

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - August 29, 2023

va_bill5.032923
07/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	24-00674	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160250	1,905.50
	24-00675	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2023	CF	BUILDING RENTAL 18-21 YR	160250	2,550.00
Total for 132 MAIN STREET, LLC/ 2569							\$4,455.50
4ONE4, LLC/ 2402							
	24-00826	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 23	CF	PEA - CONTRACTED PREK	160251	18,000.00
	23-00907	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00907	CP	PEA - CONTRACTED PREK	160484	16,966.00
Total for 4ONE4, LLC/ 2402							\$34,966.00
A & B PROMOTIONS/ 2743							
	24-00811	11-000-266-610-000-43-00/ Security Supplies	2909	CF	Security Supplies	160252	4,940.00
Total for A & B PROMOTIONS/ 2743							\$4,940.00
ABCTEACH LLC/ 1007							
	24-00600	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	24-00600	CF	Dist Instr Purch Ed Svcs	160253	500.00
Total for ABCTEACH LLC/ 1007							\$500.00
ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							
	24-00011	10-000-100-560-000-51-00/ Charter School Tuition	JULY 23	CF	Charter School Tuition	160254	1,086.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 23	CF	Charter School Tuition	160254	1,086.00
Total for ACADEMY FOR URBAN LEADERSHIP CHARTER SCH/ 1014							\$2,172.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	23-02004	11-000-261-420-000-40-01/ Facilities Services/Repa	193129	CF	Facilities Services/Repa	160255	350.00
	24-00595	11-000-261-420-000-40-01/ Facilities Services/Repa	193089	CF	Facilities Services/Repa	160255	275.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$625.00
ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							
	24-00965	20-218-200-325-000-39-00/ PEA - HEAD START	SEPTEMBER 23	CF	PEA - HEAD START	160256	33,750.00

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

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Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298							\$33,750.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	23-03370	P1-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	23-03370	CF	KEIRYN MYRES	160257	532.98
	23-01075	P1-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	23-01075	CF	LORRAINE GALLIPOLI	160258	500.00
	NAP Check	DB:10-421-01 CR:10-101-		CF	LORRAINE GALLIPOLI	160259	500.00
		DB:10-421-01 CR:10-101-		CF	PAULA GERVASI	160260	254.80
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$1,787.78
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	23-02690	11-000-261-420-000-40-01/ Facilities Services/Repa	13782	CF	Facilities Services/Repa	160261	3,651.39
	24-00355	11-000-261-420-000-40-01/ Facilities Services/Repa	13768	CF	Facilities Services/Repa	160261	453.59
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$4,104.98
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	24-00353	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106436	CF	Facilities Services/Repa	160262	1,321.30
	24-00755	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106589	CF	Facilities Services/Repa	160262	575.00
	24-00299	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106585	CF	Facilities Services/Repa	160262	4,999.50
	24-00353	11-000-261-420-000-40-01/ Facilities Services/Repa	SM106588	CF	Facilities Services/Repa	160262	360.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$7,255.80
ANDREW'S NETWORK ENTERPRISES, INC./ 2475							
	24-00476	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	I-230802SAY	CF	Dist Tech Purch Tech Svc	160263	22,093.00
Total for ANDREW'S NETWORK ENTERPRISES, INC./ 2475							\$22,093.00
AOM INC/ 2663							
	23-03056	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03056	CF	PEA - INSTR SUPPLIES	160264	78.71
Total for AOM INC/ 2663							\$78.71
ARCHWAY DRAPERY CLEANERS/ 2014							
	23-03243	11-000-261-420-000-40-01/ Facilities Services/Repa	5694	CF	Facilities Services/Repa	160265	854.00
Total for ARCHWAY DRAPERY CLEANERS/ 2014							\$854.00

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ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	24-00646	11-000-251-340-000-52-00/ Dist Central Purch Tech	INV49119	CF	Dist Central Purch Tech	160266	4,309.23
	22-02205	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-02205	CP	inv46300	160266	1,229.76
		P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-02205	CP	INV46834	160266	1,756.80
		P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	22-02205	CF	INV45373	160266	6,500.00
		P1-000-252-610-000-52-00/ Dist Tech Supplies	22-02205	CF	INV45258	160266	1,763.74
		P1-000-252-732-000-52-00/ Technology Equipment	22-02205	CP	INV48523	160266	4,332.70
		P1-000-252-732-000-52-00/ Technology Equipment	22-02205	CF	INV45258	160266	2,894.26
	24-00645	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV49153	CF	Dist Tech Purch Tech Svc	160266	48,152.37
	23-02444A	11-000-252-610-000-52-00/ Dist Tech Supplies	INV49136	CF	Dist Tech Supplies	160266	1,007.84
		11-190-100-610-000-52-00/ Dist Instr Supplies	INV49136	CF	Dist Instr Supplies	160266	8,992.16
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$80,938.86
ATRA JANITORIAL SUPPLY/ 2310							
	24-00553	11-000-262-610-000-40-00/ Custodial Supplies	101263	CF	Custodial Supplies	160267	5,332.50
Total for ATRA JANITORIAL SUPPLY/ 2310							\$5,332.50
BAYADA HOME HEALTH CARE, INC./ 1084							
	23-03058	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03058	CP	18244605	160268	60.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03058	CP	18337023	160268	1,350.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03058	CF	18373931	160268	885.00
	23-03346	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03346	CP	18391539	160268	315.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	23-03346	CF	18373968	160268	825.00
	23-00811	P2-486-100-500-000-30-00/ ACSERS TUITION	18300002	CF	ACSERS TUITION	160268	1,935.00
		P2-486-100-500-000-30-00/ ACSERS TUITION	18318416	CF	ACSERS TUITION	160268	2,010.00
		P2-486-100-500-000-30-00/ ACSERS TUITION	18366927	CF	ACSERS TUITION	160268	765.00
		P2-486-100-500-000-30-00/ ACSERS TUITION	18355620	CF	ACSERS TUITION	160268	1,530.00
		P2-486-100-500-000-30-00/ ACSERS TUITION	18373842	CF	ACSERS TUITION	160268	1,305.00
	23-03347	P2-486-100-500-000-30-00/ ACSERS TUITION	18391472A	CF	ACSERS TUITION	160268	126.00
	23-03347A	P1-000-217-320-000-30-00/ Extraordinary Purchased	18391472	CF	Extraordinary Purchased	160268	9.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$11,115.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	24-00068	11-000-291-270-000-70-05/ COBRA	14704854	CF	.	160269	458.76
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$458.76

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Unposted Checks							
BOARDWALK 1000, LLC/ 2744							
	24-00938	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	11195	CF	BOE Membership Dues/Fees	160270	840.00
		11-000-230-895-000-51-00/ BOE Membership Dues/Fees	12537	CF	BOE Membership Dues/Fees	160270	1,260.00
		11-000-230-895-000-51-00/ BOE Membership Dues/Fees	12602	CF	BOE Membership Dues/Fees	160270	280.00
		11-000-230-895-000-51-00/ BOE Membership Dues/Fees	12643	CF	BOE Membership Dues/Fees	160270	280.00
		11-000-230-895-000-51-00/ BOE Membership Dues/Fees	13167	CF	BOE Membership Dues/Fees	160270	420.00
		11-000-230-895-000-51-00/ BOE Membership Dues/Fees	13166	CF	BOE Membership Dues/Fees	160270	280.00
					Total for BOARDWALK 1000, LLC/ 2744		\$3,360.00
BOROUGH OF METUCHEN/ 1105							
	24-00636	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	008055	CF	SPECIAL SVCS MISC EXPEND	160271	350.00
					Total for BOROUGH OF METUCHEN/ 1105		\$350.00
BROOKFIELD ACADEMY, INC./ 1116							
	23-03368	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03368	CP	inv-22238	160272	1,160.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03368	CF	inv-21953	160272	2,552.00
	23-03367	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03367	CP	INV-21951	160272	2,552.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	23-03367	CF	INV-22236	160272	1,160.00
					Total for BROOKFIELD ACADEMY, INC./ 1116		\$7,424.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	24-00020	11-000-230-331-000-51-00/ Legal Services	18644	CF	Legal Services	160273	14,758.00
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$14,758.00
C & M AUTO PARTS, INC./ 1125							
	24-00557	11-000-261-610-000-40-00/ Maintenance Supplies	416024	CF	Maintenance Supplies	160274	13.26
	24-00442	11-000-270-615-000-42-00/ Bus Garage Supplies	414703	CF	Bus Garage Supplies	160274	583.64
	24-00379	11-000-270-615-000-42-00/ Bus Garage Supplies	413566	CF	Bus Garage Supplies	160274	261.18
	24-00648	11-000-270-615-000-42-00/ Bus Garage Supplies	416016	CF	Bus Garage Supplies	160274	119.43
	24-00647	11-000-270-615-000-42-00/ Bus Garage Supplies	416020	CF	Bus Garage Supplies	160274	580.34
	24-00568	11-000-262-610-000-40-00/ Custodial Supplies	416704	CF	Custodial Supplies	160274	246.89
	24-00623	11-000-261-610-000-40-00/ Maintenance Supplies	416706	CF	Maintenance Supplies	160274	66.63
	24-00640	11-000-261-610-000-40-00/ Maintenance Supplies	416705	CF	Maintenance Supplies	160274	260.16
	24-00505	11-000-270-615-000-42-00/ Bus Garage Supplies	417053	CF	Bus Garage Supplies	160274	43.53
		11-000-270-615-000-42-00/ Bus Garage Supplies	417127	CF	Bus Garage Supplies	160274	72.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	416799	CF	Bus Garage Supplies	160274	291.46

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		11-000-270-615-000-42-00/ Bus Garage Supplies	416730	CF	Bus Garage Supplies	160274	16.33
		11-000-270-615-000-42-00/ Bus Garage Supplies	416795	CF	Bus Garage Supplies	160274	122.68
Total for C & M AUTO PARTS, INC./ 1125							\$2,677.53
CABLEVISION LIGHTPATH, INC./ 1127							
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101080492	CF	Communications/Telephone	160275	9,163.85
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101080492	CF	Dist Tech Purch Tech Svc	160275	1,000.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101080490	CF	Communications/Telephone	160275	15,380.00
		11-000-230-530-000-52-00/ Communications/Telephone	101063192	CF	Communications/Telephone	160275	9,163.85
	24-00522	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101063192	CF	Dist Tech Purch Tech Svc	160275	1,000.00
	24-00008	11-000-230-530-000-52-00/ Communications/Telephone	101063189	CF	Communications/Telephone	160275	15,470.24
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$51,177.94
CARASOFT TECHNOLOGY CORPORATION/ 2612							
	24-00485	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	IN1448304	CF	Dist Tech Purch Tech Svc	160276	3,079.90
Total for CARASOFT TECHNOLOGY CORPORATION/ 2612							\$3,079.90
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	24-10344	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52237830RI	CF	SUPPLIES	160277	241.42
	24-10346	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52237831RI	CF	SUPPLIES	160277	243.81
	24-10340	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52237829RI	CF	SUPPLIES	160277	302.69
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52251432	CF	SUPPLIES	160277	11.28
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$799.20
CASCADE SCHOOL SUPPLIES INC/ 1134							
	24-10079	11-190-100-610-120-10-00/ WES Instr Supplies	56657	CF	SUPPLIES	160278	14.90
	23-03223	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03223	CF	55116	160278	52.08
	24-10030	11-190-100-610-060-10-00/ AES Instr Supplies	56673	CF	SUPPLIES	160278	323.66
	24-10028	11-190-100-610-060-10-00/ AES Instr Supplies	56671	CF	SUPPLIES	160278	28.66
	24-00136	11-190-100-610-075-10-00/ TES Instr Supplies	63858	CF	TES Instr Supplies	160278	714.00
	24-10041	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	56695	CF	SUPPLIES	160278	446.39
	24-10071	11-190-100-610-075-10-00/ TES Instr Supplies	56686	CF	SUPPLIES	160278	163.63
	24-10070	11-190-100-610-075-10-00/ TES Instr Supplies	56685	CF	SUPPLIES	160278	92.69
	24-10305	11-000-222-610-120-10-00/ WES Library Supplies	68350	CF	SUPPLIES	160278	12.84
	24-00195	11-190-100-610-060-10-00/ AES Instr Supplies	69927	CF	AES Instr Supplies	160278	94.76

