	P1-000-270-615-000-42-00/ Bus Garage Supplies	410179	CF	Bus Garage Supplies	159969	575.26
	23-03041	P1-000-263-610-000-40-00/ Grounds Supplies	359634	CF	Grounds Supplies	159969	341.92
Total for C & M AUTO PARTS, INC./ 1125							\$2,704.94
CARAHSOFT TECHNOLOGY CORPORATION/ 2612							
	24-00438	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	IN1441577	CF	Dist Tech Purch Tech Svc	159970	11,745.42
CASCADE SCHOOL SUPPLIES INC/ 1134							
	23-03198	P2-231-100-610-060-31-00/ Title I - AES Supplies	50864	CF	Title I - AES Supplies	159971	61.13
		P2-231-100-610-070-31-00/ Title I - EES Supplies	50864	CF	Title I - EES Supplies	159971	61.13
		P2-231-100-610-075-31-00/ Title I - TES Supplies	50864	CF	Title I - TES Supplies	159971	61.13
		P2-231-100-610-085-31-00/ Title I - SUES Supplies	50864	CF	Title I - SUES Supplies	159971	61.16
		P2-231-100-610-120-31-00/ Title I - WES Supplies	50864	CF	Title I - WES Supplies	159971	61.13
	23-02954	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41119	CF	PEA - INSTR SUPPLIES	159971	937.44
	23-03031	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41292	CF	PEA - INSTR SUPPLIES	159971	1,097.56
	23-02923	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41017	CF	PEA - INSTR SUPPLIES	159971	1,197.84
	23-01086	P1-190-100-610-075-10-00/ TES Instr Supplies	04328	CF	TES Instr Supplies	159971	206.94
		P1-190-100-610-075-10-00/ TES Instr Supplies	23293	CF	TES Instr Supplies	159971	238.36
	23-10254	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	23109	CF	SUPPLIES	159971	16.40
		P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	06982	CF	SUPPLIES	159971	32.80

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Unposted Checks							
	23-03012	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41291	CF	PEA - INSTR SUPPLIES	159971	1,541.46
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$5,574.48
CDW-GOVERNMENT, LLC./ 1139							
	23-00719	11-000-266-610-000-43-00/ Security Supplies	KS40747	CF	Security Supplies	159972	937.60
	23-02309	P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	EA2305400	CF	Dist Instr Purch Ed Svcs	159972	1,642.50
		P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	EA2305736	CF	Dist Instr Purch Ed Svcs	159972	1,462.50
	23-02037	P1-190-100-610-000-52-00/ Dist Instr Supplies	GH44171	CF	Dist Instr Supplies	159972	101.20
		P1-190-100-610-000-52-00/ Dist Instr Supplies	GH45180	CF	Dist Instr Supplies	159972	127.14
		P1-190-100-610-000-52-00/ Dist Instr Supplies	GG22141	CF	Dist Instr Supplies	159972	50.34
	23-00721A	P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00361587	CF	Dist Instr Purch Ed Svcs	159972	7,370.48
	23-03130	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KM87440	CF	Dist Tech Purch Tech Svc	159972	30,600.00
	23-03129	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KN32015	CF	Dist Tech Purch Tech Svc	159972	13,547.00
	23-01441	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KM71469	CF	Dist Tech Purch Tech Svc	159972	1,011.33
		P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	KM71469	CF	Dist Instr Purch Ed Svcs	159972	2,521.32
	23-03171	P1-000-252-610-000-52-00/ Dist Tech Supplies	KH25202	CF	Dist Tech Supplies	159972	355.35
Total for CDW-GOVERNMENT, LLC./ 1139							\$59,726.76
CENTER FOR BEHAVIORAL HEALTH/ 1142							
	23-02433	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7138	CF	Dist CST Purch Tech Svcs	159973	475.00
	23-03052	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7138	CF	Dist CST Purch Tech Svcs	159973	50.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7348	CF	Dist CST Purch Tech Svcs	159973	525.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7347	CF	Dist CST Purch Tech Svcs	159973	525.00
Total for CENTER FOR BEHAVIORAL HEALTH/ 1142							\$1,575.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	23-03211	P2-271-200-580-000-31-00/ Title IIA PD	INV68299	CF	Title IIA PD	159974	2,577.00
CHARLES J. BECKER & BRO., INC/ 1085							
	23-03224	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1903706-IN	CF	PEA - INSTR SUPPLIES	159975	11.89
	23-02964	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1898993-IN	CF	PEA - INSTR SUPPLIES	159975	45.75
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$57.64
CHASE BANK/ 1156							
	24-00035	40-701-510-834-000-51-00/ Interest on Bonds	24-00035	HF	Interest on Bonds	7172301	336,375.00
		40-701-510-910-000-51-00/ Redemption of Principal	24-00035	HF	Redemption of Principal	7172301	1,380,000.00
	24-00606	40-701-510-834-000-51-00/ Interest on Bonds	24-00606 JULY	HF	Interest on Bonds	7172302	2,089,854.31

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Unposted Checks							
Total for CHASE BANK/ 1156							\$3,806,229.31
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	23-00700	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-115-6	CF	Tuition to Private Schoo	159976	3,725.70
	23-00700A	P2-486-100-500-000-30-00/ ACSERS TUITION	23-115-6	CF	ACSERS TUITION	159976	3,725.70
Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							\$7,451.40
CINDY TEREKUSH/ 2072							
	23-03036	P2-484-200-300-000-31-00/ LA - PURCH PROF SVCS	SPS060623	CF	LA - PURCH PROF SVCS	160230	400.00
CLASSLINK, INC./ 2419							
	24-00461	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	E-114396	CF	Dist Instr Purch Ed Svcs	159977	25,110.00
CM3 BUILDING SOLUTIONS, INC./ 2455							
	23-03203	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	VP230741	CF	Dist Tech Purch Tech Svc	159978	499.50
	23-00750	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2259201	CF	Dist Tech Purch Tech Svc	159978	6,047.68
		P1-000-252-610-000-52-00/ Dist Tech Supplies	V2259201	CF	Dist Tech Supplies	159978	5,622.00
	23-03151	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2328301	CF	Dist Tech Purch Tech Svc	159978	329.00
	23-01845	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2303403	CF	Dist Tech Purch Tech Svc	159978	17,515.85
	23-01842	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V2303301	CF	Dist Tech Purch Tech Svc	159978	7,072.66
	23-03053	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	12458716	CF	Dist Tech Purch Tech Svc	159978	300.00
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$37,386.69
COLLIER SERVICES, INC./ 1182							
	23-00772	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	159979	10,237.49
	23-01024	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	159979	6,734.00
	23-02639	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	159979	5,096.00
Total for COLLIER SERVICES, INC./ 1182							\$22,067.49
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	23-03049	P1-000-261-610-000-40-00/ Maintenance Supplies	S051919852.00	CF	Maintenance Supplies	159980	521.10
			1				
	23-02719	P1-000-261-610-000-40-00/ Maintenance Supplies	S051490962.00	CF	Maintenance Supplies	159980	108.00
			3				
		P1-000-261-610-000-40-00/ Maintenance Supplies	S051490962.00	CF	Maintenance Supplies	159980	672.84
			1				

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	24-10006	11-000-262-610-000-40-00/ Custodial Supplies	S052252476.00	CF	SUPPLIES	159980	302.00
			1				
	23-03258	11-000-261-610-000-40-00/ Maintenance Supplies	S052173211.00	CF	Maintenance Supplies	159980	114.37
			1				
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$1,718.31
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	23-03054	P1-000-100-566-000-30-00/ Tuition to Private Schoo	1032766	CF	Tuition to Private Schoo	159981	2,376.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	1032767	CF	Tuition to Private Schoo	159981	3,888.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	1032768	CF	Tuition to Private Schoo	159981	4,968.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	1033104	CF	Tuition to Private Schoo	159981	3,024.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	1033105	CF	Tuition to Private Schoo	159981	4,536.00
					Total for CORNERSTONE DAY SCHOOL, LLC/ 2645		\$18,792.00
CPC BEHAVIORAL HEALTHCARE/ 1199							
	23-03158	P1-000-100-566-000-30-00/ Tuition to Private Schoo	TUIT ADJ	CF	Tuition to Private Schoo	159982	3,409.29
			INVOICE ML				
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	23-01542	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1022 CM	CF	TUITION OTHER LEA - SPEC	159983	6,254.00
	23-00969	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1222	CF	TUITION OTHER LEA - SPEC	159983	4,169.36
	23-01542	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1222	CF	TUITION OTHER LEA - SPEC	159983	6,254.00
	23-02841	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0323 SPEECH	CF	TUITION OTHER LEA - SPEC	159983	135.00
		P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0423 BC	CF	TUITION OTHER LEA - SPEC	159983	135.00
			SPEECH				
	23-00969	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	4,169.33
	23-01542	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	6,254.00
	23-02603	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	7,643.68
	23-02605	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	7,643.68
	23-02635	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	7,643.68
	23-02841	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0523	CF	TUITION OTHER LEA - SPEC	159983	180.00
	23-00969	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.33
	23-01542	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.28
	23-02603	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.28

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Unposted Checks							
	23-02605	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.28
	23-02635	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.28
	23-02841	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	135.00
	23-02845	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	06/23	CF	TUITION OTHER LEA - SPEC	159983	4,169.28
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$75,632.46
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	23-03318	P2-271-200-610-000-31-00/ Title IIA Supplies	CUS0334827	CF	Title IIA Supplies	159984	6,622.50
CUSTOM BANDAG INC./ 1211							
	23-03124	P1-000-270-615-000-42-00/ Bus Garage Supplies	4021291	CF	Bus Garage Supplies	159985	1,349.20
	23-03116	P1-000-270-420-000-42-00/ Transportation Repair/Ma	40241293	CF	Transportation Repair/Ma	159985	1,580.20
	23-03114	P1-000-270-420-000-42-00/ Transportation Repair/Ma	40241292	CF	Transportation Repair/Ma	159985	2,631.00
Total for CUSTOM BANDAG INC./ 1211							\$5,560.40
CUSTOM CARE SERVICES, INC./ 1212							
	23-02591	P1-000-263-420-000-40-01/ Grounds Services/Repairs	10242	CF	Grounds Services/Repairs	159986	16,204.35
	NAP Check	DB:10-421-01 CR:10-101-		CF	RE ISSUED CHECK	159986	19,470.00
	23-02591	P1-000-263-420-000-40-01/ Grounds Services/Repairs	10290	CF	Grounds Services/Repairs	159986	10,176.30
	23-03330	P1-000-263-420-000-40-01/ Grounds Services/Repairs	10290	CF	Grounds Services/Repairs	159986	6,928.05
	23-00766	P1-000-263-420-000-40-01/ Grounds Services/Repairs	9836	CF	Grounds Services/Repairs	159986	2,237.60
	23-03303	P1-000-261-420-000-40-01/ Facilities Services/Repa	9836	CF	Facilities Services/Repa	159986	15,616.75
Total for CUSTOM CARE SERVICES, INC./ 1212							\$70,633.05
D BENJAMIN TRAINING LLC/ 2638							
	23-03085	P1-000-270-390-000-42-00/ Transportation Purch Ser	1111	CF	Transportation Purch Ser	159987	1,800.00
	23-03084	P1-000-270-390-000-42-00/ Transportation Purch Ser	1110	CF	Transportation Purch Ser	159987	1,800.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$3,600.00
D&E WINDOW AND DOOR, LLC/ 2128							
	23-02026	P1-000-261-420-000-40-01/ Facilities Services/Repa	5036-1	CF	Facilities Services/Repa	159988	12,379.00
	23-02105	P1-000-261-420-000-40-01/ Facilities Services/Repa	5035-1	CF	Facilities Services/Repa	159988	2,244.00
Total for D&E WINDOW AND DOOR, LLC/ 2128							\$14,623.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	24-00064	11-000-291-270-000-70-05/ COBRA	07/01/23-07/31/23	CF	COBRA	159989	151.00

