

MANUAL CHECKS FOR DECEMBER 12, 2022 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	11/22/2022	11/30/22 PAYROLL	\$ 1,200,411.38
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	11/22/2022	11/30/22 PAYROLL	\$ 16,485.06
BOROO030	BOROUGH OF SAYREVILLE-CDBG	11/22/2022	11/30/22 PAYROLL	\$ 318.67
BOROU035	BOROUGH OF SAYREVILLE-TRUST	11/22/2022	11/30/22 PAYROLL	\$ 23,077.50
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	11/22/2022	11/30/22 PAYROLL	\$ 92,897.87
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	11/22/2022	11/30/22 PAYROLL	\$ 62,480.74
SAYRE105	SAYREVILLE BOARD OF EDUCATION	11/28/2022	NOVEMBER 2022 SCHOOL TAXES	\$ 6,627,067.00
DEARB005	DEARBORN LIFE INSURANCE COMPANY	12/1/2022	ACTIVE EMPLOYEES AND POLICE	\$ 2,421.50
MIDL060	MIDDLESEX COUNTY TREASURER	12/1/2022	COUNY TAXES DUE MORGAN'S BLUFF	\$ 11,776.80
BANKO015	BANK OF AMERICA	11/22/2022	P-CARD PAYMENT	\$ 156.50
NXGEN005	NXGEN	12/7/2022	DESK 3500	\$ 165.00
BRIAN005	BRIAN VONDONGEN	12/7/2022	ANNUAL TOY DRIVE	\$ 4,800.00

\$ 8,042,058.02

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y
Vendors: All	Include Non-Budgeted: Y			
Rcvd Batch Id Range: First to Last				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACSCH005	A C SCHULTES INC	22-01671	03/28/22	2022 Well Maintenance & Redev	Open	114,027.90	0.00		B
ACTIO015	ACTION UNIFORM CO	22-05457	10/13/22	Uniforms	Open	1,356.00	0.00		
AGOST010	AGOSTINELLI, THERESA	22-06553	11/28/22	ESL CLASS	Open	75.00	0.00		
		22-06624	11/30/22	ESL CLASS	Open	<u>75.00</u>	0.00		
						150.00			
ALBIT005	ALBITRON, LLC	22-06567	11/29/22	repair ceiling and roof	Open	990.00	0.00		
ALFOO005	A & L FOOD SERVICE	22-06681	12/02/22	Hot Cups- Parade of Lights	Open	69.00	0.00		
ALVAH005	ALVAH COX III	22-06267	11/16/22	2022 HEALTH WAIVER REIMBURSE	Open	787.98	0.00		
AMANO010	AMANO MC GANN, INC.	22-06491	11/22/22	Repair to Printer on Machine	Open	935.00	0.00		
AMAZO005	AMAZON	22-06500	11/22/22	SUPPLIES	Open	9,009.44	0.00		
		22-06586	11/29/22	PROGRAM SUPPLIES	Open	213.13	0.00		
		22-06707	12/05/22	BOOK	Open	<u>15.96</u>	0.00		
						9,238.53			
AMAZO010	AMAZON CAPITAL SERVICES	22-05988	11/01/22	Batteries	Open	49.95	0.00		
		22-06412	11/21/22	bags for craft for program	Open	<u>55.98</u>	0.00		
						105.93			
AMYWI005	AMY HAAG-WILLIAMS	22-05804	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,497.72	0.00		
ANDER015	RUSSELL D ANDERSON	22-05629	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
ANSLE005	TRACY ANSLEY	22-05755	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
ANTHO015	ANTHOLOGY MEDIA GROUP	22-04241	08/09/22	SOCIAL MEDIA CONSULTANT	Open	2,000.00	0.00		B

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
ASSOC030	ASSOCIATED TRUCK PARTS					
22-06547	11/28/22	air dyer	Open	359.00		0.00
22-06723	12/05/22	valves	Open	168.75		0.00
				<u>527.75</u>		
ASWIT010	SWITZER, ADALYSSE					
22-06305	11/17/22	BL 354 LOT 261	Open	100.00		0.00
ATT00015	AT&T					
22-06650	12/01/22	ACCT# 0303230465001 BORO PHONE	Open	261.06		0.00