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	24-10047	11-212-100-610-085-10-00/ SUES MD Supplies	56662	CF	SUPPLIES	160278	21.82
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,965.43
CDW-GOVERNMENT, LLC./ 1139							
	23-02309A	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	EA2305934	CF	Dist Instr Purch Ed Svcs	160279	1,455.00
	24-00654	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	LH76297	CF	Dist Tech Purch Tech Svc	160279	6,700.00
	24-00489	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	LJ09192	CF	Dist Tech Purch Tech Svc	160279	19,875.00
	24-00502	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	LG19651	CF	Dist Tech Purch Tech Svc	160279	74,700.00
	24-00281	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KV18046	CF	Dist Tech Purch Tech Svc	160279	84,000.00
	24-00278	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KV82765	CF	Dist Tech Purch Tech Svc	160279	125,286.20
	24-00487	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	KZ86992	CF	Dist Tech Purch Tech Svc	160279	7,445.50
	24-00486	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	KZ91340	CF	Dist Instr Purch Ed Svcs	160279	17,000.00
Total for CDW-GOVERNMENT, LLC./ 1139							\$336,461.70
CHARLES J. BECKER & BRO., INC/ 1085							
	24-10080	11-190-100-610-060-10-00/ AES Instr Supplies	1907330-IN	CF	SUPPLIES	160280	50.82
		11-190-100-610-060-10-00/ AES Instr Supplies	1905791-IN	CF	SUPPLIES	160280	59.46
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$110.28
CHASE BANK/ 1156							
	24-00034	40-701-510-834-000-51-00/ Interest on Bonds	09/01/23	HF	Interest on Bonds	8292304	47,100.00
Total for CHASE BANK/ 1156							\$47,100.00
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	24-00094	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2023	CF	Tuition to Private Schoo	160281	6,786.04
Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							\$6,786.04
CLEVER PROTOTYPES, LLC/ 1827							
	24-00459	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0160132286	CF	Dist Instr Purch Ed Svcs	160282	1,049.93
Total for CLEVER PROTOTYPES, LLC/ 1827							\$1,049.93
CM3 BUILDING SOLUTIONS, INC./ 2455							
	23-01285	P2-218-200-330-000-52-00/ PEA TECH SVCS	V2254202	CF	PEA TECH SVCS	160283	50,634.52
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$50,634.52
CONFERENCE DIRECT HOTEL/ 2579							
	NAP Check	DB:10-421-01 CR:10-101-		CF	REPLACE CHECK #157118	160284	1,820.00
Total for CONFERENCE DIRECT HOTEL/ 2579							\$1,820.00

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COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	24-00551	11-000-261-610-000-40-00/ Maintenance Supplies	S052409891.00	CF	Maintenance Supplies	160285	69.25
			1				
	24-00552	11-000-261-610-000-40-00/ Maintenance Supplies	S052391138.00	CF	Maintenance Supplies	160285	23.44
			1				
	24-10005	11-000-262-610-000-40-00/ Custodial Supplies	S052252554.00	CF	SUPPLIES	160285	1,535.80
			1				
		11-000-262-610-000-40-00/ Custodial Supplies	S052252554.00	CF	SUPPLIES	160285	149.70
			2				
		11-000-262-610-000-40-00/ Custodial Supplies	S052252554.00	CF	SUPPLIES	160285	22.65
			3				
	24-00400	11-000-261-610-000-40-00/ Maintenance Supplies	S052297818	CF	Maintenance Supplies	160285	35.00
	23-02866	11-000-261-610-000-40-00/ Maintenance Supplies	S051729960.00	CF	Maintenance Supplies	160285	313.95
			1				
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195		\$2,149.79
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	24-00099	11-000-100-566-000-30-00/ Tuition to Private Schoo	1033345	CF	Tuition to Private Schoo	160286	5,966.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1033484	CF	Tuition to Private Schoo	160286	6,884.70
					Total for CORNERSTONE DAY SCHOOL, LLC/ 2645		\$12,851.44
CUSTOM BANDAG INC./ 1211							
	24-00347	11-000-270-420-000-42-00/ Transportation Repair/Ma	40243572	CF	Transportation Repair/Ma	160287	12,142.00
	24-00348	11-000-270-420-000-42-00/ Transportation Repair/Ma	40243114	CF	Transportation Repair/Ma	160287	2,190.64
					Total for CUSTOM BANDAG INC./ 1211		\$14,332.64
CUSTOM CARE SERVICES, INC./ 1212							
	24-00451	11-000-263-420-000-40-01/ Grounds Services/Repairs	10356	CF	Grounds Services/Repairs	160288	16,204.35
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$16,204.35
D BENJAMIN TRAINING LLC/ 2638							
	24-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	1118	CF	Transportation Purch Ser	160289	1,800.00
	24-00655	11-000-270-390-000-42-00/ Transportation Purch Ser	1123	CF	Transportation Purch Ser	160289	1,800.00
	24-00878	11-000-270-390-000-42-00/ Transportation Purch Ser	1127	CF	Transportation Purch Ser	160289	1,800.00

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Unposted Checks							
	24-00888	11-000-270-390-000-42-00/ Transportation Purch Ser	1128	CF	Transportation Purch Ser	160289	1,800.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$7,200.00
DATA RECOGNITION CORPORAION/ 1249							
	23-03106	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	170836	CF	SMS TAG SUPPLIES	160290	99.52
		11-190-100-610-060-37-00/ AES TAG SUPPLIES	170836	CF	AES TAG SUPPLIES	160290	259.84
		11-190-100-610-070-37-00/ EES TAG SUPPLIES	170836	CF	EES TAG SUPPLIES	160290	229.86
		11-190-100-610-075-37-00/ TES TAG SUPPLIES	170836	CF	TES TAG SUPPLIES	160290	219.86
		11-190-100-610-085-37-00/ SUES TAG SUPPLIES	170836	CF	SUES TAG SUPPLIES	160290	406.40
		11-190-100-610-120-37-00/ WES TAG SUPPLIES	170836	CF	WES TAG SUPPLIES	160290	99.94
Total for DATA RECOGNITION CORPORAION/ 1249							\$1,315.42
DECKER INC./ 1981							
	24-00358	11-000-240-610-060-10-00/ AES Admin Supplies	537325A	CF	AES Admin Supplies	160291	395.10
Total for DECKER INC./ 1981							\$395.10
DELTA DENTAL INSURANCE COMPANY/ 1230							
	24-00064	11-000-291-270-000-70-05/ COBRA	08/01/23-08/31/ 23	CF	COBRA	160292	151.00
	24-00074	11-000-291-270-000-70-04/ Dental Benefit Premiums	08/01/23-08/31/ 23	CF	Dental Benefit Premiums	160292	1,695.57
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,846.57
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	24-00091	11-000-217-320-000-30-00/ Extraordinary Purchased	200830875	CF	Extraordinary Purchased	160293	1,200.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	200831088	CF	Extraordinary Purchased	160293	1,225.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	200831335	CF	Extraordinary Purchased	160293	1,200.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	200830630	CF	Extraordinary Purchased	160293	1,817.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$5,442.00
DEMCO, INC./ 1233							
	24-00166	11-000-222-610-120-10-00/ WES Library Supplies	7337610	CF	WES Library Supplies	160294	512.97
Total for DEMCO, INC./ 1233							\$512.97
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST 2023	CF	Dental Benefit Premiums	160295	908.73
	24-00075	11-000-291-270-000-70-05/ COBRA	AUGUST 2023	CF	COBRA	160295	177.84

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Unposted Checks							
	24-00065	11-000-291-270-000-70-04/ Dental Benefit Premiums	SEPTEMBER 2023	CF	Dental Benefit Premiums	160295	908.73
	24-00075	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 2023	CF	COBRA	160295	177.84
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$2,173.14
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	24-00004	11-000-262-622-050-41-00/ SWMHS - Electricity	JULY 23	CF	SWMHS - Electricity	160296	15,320.16
		11-000-262-622-055-41-00/ SMS - Electricity	JULY 23	CF	SMS - Electricity	160296	4,367.34
		11-000-262-622-085-41-00/ SUES - Electricity	JULY 23	CF	SUES - Electricity	160296	4,860.09
		11-000-262-622-120-41-00/ WES - Electricity	JULY 23	CF	WES - Electricity	160296	1,560.63
		20-218-200-600-000-41-00/ UTILITIES	JULY 23	CF	UTILITIES	160296	373.54
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$26,481.76
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	24-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	JULY 23	CF	SWMHS - Natural Gas	160297	482.93
		11-000-262-621-055-41-00/ SMS - Natural Gas	JULY 23	CF	SMS - Natural Gas	160297	294.01
		11-000-262-621-060-41-00/ AES - Natural Gas	JULY 23	CF	AES - Natural Gas	160297	137.36
		11-000-262-621-085-41-00/ SUES - Natural Gas	JULY 23	CF	SUES - Natural Gas	160297	117.80
		11-000-262-621-120-41-00/ WES - Natural Gas	JULY 23	CF	WES - Natural Gas	160297	35.51
		20-218-200-600-000-41-00/ UTILITIES	JULY 23	CF	UTILITIES	160297	40.29
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$1,107.90
DIRECT FLOORING, INC./ 2254							
	23-02574	12-000-400-450-000-40-00/ Construction Services	109971	CF	Construction Services	160298	87,350.81
Total for DIRECT FLOORING, INC./ 2254							\$87,350.81
DISTRIBUTED WEBSITE CORPORATION/ 1979							
	24-00399	11-402-100-390-050-34-00/ SWMHS Athletics Services	89858	CF	SWMHS Athletics Services	160299	650.00
Total for DISTRIBUTED WEBSITE CORPORATION/ 1979							\$650.00
DOCTORS OFFICE; THE/ 1244							

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Unposted Checks							
	24-00887	11-000-213-340-000-31-00/ Health Services	52533312	CF	Health Services	160300	223.00
					Total for DOCTORS OFFICE; THE/ 1244		\$223.00
DONNA JANA ENTERPRIZES LLC/ 1246							
	24-10007	11-000-262-610-000-40-00/ Custodial Supplies	4145	CF	SUPPLIES	160301	2,986.55
					Total for DONNA JANA ENTERPRIZES LLC/ 1246		\$2,986.55
DOUBLEBLINK 1, LLC/ 2397							
	24-00840	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 23	CF	PEA - CONTRACTED PREK	160302	36,000.00
	23-00906	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00906	CP	PEA - CONTRACTED PREK	160485	28,077.00
					Total for DOUBLEBLINK 1, LLC/ 2397		\$64,077.00
E-Z PASS/ 1296							
	23-03208	P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03208	CP	T132398111266	160486	200.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03208	CP	T132398111258	160486	100.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03208	CP	T132398786687	160486	50.00
		P1-000-270-890-000-42-00/ Transportation Misc Expe	23-03208	CF	T132398898088	160486	50.00
	24-00515	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00515	CF	Transportation Purch Ser	160303	2,500.00
	23-00344	P1-000-270-890-000-42-00/ Transportation Misc Expe	23-00344	CF	Transportation Misc Expe	160303	349.88
					Total for E-Z PASS/ 1296		\$3,249.88
EARLY CHILDHOOD, LLC./ 1241							
	24-10482	11-190-100-610-075-10-00/ TES Instr Supplies	P42372360101	CF	SUPPLIES	160304	36.26
					Total for EARLY CHILDHOOD, LLC./ 1241		\$36.26
EDHELPER/ 1259							
	24-00765	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	6610936311723	CF	Dist Instr Purch Ed Svcs	160305	1,319.34
					Total for EDHELPER/ 1259		\$1,319.34
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969							
	24-00625	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV2707	CF	Dist Instr Purch Ed Svcs	160306	3,500.00
	24-00599	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV2459	CF	Dist Guid Purch Tech Svc	160306	8,000.00
	24-00696	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV2712	CF	Dist Guid Purch Tech Svc	160306	9,300.00
					Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969		\$20,800.00
EDUCATIONAL SERVICES COMMISSION OF NJ/							