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Unposted Checks							
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	07/01/23-07/31/23	CF	Dental Benefit Premiums	159989	1,898.75
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$2,049.75
DENCOMPANY, LLC/ 1123							
	23-03244	P1-000-270-615-000-42-00/ Bus Garage Supplies	IN146691	CF	Bus Garage Supplies	159990	365.68
	23-03245	P1-000-270-615-000-42-00/ Bus Garage Supplies	IN146810	CF	Bus Garage Supplies	159990	41.72
Total for DENCOMPANY, LLC/ 1123							\$407.40
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	85A234	CF	Dental Benefit Premiums	159991	880.40
	24-00075	11-000-291-270-000-70-05/ COBRA	85A234C	CF	COBRA	159991	177.84
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,058.24
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	23-00004	P1-000-262-622-050-41-00/ SWMHS - Electricity	JUNE 2023	CF	SWMHS - Electricity	159992	239.48
		P1-000-262-622-055-41-00/ SMS - Electricity	JUNE 2023	CF	SMS - Electricity	159992	3,815.86
		P1-000-262-622-075-41-00/ TES - Electricity	JUNE 2023	CF	TES - Electricity	159992	1,928.14
		P1-000-262-622-085-41-00/ SUES - Electricity	JUNE 2023	CF	SUES - Electricity	159992	4,230.02
		P1-000-262-622-120-41-00/ WES - Electricity	JUNE 2023	CF	WES - Electricity	159992	3,047.97
	23-00004A	P2-218-200-600-000-41-00/ UTILITIES	JUNE 2023	CF	UTILITIES	159992	2,451.78
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$15,713.25
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	23-00001	P1-000-262-621-050-41-00/ SWMHS - Natural Gas	JUNE 2023	CF	SWMHS - Natural Gas	159993	1,239.26
		P1-000-262-621-055-41-00/ SMS - Natural Gas	JUNE 2023	CF	SMS - Natural Gas	159993	905.10
		P1-000-262-621-060-41-00/ AES - Natural Gas	JUNE 2023	CF	AES - Natural Gas	159993	441.87
		P1-000-262-621-085-41-00/ SUES - Natural Gas	JUNE 2023	CF	SUES - Natural Gas	159993	374.08
		P1-000-262-621-120-41-00/ WES - Natural Gas	JUNE 2023	CF	WES - Natural Gas	159993	211.56
	23-00001A	P2-218-200-600-000-41-00/ UTILITIES	JUNE 2023	CF	UTILITIES	159993	115.56
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$3,287.43
DIRECT FLOORING, INC./ 2254							

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Unposted Checks							
	23-02920	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	1099545	CF	PEA SS CLEANING, REPAIR,	159994	48,964.76
	23-02924	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109953	CF	PEA SS CLEANING, REPAIR,	159994	6,561.60
	23-02922	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	109952	CF	PEA SS CLEANING, REPAIR,	159994	15,878.00
Total for DIRECT FLOORING, INC./ 2254							\$71,404.36
DOCTORS OFFICE; THE/ 1244							
	23-02919	P1-000-213-340-000-31-00/ Health Services	52532877	CF	Health Services	159996	223.00
	23-01340	P1-000-213-340-000-31-00/ Health Services	309770	CF	Health Services	159995	41.00
	23-02919	P1-000-213-340-000-31-00/ Health Services	309770	CF	Health Services	159995	157.00
		P1-000-213-340-000-31-00/ Health Services	52531481	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52531550	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52527162	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52530753	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52530566	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52532870	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52533665	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52533671	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52533180	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52533238	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52533054	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52535316	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52534583	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52534353	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52534665	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52534373	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52534744	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52535267	CF	Health Services	159995	223.00
		P1-000-213-340-000-31-00/ Health Services	52535342	CF	Health Services	159995	198.00
		P1-000-213-340-000-31-00/ Health Services	52530618	CF	Health Services	159995	198.00
Total for DOCTORS OFFICE; THE/ 1244							\$4,581.00
DURHAM SCHOOL SERVICES, LP/ 1250							
	23-00585	P1-000-270-511-000-42-00/ CONT SERV - REG ED	11109	CF	CONT SERV - REG ED	159997	51,606.91
E-RATE CONSULTING INC./ 1284							

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Unposted Checks							
	23-03149	P1-000-230-339-000-51-00/ Other Purch Prof Service	1247	CF	Other Purch Prof Service	159998	8,750.00
E-Z PASS/ 1296							
	24-00515	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00515	CF	Transportation Purch Ser	159999	2,500.00
	23-03208	P1-000-270-890-000-42-00/ Transportation Misc Expe	T132398111266	CF	Transportation Misc Expe	159999	200.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	T132398111258	CF	Transportation Misc Expe	159999	100.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	T132398798667	CF	Transportation Misc Expe	159999	50.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	T132398898088	CF	Transportation Misc Expe	159999	50.00
	23-00344	P1-000-270-890-000-42-00/ Transportation Misc Expe	23-00344	CF	Transportation Misc Expe	159999	349.88
Total for E-Z PASS/ 1296							\$3,249.88
EARLY CHILDHOOD, LLC./ 1241							
	23-03073	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42194100101	CF	PEA - INSTR SUPPLIES	160000	753.83
	23-03225	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42276430101	CF	PEA - INSTR SUPPLIES	160000	27.48
	23-03014	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42224030101	CF	PEA - INSTR SUPPLIES	160000	327.57
	23-03059	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P42224080101	CF	PEA - INSTR SUPPLIES	160000	306.07
Total for EARLY CHILDHOOD, LLC./ 1241							\$1,414.95
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	23-01552	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2023	CF	TUITION OTHER LEA - SPEC	160001	11,819.94
		P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	23-113	CF	TUITION OTHER LEA - SPEC	160001	11,641.54
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$23,461.48
EAST COAST BUS REPAIR, LLC/ 2593							
	23-01496	P1-000-270-420-000-42-00/ Transportation Repair/Ma	0002628	CF	Transportation Repair/Ma	160002	3,219.12
EDUCATIONAL DATA SERVICES/ 1263							
	24-00039	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2307-00482	CF	Central Purch Tech Svcs	160003	3,208.00
EDUCERE LLC./ 1266							
	24-00447	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	SAYRWM2303	CF	STAFF TRAINING PURCH SVC	160004	195.00
EI US, LLC./ 2351							
	23-02813	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV149761	CF	Home Instruction - Contr	160005	197.20
	23-03305	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV149761	CF	Home Instruction - Contr	160005	1,345.60
	23-02634	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV140021	CF	Home Instruction - Contr	160005	1,160.00
	23-03304	P1-150-100-320-000-30-00/ Home Instruction - Contr	INV140021	CF	Home Instruction - Contr	160005	305.66
	23-03306	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03306	CF	Home Instruction - Contr	160005	1,234.24
Total for EI US, LLC./ 2351							\$4,242.70

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Unposted Checks							
EIGHTEEN GLASS CO, INC./ 1000							
	23-03185	11-000-261-610-000-40-00/ Maintenance Supplies	2855	CF	Maintenance Supplies	160006	125.00
EMP REIMB SAA - COURSE/TUITION/ 1989							
	23-03201	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03201	CF	TIMOTHY BYRNE	160007	4,674.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	23-03191	P1-000-223-580-000-36-00/ Travel	23-03191	CF	DAVID KNASTER	160008	430.05
	23-03195	P1-000-223-580-000-36-00/ Travel	23-03195	CF	EDWARD AGUILES	160009	400.18
	23-03209	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03209	CF	TIMOTHY J. BYRNE	160010	300.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$1,130.23
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	P1-000-223-580-000-36-00/ Travel	4/27/23-5/31/23	CF	CAROLYNN O'CONNOR CO	160011	5.17
EMP REIMB SEA - COURSE/TUITION/ 1987							
	23-03292	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03292	CF	CAITLYN ODGERS	160013	2,337.00
	23-03293	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03293	CF	LEEANN CERBONE	160014	4,674.00
	23-03219	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03219	CF	RASHA ABADIR	160015	2,337.00
	23-03212	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03212	CF	STEPHANIE MORRIS	160016	2,337.00
	23-03128	P2-271-200-580-000-31-00/ Title IIA PD	23-03128	CF	DARCI CARNEVALE	160017	2,337.00
	23-03120	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03120	CF	HOLLY BRUENS	160018	2,272.50
	23-03118	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03118	CF	CVETELINA HORVAT	160019	2,272.50
	23-03345	P2-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	23-03345	CF	ERIC HALL	160012	759.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$19,326.00
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	23-03268	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEEES	23-03268	CF	ATYIAH CONRY	160020	50.00
	23-03169	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEEES	23-03169	CF	MICHAEL ZORNER	160021	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$150.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-03278	P1-000-223-580-000-36-00/ Travel	23-03278	CF	MICHELE HORZEPA	160024	26.23
	23-03278A	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03278	CF	MICHELE HORZEPA	160025	125.00
	23-03164	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03164	CF	SHANNON CICERO	160026	325.00
	23-03290	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03290	CF	WENDY CACIOLI	160027	255.00

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	23-03221	P1-000-223-580-000-36-00/ Travel	23-03221	CF	DANIELLA SPAGNUOLO	160028	2.10
	23-03221A	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03221	CF	DANIELLA SPAGNUOLO	160029	390.00
	23-03239	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03239	CF	MICHELLE LEONARD	160030	325.00
	23-03242	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03242	CF	KYLE MILLER	160031	325.00
	23-03246	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-03246	CF	AMY WELLS	160032	100.00
	23-03269	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03269	CF	JACQUELINE ABRAMS	160033	34.50
	23-03285	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03285	CF	CARTER QUINBY	160034	175.00
	23-03298	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03298	CF	DAWNRAE LAWRENCE-FORCE	160035	120.00
	23-03299	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03299	CF	DAWNRAE LAWRENCE-FORCE	160036	110.00
	23-03301	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03301	CF	SAMANTHA BARONE	160037	265.00
	23-03218	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03218	CF	JORDANA HEUVELMAN	160038	199.00
	23-03210	P1-000-223-580-000-36-00/ Travel	23-03210	CF	COLLEEN WEST	160039	32.52
	23-03210A	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03210	CF	COLLEEN WEST	160040	34.50
	23-03205	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03205	CF	ABIGAIL CHIPPS	160041	175.00
	23-03204	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03204	CF	KARA OLEJNIK	160042	175.00
	23-03178	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03178	CF	STEPHANIE GOTTDENKER	160043	325.00
	23-03157	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03157	CF	RONALD MANCINI	160044	100.00
	23-03165	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03165	CF	ANGELO PALMA	160045	100.00
	23-03165A	P1-000-223-580-000-36-00/ Travel	23-03165	CF	ANGELO PALMA	160046	20.68
	23-03153	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03153	CF	KULSUM FAROOQUI	160047	75.00
	23-03154	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03154	CF	TARA CURRIE	160048	100.00
	23-03156	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03156	CF	EDDIE HOWARD	160049	100.00
	23-03163	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03163	CF	BARBARA LYNCH	160050	175.00
	23-03168	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03168	CF	CASSANDRA MARTIN	160051	99.00
	23-03170	P1-000-223-580-000-36-00/ Travel	23-03170	CF	MICHAEL ZORNER	160052	90.24
	23-03170A	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03170	CF	MICHAEL ZORNER	160053	190.00
	23-03179	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03179	CF	BRIDGET LIEBES	160054	279.00
	23-03182	P2-484-200-500-000-31-00/ LA - OTHER PURCH SVCS	23-03182	CF	LORI BELOTTI	160055	175.00
	23-02850	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-02850	CF	RACHEL MOOSE	160022	100.00
	23-03261	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-03261	CF	INNA TSY SIN	160023	100.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$5,222.77