BAILE010	BERNARD BAILEY					
22-05630	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	5,307.60		0.00
BAKER005	BAKER & TAYLOR BOOKS					
22-06351	11/18/22	BOOKS	Open	34.09		0.00
BAKER015	KRYSTAL'S BAKERY					
22-06698	12/05/22	COOKIES FOR PARADE	Open	230.00		0.00
BANDU005	MATTHEW BANDURSKI					
22-05631	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,837.20		0.00
BARDE005	BENJAMIN H BARDES					
22-05632	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,226.40		0.00
BARDS005	CHRISTOPHER BARDSLEY					
22-05756	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00		0.00
BARON010	ELYSE BARONE					
22-05757	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	245.48		0.00
BARTH005	EDWARD BARTH					
22-05633	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,674.40		0.00
BARTL021	CATHERINE R. BARTLINSKI					
22-05634	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
BATKO010	RONALD BATKO					
22-05635	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,360.80		0.00
BAYSH015	Bayshore Single Stream Solutio					
22-06414	11/21/22	commingled recycling	Open	51.70		0.00
22-06699	12/05/22	Commingled recycling Grumpy	Open	43.24		0.00
				<u>94.94</u>		
BENEC005	BENECARD SERVICES, INC.					
22-06559	11/28/22	RX COVERAGE - DECEMBER 2022	Open	204,718.69		0.00
BENIT005	BETTY BENITEZ					
22-06614	11/30/22	Fit For Life 11/2-30/22	Open	225.00		0.00
22-06615	11/30/22	Strength/Balance 11/1-29/22	Open	480.00		0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BENIT005	BETTY BENITEZ				Continued				
		22-06616	11/30/22	Agility/Stability 11/4-18/22	Open	<u>135.00</u>	0.00		
						840.00			
BERRY005	JEREMY BERRY								
		22-05758	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	1,618.90	0.00		
BETZL005	RAYMOND BETZLER								
		22-05636	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
BIOSH005	BIO SHINE INC								
		22-06646	12/01/22	CLEANING SUPPLIES	Open	231.72	0.00		
BLACK005	BLACKSTONE AUDIO INC								
		22-06550	11/28/22	AUDIO	Open	150.00	0.00		
BLAND005	ROBERT BLANDA JR								
		22-06702	12/05/22	Alternate Public Defender	Open	550.00	0.00		
BOCHE005	MARY BOCHENSKI								
		22-05637	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
BODZI005	THEODORE BODZIAK								
		22-05638	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,590.40	0.00		
		22-06557	11/28/22	2022 RX COPAY REIMBURSEMENT	Open	<u>32.00</u>	0.00		
						3,622.40			
BOOKP005	BOOKPAGE								
		22-06644	12/01/22	MAGAZINE	Open	390.00	0.00		
BORO0010	BORO OF SAYREVILLE-PAYROLL DED								
		22-06630	11/30/22	NOVEMBER 2022 DCRP	Open	1,467.36	0.00		
BRACK005	THOMAS BRACKEN								
		22-05759	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
BROWN075	EVELYN BROWN								
		22-05640	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
BRTTE005	BRT Technologies, LLC								
		22-05820	10/21/22	Tax Assessor NOA Postage	Open	5,673.80	0.00		
		22-05821	10/21/22	Tax Assessor NOA Production	Open	<u>1,676.35</u>	0.00		
						7,350.15			
BRUNO005	BRUNO ASSOCIATES, INC.								