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Unposted Checks							
1265							
	23-01641	P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	23-01641	CF	IDEA Basic - St Stans Pu	160307	9,904.00
		P2-223-100-320-016-30-00/ ARP-IDEA BASIC - ST STAN	23-01641	CF	ARP-IDEA BASIC - ST STAN	160307	2,864.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$12,768.00
EDUCERE LLC./ 1266							
	24-00434	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	SAYRVWM230 2	CF	STAFF TRAINING PURCH SVC	160308	1,950.00
					Total for EDUCERE LLC./ 1266		\$1,950.00
EI US, LLC./ 2351							
	23-01684	P1-150-100-320-000-30-00/ Home Instruction - Contr	23-01684	CF	Home Instruction - Contr	160309	148.72
					Total for EI US, LLC./ 2351		\$148.72
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	23-00078	P1-000-223-580-000-36-00/ Travel	23-00078 BADAMI	CF	JENNIFER BADAMI	160310	133.01
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$133.01
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	23-03181	P1-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	23-03181	CF	ERIN CATANZARO	160311	44.00
	NAP Check	DB:10-421-01 CR:10-101-		CF	JENNIFER BARREIRO	160312	79.99
		DB:10-421-01 CR:10-101-		CF	CASSANDRA MARTIN	160313	47.67
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$171.66
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	24-00069	11-000-223-580-000-36-00/ Travel	07/20/23-07/29/ 23 TL	CF	THOMAS LAW	160314	30.32
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$30.32
EMP REIMB SEA - VARIOUS/ 1988							
	24-00659	11-000-270-890-000-42-00/ Transportation Misc Expe	24-00659	CF	EHSAN FARAG AZZER	160315	107.00
	24-00657	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00657	CF	JOHN HELUK	160316	107.00
	NAP Check	DB:10-421-01 CR:10-101-		CF	ANTONIO SANTIAGO	160317	29.75
	24-00848	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00848	CF	ERIN BOTTTOMLY	160318	90.00

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Unposted Checks							
	24-00847	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00847	CF	DAVID CESARE	160319	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$440.75
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	24-00690	11-000-262-290-000-40-00/ Custodial Uniforms	24-00690	CF	ANTHONY NIERATKO	160320	239.99
	24-00806	11-000-261-890-000-40-00/ Maintenance Misc	24-00806	CF	SALOMON CEBALLOS	160321	160.00
	24-00883	11-000-261-890-000-40-00/ Maintenance Misc	24-00883	CF	CLEMENT KUBIAN	160322	160.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$559.99
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	23-03374	P1-000-223-580-000-36-00/ Travel	23-03374	CF	BRIDGET VINCINI	160323	37.51
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$37.51
EMP REIMB UNAFF - VARIOUS/ 2086							
	24-00779	11-000-230-890-000-50-00/ Supt Office Dues/Fees	24-00779	CF	KATHY IANNACCONE	160324	15.00
	24-00849	11-000-270-390-000-42-00/ Transportation Purch Ser	24-00849	CF	PATRICK CERNIGLIA	160325	90.00
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$105.00
ERIC ARMIN, INC./ 2018							
	24-00252	11-212-100-610-050-30-00/ SWMHS MD Supplies	INV1275661	CF	SWMHS MD Supplies	160326	290.30
	24-10231	11-190-100-610-075-10-00/ TES Instr Supplies	INV1275659	CF	SUPPLIES	160326	43.54
	24-10349	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1278875	CF	SUPPLIES	160326	26.36
	24-10348	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1281266	CF	SUPPLIES	160326	122.80
	24-10660	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1281608	CF	SUPPLIES	160326	381.84
	24-10474	11-190-100-610-075-10-00/ TES Instr Supplies	INV1280000	CF	SUPPLIES	160326	81.68
	24-10473	11-190-100-610-075-10-00/ TES Instr Supplies	INV1280452	CF	SUPPLIES	160326	109.55
	24-10475	11-190-100-610-075-10-00/ TES Instr Supplies	INV1280453	CF	SUPPLIES	160326	82.49
	24-10476	11-190-100-610-120-10-00/ WES Instr Supplies	INV1280001	CF	SUPPLIES	160326	26.85
	24-10477	11-000-218-610-085-33-00/ SUES Guid Supplies	INV1280451	CF	SUPPLIES	160326	151.60
	24-10669	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1281265	CF	SUPPLIES	160326	175.12
	24-00129	11-190-100-610-075-10-00/ TES Instr Supplies	INV1274164	CF	TES Instr Supplies	160326	404.00
	24-00662	11-190-100-610-085-10-00/ SUES Instr Supplies	INV1284168	CF	SUES Instr Supplies	160326	36.00
	24-00541	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1283729	CF	SMS DISTRICT INSTR SUPPL	160326	1,029.00
	24-10244	11-190-100-610-070-10-00/ EES Instr Supplies	INV1276801	CF	SUPPLIES	160326	271.62
Total for ERIC ARMIN, INC./ 2018							\$3,232.75
F.W. WEBB COMPANY/ 1298							

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Unposted Checks							
	23-02642	11-000-261-610-000-40-00/ Maintenance Supplies	80071719	CF	Maintenance Supplies	160327	496.80
Total for F.W. WEBB COMPANY/ 1298							\$496.80
FBLA-PBL, INC./ 1306							
	23-03369	P1-401-100-890-055-20-00/ SMS CoCurr Misc	23-03369	CF	SMS CoCurr Misc	160328	693.00
Total for FBLA-PBL, INC./ 1306							\$693.00
FED EX/ 1307							
	23-02505	P1-402-100-390-050-34-00/ SWMHS Athletics Services	23-02505	CF	SWMHS Athletics Services	160329	148.39
Total for FED EX/ 1307							\$148.39
FILEBANK INC./ 1309							
	24-00460	11-000-251-890-000-51-00/ Central Misc Expenditure	0119001	CF	Central Misc Expenditure	160330	25.20
	24-00327	11-000-261-420-000-40-01/ Facilities Services/Repa	0118855	CF	Facilities Services/Repa	160330	356.58
		11-000-261-420-000-40-01/ Facilities Services/Repa	0119248	CF	Facilities Services/Repa	160330	356.58
	24-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0119249	CF	Central Misc Expenditure	160330	1,014.10
		11-000-251-890-000-51-00/ Central Misc Expenditure	0118856	CF	Central Misc Expenditure	160330	1,014.10
Total for FILEBANK INC./ 1309							\$2,766.56
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	24-00268	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS188404	CF	Dist Central Purch Tech	160331	10,293.23
	24-00462	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS188403	CF	Dist Central Purch Tech	160331	37,208.68
	24-00463	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	INVUS186077	CF	NURSING PURCH SERVICES	160331	13,898.02
Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							\$61,399.93
GANNETT NJ NEWSPAPERS/ 2199							
	23-02369	P1-000-230-890-000-50-00/ Supt Office Dues/Fees	23-02369	CF	Supt Office Dues/Fees	160332	799.00
	24-00040	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005783194	CF	Central Purch Tech Svcs	160332	7.02
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005783138	CF	Central Purch Tech Svcs	160332	64.35
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005782763	CF	Central Purch Tech Svcs	160332	10.14
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005774224	CF	Central Purch Tech Svcs	160332	77.22
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005766619	CF	Central Purch Tech Svcs	160332	10.92
		11-000-251-340-000-51-00/ Central Purch Tech Svcs	0005762406	CF	Central Purch Tech Svcs	160332	28.86
Total for GANNETT NJ NEWSPAPERS/ 2199							\$997.51
GARDEN FRIENDS/ 2297							

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Unposted Checks							
	24-00824	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 23	CF	PEA - CONTRACTED PREK	160333	54,000.00
					Total for GARDEN FRIENDS/ 2297		\$54,000.00
GARDEN FRIENDS ON MAIN, INC./ 2400							
	24-00825	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 23	CF	PEA - CONTRACTED PREK	160334	18,000.00
					Total for GARDEN FRIENDS ON MAIN, INC./ 2400		\$18,000.00
GEORGE L. HEIDER INC./ 1811							
	24-00433	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	83898	CF	SWMHS Athletics Supplies	160335	840.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	84822	CF	SWMHS Athletics Supplies	160335	2,475.00
					Total for GEORGE L. HEIDER INC./ 1811		\$3,315.00
GLOBAL COMPLIANCE NETWORK, INC./ 1338							
	24-00560	11-000-223-390-000-32-00/ Staff Training Services	13740	CF	Staff Training Services	160336	1,680.00
					Total for GLOBAL COMPLIANCE NETWORK, INC./ 1338		\$1,680.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	24-00513	11-000-270-390-000-42-00/ Transportation Purch Ser	156019	CF	Transportation Purch Ser	160337	2,135.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	156722	CF	Transportation Purch Ser	160337	2,135.00
	24-00676	11-000-266-340-000-43-00/ Security Purchased Servi	155884	CF	Security Purchased Servi	160337	109.97
		11-000-266-340-000-43-00/ Security Purchased Servi	156590	CF	Security Purchased Servi	160337	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$4,489.94
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	24-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	34622920	CF	DISTRICT ADMIN RENTALS	160338	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	24-00738	10-000-100-560-000-51-00/ Charter School Tuition	JULY 23	CF	Charter School Tuition	160339	1,508.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2023	CF	Charter School Tuition	160339	1,508.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$3,016.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							

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Bills And Claims Report By Vendor Name

Operating Bills List - August 29, 2023

va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00132	11-190-100-610-120-10-00/ WES Instr Supplies	9315829	CF	WES Instr Supplies	160340	1,534.24
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$1,534.24
HAIG SERVICE CORPORATION/ 1353							
	24-00479	11-000-261-420-000-40-00/ Maintenance Annual Servi	229146	CF	Maintenance Annual Servi	160341	280.00
	24-00480	11-000-261-420-000-40-00/ Maintenance Annual Servi	229145	CF	Maintenance Annual Servi	160341	280.00
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	229147	CF	Maintenance Annual Servi	160341	45.99
	24-00479	11-000-261-420-000-40-00/ Maintenance Annual Servi	229644	CF	Maintenance Annual Servi	160341	280.00
	24-00480	11-000-261-420-000-40-00/ Maintenance Annual Servi	229643	CF	Maintenance Annual Servi	160341	280.00
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	229645	CF	Maintenance Annual Servi	160341	45.99
	24-00479	11-000-261-420-000-40-00/ Maintenance Annual Servi	228677	CF	Maintenance Annual Servi	160341	280.00
	24-00481	11-000-261-420-000-40-00/ Maintenance Annual Servi	228678	CF	Maintenance Annual Servi	160341	45.99
	24-00480	11-000-261-420-000-40-00/ Maintenance Annual Servi	228676	CF	Maintenance Annual Servi	160341	280.00
					Total for HAIG SERVICE CORPORATION/ 1353		\$1,817.97
HART HALSEY, LLC./ 2309							
	24-00022	11-000-266-340-000-43-00/ Security Purchased Servi	X050.502651	CF	Security Purchased Servi	160342	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502645	CF	Security Purchased Servi	160342	857.88
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.502657	CF	Security Purchased Servi	160342	1,286.82
					Total for HART HALSEY, LLC./ 2309		\$2,573.64
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	24-00009	10-000-100-560-000-51-00/ Charter School Tuition	JULY 23	CF	Charter School Tuition	160343	40,322.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 23	CF	Charter School Tuition	160343	40,322.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$80,644.00
HAWKSWOOD, INC./ 2727							
	24-00530	11-000-100-566-000-30-00/ Tuition to Private Schoo	71735	CF	Tuition to Private Schoo	160344	7,112.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	71736	CF	Tuition to Private Schoo	160344	4,741.80
					Total for HAWKSWOOD, INC./ 2727		\$11,854.50
HENRY SCHEIN, INC./ 1367							
	23-02970	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02970	CF	43365837	160345	620.37
	24-10606	11-000-213-610-050-20-00/ SWMHS Health Supplies	50613960	CF	SUPPLIES	160345	460.63
					Total for HENRY SCHEIN, INC./ 1367		\$1,081.00
HOME DEPOT CREDIT SERVICES/ 1377							