EMP REIMB SEA - REG BUS TRAVEL/ 1986

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

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Unposted Checks							
	23-03180	P1-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	23-03180	CF	JESSICA PARKER	160056	67.29
	23-00077	P1-000-223-580-000-36-00/ Travel	05/01/23-05/05/	CF	SAMANTHA BARONE	160057	18.80
			23 SB				
		P1-000-223-580-000-36-00/ Travel	05/03/23-05/31/	CF	JOLANTA RADUCHA	160058	8.08
			23 JR				
		P1-000-223-580-000-36-00/ Travel	05/15/23-05/23/	CF	JORDANA HEUVELMAN	160059	37.60
			23 JH				
		P1-000-223-580-000-36-00/ Travel	05/01/23-05/31/	CF	KYLE MILLER	160060	16.92
			23 KM				
		P1-000-223-580-000-36-00/ Travel	05/05/23-05/31/	CF	LARRY PENNYPACKER	160061	13.96
			23 LP				
		P1-000-223-580-000-36-00/ Travel	6/9/23-6/20-23-L	CF	LARRY PENNYPACKER	160062	20.68
			P				
		P1-000-223-580-000-36-00/ Travel	5/7/23-5/25/23	CF	THOMAS LAW	160063	77.36
			TL				
		P1-000-223-580-000-36-00/ Travel	6/1/23-6/9/23	CF	SAMANTHA BARONE	160064	20.21
			SB				
		P1-000-223-580-000-36-00/ Travel	6/2/23-6/20/23-J	CF	JOHN W. GEESEY	160065	15.51
			G				
		P1-000-223-580-000-36-00/ Travel	5/8/23-5/31/23-	CF	JOHN W. GEESEY	160066	14.01
			JG				
		P1-000-223-580-000-36-00/ Travel	4/14/23-6/09/23	CF	LINDSEY CAVALIERI	160067	12.69
			LC				
		P1-000-223-580-000-36-00/ Travel	6/01/23-6/13/23	CF	KYLE MILLER	160068	5.64
			KM				
		P1-000-223-580-000-36-00/ Travel	05/18/23-06/20/	CF	DAVID SPAYDER	160069	16.22
			23 DS				
		P1-000-223-580-000-36-00/ Travel	06/01/23-06/19/	CF	LIZABETH BORRELL-DEMAIO	160070	19.79
			23				
		P1-000-223-580-000-36-00/ Travel	05/01/23-05/31/	CF	MICHELLE LEONARD	160071	34.55
			23 ML				
		P1-000-223-580-000-36-00/ Travel	05/02/23-05/30/	CF	LIZABETH BORRELL-DEMAIO	160072	31.87
			23 LB				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$431.18

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Unposted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	24-00396	11-000-270-890-000-42-00/ Transportation Misc Expe	24-00396	CF	ANNA JEDRUSIAK	160077	29.75
	24-00395	11-000-270-890-000-42-00/ Transportation Misc Expe	24-00395	CF	LORI FIGUEROA	160078	100.00
	23-03083	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-03083	CF	SHARON FERRERI	160073	265.24
	23-03277	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-03277	CF	SHARON FERRERI	160074	51.96
	23-03183	P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03183	CF	RYAN CONRAD	160075	90.00
	23-03082	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-03082	CF	KELLY DONNELLY	160076	245.16
Total for EMP REIMB SEA - VARIOUS/ 1988							\$782.11
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-00548	11-000-261-890-000-40-00/ Maintenance Misc	24-00548	CF	MARIA PERKOWSKA	160086	176.99
	24-00470	11-000-261-890-000-40-00/ Maintenance Misc	24-00470	CF	CHUNG MING-CHANGE	160087	174.99
	24-00458	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	24-00458	CF	CHRISTOPHER MICELI	160088	224.99
	23-03207	P1-000-262-290-000-40-00/ Custodial Uniforms	23-03207	CF	CHARLES TREIHART	160084	175.00
	23-03166	P1-000-263-290-000-40-00/ Grounds Uniforms	23-03166	CF	DONALD HILL	160085	250.00
	23-03320	P1-000-262-290-000-40-00/ Custodial Uniforms	23-03320	CF	KRISTIN MOLNAR	160079	39.79
	23-03315	P1-000-263-290-000-40-00/ Grounds Uniforms	23-03315	CF	JOSEPH SURINA	160080	170.00
	23-03308	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	23-03308	CF	JOHN NOWIKOW	160081	229.99
	23-03167	P1-000-261-890-000-40-00/ Maintenance Misc	23-03167	CF	SAL HALILAJ	160082	176.99
	23-03321	P1-000-262-290-000-40-00/ Custodial Uniforms	23-03321	CF	GEORGE NOWAK	160083	129.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,748.73
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	23-03104	P1-000-291-280-000-35-00/ Tuition Reimbursement	23-03104	CF	MICHAEL WARANOWICZ	160089	2,337.00
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	23-03353	P1-000-223-580-000-35-00/ Professional Development	23-03353	CF	BRIDGET GIOVENCO	160090	40.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	23-03247	P1-000-223-580-000-36-00/ Travel	23-03247	CF	AUDRA ZAPOTICZNY	160091	67.44
EMP REIMB UNAFF - VARIOUS/ 2086							
	24-00549	11-000-230-890-000-50-00/ Supt Office Dues/Fees	24-00549	CF	KATHY IANNACCONE	160093	30.00
	23-03322	P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03322	CF	STEPHANIE PADILLA	160092	98.00
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$128.00
ERIC ARMIN, INC./ 2018							
	23-03009	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1263405	CF	PEA - INSTR SUPPLIES	160094	1,478.19

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Unposted Checks							
	23-03060	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1263404	CF	PEA - INSTR SUPPLIES	160094	1,407.80
	23-03226	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1265656	CF	PEA - INSTR SUPPLIES	160094	14.04
Total for ERIC ARMIN, INC./ 2018							\$2,900.03
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	23-00269	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0523	CF	IDEA BASC-TUIT COUNTY SP	160095	172.50
	23-01155	P1-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0523	CF	Tuition to County Specia	160095	287.50
	23-01835	P1-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0523	CF	Tuition to County Specia	160095	460.00
	23-00269	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0623	CF	IDEA BASC-TUIT COUNTY SP	160095	115.00
	23-01155	P1-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0623	CF	Tuition to County Specia	160095	115.00
	23-01835	P1-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M0623	CF	Tuition to County Specia	160095	287.50
		P1-000-100-565-000-30-00/ Tuition to County Specia	ALCOT_M1222	CF	Tuition to County Specia	160095	287.50
			SS				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$1,725.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	23-00872A	P2-486-100-500-000-30-00/ ACSERS TUITION	CLLOT_M0523	CF	ACSERS TUITION	160096	862.50
	23-01908	P1-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0523	CF	Tuition to County Specia	160096	230.00
	23-00872A	P2-486-100-500-000-30-00/ ACSERS TUITION	CLLOT_M0623	CF	ACSERS TUITION	160096	575.00
	23-01908	P1-000-100-565-000-30-00/ Tuition to County Specia	CLLOT_M0623	CF	Tuition to County Specia	160096	230.00
	23-00870	P2-486-100-500-000-30-00/ ACSERS TUITION	0523-4660-TUIT	CF	ACSERS TUITION	160096	115,522.00
			-136				
	23-01961	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	160096	5,786.00
			-136				
	23-02248	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	160096	11,110.00
			-136				
	23-00870	P2-486-100-500-000-30-00/ ACSERS TUITION	0623-4660-TUIT	CF	ACSERS TUITION	160096	42,008.00
			-136				
	23-01961	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0623-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	160096	2,419.00
			-136				
	23-02248	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0623-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	160096	6,565.00
			-136				
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$185,307.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							

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Unposted Checks							
	23-00342	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160097	28,248.00
			-137				
		P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0623-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160097	10,272.00
			-137				
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389				\$38,520.00
ESCNJ - NUVIEW ACADEMY/ 2391							
	23-01282	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0523-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160098	7,194.00
			-138				
		P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0623-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	160098	1,308.00
			-138				
			Total for ESCNJ - NUVIEW ACADEMY/ 2391				\$8,502.00
ESGI, LLC/ 1287							
	24-00173	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ESGI44427	CF	Dist Instr Purch Ed Svcs	160099	13,320.00
F.W. WEBB COMPANY/ 1298							
	23-03096	P1-000-261-610-000-40-00/ Maintenance Supplies	80836358	CF	Maintenance Supplies	160100	525.16
FBLA-PBL, INC./ 1306							
	23-02894	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	REG 45937	CF	SWMHS CoCurr Misc	160101	7,500.00
FED EX/ 1307							
	23-03332	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	23-03332	CF	SWMHS DISTRICT INSTR SUP	160102	148.93
FEDEX/ 1308							
	23-03343	P1-401-100-610-050-20-00/ SWMHS CoCurr Supplies	23-03343	CF	SWMHS CoCurr Supplies	160103	952.40
FERGUSON US HOLDINGS, INC./ 2567							
	23-00404	P1-000-261-420-000-40-01/ Facilities Services/Repa	8171351-3	CF	Facilities Services/Repa	160104	1,047.88
FILEBANK INC./ 1309							
	23-03044	P1-000-251-890-000-51-00/ Central Misc Expenditure	0118085	CF	Central Misc Expenditure	160105	119.00
	23-03311	P1-000-251-890-000-51-00/ Central Misc Expenditure	0118085	CF	Central Misc Expenditure	160105	23.80
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0118330	CF	Central Misc Expenditure	160105	1,014.10
			Total for FILEBANK INC./ 1309				\$1,156.90
FISHER SCIENTIFIC COMPANY/ 1314							
	23-02879	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4522464	CF	SWMHS DISTRICT INSTR SUP	160106	22.50
	23-10635	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5766122	CF	SUPPLIES	160106	41.79

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Unposted Checks							
		P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	0761569	CF	SUPPLIES	160106	5.07
		P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	5560832	CF	SUPPLIES	160106	28.19
	23-10385	P1-190-100-610-050-20-00/ SWMHS Instr Supplies	3242250	CF	SUPPLIES	160106	185.97
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$283.52
FLINN SCIENTIFIC, INC./ 1316							
	23-10391	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2740140	CF	SUPPLIES	160107	39.00
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	24-00266	11-000-219-592-000-52-00/ CST Purch Services	INVUS179674	CF	CST Purch Services	160108	38,697.06
	24-00267	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS179665	CF	Dist Central Purch Tech	160108	4,421.92
Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							\$43,118.98
FSS SOFTWARE TOPCO LP/ 1317							
	23-01577	P1-000-222-610-120-10-00/ WES Library Supplies	581833	CF	WES Library Supplies	160109	1,145.74
		P1-000-222-610-120-10-00/ WES Library Supplies	581833A	CF	WES Library Supplies	160109	591.82
		P1-000-222-610-120-10-00/ WES Library Supplies	581833B	CF	WES Library Supplies	160109	386.22
		P1-000-222-610-120-10-00/ WES Library Supplies	581833F	CF	WES Library Supplies	160109	33.48
	24-00287	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	1514095	CF	Dist Libr Purch Tech Svc	160109	10,402.36
Total for FSS SOFTWARE TOPCO LP/ 1317							\$12,559.62
GANNETT NJ NEWSPAPERS/ 2199							
	23-02804	P1-000-230-592-000-51-00/ Legal Ads	0005736100	CF	Legal Ads	160110	18.05
	23-03267	P1-000-230-592-000-51-00/ Legal Ads	0005736100	CF	Legal Ads	160110	13.54
		P1-000-230-592-000-51-00/ Legal Ads	0005707868	CF	Legal Ads	160110	53.72
		P1-000-230-592-000-51-00/ Legal Ads	0005739543	CF	Legal Ads	160110	132.74
	23-03316	P1-000-230-592-000-51-00/ Legal Ads	0005739543	CF	Legal Ads	160110	28.72
		P1-000-230-592-000-51-00/ Legal Ads	0005746791	CF	Legal Ads	160110	35.10
Total for GANNETT NJ NEWSPAPERS/ 2199							\$281.87
GENERAL CHEMICAL & SUPPLY, INC./ 2244							
	23-03048	P1-000-262-420-000-40-00/ Custodial Services/Repai	329576	CF	Custodial Services/Repai	160111	284.43
	23-02904	P1-000-262-420-000-40-00/ Custodial Services/Repai	329578	CF	Custodial Services/Repai	160111	1,634.22
Total for GENERAL CHEMICAL & SUPPLY, INC./ 2244							\$1,918.65
GENERATIONS SERVICES, INC./ 1847							