		22-00828	02/14/22	Grant Writing Services	Open	3,333.33	0.00		B
BURDY005	YVONNE BURDYNSKI								
		22-05641	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
BURNS015	MICHAEL H BURNS								
		22-05642	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,974.40	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BURZI005	LAWRENCE BURZINSKI	22-06518	11/23/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
BWCON005	B & W CONSTRUCTION	22-00236	01/12/22	Water Main Repairs	Open	43,058.21	0.00		B
		22-04263	08/11/22	Morgan PS	Open	97,525.00	0.00		
						140,583.21			
CALIS005	THOMAS CALISE	22-05760	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	1,572.37	0.00		
CANON015	CANON SOLUTIONS AMERICA	22-06577	11/29/22	Monthly Maintenance	Open	152.17	0.00		
CARLB005	CARL BRODZINSKI	22-05639	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	476.20	0.00		
CARME005	CARMEUSE LIME INC	22-00242	01/12/22	Hydrated Lime	Open	7,858.79	0.00		B
CASSI015	THOMAS CASSIDY	22-05643	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,891.70	0.00		
CHEYE005	CHEYENNE GRANT	22-06696	12/05/22	2022 HEALTH WAIVER REIMBURSE	Open	878.04	0.00		
CJHIF	CENTRAL JERSEY HEALTH INSURANC	22-06517	11/23/22	MEDICAL - DECEMBER 2022	Open	479,204.00	0.00		
CMAUT005	C & M AUTO PARTS, INC	22-06170	11/09/22	auto parts	Open	971.43	0.00		
		22-06508	11/23/22	hyd fittings	Open	88.65	0.00		
		22-06515	11/23/22	Upper Radiator #611	Open	53.90	0.00		
		22-06558	11/28/22	coils	Open	53.26	0.00		
						1,167.24			
CMEAS005	CME ASSOCIATES, LLP	20-00602	01/24/20	Kennedy BBall Ct. Engineering	Open	277.50	0.00		B
		21-00901	02/22/21	Plans/Specs 2021 wellfeild Red	Open	2,396.00	0.00		B
		21-05485	10/14/21	2021 Roadways Engineering	Open	52,328.50	0.00		B
		21-06874	12/15/21	UST Remediation/Monitoring	Open	9,432.75	0.00		B
		22-00836	02/14/22	Plans/Specs Pulaski Antennae	Open	535.00	0.00		B
		22-03162	06/15/22	Kennedy Park Bridge Engineer	Open	2,118.50	0.00		B
		22-04296	08/12/22	Duhernal Dam Inspection	Open	9,869.25	0.00		B
		22-04818	09/12/22	2022 Roadway Engineering	Open	19,189.25	0.00		B
		22-06228	11/14/22	Plans/Specs Melrose PS	Open	1,226.75	0.00		B
		22-06596	11/30/22	ZONING BD MEETINGS	Open	185.00	0.00		
		22-06597	11/30/22	IMPRV TO JERRY UST REC COMPLEX	Open	25,165.75	0.00		
		22-06598	11/30/22	INSP/STAKE/CURBS/SIDEWALKS	Open	181.00	0.00		
		22-06600	11/30/22	GOV BODY/MISC STUDIES	Open	277.50	0.00		
		22-06601	11/30/22	1831-1851 HIGHWAY 35 LLC SUB/S	Open	185.00	0.00		
		22-06602	11/30/22	HERCULES RAW 1 CLEANUP	Open	277.50	0.00		
		22-06603	11/30/22	HERCULES INC SITE PLAN	Open	277.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CMEAS005	CME ASSOCIATES, LLP				Continued				
		22-06604	11/30/22	LAMER SECTION 6	Open	592.00	0.00		
		22-06605	11/30/22	MAIN STREET SOUTH I & II LLC	Open	462.50	0.00		
		22-06606	11/30/22	PARLIN SEC 1 URBAN RENEWAL LLC	Open	12,765.00	0.00		
		22-06607	11/30/22	NATIONAL LEAD STOCKPILE PLAN C	Open	462.50	0.00		
		22-06608	11/30/22	RIVERTON VILLAGE PHASE I	Open	1,880.50	0.00		
		22-06609	11/30/22	SAYREVILLE SHOPPING PLAZA LLC	Open	741.00	0.00		
		22-06610	11/30/22	SAYREVILLE LEASING & REPAIR CO	Open	527.00	0.00		
		22-06735	12/06/22	ZONING BOARD MEETINGS	Open	185.00	0.00		
		22-06776	12/07/22	WATER DEPT SUPPLY/TREATMENT	Open	5,973.00	0.00		
		22-06777	12/07/22	BORDENTOWN WTP GROUNDWATER	Open	181.00	0.00		