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Unposted Checks							
	24-00453	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-206313	CF	Maintenance Supplies	160346	42.12
	24-00452	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-210029	CF	Maintenance Supplies	160346	66.25
	24-00416	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-206298	CF	Maintenance Supplies	160346	131.25
	24-00350	11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-206741	CF	Maintenance Annual Servi	160346	24.98
		11-000-261-420-000-40-00/ Maintenance Annual Servi	H0957-208151	CF	Maintenance Annual Servi	160346	38.93
	24-00415	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-206302	CF	Maintenance Supplies	160346	2,670.54
	24-00626	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-208079	CF	Maintenance Supplies	160346	544.19
	24-00320	11-190-100-610-050-44-00/ SWMHS - FURNITURE	H0957-210031	CF	SWMHS - FURNITURE	160346	832.59
	24-00456	11-190-100-610-085-44-00/ SUES - FURNITURE	H0957-210019	CF	SUES - FURNITURE	160346	598.00
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$4,948.85
HORIZON BCBSNJ/ 1380							
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	08/01/23-09/01/ 23	CF	Vision Benefit Premiums	160347	5,634.41
	24-00080	11-000-291-270-000-70-05/ COBRA	08/01/23-09/01/ 23	CF	COBRA	160347	36.04
		11-000-291-270-000-70-05/ COBRA	302544699	CF	COBRA	160347	30.81
	24-00076	11-000-291-270-000-70-03/ Vision Benefit Premiums	302545198	CF	Vision Benefit Premiums	160347	5,661.38
					Total for HORIZON BCBSNJ/ 1380		\$11,362.64
HUGHES, MICHAEL/ 1034							
	24-00263	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2220	CF	SWMHS Athletics Maint/Re	160348	1,400.00
					Total for HUGHES, MICHAEL/ 1034		\$1,400.00
HUTCHINS HVAC, INC./ 2241							
	24-00450	11-000-261-420-000-40-01/ Facilities Services/Repa	I-02379	CF	Facilities Services/Repa	160349	1,738.00
					Total for HUTCHINS HVAC, INC./ 2241		\$1,738.00
INCIDENT IQ, LLC./ 2264							
	24-00741	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	00006600	CF	Dist Tech Purch Tech Svc	160350	22,089.88
					Total for INCIDENT IQ, LLC./ 2264		\$22,089.88
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	24-00346	11-000-261-610-000-40-00/ Maintenance Supplies	RI72300786	CF	Maintenance Supplies	160351	23.55
		11-000-261-610-000-40-00/ Maintenance Supplies	RI72300787	CF	Maintenance Supplies	160351	23.55
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$47.10
INTELAMETRIX, INC./ 2220							

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Unposted Checks							
	24-00235	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	6365	CF	SWMHS Athletics Maint/Re	160352	150.00
	Total for INTELAMETRIX, INC./ 2220						\$150.00
IXL LEARNING, INC./ 1407							
	24-00594	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S470891	CF	Dist Instr Purch Ed Svcs	160353	28,125.00
	Total for IXL LEARNING, INC./ 1407						\$28,125.00
JEM REHABILITATION, LLC/ 1415							
	24-00096	11-000-217-320-000-30-00/ Extraordinary Purchased	ESY 2023	CF	Extraordinary Purchased	160354	1,800.00
	Total for JEM REHABILITATION, LLC/ 1415						\$1,800.00
JERSEY ARCHITECTURAL DOOR & SUPPLY, INC./ 2726							
	24-00455	11-000-261-610-000-40-00/ Maintenance Supplies	61758	CF	Maintenance Supplies	160355	3,750.00
	Total for JERSEY ARCHITECTURAL DOOR & SUPPLY, INC./ 2726						\$3,750.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	24-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	JULY 23	CF	SWMHS - Electricity	160356	14,751.06
		11-000-262-622-050-41-01/ BB ELECTRICITY	JULY 23	CF	BB ELECTRICITY	160356	356.51
		11-000-262-622-055-41-00/ SMS - Electricity	JULY 23	CF	SMS - Electricity	160356	4,915.80
		11-000-262-622-060-41-00/ AES - Electricity	JULY 23	CF	AES - Electricity	160356	5,214.08
		11-000-262-622-070-41-00/ EES - Electricity	JULY 23	CF	EES - Electricity	160356	3,742.07
		11-000-262-622-075-41-00/ TES - Electricity	JULY 23	CF	TES - Electricity	160356	6,473.69
		11-000-262-622-085-41-00/ SUES - Electricity	JULY 23	CF	SUES - Electricity	160356	5,726.15
		11-000-262-622-120-41-00/ WES - Electricity	JULY 23	CF	WES - Electricity	160356	1,868.04
		20-218-200-600-000-41-00/ UTILITIES	JULY 23	CF	UTILITIES	160356	4,804.79
	Total for JERSEY CENTRAL POWER & LIGHT/ 1417						\$47,852.19
JOHN A EARL, INC./ 1425							
	24-00393	11-000-262-610-000-40-00/ Custodial Supplies	111890	CF	Custodial Supplies	160357	271.20
	24-00555	11-000-262-610-000-40-00/ Custodial Supplies	111970	CF	Custodial Supplies	160357	3,460.38
	Total for JOHN A EARL, INC./ 1425						\$3,731.58
JOHNNY ON THE SPOT, LLC/ 1426							
	24-00529	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006795420	CF	SWMHS Athletics Rentals	160358	120.00
	Total for JOHNNY ON THE SPOT, LLC/ 1426						\$120.00
KAPLAN EARLY LEARNING CO./ 1436							

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Unposted Checks							
	24-10484	11-190-100-610-075-10-00/ TES Instr Supplies	0006658692	CF	SUPPLIES	160359	15.26
	24-10485	11-190-100-610-075-10-00/ TES Instr Supplies	0006658706	CF	SUPPLIES	160359	55.21
	24-10488	11-190-100-610-075-10-00/ TES Instr Supplies	0006658693	CF	SUPPLIES	160359	33.96
	24-10487	11-190-100-610-075-10-00/ TES Instr Supplies	0006658694	CF	SUPPLIES	160359	67.60
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$172.03
KEAN UNIVERSITY/ 2716							
	24-00596	11-000-223-580-000-35-00/ Professional Development	24-00596	CF	Professional Development	160360	1,000.00
					Total for KEAN UNIVERSITY/ 2716		\$1,000.00
KENCOR INC./ 1439							
	24-00354	11-000-261-420-000-40-01/ Facilities Services/Repa	74618	CF	Facilities Services/Repa	160361	333.63
	23-00116	P1-000-261-420-000-40-00/ Maintenance Annual Servi	23-00116	CF	59821c	160361	756.00
	24-00259	11-000-261-420-000-40-00/ Maintenance Annual Servi	74108C	CF	Maintenance Annual Servi	160361	756.00
					Total for KENCOR INC./ 1439		\$1,845.63
KIRMS PRINTING COMPANY/ 2161							
	23-01841	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	23-01841	CF	SWMHS CoCurr Misc	160362	3,000.00
					Total for KIRMS PRINTING COMPANY/ 2161		\$3,000.00
KUNZ, JR.; KENNETH O./ 2483							
	24-00773	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JULY 2023	CF	Speech/OT/PT Purch Servi	160363	2,100.00
					Total for KUNZ, JR.; KENNETH O./ 2483		\$2,100.00
KURTZ BROS./ 1447							
	24-10245	11-190-100-610-070-10-00/ EES Instr Supplies	51210.00	CF	SUPPLIES	160364	237.80
	23-02965	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02965	CF	PEA - INSTR SUPPLIES	160364	11.96
	24-10497	11-190-100-610-120-10-00/ WES Instr Supplies	53494.00	CF	SUPPLIES	160364	24.74
	24-10494	11-190-100-610-075-10-00/ TES Instr Supplies	53498.00	CF	SUPPLIES	160364	46.80
	24-10489	11-190-100-610-075-10-00/ TES Instr Supplies	53524.00	CF	SUPPLIES	160364	6.86
	24-10499	11-000-218-610-085-33-00/ SUES Guid Supplies	53489.00	CF	SUPPLIES	160364	37.03
	24-10500	11-000-218-610-085-33-00/ SUES Guid Supplies	53488.00	CF	SUPPLIES	160364	37.03
	24-10492	11-190-100-610-060-10-00/ AES Instr Supplies	53500.00	CF	SUPPLIES	160364	47.84
					Total for KURTZ BROS./ 1447		\$450.06
LAKESHORE EQUIPMENT COMPANY/ 1449							
	24-00162	11-190-100-610-075-44-00/ TES - FURNITURE	880490072423	CF	TES - FURNITURE	160365	1,105.10

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Unposted Checks							
	24-00142	11-190-100-610-120-10-00/ WES Instr Supplies	880276072423	CF	WES Instr Supplies	160365	269.88
	24-10517	11-190-100-610-075-10-00/ TES Instr Supplies	104304072823	CF	SUPPLIES	160365	49.48
	24-10526	11-212-100-610-085-10-00/ SUES MD Supplies	104495072823	CF	SUPPLIES	160365	121.44
	24-10528	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	104492072823	CF	SUPPLIES	160365	89.07
	24-10522	11-190-100-610-075-10-00/ TES Instr Supplies	104481072823	CF	SUPPLIES	160365	130.40
	24-10509	11-190-100-610-075-10-00/ TES Instr Supplies	104477072823	CF	SUPPLIES	160365	58.48
	24-10520	11-190-100-610-075-10-00/ TES Instr Supplies	104473072823	CF	SUPPLIES	160365	128.20
	24-10505	11-190-100-610-070-10-00/ EES Instr Supplies	104485073023	CF	SUPPLIES	160365	206.96
	24-10507	11-000-218-610-070-33-00/ EES Guid Supplies	104466073123	CF	SUPPLIES	160365	59.38
	24-10501	11-190-100-610-075-10-00/ TES Instr Supplies	104475073123	CF	SUPPLIES	160365	17.09
	24-10527	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	104490073123	CF	SUPPLIES	160365	241.07
	24-10510	11-190-100-610-075-10-00/ TES Instr Supplies	104487073023	CF	SUPPLIES	160365	101.67
	24-10516	11-190-100-610-075-10-00/ TES Instr Supplies	104303073023	CF	SUPPLIES	160365	89.06
	24-10512	11-190-100-610-075-10-00/ TES Instr Supplies	104472073023	CF	SUPPLIES	160365	65.68
	24-10504	11-190-100-610-060-10-00/ AES Instr Supplies	104474073123	CF	SUPPLIES	160365	215.93
	24-00131	11-190-100-610-075-10-00/ TES Instr Supplies	880324072523	CF	TES Instr Supplies	160365	711.85
	24-10511	11-190-100-610-075-10-00/ TES Instr Supplies	104469073123	CF	SUPPLIES	160365	248.32
	24-10670	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	128141080723	CF	SUPPLIES	160365	284.25
	24-00137	11-190-100-610-120-10-00/ WES Instr Supplies	852577071123	CF	WES Instr Supplies	160365	773.80
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$4,967.11
LEAF/ 2428							
	24-00019	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	14970106	CF	DISTRICT ADMIN RENTALS	160366	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	14970106	CF	PEA RENTAL OF FACILITY	160366	443.33
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	15112319	CF	DISTRICT ADMIN RENTALS	160366	221.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	15112319	CF	PEA RENTAL OF FACILITY	160366	443.33
					Total for LEAF/ 2428		\$1,330.00
LEGO BRAND RETAIL, INC./ 2700							
	23-03262	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	23-03262	CF	TITLE IV INSTR SUPPLIES	160367	3,300.84
					Total for LEGO BRAND RETAIL, INC./ 2700		\$3,300.84
LIBRARY STORE, INC.; THE/ 1462							
	24-10315	11-000-222-610-085-10-00/ SUES Library Supplies	644466	CF	SUPPLIES	160368	93.67
					Total for LIBRARY STORE, INC.; THE/ 1462		\$93.67