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Unposted Checks							
	23-03241	P1-000-261-420-000-40-01/ Facilities Services/Repa	10351	CF	Facilities Services/Repa	160112	800.00
GLENN M. FROELICH/ 2572							
	23-01713	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-01713	CF	SWMHS Admin Misc	160113	1,842.00
	23-03289	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-01713	CF	SWMHS Admin Misc	160113	12.00
Total for GLENN M. FROELICH/ 2572							\$1,854.00
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	23-02003	P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	34195631	CF	DISTRICT ADMIN RENTALS	160114	298.00
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	34410253	CF	DISTRICT ADMIN RENTALS	160114	298.00
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$596.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	23-01371	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	2022-2023	CF	SWMHS Athletics Rentals	160115	2,300.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	23-03199	P2-231-100-610-016-31-00/ Title I - St Stans Suppl	9310979	CF	Title I - St Stans Suppl	160116	501.75
HART HALSEY, LLC./ 2309							
	23-00024	P1-000-266-340-000-43-00/ Security Purchased Servi	1043328	CF	Security Purchased Servi	160117	428.94
		P1-000-266-340-000-43-00/ Security Purchased Servi	X050.502616	CF	Security Purchased Servi	160117	428.94
		P1-000-266-340-000-43-00/ Security Purchased Servi	X050.502623	CF	Security Purchased Servi	160117	6,684.94
		P1-000-266-340-000-43-00/ Security Purchased Servi	1041991	CF	Security Purchased Servi	160117	428.94
		P1-000-266-340-000-43-00/ Security Purchased Servi	1038001	CF	Security Purchased Servi	160117	368.00
		P1-000-266-340-000-43-00/ Security Purchased Servi	1040717	CF	Security Purchased Servi	160117	368.00
		P1-000-266-340-000-43-00/ Security Purchased Servi	1039387	CF	Security Purchased Servi	160117	368.00
		P1-000-266-340-000-43-00/ Security Purchased Servi	1035334	CF	Security Purchased Servi	160117	1,930.24
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502637	CF	Security Purchased Servi	160117	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502632	CF	Security Purchased Servi	160117	428.94
Total for HART HALSEY, LLC./ 2309							\$11,863.88
HENRY SCHEIN, INC./ 1367							
	23-10213	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	33650360	CF	SUPPLIES	160118	87.95
	23-02921	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41059912	CF	PEA - INSTR SUPPLIES	160118	864.45
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41211838	CF	PEA - INSTR SUPPLIES	160118	122.04
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	44484996	CF	PEA - INSTR SUPPLIES	160118	13.56

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Unposted Checks							
	23-03249	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	43904994	CF	PEA - PURCH ED SVCS	160118	230.15
		P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	43905006	CF	PEA - PURCH ED SVCS	160118	28.43
	23-02155	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	36258231	CF	SWMHS Athletics Supplies	160118	530.00
	23-03002	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	41061074	CF	PEA - PURCH ED SVCS	160118	18.70
Total for HENRY SCHEIN, INC./ 1367							\$1,895.28
HILL, ERIN/ 2087							
	23-02831	P1-000-223-580-000-36-00/ Travel	23-02831	CF	Travel	160119	130.38
HMH CARRIER CLINIC, INC./ 1256							
	23-00357	P1-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2023	CF	Tuition to Private Schoo	160120	11,904.60
HMH HOSPITALS CORPORATION/ 2422							
	23-01004	P1-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2023	CF	Tuition to Private Schoo	160121	14,620.00
	23-02453	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	BR 6/21/23	CF	Dist CST Purch Tech Svcs	160121	900.00
	23-01003	P1-000-100-566-000-30-00/ Tuition to Private Schoo	2000111	CF	Tuition to Private Schoo	160121	7,310.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	2000195	CF	Tuition to Private Schoo	160121	7,310.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	2000154	CF	Tuition to Private Schoo	160121	7,310.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	2000151	CF	Tuition to Private Schoo	160121	7,310.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	2000168	CF	Tuition to Private Schoo	160121	7,310.00
	23-01004	P1-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 22	CF	Tuition to Private Schoo	160121	18,275.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 22	CF	Tuition to Private Schoo	160121	18,275.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 22	CF	Tuition to Private Schoo	160121	18,275.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 22	CF	Tuition to Private Schoo	160121	18,275.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 23	CF	Tuition to Private Schoo	160121	18,275.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2023	CF	Tuition to Private Schoo	160121	16,660.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 23	CF	Tuition to Private Schoo	160121	14,620.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 23	CF	Tuition to Private Schoo	160121	14,620.00
		P1-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 23	CF	Tuition to Private Schoo	160121	14,620.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$203,965.00
HOME DEPOT CREDIT SERVICES/ 1377							
	23-02947	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-205184	CF	Maintenance Supplies	160122	113.16
	23-03186	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-206119	CF	Maintenance Supplies	160122	34.97

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Unposted Checks							
	23-03213	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-206418	CF	Maintenance Supplies	160122	24.70
	23-03043	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-201842	CF	Maintenance Supplies	160122	30.62
	23-03047	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-201589	CF	Maintenance Supplies	160122	85.41
	23-03310	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-207364	CF	Maintenance Supplies	160122	1,158.00
	23-03309	P1-000-261-610-000-40-00/ Maintenance Supplies	H0957-199839	CF	Maintenance Supplies	160122	127.16
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$1,574.02
HORIZON BCBSNJ/ 1380							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	07/01/23-08/01/ 23	CF	Vision Benefit Premiums	160123	5,587.61
	24-00080	11-000-291-270-000-70-05/ COBRA	07/01/23-08/01/ 23	CF	COBRA	160123	9.75
					Total for HORIZON BCBSNJ/ 1380		\$5,597.36
HUGHES, MICHAEL/ 1034							
	23-01821	P1-402-100-390-050-34-00/ SWMHS Athletics Services	2218	CF	SWMHS Athletics Services	160124	2,600.00
HUTCHINS HVAC, INC./ 2241							
	23-03079	P1-000-261-420-000-40-01/ Facilities Services/Repa	I-01547	CF	Facilities Services/Repa	160125	1,000.00
	23-03296	P1-000-261-610-000-40-00/ Maintenance Supplies	I-01547	CF	Maintenance Supplies	160125	130.00
					Total for HUTCHINS HVAC, INC./ 2241		\$1,130.00
INDCO INC./ 1387							
	24-10009	11-000-262-610-000-40-00/ Custodial Supplies	2301573	CF	SUPPLIES	160126	1,316.30
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	23-00905	P1-000-261-610-000-40-00/ Maintenance Supplies	RI62300791	CF	Maintenance Supplies	160127	23.55
		P1-000-261-610-000-40-00/ Maintenance Supplies	RI62300790	CF	Maintenance Supplies	160127	23.55
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$47.10
INFOBASE HOLDINGS, INC./ 2364							
	24-00170	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV444978	CF	Dist Libr Purch Tech Svc	160128	20,906.29
INTERBORO PACKAGING CORP./ 1399							
	24-10010	11-000-262-610-000-40-00/ Custodial Supplies	73130	CF	SUPPLIES	160129	2,085.60
IPLAY AMERICA LLC/ 2707							
	23-02823	P2-250-100-610-000-30-00/ IDEA Basic Supplies	60,850	CF	IDEA Basic Supplies	160130	279.52
ITINERA DOCENTIA LLC/ 2676							

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Unposted Checks							
	23-02435	P2-271-200-580-000-31-00/ Title IIA PD	6295	CF	Title IIA PD	160131	650.00
J.W. PEPPER INC./ 1410							
	23-02013	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	23-02013	CF	SMS DISTRICT INSTR SUPPL	160132	383.99
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	23-01699	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-01699	CF	SWMHS Admin Misc	160133	466.00
JCW, INC./ 2495							
	23-01123	P1-000-263-420-000-40-01/ Grounds Services/Repairs	41435	CF	Grounds Services/Repairs	160134	42,650.00
JEM REHABILITATION, LLC/ 1415							
	23-00119	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 2023	CF	Speech/OT/PT Purch Servi	160135	3,015.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	23-00003	P1-000-262-622-050-41-00/ SWMHS - Electricity	JUNE 2023	CF	SWMHS - Electricity	160136	6,973.76
		P1-000-262-622-055-41-00/ SMS - Electricity	JUNE 2023	CF	SMS - Electricity	160136	2,738.42
		P1-000-262-622-060-41-00/ AES - Electricity	JUNE 2023	CF	AES - Electricity	160136	3,110.72
		P1-000-262-622-070-41-00/ EES - Electricity	JUNE 2023	CF	EES - Electricity	160136	2,440.19
		P1-000-262-622-075-41-00/ TES - Electricity	JUNE 2023	CF	TES - Electricity	160136	1,259.97
		P1-000-262-622-085-41-00/ SUES - Electricity	JUNE 2023	CF	SUES - Electricity	160136	2,307.44
		P1-000-262-622-120-41-00/ WES - Electricity	JUNE 2023	CF	WES - Electricity	160136	818.11
		P1-000-262-622-050-41-01/ BB ELECTRICITY	JUNE 2023	CF	BB ELECTRICITY	160136	523.42
	23-00003A	P2-218-200-600-000-41-00/ UTILITIES	JUNE 2023	CF	UTILITIES	160136	2,193.39
	23-00003	P1-000-262-622-050-41-00/ SWMHS - Electricity	MARCH 2023	CF	SWMHS - Electricity	160136	5,911.42
		P1-000-262-622-055-41-00/ SMS - Electricity	MARCH 2023	CF	SMS - Electricity	160136	3,222.10
		P1-000-262-622-060-41-00/ AES - Electricity	MARCH 2023	CF	AES - Electricity	160136	3,567.23
		P1-000-262-622-070-41-00/ EES - Electricity	MARCH 2023	CF	EES - Electricity	160136	2,694.29
		P1-000-262-622-075-41-00/ TES - Electricity	MARCH 2023	CF	TES - Electricity	160136	1,271.63
		P1-000-262-622-085-41-00/ SUES - Electricity	MARCH 2023	CF	SUES - Electricity	160136	2,263.23
		P1-000-262-622-120-41-00/ WES - Electricity	MARCH 2023	CF	WES - Electricity	160136	1,057.31
		P1-000-262-622-050-41-01/ BB ELECTRICITY	MARCH 2023	CF	BB ELECTRICITY	160136	212.05
	23-00003A	P2-218-200-600-000-41-00/ UTILITIES	MARCH 2023	CF	UTILITIES	160136	2,413.25
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$44,977.93
JOHN A EARL, INC./ 1425							
	24-00340	11-000-262-610-000-40-00/ Custodial Supplies	111887	CF	Custodial Supplies	160137	6,124.60
JOHNNY ON THE SPOT, LLC/ 1426							