		22-06778	12/07/22	WATER TREATMENT PLANT UPGRADES	Open	123.75	0.00		
						<u>147,816.00</u>			
COAST010	Coastal Technical Sales								
		22-03443	06/30/22	Hydro Tank	Open	36,840.49	0.00		
COMPU025	CDI, A Candoris Company								
		22-03358	06/27/22	Servers/Storage Borough	Open	7,945.45	0.00		B
COREM005	CORE & MAIN, LLP								
		22-06687	12/02/22	hydrant parts	Open	2,370.00	0.00		
COX00005	ALVAH M COX JR								
		22-05644	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,231.90	0.00		
COYNE005	GEORGE S. COYNE								
		22-00243	01/12/22	Citric Acid	Open	3,604.00	0.00		B
		22-00244	01/12/22	Sodium Hydroxide	Open	1,003.83	0.00		B
		22-00245	01/12/22	Sulfuric Acid	Open	1,271.26	0.00		B
		22-00246	01/12/22	Sodium Bisulfate	Open	705.88	0.00		B
						<u>6,584.97</u>			
CROSS005	Crossroads Paving								
		22-01453	03/15/22	2020 Phase III	Open	215,174.78	0.00		
CUSTO035	CUSTOM BANDAG INC								
		22-05889	10/27/22	tire stock	Open	2,621.90	0.00		
		22-06424	11/21/22	TIRES	Open	2,240.48	0.00		
		22-06425	11/21/22	TIRES	Open	569.52	0.00		
		22-06523	11/28/22	TIRE REPAIR	Open	96.45	0.00		
						<u>5,528.35</u>			
CYCLE005	CYCLE VAN, UNLIMITED, INC								
		22-06546	11/28/22	Back Rack	Open	1,104.00	0.00		
DANKU010	ESTATE OF WILLIAM DANKU								
		22-05645	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,656.00	0.00		
DEECK010	CONNOR DEECKEN								
		22-05761	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,814.56	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEMCO005	DEMCO Inc.								
		22-06199	11/09/22	SUPPLIES	Open	1,499.14	0.00		
		22-06258	11/15/22	BOOKTRUCK	Open	1,559.06	0.00		
		22-06283	11/16/22	SUPPLIES	Open	<u>656.98</u>	0.00		
						3,715.18			
DIESE005	ATLANTIC DETROIT DIESEL-ALLISO								
		22-06618	11/30/22	trans repair to 411	Open	1,893.49	0.00		
DIREC005	DIRECT ENERGY BUSINESS								
		22-06661	12/02/22	ACCT# 1022757	Open	412.13	0.00		
		22-06664	12/02/22	ACCT# 1022761	Open	<u>774.87</u>	0.00		
						1,187.00			
DIREC025	DIRECT MAIL DEPOT INC								
		22-06271	11/16/22	December Billing	Open	1,413.87	0.00		
DISCM005	Discmania Inc								
		22-06081	11/04/22	Disc Golf Park Phase 1	Open	13,950.00	0.00		
DOWNE005	JEFFREY DOWNES								
		22-05763	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
		22-06262	11/15/22	Safety Shoe Reimbursement	Open	<u>90.00</u>	0.00		
						5,090.00			
DRAGO010	JOHN DRAGOTTA								
		22-05764	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
		22-06576	11/29/22	reimbursement boots	Open	<u>90.00</u>	0.00		
						5,090.00			
DUIGO005	BEATA DUIGON								
		22-05765	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
DUNWO005	ROBERT DUNWORTH								
		22-05646	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,782.40	0.00		
EASTC015	EAST COAST CUSTOM								
		22-06530	11/28/22	Uniform	Open	680.00	0.00		
ECK00005	BARRY E. ECK								
		22-05647	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,218.00	0.00		
EHWAC005	E.H.WACHS								
		22-04540	08/25/22	vac truck equipment	Open	1,108.39	0.00		
ELICH005	KATHRYN ELICHKO								
		22-05766	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	4,111.56	0.00		
ENGEL010	CHARLES ENGELHARDT								
		22-05648	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
ENGLI005	MCCARTER & ENGLISH								
		22-06724	12/05/22	PROF SVCS BOND COUNSEL	Open	219.55	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ENGRA015	NAM-IT ENGRAVING	22-06545	11/28/22	NAME PLATES	Open	206.00	0.00		