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Unposted Checks							
LONGSTRETH SPORTING GOODS/ 1470							
	24-00369	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4016258	CF	SWMHS Athletics Supplies	160369	810.89
Total for LONGSTRETH SPORTING GOODS/ 1470							\$810.89
MACIE PUBLISHING CO./ 1477							
	24-10238	11-190-100-610-075-10-00/ TES Instr Supplies	21068	CF	SUPPLIES	160370	1,405.55
Total for MACIE PUBLISHING CO./ 1477							\$1,405.55
MACKIN BOOK COMPANY/ 2165							
	23-03372	P1-000-222-320-085-10-00/ SUES Library Purch Ed Sv	23-03372	CF	741744	160371	799.00
Total for MACKIN BOOK COMPANY/ 2165							\$799.00
MARCO TECHNOLOGIES, LLC/ 2539							
	24-00661	11-190-100-610-000-52-00/ Dist Instr Supplies	INV10533834	CF	Dist Instr Supplies	160372	34.13
	24-00077	11-000-218-440-050-51-00/ Guid Copier Lease	505882241	CF	Guid Copier Lease	160372	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	505882241	CF	CST Copier Lease	160372	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	505882241	CF	Supt Office Copier Lease	160372	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	505882241	CF	DISTRICT ADMIN RENTALS	160372	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	505882241	CF	CENTRAL RENTALS/LEASE	160372	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	508204823	CF	Guid Copier Lease	160372	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	508204823	CF	CST Copier Lease	160372	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	508204823	CF	Supt Office Copier Lease	160372	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	508204823	CF	DISTRICT ADMIN RENTALS	160372	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	508204823	CF	CENTRAL RENTALS/LEASE	160372	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,548.13
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	24-00286	11-000-261-420-000-40-01/ Facilities Services/Repa	16870	CF	Facilities Services/Repa	160373	2,970.00
	23-02933	11-000-263-420-000-40-01/ Grounds Services/Repairs	16872	CF	Grounds Services/Repairs	160373	27,457.80
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$30,427.80
MCGRAW-HILL/ALEKS/ 1504							
	24-00501	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	128794296001	CF	SWMHS DISTRICT INSTR SUP	160374	1,117.96
Total for MCGRAW-HILL/ALEKS/ 1504							\$1,117.96
METCO SUPPLY INC/ 1511							

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Unposted Checks							
	24-10014	11-000-262-610-000-40-00/ Custodial Supplies	111325	CF	SUPPLIES	160375	132.20
					Total for METCO SUPPLY INC/ 1511		\$132.20
METRO TEAM OUTFITTERS, INC./ 1514							
	24-10185	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	124801	CF	SUPPLIES	160376	267.00
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$267.00
MFAC, LLC./ 1473							
	24-10176	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV254177	CF	SUPPLIES	160377	562.00
	24-10177	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV256060	CF	SUPPLIES	160377	512.00
					Total for MFAC, LLC./ 1473		\$1,074.00
MGL PRINTING SOLUTIONS/ 1517							
	24-00306	11-000-251-610-000-51-00/ Central Supplies	198795	CF	Central Supplies	160378	871.00
	24-00739	11-000-251-610-000-51-00/ Central Supplies	198795	CF	Central Supplies	160378	1,875.00
					Total for MGL PRINTING SOLUTIONS/ 1517		\$2,746.00
MID-ATLANTIC TRUCK CENTRE, INC./ 1519							
	24-00524	11-000-270-615-000-42-00/ Bus Garage Supplies	X403142084:01	CF	Bus Garage Supplies	160379	59.75
	24-00584	11-000-270-615-000-42-00/ Bus Garage Supplies	X403142899:01	CF	Bus Garage Supplies	160379	218.88
	24-00699	11-000-270-615-000-42-00/ Bus Garage Supplies	X403146281:01	CF	Bus Garage Supplies	160379	1,159.20
	24-00597	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403022588:01	CF	Transportation Repair/Ma	160379	397.50
	24-00517	11-000-270-390-000-42-00/ Transportation Purch Ser	X403147486:01	CF	Transportation Purch Ser	160379	1,024.10
					Total for MID-ATLANTIC TRUCK CENTRE, INC./ 1519		\$2,859.43
MIDDLE STATES ASSOCIATION/ 1520							
	24-00542	11-000-240-890-050-20-00/ SWMHS Admin Misc	IN-0006081	CF	SWMHS Admin Misc	160380	1,706.00
					Total for MIDDLE STATES ASSOCIATION/ 1520		\$1,706.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	24-00010	10-000-100-560-000-51-00/ Charter School Tuition	JULY 23	CF	Charter School Tuition	160381	6,581.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 23	CF	Charter School Tuition	160381	6,581.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$13,162.00
MILLER MECHANICAL CORPORATION/ 1530							
	23-01964	11-000-261-420-000-40-01/ Facilities Services/Repa	7002	CF	Facilities Services/Repa	160382	4,790.00

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Unposted Checks							
	23-02762	11-000-261-420-000-40-01/ Facilities Services/Repa	6968	CF	6968	160382	1,381.00
					Total for MILLER MECHANICAL CORPORATION/ 1530		\$6,171.00
MIND RESEARCH INSTITUTE/ 1531							
	24-00576	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1249013	CF	Dist Instr Purch Ed Svcs	160383	22,480.00
					Total for MIND RESEARCH INSTITUTE/ 1531		\$22,480.00
MOBILE MINI, INC./ 1532							
	24-00874	11-000-240-440-055-20-00/ SMS Admin Rentals	9017941283	CF	SMS Admin Rentals	160384	102.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	9018197881	CF	SMS Admin Rentals	160384	102.00
		11-000-240-440-055-20-00/ SMS Admin Rentals	9018451639	CF	SMS Admin Rentals	160384	102.00
					Total for MOBILE MINI, INC./ 1532		\$306.00
MOBYMAX, LLC./ 2046							
	24-00359	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	446471	CF	Dist Instr Purch Ed Svcs	160385	3,795.00
					Total for MOBYMAX, LLC./ 2046		\$3,795.00
MONMOUTH UNIVERSITY/ 1541							
	24-00686	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	24-00686	CF	SPECIAL SVCS MISC EXPEND	160386	300.00
					Total for MONMOUTH UNIVERSITY/ 1541		\$300.00
MONTGOMERY COUNTY COMMUNITY COLLEGE/ 1543							
	24-00732	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2023/24 CISCO	CF	Dist Instr Purch Ed Svcs	160387	700.00
					Total for MONTGOMERY COUNTY COMMUNITY COLLEGE/ 1543		\$700.00
MORGAN PRINTING SERVICES/ 1546							
	24-00385	11-000-240-610-050-20-00/ SWMHS Admin Supplies	138644	CF	SWMHS Admin Supplies	160388	6,295.00
		11-000-240-610-070-10-00/ EES Admin Supplies	138644	CF	EES Admin Supplies	160388	5.00
		11-000-240-610-075-10-00/ TES Admin Supplies	138644	CF	TES Admin Supplies	160388	20.00
		11-000-240-610-085-10-00/ SUES Admin Supplies	138644	CF	SUES Admin Supplies	160388	40.00
		11-000-251-610-000-51-00/ Central Supplies	138644	CF	Central Supplies	160388	640.00
					Total for MORGAN PRINTING SERVICES/ 1546		\$7,000.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	24-00561	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	38281	CF	Dist Tech Purch Tech Svc	160389	50.00
					Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562		\$50.00

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Unposted Checks							
NASCO EDUCATION, LLC./ 1565							
	24-00191	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	464072	CF	SMS DISTRICT INSTR SUPPL	160390	3,151.50
	24-10370	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	477284	CF	SUPPLIES	160390	2,570.18
	24-10374	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478528	CF	SUPPLIES	160390	150.45
	24-00150	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	476485	CF	SWMHS DISTRICT INSTR SUP	160390	100.07
	24-10366	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	478520	CF	SUPPLIES	160390	28.05
					Total for NASCO EDUCATION, LLC./ 1565		\$6,000.25
NEUROCOGNITIVE ASSOCIATES, PC/ 2686							
	23-02570	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-02570	CF	Dist CST Purch Tech Svcs	160391	5,600.00
	23-03365	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	23-03365	CF	Dist CST Purch Tech Svcs	160391	1,000.00
					Total for NEUROCOGNITIVE ASSOCIATES, PC/ 2686		\$6,600.00
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	24-00787	11-000-230-890-000-50-00/ Supt Office Dues/Fees	CASH - 1610	CF	Supt Office Dues/Fees	160392	2,310.00
					Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606		\$2,310.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	24-00500	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 90	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 92	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 93	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 87	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 88	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 89	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 74	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 75	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 76	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 71	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 72	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 73	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 60	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 65	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 66	CF	Transportation Misc Expe	160393	50.00

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 51	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 58	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 59	CF	Transportation Misc Expe	160393	50.00
	24-00927	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 55	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 45	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 54	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 56	CF	Transportation Misc Expe	160393	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 77	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 78	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 79	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 80	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 81	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 82	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 83	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 84	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 85	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 91	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 94	CF	Transportation Misc Expe	160394	50.00
	24-00271	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 42	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 43	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 44	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 46	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 64	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 67	CF	Transportation Misc Expe	160394	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 68	CF	Transportation Misc Expe	160394	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$2,000.00
NJ ADVANCE MEDIA, LLC./ 1598							
	24-00041	11-000-230-592-000-51-00/ Legal Ads	0010698878	CF	Legal Ads	160395	26.66
		11-000-230-592-000-51-00/ Legal Ads	0010705010	CF	Legal Ads	160395	18.92
		11-000-230-592-000-51-00/ Legal Ads	0010705544	CF	Legal Ads	160395	20.64
					Total for NJ ADVANCE MEDIA, LLC./ 1598		\$66.22
NJ CENTER FOR AUTISM RESOURCES AND							

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Unposted Checks							
EDUCA/ 1599							
	24-00644	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJC041424	CF	Title IIA Purch Prof Ser	160396	480.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$480.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/2023	CF	Tuition to Private Schoo	160397	9,866.16
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/2023	CF	Tuition to Private Schoo	160397	9,866.16
	24-00370	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/2023	CF	Tuition to Private Schoo	160397	6,577.44
	24-00372	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/2023	CF	Tuition to Private Schoo	160397	6,577.44
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$32,887.20
NJ MOBILITY LLC/ 2751							
	24-00893	11-000-261-420-000-40-01/ Facilities Services/Repa	026-22913	CF	Facilities Services/Repa	160398	6,500.00
Total for NJ MOBILITY LLC/ 2751							\$6,500.00
NJAPSA/ 1605							
	24-00175	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	MEMBERS23-2 4	CF	SPECIAL SVCS MISC EXPEND	160399	195.00
Total for NJAPSA/ 1605							\$195.00
NJSB&G/ 1613							
	24-00778	11-000-261-890-000-40-00/ Maintenance Misc	5575	CF	Maintenance Misc	160400	500.00
Total for NJSB&G/ 1613							\$500.00
NORTH STAR ACADEMY/ 2383							
	NAP Check	DB:10-421-01 CR:10-101-		CF	replacement for chk 159883	160401	1,739.00
Total for NORTH STAR ACADEMY/ 2383							\$1,739.00
OAK SECURITY GROUP, LLC/ 1619							
	24-00814	11-000-261-610-000-40-00/ Maintenance Supplies	68294	CF	Maintenance Supplies	160402	1,377.36
Total for OAK SECURITY GROUP, LLC/ 1619							\$1,377.36
OBI LLC/ 2536							
	24-00475	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1043	CF	Dist Tech Purch Tech Svc	160403	7,872.50
Total for OBI LLC/ 2536							\$7,872.50
ORIENTAL TRADING CO. INC./ 1626							

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Unposted Checks							
	24-00307	11-000-240-610-060-10-00/ AES Admin Supplies	72562286701	CF	AES Admin Supplies	160404	212.70
Total for ORIENTAL TRADING CO. INC./ 1626							\$212.70
PARCO SCIENTIFIC CO./ 1631							
	24-00149	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120554	CF	SWMHS DISTRICT INSTR SUP	160405	140.00
	24-00146	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU120555	CF	SWMHS DISTRICT INSTR SUP	160405	919.00
Total for PARCO SCIENTIFIC CO./ 1631							\$1,059.00
PARENT REFUND/ 2009							
	NAP Check	DB:10-421-03 CR:10-101-		CF	BHUPINDER SINGH	160406	61.20
Total for PARENT REFUND/ 2009							\$61.20
PERIPOLE, INC./ 1646							
	24-00139	11-190-100-610-120-10-00/ WES Instr Supplies	201728	CF	WES Instr Supplies	160407	523.91
		11-190-100-610-120-10-00/ WES Instr Supplies	201837	CF	WES Instr Supplies	160407	301.32
Total for PERIPOLE, INC./ 1646							\$825.23
PLAQUES AND SUCH/ 2122							
	24-00627	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q148392	CF	BOE Training/Meeting Sup	160408	143.00
Total for PLAQUES AND SUCH/ 2122							\$143.00
PREFERRED MECHANICAL, INC./ 2614							
	22-02943	12-000-400-450-000-40-00/ Construction Services	PAY APP 14	CF	Construction Services	160409	106,176.00
	22-02943BA	P2-487-400-720-000-40-00/ R/O	PAY APP 14	CF	R/O	160409	59,066.28
Total for PREFERRED MECHANICAL, INC./ 2614							\$165,242.28
PRESENTATION SYSTEMS, INC./ 1670							
	24-00108	11-190-100-610-075-10-00/ TES Instr Supplies	61444	CF	TES Instr Supplies	160410	2,305.00
Total for PRESENTATION SYSTEMS, INC./ 1670							\$2,305.00
PREVENTION SPECIALISTS INC./ 1673							
	24-00512	11-000-270-390-000-42-00/ Transportation Purch Ser	34127	CF	Transportation Purch Ser	160411	207.00
		11-000-270-390-000-42-00/ Transportation Purch Ser	34195	CF	Transportation Purch Ser	160411	207.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$414.00
PRO ED, INC./ 1679							
	24-00403	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000780	CF	Speech/OT/PT Supplies	160412	878.90
Total for PRO ED, INC./ 1679							\$878.90
PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256							