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Unposted Checks							
	23-02152	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006752769	CF	SWMHS Athletics Rentals	160138	43.75
		P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006752768	CF	SWMHS Athletics Rentals	160138	362.46
		P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006774289	CF	SWMHS Athletics Rentals	160138	172.50
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$578.71
JOSEPH FAZZIO-HOWELL, LLC/ 2566							
	23-03188	P1-000-263-610-000-40-00/ Grounds Supplies	20415948	CF	Grounds Supplies	160139	19.99
	23-03187	P1-000-263-610-000-40-00/ Grounds Supplies	20415947	CF	Grounds Supplies	160139	259.95
Total for JOSEPH FAZZIO-HOWELL, LLC/ 2566							\$279.94
JULIAN'S GARAGE, INC./ 2441							
	23-02999	P1-000-270-420-000-42-00/ Transportation Repair/Ma	21875	CF	Transportation Repair/Ma	160140	280.00
KAPLAN EARLY LEARNING CO./ 1436							
	23-02604	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02604	CF	PEA - INSTR SUPPLIES	160141	91.97
	23-03236	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006632361	CF	PEA - INSTR SUPPLIES	160141	1,064.07
	23-03061	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006608641	CF	PEA - INSTR SUPPLIES	160141	280.42
	23-03008	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0006608521	CF	PEA - INSTR SUPPLIES	160141	152.88
Total for KAPLAN EARLY LEARNING CO./ 1436							\$1,589.34
KENCOR INC./ 1439							
	23-03175	P1-000-261-420-000-40-00/ Maintenance Annual Servi	69822	CF	Maintenance Annual Servi	160142	200.00
KEY GOVERNMENT FINANCE INC/ 2737							
	24-00642	11-000-252-440-000-54-00/ Lease Purchase Payment	2003490651-1	CF	Lease Purchase Payment	160143	442,005.19
KUNZ, JR.; KENNETH O./ 2483							
	23-01347	P2-488-200-320-000-31-00/ ARP-ESSER-ALCES-SVCS	JUNE 2023	CF	ARP-ESSER-ALCES-SVCS	160144	2,400.00
	23-01607	P1-000-219-320-000-30-00/ DIST CST PURCH PROF SVCS	JUNE 2023	CF	DIST CST PURCH PROF SVCS	160144	450.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$2,850.00
KURTZ BROS./ 1447							
	24-10081	11-190-100-610-060-10-00/ AES Instr Supplies	39996.00	CF	SUPPLIES	160145	145.22
	23-03228	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	37427.00	CF	PEA - INSTR SUPPLIES	160145	13.73
Total for KURTZ BROS./ 1447							\$158.95
KW RASTALL LLC/ 2655							
	23-03283	P1-000-270-615-000-42-00/ Bus Garage Supplies	35228313	CF	BUS GARAGE SUPPLIES	160146	1,452.00
	23-03323	P1-000-270-615-000-42-00/ Bus Garage Supplies	35228313	CF	BUS GARAGE SUPPLIES	160146	127.70
Total for KW RASTALL LLC/ 2655							\$1,579.70

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Unposted Checks							
LABBE, DR. RICHARD/ 2066							
	23-03325	P1-000-223-580-000-36-00/ Travel	04/10/23-06/23/ 23	CF	Travel	160147	63.36
LAKESHORE EQUIPMENT COMPANY/ 1449							
	23-03229	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03229	CF	PEA - INSTR SUPPLIES	160149	10,017.40
	24-10082	11-190-100-610-060-10-00/ AES Instr Supplies	821397062823	CF	SUPPLIES	160148	72.81
	24-10083	11-190-100-610-060-10-00/ AES Instr Supplies	821398062823	CF	SUPPLIES	160148	94.43
	24-10084	11-190-100-610-070-10-00/ EES Instr Supplies	821399062823	CF	SUPPLIES	160148	274.43
	24-10085	11-190-100-610-070-10-00/ EES Instr Supplies	821400062823	CF	SUPPLIES	160148	242.02
	24-10086	11-190-100-610-070-10-00/ EES Instr Supplies	821402062923	CF	SUPPLIES	160148	887.27
	24-10087	11-190-100-610-070-10-00/ EES Instr Supplies	821404062823	CF	SUPPLIES	160148	324.71
	24-10088	11-190-100-610-070-10-00/ EES Instr Supplies	821403062823	CF	SUPPLIES	160148	123.05
	24-10089	11-190-100-610-070-10-00/ EES Instr Supplies	821405062823	CF	SUPPLIES	160148	686.40
	24-10090	11-190-100-610-070-10-00/ EES Instr Supplies	821407062823	CF	SUPPLIES	160148	107.93
	24-10091	11-190-100-610-070-10-00/ EES Instr Supplies	821410062823	CF	SUPPLIES	160148	359.92
	24-10092	11-190-100-610-070-10-00/ EES Instr Supplies	821412062823	CF	SUPPLIES	160148	26.99
	24-10093	11-190-100-610-075-10-00/ TES Instr Supplies	821413062823	CF	SUPPLIES	160148	134.05
	24-10094	11-190-100-610-075-10-00/ TES Instr Supplies	821411062823	CF	SUPPLIES	160148	318.06
	24-10095	11-190-100-610-075-10-00/ TES Instr Supplies	821414062823	CF	SUPPLIES	160148	46.77
	24-10096	11-190-100-610-075-10-00/ TES Instr Supplies	821415062823	CF	SUPPLIES	160148	130.46
	24-10097	11-190-100-610-120-10-00/ WES Instr Supplies	821416062823	CF	SUPPLIES	160148	1,074.34
	24-10098	11-190-100-610-120-10-00/ WES Instr Supplies	821417062823	CF	SUPPLIES	160148	83.64
	24-10099	11-190-100-610-120-10-00/ WES Instr Supplies	821419062823	CF	SUPPLIES	160148	106.96
	24-10100	11-190-100-610-120-10-00/ WES Instr Supplies	821421062823	CF	SUPPLIES	160148	113.36
	24-10101	11-190-100-610-120-10-00/ WES Instr Supplies	821422062923	CF	SUPPLIES	160148	397.71
	24-10102	11-190-100-610-120-10-00/ WES Instr Supplies	821423062823	CF	SUPPLIES	160148	270.86
	23-02957	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	746270053123	CF	PEA - INSTR SUPPLIES	160148	7,806.28
	23-02926	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	743538053123	CF	PEA - INSTR SUPPLIES	160149	5,125.27
	23-02967	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	765640060623	CF	PEA - INSTR SUPPLIES	160149	560.50
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$29,385.62

LEARNING TREE
MULTICULTURAL/MULTILINGUAL/ 1455

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	23-02313	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2022-1009	CF	Dist CST Purch Tech Svcs	160150	800.00
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	23-03255	P1-000-261-420-000-40-01/ Facilities Services/Repa	31969A-M	CF	Facilities Services/Repa	160151	885.62
MARCO TECHNOLOGIES, LLC/ 2539							
	23-02511	P1-190-100-610-000-52-00/ Dist Instr Supplies	INV11007212	CF	Dist Instr Supplies	160152	2,941.20
	23-03362	P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	23-03362	CF	DISTRICT ADMIN RENTALS	160152	34,358.61
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$37,299.81
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	23-02931	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	16858	CF	PEA SS CLEANING, REPAIR,	160153	5,470.00
MEDCO SUPPLY COMPANY/ 1507							
	23-03251	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	IN96521245	CF	PEA - PURCH ED SVCS	160154	51.34
MFAC, LLC./ 1473							
	23-02296	P1-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV236999	CF	SWMHS Athletics Supplies	160155	1,162.00
MICHAEL DAWSON/ 2693							
	23-02818	P2-231-100-610-055-31-00/ Title I - SMS Supplies	0041	CF	Title I - SMS Supplies	160156	495.00
MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682							
	23-02478	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	10024	CF	SWMHS Athletics Rentals	160157	1,800.00
	23-03174	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	10024	CF	SWMHS Athletics Rentals	160157	143.00
Total for MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682							\$1,943.00
MIDDLESEX GOLF MANAGEMENT, LLC/ 2609							
	23-02401	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	356	CF	SWMHS Athletics Rentals	160158	336.00
MILOU; DR. ERIC/ 2106							
	23-03035	P2-484-200-300-000-31-00/ LA - PURCH PROF SVCS	2023-2	CF	LA - PURCH PROF SVCS	160159	2,000.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	23-00930	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JUNE 2023	CF	TUITION OTHER LEA - REG	160160	7,933.00
MORGAN PRINTING SERVICES/ 1546							
	23-02106	P1-000-240-610-055-20-00/ SMS Admin Supplies	138312	CF	SMS Admin Supplies	160161	958.50
	23-01360	P1-000-240-890-050-20-00/ SWMHS Admin Misc	138311	CF	SWMHS Admin Misc	160161	2,070.00
	23-03086	P1-000-230-610-000-50-00/ Supt Office Supplies	138284	CF	Supt Office Supplies	160161	375.00

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Unposted Checks							
Total for MORGAN PRINTING SERVICES/ 1546							\$3,403.50
NASCO EDUCATION, LLC./ 1565							
	23-02156	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	418328	CF	SWMHS DISTRICT INSTR SUP	160162	263.60
	23-02030	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	418331	CF	SMS DISTRICT INSTR SUPPL	160162	98.85
	23-03064	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	448126	CF	PEA - INSTR SUPPLIES	160162	480.05
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	459027	CF	PEA - INSTR SUPPLIES	160162	51.00
	23-03005	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	459028	CF	PEA - INSTR SUPPLIES	160162	480.00
	23-03230	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	456495	CF	PEA - INSTR SUPPLIES	160162	26.76
Total for NASCO EDUCATION, LLC./ 1565							\$1,400.26
NASSP/ 1566							
	24-00587	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	24-00587	CF	SWMHS CoCurr Supplies	160163	385.00
	24-00588	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24-00588	CF	SWMHS CoCurr Misc	160163	95.00
	24-00361	11-401-100-890-055-20-00/ SMS CoCurr Misc	9001664608	CF	SMS CoCurr Misc	160163	385.00
Total for NASSP/ 1566							\$865.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	23-00804	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JUNE 2023	CF	TUITION OTHER LEA - SPEC	160164	4,511.08
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	24-00531	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2023-2024	CF	Supt Office Dues/Fees	160165	3,141.00
	24-00585	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2023-2024 DK	CF	Supt Office Dues/Fees	160165	2,294.00
Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							\$5,435.00
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	24-00045	11-000-240-890-000-51-00/ Principals/Supervisors D	24-00045	CF	Principals/Supervisors D	160166	27,520.00
	24-00145	11-000-240-890-120-10-00/ WES Admin Misc	23-24 MEMBER YEAR	CF	WES Admin Misc	160166	259.00
Total for NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							\$27,779.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	24-00087	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	INV-18242-K6J4 D6	CF	BOE Membership Dues/Fees	160167	27,195.00