ENVIR025	Enviroclean Janitorial Service	22-00838	02/14/22	Janitorial Services	Open	3,965.00	0.00		B
ERIC005	DONALD S. ERICSON	22-05768	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
ESPOS015	MARIE ESPOSITO	22-05649	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
FINGE005	JOANNE FINGERLIN	22-05650	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
FINGE010	FINGERS RADIATOR	22-06206	11/10/22	FUEL TANK REPAIR FOR 323A	Open	950.00	0.00		
FISCH010	THOMAS P FISCHER	22-05652	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
FISCH015	FREDERICK A FISCHER	22-05651	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,542.40	0.00		
FITZS005	JOHN FITZSIMMONS	22-05769	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
FLANN005	WILLIAM FLANNERY	22-05653	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
FOLEY005	FOLEY INCORPORATED	22-06162	11/08/22	ball joint assy for 323a	Open	179.36	0.00		
GAIN005	MICHAEL GAINES	22-05770	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
GAIT005	DEBORA GAITO	22-05655	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,871.10	0.00		
GARAG005	JULIAN'S GARAGE, INC	22-06338	11/17/22	police tow #3	Open	65.00	0.00		
		22-06594	11/30/22	FD Tow	Open	80.00	0.00		
						145.00			
GARBO005	CAROLE GARBOWSKI	22-05656	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
GAWRO015	WILLIAM J GAWRON	22-05658	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,857.20	0.00		
GAWRO025	GEORGE GAWRON	22-05771	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GENUI005	GENUINE PARTS COMPANY					
22-06717	12/05/22	HEAD LANPS	Open	70.32	0.00	
GOLDS010	GOLDSTEIN, SARINA & ROBERT					
22-06302	11/17/22	BL 449 L 10.61 Q C1207	Open	590.90	0.00	
GOLEM005	STANLEY V GOLEMBIESKI					
22-05664	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00	
GOLEM010	JAMES GOLEMBIESKI					
22-05661	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,020.60	0.00	
GOTTS010	WILLIAM GOTTSTINE					
22-05665	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00	
GRAIN005	GRAINGER					
22-06506	11/22/22	Pipe Fittings, Lights and etc.	Open	2,410.76	0.00	
GRAUS005	KEITH GRAUSAM					
22-05773	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,317.88	0.00	
GREEN040	RONALD H GREEN					
22-05666	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,890.40	0.00	
22-06582	11/29/22	2022 RX COPAY REIMBURSEMENT	Open	33.00	0.00	
				<u>3,923.40</u>		
GSDCO005	GSD COATINGS LLC					
22-06537	11/28/22	Truck 500 Bedliner	Open	800.00	0.00	
GULAT005	GULATI, KOMAL					
22-06142	11/07/22	PROGRAM	Open	170.00	0.00	
HACHC005	HACH Company					
22-04685	08/31/22	CO2 Test Kit	Open	1,200.38	0.00	
22-06402	11/21/22	Meters and Reagents	Open	5,984.19	0.00	
				<u>7,184.57</u>		
HARRY015	HARRY GELPKE					
22-05772	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,647.21	0.00	
HEFNE005	MARYANN HEFNER					
22-05667	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00	
HENRY005	SCOTT HENRY					
22-05668	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,046.40	0.00	
22-06556	11/28/22	2022 RX COPAY REIMBURSEMENT	Open	537.00	0.00	
				<u>4,583.40</u>		
HIVOL005	HIVOLT ELECTRIC, LLC					
22-06398	11/21/22	Repairs to wires at Duherna	Open	2,130.00	0.00	
HOCKE005	DANIEL HOCKENJOS					