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Unposted Checks							
	24-00304	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	43324	CF	NURSING PURCH SERVICES	160413	15,673.00
					Total for PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256		\$15,673.00
PROGRESS PUBLICATIONS/ 1682							
	24-00107	11-190-100-610-075-10-00/ TES Instr Supplies	51058592	CF	TES Instr Supplies	160414	624.00
					Total for PROGRESS PUBLICATIONS/ 1682		\$624.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM/ 1686							
	24-00816	11-000-291-241-000-70-00/ Other Retirement Contrib	24-00816	CF	Other Retirement Contrib	160415	12,411.55
					Total for PUBLIC EMPLOYEES' RETIREMENT SYSTEM/ 1686		\$12,411.55
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	24-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	JULY 23	CF	SWMHS - Natural Gas	160416	396.12
		11-000-262-621-050-41-01/ BB - NATURAL GAS	JULY 23	CF	BB - NATURAL GAS	160416	242.15
		11-000-262-621-055-41-00/ SMS - Natural Gas	JULY 23	CF	SMS - Natural Gas	160416	202.07
		11-000-262-621-060-41-00/ AES - Natural Gas	JULY 23	CF	AES - Natural Gas	160416	190.13
		11-000-262-621-070-41-00/ EES - Natural Gas	JULY 23	CF	EES - Natural Gas	160416	227.98
		11-000-262-621-075-41-00/ TES - Natural Gas	JULY 23	CF	TES-NATURAL GAS	160416	179.66
		11-000-262-621-085-41-00/ SUES - Natural Gas	JULY 23	CF	SUES - Natural Gas	160416	188.64
		11-000-262-621-120-41-00/ WES - Natural Gas	JULY 23	CF	.	160416	214.89
		20-218-200-600-000-41-00/ UTILITIES	JULY 23	CF	UTILITIES	160416	573.81
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$2,415.45
PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130							
	24-00409	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	00159077	CF	Speech/OT/PT Supplies	160417	1,650.00
					Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130		\$1,650.00
QUENCH USA, INC/ 1691							
	23-00016	P1-000-240-440-055-20-00/ SMS Admin Rentals	23-00016X	CF	SMS Admin Rentals	160418	1,188.00
		P1-000-240-440-060-10-00/ AES Admin Rentals	23-00016X	CF	AES Admin Rentals	160418	198.00
		P1-000-240-440-070-10-00/ EES Admin Rentals	23-00016X	CF	EES Admin Rentals	160418	198.00
		P1-000-240-440-075-10-00/ TES Admin Rentals	23-00016X	CF	TES Admin Rentals	160418	198.00
		P1-000-240-440-120-10-00/ WES Admin Rentals	23-00016X	CF	WES Admin Rentals	160418	198.00

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Unposted Checks							
		P1-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	23-00016X	CF	CENTRAL RENTALS/LEASE	160418	234.00
		P1-000-240-440-050-20-00/ SWMHS Admin Rentals	23-00016X	CF	SWMHS Admin Rentals	160418	396.00
	23-00016A	P2-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	23-00016	CF	PEA RENTAL OF FACILITY	160418	396.00
Total for QUENCH USA, INC/ 1691							\$3,006.00
R&R TROPHY AND SPORTING GOODS/ 1695							
	24-00860	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47673	CF	SWMHS Athletics Supplies	160419	57.76
	24-00859	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47682	CF	SWMHS Athletics Supplies	160419	1,041.84
Total for R&R TROPHY AND SPORTING GOODS/ 1695							\$1,099.60
REALLY GOOD STUFF, LLC/ 1706							
	24-10551	11-190-100-610-120-10-00/ WES Instr Supplies	8289231	CF	SUPPLIES	160420	101.76
	24-00196	11-190-100-610-060-10-00/ AES Instr Supplies	8287381	CF	AES Instr Supplies	160420	52.36
	24-00165	11-190-100-610-075-44-00/ TES - FURNITURE	8279131	CF	TES - FURNITURE	160420	195.59
		11-190-100-610-075-44-00/ TES - FURNITURE	8279417	CF	TES - FURNITURE	160420	26.46
Total for REALLY GOOD STUFF, LLC/ 1706							\$376.17
REPLINGER; JONATHAN/ 2417							
	24-00603	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	24080701	CF	Dist Instr Purch Ed Svcs	160421	499.00
Total for REPLINGER; JONATHAN/ 2417							\$499.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	24-00419	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00141827	CF	PEA SS CLEANING, REPAIR,	160422	733.50
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00142676	CF	PEA SS CLEANING, REPAIR,	160422	911.00
			1				
			2				
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$1,644.50
RICH TREE SERVICE, INC./ 2442							
	24-00391	11-000-263-420-000-40-01/ Grounds Services/Repairs	2302629	CF	Grounds Services/Repairs	160423	2,198.41
Total for RICH TREE SERVICE, INC./ 2442							\$2,198.41
RIDDELL ALL AMERICAN/ 1715							
	24-00338	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	60483868	CF	SWMHS Athletics Supplies	160424	11,545.95
Total for RIDDELL ALL AMERICAN/ 1715							\$11,545.95
RK OCCUPATIONAL & ENVIRONMENTAL/ 1718							
	24-00134	11-000-262-340-000-40-00/ Purchased Tech Services	9416	CF	Purchased Tech Services	160425	3,684.00
Total for RK OCCUPATIONAL & ENVIRONMENTAL/							\$3,684.00

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

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Unposted Checks							
			1718				
ROAD TO SUCCESS, LLC./ 2275							
	23-00604	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	23-00604	CF	CONT SERV - SPEC ED	160426	6,500.00
	23-03148	P1-000-270-514-000-42-00/ CONT SERV - SPEC ED	23-03148	CF	CONT SERV - SPEC ED	160426	1,300.00
					Total for ROAD TO SUCCESS, LLC./ 2275		\$7,800.00
ROCHESTER 100 INC./ 1721							
	24-00185	11-190-100-610-070-10-00/ EES Instr Supplies	INV057944	CF	EES Instr Supplies	160427	797.50
					Total for ROCHESTER 100 INC./ 1721		\$797.50
S & S WORLDWIDE, INC./ 2020							
	23-03065	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03065	CP	in101230428	160428	24.65
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03065	CP	in101207650	160428	432.30
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03065	CF	in101203327	160428	819.90
	23-03004	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03004	CP	IN101221614	160428	37.55
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03004	CP	IN101205794	160428	121.00
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03004	CF	IN101202669	160428	979.35
					Total for S & S WORLDWIDE, INC./ 2020		\$2,414.75
S.A.N.E./ 1737							
	24-00375	11-212-100-610-050-30-00/ SWMHS MD Supplies	85275	CF	SWMHS MD Supplies	160429	10.81
					Total for S.A.N.E./ 1737		\$10.81
SAYREVILLE BOARD OF EDUCATION/ 1753							
	23-03302	P2-486-100-500-000-30-00/ ACSERS TUITION	23-03302	HF	ACSERS TUITION	8292301	45,000.00
					Total for SAYREVILLE BOARD OF EDUCATION/ 1753		\$45,000.00
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	23-00066	P1-000-291-270-000-70-04/ Dental Benefit Premiums	23-00066	HP	April 2023	8292307	42,498.73
		P1-000-291-270-000-70-04/ Dental Benefit Premiums	23-00066	HP	May 2023	8292307	44,475.17
		P1-000-291-270-000-70-04/ Dental Benefit Premiums	23-00066	HF	June 2023	8292307	42,550.53
	23-00762	P1-000-291-270-000-70-05/ COBRA	23-00762	HP	March 2023	8292307	9,131.21
		P1-000-291-270-000-70-05/ COBRA	23-00762	HP	April 2023	8292307	8,924.15
		P1-000-291-270-000-70-05/ COBRA	23-00762	HP	May 2023	8292307	9,131.33
		P1-000-291-270-000-70-05/ COBRA	23-00762	HF	June 2023	8292307	9,295.36
					Total for SAYREVILLE BOARD OF EDUCATION -		\$166,006.48

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Unposted Checks

DENTAL/ 2002

SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500

24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HF	Medical Benefit Premiums	8292305	2,569.97
		CORRECTION				
24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HP	Medical Benefit Premiums	8292305	-3,054.00
		CORRECTION				
24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HP	Medical Benefit Premiums	8292305	-864.36
		CORRECTION				
24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY	HF	Medical Benefit Premiums	8292305	2,888.64
		CORRECTION				
24-00052	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums	8292305	297,510.46
24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums	8292305	400,099.68
24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums	8292305	138,450.96
24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Medical Benefit Premiums	8292305	20,343.12
24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER	HF	Meidcal Benefit Premiums	8292305	543,193.72
24-00054	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HF	Medical Benefit Premiums	8292305	2,569.97
		CORRECTION				
24-00056	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HP	Medical Benefit Premiums	8292305	-3,054.00
		CORRECTION				
24-00058	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HP	Medical Benefit Premiums	8292305	-864.36
		CORRECTION				
24-00060	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST	HF	Meidcal Benefit Premiums	8292305	253.45
		CORRECTION				
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500						\$1,400,043.25

SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001

24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY	HP	Prescription Benefit Pre	8292306	-135.77
		CORRECTION				
24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY	HF	Prescription Benefit Premiums	8292306	3,451.03
		CORRECTION				
24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST	HP	Prescription Benefit Pre	8292306	-135.77
		CORRECTION				

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Unposted Checks								
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST	HF	Prescription Benefit Premiums	8292306	2,993.75	
			CORRECTION					
	24-00066	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER	HF	Prescription Benefit Pre	8292306	159,977.82	
	24-00067	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER	HF	Prescription Benefit Premiums	8292306	102,783.13	
			Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001					\$268,934.19
SCHOOL HEALTH CORPORATION/ 1773								
	24-10241	11-190-100-610-075-10-00/ TES Instr Supplies	4232747-00	CF	SUPPLIES	160430	69.39	
	24-00277	11-212-100-610-000-30-00/ MD Supplies	4232971-00	CF	MD Supplies	160430	26.61	
			Total for SCHOOL HEALTH CORPORATION/ 1773					\$96.00
SCHOOL SPECIALTY, LLC./ 1009								
	24-00133	11-190-100-610-075-10-00/ TES Instr Supplies	208132671852	CF	TES Instr Supplies	160431	163.98	
	23-03074	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-03074	CF	PEA - INSTR SUPPLIES	160431	1,886.00	
	24-00525	11-212-100-610-060-30-00/ AES MD Supplies	208132839534	CF	AES MD Supplies	160431	566.45	
			Total for SCHOOL SPECIALTY, LLC./ 1009					\$2,616.43
SCHOOL SPECIALTY, LLC./ 2025								
	24-10124	11-190-100-610-070-10-00/ EES Instr Supplies	308104323009	CF	SUPPLIES	160432	132.46	
	24-00152	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208132671357	CF	SWMHS DISTRICT INSTR SUP	160432	349.59	
	24-00255	11-212-100-610-050-30-00/ SWMHS MD Supplies	208132671941	CF	SWMHS MD Supplies	160432	203.76	
	24-00376	11-212-100-610-050-30-00/ SWMHS MD Supplies	208132734993	CF	SWMHS MD Supplies	160432	42.34	
	24-10121	11-190-100-610-070-10-00/ EES Instr Supplies	208132592079	CF	SUPPLIES	160432	15.90	
	24-00164	11-190-100-610-075-44-00/ TES - FURNITURE	208132692772	CF	TES - FURNITURE	160432	399.56	
	24-10119	11-190-100-610-060-10-00/ AES Instr Supplies	208132614723	CF	SUPPLIES	160432	119.00	
	24-10120	11-190-100-610-060-10-00/ AES Instr Supplies	208132614720	CF	SUPPLIES	160432	57.70	
	24-10125	11-190-100-610-070-10-00/ EES Instr Supplies	208132614718	CF	SUPPLIES	160432	18.48	
	24-10129	11-190-100-610-120-10-00/ WES Instr Supplies	2081325614721	CF	SUPPLIES	160432	16.17	
	24-10122	11-190-100-610-070-10-00/ EES Instr Supplies	308104318577	CF	SUPPLIES	160432	204.32	
			Total for SCHOOL SPECIALTY, LLC./ 2025					\$1,559.28
SHERWIN WILLIAMS COMPANY; THE/ 1982								
	23-03240	11-000-263-610-000-40-00/ Grounds Supplies	9985-4	CF	Grounds Supplies	160433	493.56	
		11-000-263-610-000-40-00/ Grounds Supplies	2923-7	CF	Grounds Supplies	160433	877.44	
	24-00641	11-000-261-610-000-40-00/ Maintenance Supplies	3260-3	CF	Maintenance Supplies	160433	1,009.37	