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NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	23-03317	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC012807	CF	Title IIA Purch Prof Ser	160168	600.00
	23-00863	P2-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	NJC012816	CF	PEA - EDUCATIONAL SERVIC	160168	600.00
	23-00486	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC012815	CF	Dist CST Purch Tech Svcs	160168	16,560.00
	23-03317	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC012806	CF	Title IIA Purch Prof Ser	160168	480.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$18,240.00
NJ MEDICAL WASTE/ 1601							
	23-00448	P1-000-261-420-000-40-01/ Facilities Services/Repa	49067	CF	Facilities Services/Repa	160169	474.75
NJ TEACHER TO TEACHER, LLC/ 1603							
	23-03038	P2-484-200-300-000-31-00/ LA - PURCH PROF SVCS	23-03038	CF	LA - PURCH PROF SVCS	160170	1,500.00
	23-01995	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYRLITERAC	CF	Title IIA Purch Prof Ser	160170	7,500.00
			YJUNE				
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$9,000.00
NJECC INC./ 1610							
	24-00171	11-000-252-890-000-52-00/ Dist Tech Misc	2023-2024	CF	Dist Tech Misc	160171	625.00
			DUES				
NJOTOPRAWIRO; JUNTARTI/ 2456							
	23-03132	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	47249	CF	Maint/Stockroom Uniforms	160172	681.45
		P1-000-262-290-000-40-00/ Custodial Uniforms	47249	CF	Custodial Uniforms	160172	3,022.60
		P1-000-263-290-000-40-00/ Grounds Uniforms	47249	CF	Grounds Uniforms	160172	125.30
					Total for NJOTOPRAWIRO; JUNTARTI/ 2456		\$3,829.35
NJSB&G/ 1613							
	24-00468	11-000-261-890-000-40-00/ Maintenance Misc	5354	CF	Maintenance Misc	160173	500.00
OAK SECURITY GROUP, LLC/ 1619							
	23-03097	P1-000-261-610-000-40-00/ Maintenance Supplies	72186	CF	Maintenance Supplies	160174	521.73
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	23-00939	P1-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JUNE 23	CF	CONT SERV - SPEC ED JOIN	160175	3,644.50
ONCOURSE SYSTEMS FOR EDUCATION/ 1625							
	24-00216	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	118559	CF	Dist Instr Purch Ed Svcs	160176	38,576.16
	24-00217	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118558	CF	Dist Curr Purch Ed Svcs	160176	19,094.96

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	24-00219	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118557	CF	Dist Curr Purch Ed Svcs	160176	7,088.74
	24-00220	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118556	CF	Dist Curr Purch Ed Svcs	160176	21,228.00
	24-00221	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118555	CF	Dist Curr Purch Ed Svcs	160176	7,528.23
	24-00222	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118554	CF	Dist Curr Purch Ed Svcs	160176	20,628.00
	24-00249	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	118553	CF	Dist Curr Purch Ed Svcs	160176	36,000.50
	24-00254	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	118552	CF	Dist Guid Purch Tech Svc	160176	60,035.26
	24-00261	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	118560	CF	Dist Instr Purch Ed Svcs	160176	9,929.76
	23-01789	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	115101	CF	Dist Guid Purch Tech Svc	160176	300.00
					Total for ONCOURSE SYSTEMS FOR EDUCATION/ 1625		\$220,409.61
OPEN SYSTEMS INTEGRATORS INC/ 2662							
	23-02238	P2-511-200-610-016-38-00/ St Stans NP Security	58942	CF	St Stans NP Security	160177	3,927.00
ORIENTAL TRADING CO. INC./ 1626							
	23-03155	P1-000-219-610-000-30-00/ Dist CST Supplies	724807213-01	CF	Dist CST Supplies	160178	315.03
PALOS SPORTS, INC./ 2262							
	23-02962	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	5577418-00	CF	PEA - INSTR SUPPLIES	160179	107.98
PANORAMIC WINDOW AND DOOR SYSTEMS, INC./ 2325							
	23-02025	P1-000-261-420-000-40-01/ Facilities Services/Repa	3786	CF	Facilities Services/Repa	160180	15,650.00
PILOT ELECTRIC/ 1652							
	23-03070	P1-000-261-610-000-40-00/ Maintenance Supplies	65760	CF	Maintenance Supplies	160181	280.00
PREFERRED MECHANICAL, INC./ 2614							
	22-02943B	P2-487-400-720-000-40-00/ R/O	PAY APP 13	CF	R/O	160182	167,194.02
PREMIER DIGITAL IMAGING, LLC./ 1668							
	23-00019	P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	533710	CF	DISTRICT ADMIN RENTALS	160183	1,737.56
PREVENTION SPECIALISTS INC./ 1673							
	23-01017	P1-000-270-390-000-42-00/ Transportation Purch Ser	33943	CF	Transportation Purch Ser	160184	136.00
	23-03147	P1-000-270-390-000-42-00/ Transportation Purch Ser	33943	CF	Transportation Purch Ser	160184	2.00
	23-03202	P1-000-270-390-000-42-00/ Transportation Purch Ser	33960	CF	Transportation Purch Ser	160184	138.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$276.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	23-00510	P1-000-263-610-000-40-00/ Grounds Supplies	969617	CF	Grounds Supplies	160185	245.00

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		P1-000-263-610-000-40-00/ Grounds Supplies	967085	CF	Grounds Supplies	160185	559.96
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$804.96
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	23-03161	P1-000-100-566-000-30-00/ Tuition to Private Schoo	2022-06-SW	CF	Tuition to Private Schoo	160186	10,737.30
	23-03162	P1-000-100-566-000-30-00/ Tuition to Private Schoo	2021-06-SW	CF	Tuition to Private Schoo	160186	4,438.80
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$15,176.10
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	23-00002	P1-000-262-621-050-41-00/ SWMHS - Natural Gas	JUNE 2023	CF	SWMHS - Natural Gas	160187	461.12
		P1-000-262-621-055-41-00/ SMS - Natural Gas	JUNE 2023	CF	SMS - Natural Gas	160187	246.44
		P1-000-262-621-060-41-00/ AES - Natural Gas	JUNE 2023	CF	AES - Natural Gas	160187	210.95
		P1-000-262-621-070-41-00/ EES - Natural Gas	JUNE 2023	CF	EES - Natural Gas	160187	265.12
		P1-000-262-621-075-41-00/ TES - Natural Gas	JUNE 2023	CF	TES-NATURAL GAS	160187	177.68
		P1-000-262-621-085-41-00/ SUES - Natural Gas	JUNE 2023	CF	SUES - Natural Gas	160187	206.18
		P1-000-262-621-120-41-00/ WES - Natural Gas	JUNE 2023	CF	WES - Natural Gas	160187	234.83
		P1-000-262-621-050-41-01/ BB - NATURAL GAS	JUNE 2023	CF	BB - NATURAL GAS	160187	20.23
	23-00002A	P2-218-200-600-000-41-00/ UTILITIES	JUNE 2023	CF	UTILITIES	160187	583.34
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$2,405.89
QP2000 LLC/ 2602							
	23-01594	P1-000-266-610-000-43-00/ Security Supplies	70596	CF	Security Supplies	160188	4,145.00
QUALITY CHEVROLET/ 2008							
	23-03113	P1-000-270-615-000-42-00/ Bus Garage Supplies	162169	CF	Bus Garage Supplies	160189	2,040.00
RADCLIFFE; CHRISTI/ 2448							
	23-00916	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2023	CF	CONT SERV - SPEC ED	160190	1,530.00
RAPTOR TECHNOLOGIES, LLC/ 2324							
	24-00341	11-000-240-340-000-52-00/ Purchased Tech Services	48807	CF	Purchased Tech Services	160191	6,250.00
		11-000-266-340-000-43-00/ Security Purchased Servi	48807	CF	Security Purchased Servi	160191	19,800.00
Total for RAPTOR TECHNOLOGIES, LLC/ 2324							\$26,050.00
REALLY GOOD STUFF, LLC/ 1706							
	24-00105	11-213-100-610-000-30-00/ RR Supplies	8259882	CF	RR Supplies	160192	100.56

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	24-10106	11-190-100-610-070-10-00/ EES Instr Supplies	8253013	CF	SUPPLIES	160192	1,103.54
	24-10107	11-190-100-610-070-10-00/ EES Instr Supplies	8253466	CF	SUPPLIES	160192	65.94
	24-10108	11-190-100-610-070-10-00/ EES Instr Supplies	8253467	CF	SUPPLIES	160192	254.94
	24-10109	11-190-100-610-070-10-00/ EES Instr Supplies	8254671	CF	SUPPLIES	160192	52.14
	24-10110	11-190-100-610-070-10-00/ EES Instr Supplies	8254672	CF	SUPPLIES	160192	52.14
	24-10112	11-190-100-610-075-10-00/ TES Instr Supplies	8252820	CF	SUPPLIES	160192	123.00
	24-10113	11-190-100-610-075-10-00/ TES Instr Supplies	8252821	CF	SUPPLIES	160192	87.27
	24-10115	11-190-100-610-075-10-00/ TES Instr Supplies	8254074	CF	SUPPLIES	160192	9.69
	24-10116	11-190-100-610-120-10-00/ WES Instr Supplies	8253468	CF	SUPPLIES	160192	325.65
	24-10118	11-190-100-610-120-10-00/ WES Instr Supplies	8252822	CF	SUPPLIES	160192	26.18
					Total for REALLY GOOD STUFF, LLC/ 1706		\$2,201.05
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	23-00321	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00214069	CF	PEA SS CLEANING, REPAIR,	160193	57.64
	23-03295	P1-000-261-420-000-40-01/ Facilities Services/Repa	0873-00214069	CF	Facilities Services/Repa	160193	675.86
					Total for REPUBLIC SERVICES OF NJ, LLC/ 2405		\$733.50
RIDDELL ALL AMERICAN/ 1715							
	23-00325	P1-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	951874356	CF	SWMHS Athletics Maint/Re	160194	463.79
RONZ AND KIDS, LLC./ 1255							
	23-01940	P1-212-100-610-000-30-00/ MD Supplies	23-01940	CF	MD Supplies	160195	1,637.00
ROUTE 23 AUTOMALL LLC/ 2723							
	24-00383	12-000-252-732-000-52-00/ Technology Equipment	65454	CF	Technology Equipment	160196	63,627.00
RUGBY SCHOOL/ 1728							
	23-03159	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-03159	CF	Tuition to Private Schoo	160197	2,555.00
RUTGERS UNIVERSITY GOLF COURSE/ 1734							
	23-02384	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	1110	CF	SWMHS Athletics Rentals	160198	1,000.00
	23-03192	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	1110	CF	SWMHS Athletics Rentals	160198	110.00
					Total for RUTGERS UNIVERSITY GOLF COURSE/ 1734		\$1,110.00
SAKER SHOPRITES, INC./ 1742							
	23-01156	P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530134589	CF	SWMHS MD Supplies	160199	45.20
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530178935	CF	SWMHS MD Supplies	160199	37.72