22-05669	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	10,615.20	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMEN010	HOME NEWS/GANNETT NJ NEWSPAPER								
		22-06572	11/29/22	AD#0005489627 Adopt Ord 33-22	Open	49.62	0.00		
		22-06665	12/02/22	AD#0005483108 RENT LEVELING BD	Open	57.36	0.00		
		22-06711	12/05/22	Ad#005472821 Adopt Ord. 33-22	Open	108.53	0.00		
						<u>215.51</u>			
HORET005	GRACE HORETSKY								
		22-05672	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
HORSC005	ROBERT HORSCH								
		22-05673	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,857.20	0.00		
HUFF0010	KENNY HUFF								
		22-06532	11/28/22	reimbursement for work boos	Open	90.00	0.00		
HUNTE025	HUNTER TECHNOLOGIES								
		22-06519	11/23/22	PHONE SYSTEM	Open	211.07	0.00		
IDVIL005	IDVILLE								
		22-06619	11/30/22	ID Maker Edge System	Open	5,956.36	0.00		
IMELD005	IMELDA YOUNG								
		22-05806	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
IMUND005	JOHN IMUNDO JR.								
		22-05774	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
INDUS025	INDUSTRIAL WELDING								
		22-06772	12/07/22	cylinder rental	Open	89.00	0.00		
JAIME005	JAIME MATELSKI								
		22-05783	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	977.66	0.00		
JANNU005	RITA JANNUZZI								
		22-05674	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	510.30	0.00		
JCPL0005	JCP&L								
		22-06666	12/02/22	BORO SEWER MARTHA BLVD	Open	957.96	0.00		
		22-06667	12/02/22	PARKS & REC BOAT RIVER RD	Open	110.47	0.00		
		22-06746	12/06/22	MASTER ACCT 200000010666 SEWER	Open	15,415.40	0.00		
						<u>16,483.83</u>			
JEANM005	JEAN MARIE O'LEARY								
		22-05789	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
JENNI005	Jennifer Bell								
		22-06627	11/30/22	Reimb Sandwich pltr for concer	Open	447.68	0.00		
		22-06668	12/02/22	2022 Mileage Reimbursement	Open	34.25	0.00		
						<u>481.93</u>			
JENNI010	Jennifer Braun								
		22-06416	11/21/22	uniform reimbursement	Open	105.00	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
JESCO005	JESCO INC					
22-06463	11/22/22	Filters	Open	458.76	0.00	
JFERG005	ROBERT J.FERGUSON					
22-05754	10/21/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00	
JHARR005	J. HARRIS ACADEMY OF POLICE TR					
22-06191	11/09/22	OPRA class	Open	190.00	0.00	
JOHNE015	JOHN EMERY					
22-05767	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,566.22	0.00	
JOLLY005	ALVIN W. JOLLY					
22-05675	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,857.20	0.00	
JOSEP030	Joseph Gottstine					
22-06587	11/29/22	AFSCME BOOT REIMBURSEMENT	Open	90.00	0.00	
JURKI005	EDWARD M. JURKIEWICZ					
22-05676	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,286.40	0.00	
KALUZ005	JOANNE KALUZNY					
22-05677	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00	
KANOP005	KANOPY, INC					
22-06648	12/01/22	KANOPY	Open	15.00	0.00	
KEARN005	JUDITH KEARNEY					
22-05678	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00	
KELLY005	CHARLES F. KELLY					
22-05679	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,633.20	0.00	
KELLY035	KENNETH KELLY					
22-05680	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,022.40	0.00	
KERNE005	KERN, EDDIE					
22-05776	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00	
KIERN005	PATRICK J KIERNAN					
22-05777	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00	
KILCO010	EDWARD G KILCOMONS					