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Unposted Checks							
	24-00572	11-000-261-610-000-40-00/ Maintenance Supplies	3262-9	CF	Maintenance Supplies	160433	814.28
	24-00570	11-000-261-610-000-40-00/ Maintenance Supplies	3261-1	CF	Maintenance Supplies	160433	814.28
	24-00569	11-000-261-610-000-40-00/ Maintenance Supplies	3262-7	CF	Maintenance Supplies	160433	192.07
					Total for SHERWIN WILLIAMS COMPANY; THE/ 1982		\$4,201.00
SHI INTERNATIONAL CORP./ 1786							
	24-00292	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B17110313	CF	Dist Tech Purch Tech Svc	160434	81,996.98
					Total for SHI INTERNATIONAL CORP./ 1786		\$81,996.98
SMALL FACTORY INNOVATIONS, INC./ 2722							
	24-00373	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2185	CF	Dist Instr Purch Ed Svcs	160435	23,750.00
					Total for SMALL FACTORY INNOVATIONS, INC./ 2722		\$23,750.00
SOMERSET CTY ED SERVICES/ 1801							
	23-02347	P1-000-100-565-000-30-00/ Tuition to County Specia	23-01425	CF	Tuition to County Specia	160436	5,432.70
	23-02657	P1-000-100-565-000-30-00/ Tuition to County Specia	23-01425	CF	Tuition to County Specia	160436	5,432.70
	23-03141	P1-000-100-565-000-30-00/ Tuition to County Specia	23-01425	CF	Tuition to County Specia	160436	7,184.50
					Total for SOMERSET CTY ED SERVICES/ 1801		\$18,049.90
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	24-00469	11-000-261-610-000-40-00/ Maintenance Supplies	S1688084.001	CF	Maintenance Supplies	160437	110.23
	24-00417	11-000-261-610-000-40-00/ Maintenance Supplies	S1686893.001	CF	Maintenance Supplies	160437	100.15
					Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804		\$210.38
SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592							
	24-00754	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	Q2&Q3 2023	CF	BOE Membership Dues/Fees	160438	210.00
					Total for SOUTH AMBOY-SAYREVILLE ROTARY CLUB/ 2592		\$210.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-01386	12-000-400-334-000-40-00/ Arch/Engineer Services	PHASE 12 ADDITIONAL	CF	Arch/Engineer Services	160439	17,850.00
		12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-16	CF	Arch/Engineer Services	160439	3,894.00
	23-02337A	12-000-400-334-000-40-00/ Arch/Engineer Services	23K010-4	CF	Arch/Engineer Services	160439	545.45
	22-01869AA	P2-483-400-720-000-40-00/ ESSER II - BUILDING RENO	21K072-22	CF	ESSER II - BUILDING RENO	160439	4,056.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$26,345.45
SPORTS RECRUITS, LLC/ 1957							

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Unposted Checks							
	24-00232	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0019856	CF	SWMHS Athletics Services	160440	2,500.00
	Total for SPORTS RECRUITS, LLC/ 1957						\$2,500.00
SPRINGSHARE, LLC/ 2370							
	24-00523	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZW64	CF	Dist Instr Purch Ed Svcs	160441	1,173.00
	24-00702	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZW64	CF	Dist Instr Purch Ed Svcs	160441	600.00
	Total for SPRINGSHARE, LLC/ 2370						\$1,773.00
STANK ENVIROMENTAL, LLC./ 2233							
	24-00620	11-000-261-420-000-40-00/ Maintenance Annual Servi	1203C	CF	Maintenance Annual Servi	160442	195.00
	24-00258	11-000-261-420-000-40-00/ Maintenance Annual Servi	14632	CF	Maintenance Annual Servi	160442	620.00
	24-00807	11-000-261-420-000-40-00/ Maintenance Annual Servi	14743	CF	Maintenance Annual Servi	160442	195.00
	Total for STANK ENVIROMENTAL, LLC./ 2233						\$1,010.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	24-00694	11-190-100-610-050-44-00/ SWMHS - FURNITURE	3545032890	CF	SWMHS - FURNITURE	160443	211.30
	24-00581	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	3545175988	CF	PEA - INSTR SUPPLIES	160443	566.97
	24-00231	11-213-100-610-050-30-00/ SWMHS RR Supplies	3543420920	CF	SWMHS RR Supplies	160443	46.76
	24-00315	11-213-100-610-050-30-00/ SWMHS RR Supplies	3544128893	CF	SWMHS RR Supplies	160443	28.71
	24-00285	11-000-240-610-075-10-00/ TES Admin Supplies	3544128892	CF	TES Admin Supplies	160443	101.16
	Total for STAPLES BUSINESS ADVANTAGE/ 1813						\$954.90
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	24-10063	11-000-270-610-000-42-00/ Transportation Office Su	3542871732	CF	SUPPLIES	160444	2.86
		11-000-270-610-000-42-00/ Transportation Office Su	3542871731	CF	SUPPLIES	160444	677.58
		11-000-270-610-000-42-00/ Transportation Office Su	3543284810	CF	SUPPLIES	160444	20.00
		11-000-270-610-000-42-00/ Transportation Office Su	3543284809	CF	SUPPLIES	160444	10.00
		11-000-270-610-000-42-00/ Transportation Office Su	3543503978	CF	SUPPLIES	160444	7.39
	24-10049	11-190-100-610-060-10-00/ AES Instr Supplies	3542871711	CF	SUPPLIES	160444	71.07
	24-10061	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	354871728	CF	SUPPLIES	160444	56.90
	24-10056	11-190-100-610-120-10-00/ WES Instr Supplies	3542871720	CF	SUPPLIES	160444	336.47
	24-10052	11-000-218-610-075-33-00/ TES Guid Supplies	3542871714	CF	SUPPLIES	160444	41.94
	24-10054	11-000-219-610-000-30-00/ Dist CST Supplies	3542871717	CF	SUPPLIES	160444	208.99
	24-10055	11-000-219-610-000-30-00/ Dist CST Supplies	3542871718	CF	SUPPLIES	160444	96.98
		11-000-219-610-000-30-00/ Dist CST Supplies	3542871719	CF	SUPPLIES	160444	6.69
	24-10050	11-000-240-610-070-10-00/ EES Admin Supplies	3542871712	CF	SUPPLIES	160444	110.05

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Unposted Checks							
	24-10064	11-000-251-610-000-51-00/ Central Supplies	3542871733	CF	SUPPLIES	160444	1,024.01
		11-000-251-610-000-51-00/ Central Supplies	3542871734	CF	SUPPLIES	160444	28.52
		11-000-251-610-000-51-00/ Central Supplies	3543157833	CF	SUPPLIES	160444	324.56
					Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814		\$3,024.01
STARFALL EDUCATION/ 1816							
	24-00761	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	2572-1247-5665	CF	Dist Instr Purch Ed Svcs	160445	355.00
					Total for STARFALL EDUCATION/ 1816		\$355.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	23-00623	P1-000-217-320-000-30-00/ Extraordinary Purchased	23-00623	CF	253473	160446	4,602.50
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$4,602.50
STATE OF NEW JERSEY/ 1819							
	24-00049	11-000-291-220-000-70-00/ Social Security Contribu	24-00049	CF	Social Security Contribu	160447	2,053.50
					Total for STATE OF NEW JERSEY/ 1819		\$2,053.50
STRAUSS ESMAY ASSOCIATES/ 2373							
	24-00394	11-000-230-339-000-51-00/ Other Purch Prof Service	2324-469	CF	Other Purch Prof Service	160448	6,105.00
					Total for STRAUSS ESMAY ASSOCIATES/ 2373		\$6,105.00
STUDENT AWARDS/ 2230							
	NAP Check	DB:10-421-01 CR:10-101-		CF	JOSHUA GORNIK	160449	250.00
					Total for STUDENT AWARDS/ 2230		\$250.00
SUPER DUPER PUBLICATIONS/ 1835							
	24-10242	11-190-100-610-075-10-00/ TES Instr Supplies	2840205A	CF	SUPPLIES	160450	24.80
	24-10430	11-190-100-610-120-10-00/ WES Instr Supplies	2841577A	CF	SUPPLIES	160450	63.35
	24-10431	11-212-100-610-085-10-00/ SUES MD Supplies	2841579A	CF	SUPPLIES	160450	54.99
					Total for SUPER DUPER PUBLICATIONS/ 1835		\$143.14
SYNERGIS TECHNOLOGIES, LLC/ 1842							
	24-00328	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SIN016735	CF	Dist Instr Purch Ed Svcs	160451	1,200.00
					Total for SYNERGIS TECHNOLOGIES, LLC/ 1842		\$1,200.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	22-02668	11-000-266-610-000-43-00/ Security Supplies	22-507	CF	Security Supplies	160452	666.00
	23-02861	11-000-266-610-000-43-00/ Security Supplies	23-235	CF	Security Supplies	160452	798.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	24-00503	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	23-382	CF	Dist Tech Purch Tech Svc	160452	625.00
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$2,089.00
TD BANK/ 1849							
	24-00033	40-701-510-834-000-51-00/ Interest on Bonds	09/01/23	HF	Interest on Bonds	8292303	30,873.00
					Total for TD BANK/ 1849		\$30,873.00
THE PEACE ROSE, LLC./ 2509							
	24-00827	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 23	CF	PEA - CONTRACTED PREK	160453	54,000.00
	23-00908	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	23-00908	CP	PEA - CONTRACTED PREK	160487	49,952.00
					Total for THE PEACE ROSE, LLC./ 2509		\$103,952.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	24-00013	10-000-100-560-000-51-00/ Charter School Tuition	JULY 23	CF	Charter School Tuition	160454	724.00
		10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 23	CF	Charter School Tuition	160454	724.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$1,448.00
TOMS FORD INC/ 1867							
	23-03193	11-000-261-610-000-40-00/ Maintenance Supplies	932743	CF	Maintenance Supplies	160455	565.02
	24-00961	11-000-261-420-000-40-01/ Facilities Services/Repa	790455	CF	Facilities Services/Repa	160455	2,619.34
					Total for TOMS FORD INC/ 1867		\$3,184.36
TOOLS4EVER/ 1868							
	24-00360	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	T4EI-00360	CF	Dist Instr Purch Ed Svcs	160456	2,408.00
					Total for TOOLS4EVER/ 1868		\$2,408.00
TRANSFINDER CORPORATION/ 2562							
	24-00506	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	52294	CF	Dist Tech Purch Tech Svc	160457	14,800.00
					Total for TRANSFINDER CORPORATION/ 2562		\$14,800.00
TREASURER, STATE OF NEW JERSEY/ 2089							
	23-00055A	P2-231-200-200-055-00-00/ Title I - SMS Benefits	23-00055A	CF	Title I - SMS Benefits	160458	90,642.10
		P2-231-200-200-060-00-00/ Title I - AES Benefits	23-00055A	CF	Title I - AES Benefits	160458	27,618.34
		P2-231-200-200-070-00-00/ Title I - EES Benefits	23-00055A	CF	Title I - EES Benefits	160458	28,449.88
		P2-231-200-200-075-00-00/ Title I - TES Benefits	23-00055A	CF	Title I - TES Benefits	160458	28,026.96