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	23-00590	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530206444	CF	SWMHS DISTRICT INSTR SUP	160199	123.54
	23-01156	P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530208533	CF	SWMHS MD Supplies	160199	112.55
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530209405	CF	SWMHS MD Supplies	160199	19.14
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530298803	CF	SWMHS MD Supplies	160199	13.95
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530304513	CF	SWMHS MD Supplies	160199	23.04
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530321279	CF	SWMHS MD Supplies	160199	12.06
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530325077	CF	SWMHS MD Supplies	160199	33.10
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530330827	CF	SWMHS MD Supplies	160199	16.96
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530336838	CF	SWMHS MD Supplies	160199	12.27
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530358735	CF	SWMHS MD Supplies	160199	62.43
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530362672	CF	SWMHS MD Supplies	160199	30.99
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530372283	CF	SWMHS MD Supplies	160199	50.69
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530384897	CF	SWMHS MD Supplies	160199	17.73
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530385069	CF	SWMHS MD Supplies	160199	15.28
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530403226	CF	SWMHS MD Supplies	160199	15.63
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530477004	CF	SWMHS MD Supplies	160199	44.97
	23-01167	P1-209-100-610-055-30-00/ SMS BD Supplies	05530425128	CF	SMS BD Supplies	160199	197.89
	23-01166	P1-209-100-610-050-30-00/ SWMHS BD Supplies	05530501495	CF	SWMHS BD Supplies	160199	10.99
	23-01156	P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530508553	CF	SWMHS MD Supplies	160199	10.48
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530526999	CF	SWMHS MD Supplies	160199	63.49
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530562745	CF	SWMHS MD Supplies	160200	5.99
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530565019	CF	SWMHS MD Supplies	160200	65.21
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530577079	CF	SWMHS MD Supplies	160200	20.67
		P1-212-100-610-050-30-00/ SWMHS MD Supplies	05530577737	CF	SWMHS MD Supplies	160200	25.43
	23-01166	P1-209-100-610-050-30-00/ SWMHS BD Supplies	05530589786	CF	SWMHS BD Supplies	160200	10.99
		P1-209-100-610-050-30-00/ SWMHS BD Supplies	05530594959	CF	SWMHS BD Supplies	160200	27.68
		P1-209-100-610-050-30-00/ SWMHS BD Supplies	05530598270	CF	SWMHS BD Supplies	160200	10.99
	23-00590	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530718343	CF	SWMHS DISTRICT INSTR SUP	160200	24.92
	23-01156	P1-212-100-610-050-30-00/ SWMHS MD Supplies	0553304054	CF	SWMHS MD Supplies	160200	5.37
Total for SAKER SHOPRITES, INC./ 1742							\$1,167.35

**SARGENT WELCH/VWR INTERNATIONAL, LLC/
1750**

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

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Unposted Checks							
	23-10650	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8810568306	CF	SUPPLIES	160201	1.50
	23-10649	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8813081930	CF	SUPPLIES	160201	53.26
		P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8813081931	CF	SUPPLIES	160201	53.26
					Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750		\$108.02
SAYREVILLE BOARD OF EDUCATION/ 1753							
	23-03355	P2-486-200-500-000-42-00/ ACSERS TRANSPORTATION	23-03355	HF	ACSERS TRANSPORTATION	7252301	33,017.00
	23-03351	P2-483-200-500-000-31-00/ ESSER II - SUMMER TRANSP	23-03351	HF	ESSER II - SUMMER TRANSP	7252302	18,000.28
					Total for SAYREVILLE BOARD OF EDUCATION/ 1753		\$51,017.28
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	025 - JULY 2023	HF	Medical Benefit Premiums	7252303	297,510.46
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	025 - JULY 2023	HF	Medical Benefit Premiums	7252303	397,529.71
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	025 - JULY 2023	HF	Medical Benefit Premiums	7252303	141,504.96
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	025 - JULY 2023	HF	Medical Benefit Premiums	7252303	21,207.48
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	025 - JULY 2023	HF	.	7252303	542,940.27
	24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	026 - AUGUST 2023	HF	Medical Benefit Premiums	7252304	297,510.46
	24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	026 - AUGUST 2023	HF	Medical Benefit Premiums	7252304	397,529.71
	24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	026 - AUGUST 2023	HF	Medical Benefit Premiums	7252304	141,504.96
	24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	026 - AUGUST 2023	HF	Medical Benefit Premiums	7252304	21,207.48
	24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	026 - AUGUST 2023	HF	.	7252304	542,940.27
					Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500		\$2,801,385.76

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Unposted Checks							
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	061 - JULY 2023	HF	Prescription Benefit Pre	7252305	160,113.59
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	061 - JULY 2023	HF	.	7252305	99,789.38
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	062 - AUGUST 2023	HF	Prescription Benefit Pre	7252306	160,113.59
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	062 - AUGUST 2023	HF	.	7252306	99,789.38
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$519,805.94
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	24-00174	11-402-100-390-050-34-00/ SWMHS Athletics Services	24-00174	CF	SWMHS Athletics Services	160202	45,000.00
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	23-02702	P2-250-100-610-000-30-00/ IDEA Basic Supplies	23-02702	CF	IDEA Basic Supplies	160203	243.43
	23-01383	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-01383	CF	SWMHS Admin Misc	160203	3,960.00
	23-03023	P2-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	23-03023	CF	SUPPLIES AND MATERIALS	160203	90.00
	23-03235	P1-212-100-610-000-30-00/ MD Supplies	23-03235	CF	MD Supplies	160203	255.00
	23-03279	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-03279	CF	SWMHS Admin Misc	160203	1,134.60
	23-01384	P1-000-240-890-050-20-00/ SWMHS Admin Misc	23-01384	CF	SWMHS Admin Misc	160203	190.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$5,873.03
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	23-01112	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M7337705	CF	SMS DISTRICT INSTR SUPPL	160204	1,131.86
SCHOOL ALLIANCE INSURANCE FUND/ 1769							
	24-00032	11-000-230-590-000-70-00/ Board Insurance	2023-2024	CF	Board Insurance	160205	230,965.00
		11-000-262-520-000-70-00/ Insurance on Property	2023-2024	CF	Insurance on Property	160205	331,874.50
		11-000-270-593-000-70-00/ Transportation Insurance	2023-2024	CF	Transportation Insurance	160205	19,159.50
		11-000-291-260-000-70-00/ Workmen's Comp	2023-2024	CF	Workmen's Comp	160205	294,466.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 1769							\$876,465.00

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Unposted Checks							
SCHOOL HEALTH CORPORATION/ 1773							
	23-01569	P1-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	4144791-00	CF	SWMHS NURSE SUPPLIES	160206	9,870.00
	23-03001	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	4210550-00	CF	PEA - PURCH ED SVCS	160206	1.08
		P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	4210550-01	CF	PEA - PURCH ED SVCS	160206	190.32
		P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	4210550-02	CF	PEA - PURCH ED SVCS	160206	35.08
		P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	4210550-03	CF	PEA - PURCH ED SVCS	160206	134.99
Total for SCHOOL HEALTH CORPORATION/ 1773							\$10,231.47
SCHOOL SPECIALTY, LLC/ 1315							
	23-10623	P1-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104304471	CF	SUPPLIES	160207	362.74
SCHOOL SPECIALTY, LLC./ 1009							
	23-03237	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208132473073	CF	PEA - INSTR SUPPLIES	160208	1,220.56
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208132518090	CF	PEA - INSTR SUPPLIES	160208	283.64
Total for SCHOOL SPECIALTY, LLC./ 1009							\$1,504.20
SCHOOL SPECIALTY, LLC./ 1160							
	23-02959	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104288339	CF	PEA - INSTR SUPPLIES	160209	1,921.41
SCHOOL SPECIALTY, LLC./ 2025							
	24-00153	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132550672	CF	SWMHS DISTRICT INSTR SUP	160210	574.42
	23-03231	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104303123	CF	PEA - INSTR SUPPLIES	160210	1,134.98
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208132522769	CF	PEA - INSTR SUPPLIES	160210	6.22
	24-00141	11-190-100-610-120-10-00/ WES Instr Supplies	60459595	CF	WES Instr Supplies	160210	500.02
Total for SCHOOL SPECIALTY, LLC./ 2025							\$2,215.64
SCHOOL SPIRIT PROMOS, LLC/ 2552							
	23-03039	P1-000-219-610-000-30-00/ Dist CST Supplies	10770	CF	Dist CST Supplies	160211	366.45
SHI INTERNATIONAL CORP./ 1786							
	24-00439	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B17099294	CF	Dist Tech Purch Tech Svc	160212	20,768.00
SIGMA TAU DELTA SOCIETY, INC./ 2345							
	23-03190	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-03190	CF	SWMHS CoCurr Misc	160213	65.00
SILVERGATE PREPARATORY, LLC./ 2146							
	23-03150	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03150	CF	Home Instruction - Contr	160214	954.00
	23-03257	P1-150-100-320-000-30-00/ Home Instruction - Contr	42314	CF	Home Instruction - Contr	160214	530.00
	23-03145	P1-150-100-320-000-30-00/ Home Instruction - Contr	42003	CF	Home Instruction - Contr	160214	530.00

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Unposted Checks							
	23-03189	P1-150-100-320-000-30-00/ Home Instruction - Contr	42119	CF	Home Instruction - Contr	160214	424.00
	23-03287	P1-150-100-320-000-30-00/ Home Instruction - Contr	41646	CF	Home Instruction - Contr	160214	530.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	42489	CF	Home Instruction - Contr	160214	424.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$3,392.00
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	24-00143	11-000-262-610-000-40-00/ Custodial Supplies	107462	CF	Custodial Supplies	160215	12,150.00
SOMERSET CTY ED SERVICES/ 1801							
	23-03142	P1-000-100-565-000-30-00/ Tuition to County Specia	APRIL 2023 MC	CF	Tuition to County Specia	160216	4,714.40
	23-02347	P1-000-100-565-000-30-00/ Tuition to County Specia	JANUARY 2023	CF	Tuition to County Specia	160216	5,432.70
	23-02654	P1-000-100-565-000-30-00/ Tuition to County Specia	JUNE 2023 HT	CF	Tuition to County Specia	160216	4,714.40
	23-03142	P1-000-100-565-000-30-00/ Tuition to County Specia	JUNE 2023 MC	CF	Tuition to County Specia	160216	4,714.40
		P1-000-100-565-000-30-00/ Tuition to County Specia	MARCH 2023	CF	Tuition to County Specia	160216	1,047.64
			MC				
	23-02654	P1-000-100-565-000-30-00/ Tuition to County Specia	MAY 2023 HT	CF	Tuition to County Specia	160216	2,948.44
	23-02347	P1-000-100-565-000-30-00/ Tuition to County Specia	MAY 2023 MAC	CF	Tuition to County Specia	160216	5,432.70
	23-03142	P1-000-100-565-000-30-00/ Tuition to County Specia	MAY 2023 MC	CF	Tuition to County Specia	160216	4,714.40
	23-03141	P1-000-100-565-000-30-00/ Tuition to County Specia	MAY 2023 PD	CF	Tuition to County Specia	160216	10,377.62
Total for SOMERSET CTY ED SERVICES/ 1801							\$44,096.70
SOMERVILLE BOARD OF EDUCATION/ 2616							
	23-02363	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	23-02363	CF	TUITION OTHER LEA - REG	160217	2,047.88
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	23-03069	P1-000-261-610-000-40-00/ Maintenance Supplies	S1677887.001	CF	Maintenance Supplies	160218	780.90
	23-02948	P1-000-261-610-000-40-00/ Maintenance Supplies	S1675175.001	CF	Maintenance Supplies	160218	475.84
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$1,256.74
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	22-01869A	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-21	CF	ESSER II - BUILDING RENO	160219	4,056.00
	23-02337	P1-000-400-334-000-40-00/ Arch/Engineer Services	23K010-3	CF	Arch/Engineer Services	160219	240.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$4,296.00
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	23-03037	P2-484-200-300-000-31-00/ LA - PURCH PROF SVCS	13138	CF	LA - PURCH PROF SVCS	160220	6,000.00
	23-03177	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	13168	CF	Title IIA Purch Prof Ser	160220	383.52