22-05681	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00	
KILCO015	JOSEPH KILCOMONS					
22-05682	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,046.40	0.00	
22-06393	11/21/22	2022 RX COPAY REIMBURSEMENT	Open	226.49	0.00	
				<u>4,272.89</u>		
KILCO020	WILLIAM KILCOMONS					
22-05778	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KIMBA005	KIMBALL MIDWEST	22-06396	11/21/22	welding supplies	Open	432.66	0.00		
KLEIN010	RICHARD KLEIN	22-05779	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
KONEN005	ROBERT KONEN	22-05683	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
KONOP010	DEBBIE GAWRON	22-05657	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
KOONS005	BERNADINE KOONS	22-05685	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
KRAWC010	KATHLEEN KRAWCZYK	22-05686	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
KRAWC015	ROSEMARY KRAWCZYK	22-05687	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
KRONO005	WAYNE A KRONOWSKI	22-05688	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
KURCZ005	RICHARD R KURCZESKI	22-05690	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
KWITK005	JOHN C KWITKOSKI JR	22-05780	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
LANGU005	LANGUAGE LINE SERVICES ASSOC.	22-06331	11/17/22	over the phone interpretation	Open	39.10	0.00		
LCBSE005	LCB SERVICES	22-06490	11/22/22	Notary Basics Training	Open	45.00	0.00		
LEAF0005	LEAF	22-06588	11/29/22	monthly payment for december	Open	262.93	0.00		
LEHOC005	JOAN LEHOCKY	22-05691	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
LEITN005	DAVID LEITNER	22-05781	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
LESIN005	ALMA LESINSKI	22-05692	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
LESIN010	WALTER J LESINSKI	22-05693	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
LIFEI005	LIFE INS. CO. OF NORTH	22-06533	11/28/22	GROUP LIFE INSUR - DEC 2022	Open	4,091.60	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LITZ0005	ROBERT LITZ	22-05694	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
LOEFF005	LOEFFEL'S WASTE OIL	22-06526	11/28/22	WASTE OIL PICKUP	Open	100.00	0.00		
MAAG0010	STEVEN MAAG	22-05782	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
MANIO010	ROBERT MANION	22-05695	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
MARCI010	BRUCE MARCINCZYK	22-05696	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
MARIE005	MARIA DEITCH	22-05762	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
MARYA005	MARYANNE FOX	22-05654	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
MCCUT005	PHILIP R MCCUTCHEON	22-06252	11/15/22	2022 MEDICARE PART B REIMBURSE	Open	1,933.20	0.00		
MCIAT005	MCIA	22-06657	12/02/22	Brush to cty/municipal site	Open	749.13	0.00		
		22-06658	12/02/22	curbside recycling	Open	<u>61,712.64</u>	0.00		
						62,461.77			
MCKEN010	MCKENNA, DUPONT	22-06737	12/06/22	PROF SVCS REATAINER	Open	9,500.00	0.00		
		22-06738	12/06/22	PROF SVCS THE PLACE	Open	128.00	0.00		
		22-06739	12/06/22	PROF SVCS CLUB PURE	Open	168.00	0.00		
		22-06740	12/06/22	PROF SVCS GENERAL	Open	4,024.00	0.00		
		22-06742	12/06/22	PROF SVCS NL ROCVILLE	Open	160.00	0.00		
		22-06752	12/06/22	PROF SVCS RIVERTON	Open	80.00	0.00		
		22-06753	12/06/22	PROF SVCS PROJECT TNR	Open	112.00	0.00		
		22-06754	12/06/22	PROF SVCS 37 QUAID ST	Open	176.00	0.00		
		22-06756	12/06/22	PROF SVCS ERNSTON RD MOSQUE	Open	<u>2,304.00</u>	0.00		