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Unposted Checks							
		P2-231-200-200-085-00-00/ Title I - SUES Benefits	23-00055A	CF	Title I - SUES Benefits	160458	54,837.07
		P2-231-200-200-120-00-00/ Title I - WES Benefits	23-00055A	CF	Title I - WES Benefits	160458	14,440.36
		P2-233-200-200-055-00-00/ TITLE I SIA - SMS BENEFI	23-00055A	CF	TITLE I SIA - SMS BENEFI	160458	10,162.56
		P2-251-200-200-000-30-00/ IDEA P/S Benefits	23-00055A	CF	IDEA P/S Benefits	160458	20,954.00
23-00055		P1-000-291-241-000-70-00/ Other Retirement Contrib	23-00055	CF	Other Retirement Contrib	160458	792.29
Total for TREASURER, STATE OF NEW JERSEY/ 2089							\$275,923.56
TROPICANA CASINO & RESORT/ 1888							
	24-00933	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	12045	CF	BOE Membership Dues/Fees	160459	312.00
Total for TROPICANA CASINO & RESORT/ 1888							\$312.00
TURNITIN, LLC/ 1890							
	24-00762	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN-TII-26050	CF	Dist Instr Purch Ed Svcs	160460	7,300.00
Total for TURNITIN, LLC/ 1890							\$7,300.00
TYPING AGENT/ 1893							
	24-00532	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5239261	CF	Dist Instr Purch Ed Svcs	160461	3,654.00
Total for TYPING AGENT/ 1893							\$3,654.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	24-00236	11-000-240-530-075-10-00/ TES Admin Postage	24-00236	CF	TES Admin Postage	160462	384.45
Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							\$384.45
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	24-00803	11-000-219-530-000-30-00/ POSTAGE	24-00803	CF	POSTAGE	160463	1,500.00
	24-00037	11-000-230-530-000-50-00/ Supt Office Postage	24-00037	CF	Supt Office Postage	160463	500.00
		11-000-251-530-000-51-00/ Central Postage	24-00037	CF	Central Postage	160463	2,000.00
Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898							\$4,000.00
ULINE/ 1899							
	24-00336	11-000-240-610-120-10-00/ WES Admin Supplies	166476462	CF	WES Admin Supplies	160464	440.27
Total for ULINE/ 1899							\$440.27
UNIFIRST CORPORATION/ 2074							
	24-00413	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260424668	CF	Maint/Stockroom Uniforms	160465	29.02

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Unposted Checks							
		11-000-262-290-000-40-00/ Custodial Uniforms	1260424668	CF	Custodial Uniforms	160465	158.61
		11-000-263-290-000-40-00/ Grounds Uniforms	1260424668	CF	Grounds Uniforms	160465	11.23
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260428141	CF	Maint/Stockroom Uniforms	160465	51.41
		11-000-262-290-000-40-00/ Custodial Uniforms	1260428141	CF	Custodial Uniforms	160465	188.51
		11-000-263-290-000-40-00/ Grounds Uniforms	1260428141	CF	Grounds Uniforms	160465	11.23
24-00507		11-000-270-290-000-42-00/ Transportation Uniforms	1260424640	CF	Transportation Uniforms	160465	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260421390	CF	Transportation Uniforms	160465	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260428122	CF	Transportation Uniforms	160465	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260431398	CF	Transportation Uniforms	160465	28.14
24-00413		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260431424	CF	Maint/Stockroom Uniforms	160465	27.02
		11-000-262-290-000-40-00/ Custodial Uniforms	1260431424	CF	Custodial Uniforms	160465	174.16
		11-000-263-290-000-40-00/ Grounds Uniforms	1260431424	CF	Grounds Uniforms	160465	11.23
23-00322		P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260404613	CF	Maint/Stockroom Uniforms	160465	29.02
23-02357		P1-000-263-290-000-40-00/ Grounds Uniforms	1260404613	CF	Grounds Uniforms	160465	11.23
23-02981		P1-000-262-290-000-40-00/ Custodial Uniforms	1260404613	CF	Custodial Uniforms	160465	191.67
24-00413		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	1260434424	CF	Maint/Stockroom Uniforms	160465	30.97
		11-000-262-290-000-40-00/ Custodial Uniforms	1260434424	CF	Custodial Uniforms	160465	154.17
		11-000-263-290-000-40-00/ Grounds Uniforms	1260434424	CF	Grounds Uniforms	160465	12.80
24-00507		11-000-270-290-000-42-00/ Transportation Uniforms	1260418560	CF	Transportation Uniforms	160465	27.64
		11-000-270-290-000-42-00/ Transportation Uniforms	1260434393	CF	Transportation Uniforms	160465	32.69
		11-000-270-290-000-42-00/ Transportation Uniforms	1260437872	CF	Transportation Uniforms	160465	31.84
Total for UNIFIRST CORPORATION/ 2074							\$1,295.51
UNITED SALES USA CORP./ 1903							
	24-10017	11-000-262-610-000-40-00/ Custodial Supplies	162884	CF	SUPPLIES	160466	18,700.00
Total for UNITED SALES USA CORP./ 1903							\$18,700.00
UNITED SUPPLY CORP./ 1905							
	23-02613	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02613	CP	B653195-2	160467	921.02
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02613	CP	B653195-1	160467	2,898.01
		P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23-02613	CF	653195	160467	154.38
	23-03253	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	23-03253	CF	659719	160467	50.16
Total for UNITED SUPPLY CORP./ 1905							\$4,023.57
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							

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Unposted Checks							
	23-00568	P1-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/23	CF	MAY 23	160468	7,681.00
	23-00800	P1-000-100-566-000-30-00/ Tuition to Private Schoo	05/31/23	CF	JUNE 23	160468	7,681.00
	23-00568	P1-000-100-566-000-30-00/ Tuition to Private Schoo	23-00568	CF	JUNE 23	160468	7,681.00
	24-00411	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2023	CF	Tuition to Private Schoo	160468	7,990.00
	24-00412	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2023	CF	Tuition to Private Schoo	160468	7,990.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$39,023.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	24-00079	11-000-251-832-000-54-00/ Interest on Lease Purcha	507550382	HF	Interest on Lease Purcha	8292302	10,176.40
		11-000-270-443-000-54-00/ Lease Purchase Payment	507550382	HF	Lease Purchase Payment	8292302	283,260.25
					Total for US BANCORP GOVT. LEASING & FIN./ 1909		\$293,436.65
VALENZUELA; JORGE R./ 1423							
	24-10011	11-000-262-610-000-40-00/ Custodial Supplies	312537A	CF	SUPPLIES	160469	533.76
					Total for VALENZUELA; JORGE R./ 1423		\$533.76
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	24-10147	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922268695	CF	SUPPLIES	160470	204.48
	24-10142	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922242112	CF	SUPPLIES	160470	1,047.36
	24-10146	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	922522498	CF	SUPPLIES	160470	337.02
					Total for VARSITY BRANDS HOLDING, CO.INC./ 1121		\$1,588.86
VERIZON WIRELESS/ 1917							
	24-00007	11-000-230-530-000-52-00/ Communications/Telephone	9940373037	CF	Communications/Telephone	160471	4,357.17
					Total for VERIZON WIRELESS/ 1917		\$4,357.17
VISTA TOURS TRAVEL, INC./ 2011							
	23-03371	P1-401-100-890-055-20-00/ SMS CoCurr Misc	23-03371	CF	SMS CoCurr Misc	160472	6,111.00
					Total for VISTA TOURS TRAVEL, INC./ 2011		\$6,111.00
W.B. MASON CO., INC./ 1958							
	24-10226	11-190-100-610-085-10-00/ SUES Instr Supplies	240005037	CF	SUPPLIES	160473	160.50
	24-10286	11-190-100-610-050-20-00/ SWMHS Instr Supplies	240172791	CF	SUPPLIES	160473	42.75
					Total for W.B. MASON CO., INC./ 1958		\$203.25
W.W. GRAINGER, INC./ 1340							
	24-00473	11-000-252-610-000-52-00/ Dist Tech Supplies	9789814341	CF	Dist Tech Supplies	160474	229.00

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Unposted Checks							
		11-000-252-610-000-52-00/ Dist Tech Supplies	9789814333	CF	Dist Tech Supplies	160474	599.04
	24-00317	11-213-100-610-050-30-00/ SWMHS RR Supplies	9784957657	CF	SWMHS RR Supplies	160474	96.88
	24-00682	11-000-261-610-000-40-00/ Maintenance Supplies	9800602162	CF	Maintenance Supplies	160474	150.07
					Total for W.W. GRAINGER, INC./ 1340		\$1,074.99
WEST MUSIC COMPANY, INC./ 2363							
	24-00381	11-190-100-610-070-10-00/ EES Instr Supplies	S12303991	CF	EES Instr Supplies	160475	43.66
					Total for WEST MUSIC COMPANY, INC./ 2363		\$43.66
WEST PUBLISHING CORPORATION/ 2213							
	23-00343	P1-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	23-00343	CF	848572878	160476	626.00
	24-00668	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	848729604	CF	Dist Guid Purch Tech Svc	160476	626.00
					Total for WEST PUBLISHING CORPORATION/ 2213		\$1,252.00
WINNING TEAMS BY NISSEL LLC/ 1939							
	24-10225	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	17545	CF	SUPPLIES	160477	708.80
					Total for WINNING TEAMS BY NISSEL LLC/ 1939		\$708.80
WOLFINGTON BODY COMPANY INC/ 1943							
	24-00586	11-000-270-615-000-42-00/ Bus Garage Supplies	136913M	CF	Bus Garage Supplies	160478	965.42
	24-00554	11-000-270-615-000-42-00/ Bus Garage Supplies	136780M	CF	Bus Garage Supplies	160478	1,125.64
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$2,091.06
XPRESSMYSELF.COM, LLC./ 1968							
	24-00589	11-000-240-610-050-20-00/ SWMHS Admin Supplies	SMT-617422	CF	SWMHS Admin Supplies	160479	730.50
					Total for XPRESSMYSELF.COM, LLC./ 1968		\$730.50
XTEL COMMUNICATIONS, INC./ 1948							
	24-00006	11-000-230-530-000-52-00/ Communications/Telephone	232121362	CF	Communications/Telephone	160480	2,520.99
					Total for XTEL COMMUNICATIONS, INC./ 1948		\$2,520.99
YMCA OF METUCHEN/ 2627							
	23-01124	P1-212-100-320-000-30-00/ MD PURCH ED SVCS	23-01124	CF	052722	160481	1,590.00
					Total for YMCA OF METUCHEN/ 2627		\$1,590.00
ZANER-BLOSER, INC./ 1952							
	24-00670	20-501-100-640-016-38-00/ St Stans NP Textbooks	INVZB28232	CF	St Stans NP Textbooks	160482	1,070.85
					Total for ZANER-BLOSER, INC./ 1952		\$1,070.85
ZEICHNER; MARILYN/ 2058							

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Unposted Checks							
	NAP Check	DB:10-421-01 CR:10-101-		CF	REPLACEMENT FOR CHK #155301	160483	48.55
				Total for ZEICHNER; MARILYN/ 2058			\$48.55
				Total for Unposted Checks			\$4,741,987.74

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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 08/24/2023 at 02:44:39 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$100,442.00	\$4,830.96			\$105,272.96
	10	11	\$1,318,463.83		\$1,962,414.09		\$3,280,877.92
	10	12	\$215,816.26				\$215,816.26
	10	P1	\$109,743.36		\$166,006.48		\$275,749.84
	Fund 10	TOTAL	\$1,744,465.45	\$4,830.96	\$2,128,420.57		\$3,877,716.98
	20	20	\$224,191.41				\$224,191.41
	20	P2	\$517,106.35		\$45,000.00		\$562,106.35
	Fund 20	TOTAL	\$741,297.76		\$45,000.00		\$786,297.76
	40	40			\$77,973.00		\$77,973.00
	GRAND	TOTAL	\$2,485,763.21	\$4,830.96	\$2,251,393.57	\$0.00	\$4,741,987.74

School Business Administrator