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		P2-484-200-300-000-31-00/ LA - PURCH PROF SVCS	13168	CF	LA - PURCH PROF SVCS	160220	716.48
					Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643		\$7,100.00
STANK ENVIROMENTAL, LLC./ 2233							
	23-00115	P1-000-261-420-000-40-00/ Maintenance Annual Servi	14156	CF	Maintenance Annual Servi	160221	575.00
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	14505	CF	Maintenance Annual Servi	160221	620.00
					Total for STANK ENVIROMENTAL, LLC./ 2233		\$1,195.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	23-03072	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3539428485	CF	PEA - NONINSTR SUPPLIES	160222	715.68
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3539428517	CF	PEA - NONINSTR SUPPLIES	160222	97.82
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3539594783	CF	PEA - NONINSTR SUPPLIES	160222	7.50
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3539872802	CF	PEA - NONINSTR SUPPLIES	160222	155.84
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	3539872803	CF	PEA - NONINSTR SUPPLIES	160222	9.98
	23-03000	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3539428479	CF	PEA - INSTR SUPPLIES	160222	42.30
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3539428431	CF	PEA - INSTR SUPPLIES	160222	1,340.78
	23-03138	P1-000-219-610-000-30-00/ Dist CST Supplies	3539796129	CF	Dist CST Supplies	160222	24.64
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$2,394.54
STARLIGHT HOMECARE AGENCY INC./ 1817							
	23-00623	P1-000-217-320-000-30-00/ Extraordinary Purchased	282138	CF	Extraordinary Purchased	160223	7,250.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	288147	CF	Extraordinary Purchased	160223	3,275.00
	23-00628	P1-000-217-320-000-30-00/ Extraordinary Purchased	288178	CF	Extraordinary Purchased	160223	3,329.16
	23-02519	P1-000-217-320-000-30-00/ Extraordinary Purchased	288201	CF	Extraordinary Purchased	160223	3,875.00
	23-00628	P1-000-217-320-000-30-00/ Extraordinary Purchased	288458	CF	Extraordinary Purchased	160223	250.00
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$17,979.16
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	24-00550	11-000-261-890-000-40-00/ Maintenance Misc	5447096	CF	Maintenance Misc	160224	309.50
		11-000-261-890-000-40-00/ Maintenance Misc	5452130	CF	Maintenance Misc	160224	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5452116	CF	Maintenance Misc	160224	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5446510	CF	Maintenance Misc	160224	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5450218	CF	Maintenance Misc	160224	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5450683	CF	Maintenance Misc	160224	214.00

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Unposted Checks							
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$1,379.50
STRREST, LLC./ 2464							
	23-02978	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	02978	CF	SWMHS DISTRICT INSTR SUP	160225	125.00
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	23-03108	P1-000-261-610-000-40-00/ Maintenance Supplies	S100772901.00	CF	Maintenance Supplies	160226	1,160.96
			1				
SYSTEMS 3000, INC./ 1965							
	23-00051	P1-000-251-340-000-52-00/ Dist Central Purch Tech	P224495549	CF	Dist Central Purch Tech	160227	4,964.40
	24-00047	11-000-251-340-000-52-00/ Dist Central Purch Tech	H53523556	CF	Dist Central Purch Tech	160227	9,771.00
	24-00082	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53523297	CF	Dist Central Purch Tech	160227	16,285.00
Total for SYSTEMS 3000, INC./ 1965							\$31,020.40
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	23-03220	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	23-315	CF	Dist Tech Purch Tech Svc	160228	675.00
TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							
	23-01470	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1166	CF	Title IIA Purch Prof Ser	160229	750.00
	23-00227	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	30990	CF	Dist CST Purch Tech Svcs	160229	125.00
Total for TECH. FOR EDU. & COMM. & CONSULTING, INC/ 2096							\$875.00
THE COLLEGE OF NEW JERSEY/ 2721							
	23-03200	P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	23-03200 EK	CF	Title IIA Purch Prof Ser	160231	600.00
		P2-271-200-340-000-31-00/ Title IIA Purch Prof Ser	23-03200 MS	CF	Title IIA Purch Prof Ser	160231	600.00
Total for THE COLLEGE OF NEW JERSEY/ 2721							\$1,200.00
THE SENSORY PATH, INC./ 2692							
	23-02887	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	11130	CF	PEA - INSTR SUPPLIES	160232	3,330.00
TOUCHPOINT INDUSTRIES, LLC./ 2465							
	23-02989	P1-000-252-610-000-52-00/ Dist Tech Supplies	163625	CF	Dist Tech Supplies	160233	1,235.68
		P1-000-252-732-000-52-00/ Technology Equipment	163625	CF	Technology Equipment	160233	4,232.00
Total for TOUCHPOINT INDUSTRIES, LLC./ 2465							\$5,467.68
UNIFIRST CORPORATION/ 2074							

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Unposted Checks							
	23-00322	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260408770	CF	Maint/Stockroom Uniforms	160234	29.02
	23-02357	P1-000-263-290-000-40-00/ Grounds Uniforms	1260408770	CF	Grounds Uniforms	160234	11.23
	23-02981	P1-000-262-290-000-40-00/ Custodial Uniforms	1260408770	CF	Custodial Uniforms	160234	139.87
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260418570	CF	Maint/Stockroom Uniforms	160234	62.06
		11-000-262-290-000-40-00/ Custodial Uniforms	1260418570	CF	Custodial Uniforms	160234	170.87
		11-000-263-290-000-40-00/ Grounds Uniforms	1260418570	CF	Grounds Uniforms	160234	11.23
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260421414	CF	Maint/Stockroom Uniforms	160234	29.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260421414	CF	Custodial Uniforms	160234	139.12
		11-000-263-290-000-40-00/ Grounds Uniforms	1260421414	CF	Grounds Uniforms	160234	11.23
	23-00358	P1-000-270-290-000-42-00/ Transportation Uniforms	1260404586	CF	Transportation Uniforms	160234	27.64
		P1-000-270-290-000-42-00/ Transportation Uniforms	1260411530	CF	Transportation Uniforms	160234	27.64
		P1-000-270-290-000-42-00/ Transportation Uniforms	1260414959	CF	Transportation Uniforms	160234	27.64
	23-00322	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260415009	CF	Maint/Stockroom Uniforms	160234	29.02
	23-02357	P1-000-263-290-000-40-00/ Grounds Uniforms	1260415009	CF	Grounds Uniforms	160234	11.23
	23-02981	P1-000-262-290-000-40-00/ Custodial Uniforms	1260415009	CF	Custodial Uniforms	160234	139.23
					Total for UNIFIRST CORPORATION/ 2074		\$866.05
UNITED SALES USA CORP./ 1903							
	24-10018	11-000-262-610-000-40-00/ Custodial Supplies	162887	CF	SUPPLIES	160235	9,508.90
		11-000-262-610-000-40-00/ Custodial Supplies	162860	CF	SUPPLIES	160235	1,138.90
	23-02873	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	162862	CF	SWMHS DISTRICT INSTR SUP	160235	63.11
					Total for UNITED SALES USA CORP./ 1903		\$10,710.91
UNITED SUPPLY CORP./ 1905							
	23-02437	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	630839	CF	PEA - NONINSTR SUPPLIES	160236	660.51
	23-02878	P1-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	653090	CF	SWMHS DISTRICT INSTR SUP	160236	52.33
	23-02641	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02641	CF	PEA - INSTR SUPPLIES	160236	18.99
					Total for UNITED SUPPLY CORP./ 1905		\$731.83
VANDERHOOF TRANSPORTATION, CO., INC./ 2469							
	23-01199	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	71243	CF	CONT SERV - TRIPS	160237	9,065.00
VERIZON WIRELESS/ 1917							
	23-00007	P1-000-230-530-000-52-00/ Communications/Telephone	9937996661	CF	Communications/Telephone	160238	3,804.00
W.W. GRAINGER, INC./ 1340							
	23-03078	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9727364557	CF	PEA - NONINSTR SUPPLIES	160239	59.22

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/13/2023

Operating Bills List - July 25, 2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9742850606	CF	PEA - NONINSTR SUPPLIES	160239	66.48
	23-03109	P1-000-262-610-000-40-00/ Custodial Supplies	9731590957	CF	Custodial Supplies	160239	259.68
	23-03110	P1-000-262-610-000-40-00/ Custodial Supplies	9729468158	CF	Custodial Supplies	160239	43.40
	23-03214	P1-000-261-610-000-40-00/ Maintenance Supplies	9745227828	CF	Maintenance Supplies	160239	253.14
Total for W.W. GRAINGER, INC./ 1340							\$681.92
WESTERN PSYCHOLOGICAL SERVICES/ 1935							
	24-00102	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	WPS-461588	CF	Speech/OT/PT Supplies	160240	247.50
WILLIS OF NEW JERSEY, INC./ 1936							
	24-00028	11-000-230-590-000-70-00/ Board Insurance	3546949	CF	Board Insurance	160241	37,029.00
	24-00029	11-000-262-520-000-70-00/ Insurance on Property	3547668	CF	Insurance on Property	160241	15,606.65
	24-00031	11-000-230-590-000-70-00/ Board Insurance	3526518	CF	Board Insurance	160241	907.00
	24-00030	11-000-230-590-000-70-00/ Board Insurance	3526519	CF	Board Insurance	160241	1,302.00
Total for WILLIS OF NEW JERSEY, INC./ 1936							\$54,844.65
WINZER CORPORATION/ 1940							
	23-03103	P1-000-270-615-000-42-00/ Bus Garage Supplies	1111255	CF	Bus Garage Supplies	160242	142.72
		P1-000-270-615-000-42-00/ Bus Garage Supplies	338925596	CF	Bus Garage Supplies	160242	743.12
Total for WINZER CORPORATION/ 1940							\$885.84
WOLFINGTON BODY COMPANY INC/ 1943							
	23-03112	P1-000-270-615-000-42-00/ Bus Garage Supplies	135654M	CF	Bus Garage Supplies	160243	1,759.32
	23-01625	P1-000-270-615-000-42-00/ Bus Garage Supplies	129810M	CF	Bus Garage Supplies	160243	1,170.00
Total for WOLFINGTON BODY COMPANY INC/ 1943							\$2,929.32
XTEL COMMUNICATIONS, INC./ 1948							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	231811362	CF	Communications/Telephone	160244	2,154.75
YMCA CAMP BERNIE/ 1949							
	23-03197	P1-401-100-890-050-31-00/ SWMHS DISTRICT COCURR MI	WINTER 2020	CF	SWMHS DISTRICT COCURR MI	160245	4,775.00
	23-03196	P1-401-100-890-050-31-00/ SWMHS DISTRICT COCURR MI	WINTER 2023	CF	SWMHS DISTRICT COCURR MI	160245	3,108.00
Total for YMCA CAMP BERNIE/ 1949							\$7,883.00
ZEICHNER; MARILYN/ 2058							
	23-03307	P1-000-223-580-000-35-00/ Professional Development	23-03307	CF	Professional Development	160246	903.02
		P1-000-223-580-000-36-00/ Travel	23-03307	CF	Travel	160246	84.13
	23-03215	P1-000-223-580-000-36-00/ Travel	23-03215	CF	Travel	160246	18.38
Total for ZEICHNER; MARILYN/ 2058							\$1,005.53

* 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 Bills List - July 25, 2023

va_bill5.032923
07/13/2023

Total for Unposted Checks **\$11,560,105.47**

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/13/2023

Operating Bills List - July 25, 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 07/21/2023 at 11:53:39 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$19,470.00			\$19,470.00
	10	11	\$2,163,619.40		\$3,321,191.70		\$5,484,811.10
	10	12	\$63,627.00				\$63,627.00
	10	P1	\$1,543,755.28				\$1,543,755.28
	Fund 10	TOTAL	\$3,771,001.68	\$19,470.00	\$3,321,191.70		\$7,111,663.38
	20	P2	\$591,195.50		\$51,017.28		\$642,212.78
	40	40			\$3,806,229.31		\$3,806,229.31
	GRAND	TOTAL	\$4,362,197.18	\$19,470.00	\$7,178,438.29	\$0.00	\$11,560,105.47

School Business Administrator