						16,652.00			
MCMAN005	MCMANIMON, SCOTLAND	22-06671	12/02/22	PROF SVCS ZONING BD	Open	1,309.08	0.00		
MCQUA005	CHERYL MCQUADE	22-05784	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
MCUA0005	MCUA	22-06653	12/01/22	MCUA DUMP NOVEMBER CHARGES	Open	101,347.70	0.00		
MEYER020	JEFFREY MEYER	22-05697	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGLPR005	MGL PRINTING SOLUTIONS	22-06571	11/29/22	2023 Parking Permits	Open	1,245.00	0.00		
MIARA005	CAROL MIARA	22-05698	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
MICHA030	MICHAEL MICHALIK	22-05699	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
MICHA065	MICHAEL THEILE	22-05801	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
MICHK005	JAMES V. MICHKO	22-05700	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
MIDAT025	MID-ATLANTIC WASTE SYSTEMS	22-06353	11/18/22	LIMIT SWITCHES	Open	1,947.19	0.00		
MIDDC005	MIDD.CTY FIRE ACADEM	22-00968	02/22/22	22 Courses	Open	452.00	0.00		
MIDDL060	MIDDLESEX COUNTY	22-06670	12/02/22	2022 PRIMARY ELECTION MUNI SHA	Open	27,749.46	0.00		
MIDWE005	MIDWEST TAPE	22-06464	11/22/22	DVD'S	Open	165.79	0.00		
		22-06552	11/28/22	PLAYAWAY LOCKS	Open	299.97	0.00		
		22-06621	11/30/22	DVD	Open	37.48	0.00		
		22-06637	12/01/22	DVD	Open	37.66	0.00		
						540.90			
MIICK005	KIRK J MIICK	22-05785	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
MIRAC005	MIRACLE CHEMICAL CO	22-00240	01/12/22	Sodium Hypochlorite	Open	15,187.50	0.00		B
MOCAR005	MARY MOCARSKI	22-05701	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
MOE00005	HENRIK M MOE	22-05702	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
MOODY005	MOODYS INVESTOR SERV	22-06472	11/22/22	PROF SVCS	Open	25,000.00	0.00		
MORRI015	JOHN J MORRIS	22-05703	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
MOZDZ005	STEVEN MOZDZEN	22-06528	11/28/22	Boot Reimbursement	Open	90.00	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
MYERS005	JOSEPH MYERS					
22-05705	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,782.40	0.00	
MYERS015	CHARLES W MYERS					
22-05704	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,921.20	0.00	
NAPAA010	NAPA AUTO PARTS MATAWAN					
22-06501	11/22/22	Filters	Open	71.86	0.00	
22-06669	12/02/22	FUSE HOLDERS	Open	51.48	0.00	
				<u>123.34</u>		
NAPAA015	Napa Auto Parts - E. Brunswick					
22-06722	12/05/22	lock out kit	Open	131.59	0.00	
NATIO105	NATIONAL VISION					
22-06660	12/02/22	VISION COVERAGE - NOV 2022	Open	798.00	0.00	
NEWJE045	NEW JERSEY PLANNING OFFICIALS					
22-06467	11/22/22	Member class - Herve Blemur	Open	50.00	0.00	
NEWSP010	NEWSPAPER MEDIA GROUP					
22-06492	11/22/22	September 11th Ad	Open	741.00	0.00	
NICHO015	NICHOLAS KALES					
22-05775	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,436.63	0.00	
NITA0005	ROBERT NITA					
22-05707	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00	
NOLAN005	JAMES P NOLAN					
22-06620	11/30/22	LEGAL SVCS TAX COUNSEL OCT 22	Open	246.50	0.00	
22-06757	12/06/22	PROF SVCS TAX COUNSEL NOV 2022	Open	464.00	0.00	
				<u>710.50</u>		
NORWO005	NORWOOD AUTO PARTS					
22-06673	12/02/22	SHOP SUPPLIES	Open	716.18	0.00	
NOVAK010	CHARLES NOVAK					
22-05786	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00	
NOVAK030	JAMES S NOVAK JR					
22-05708	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00	
ODONN010	SEAN T O'DONNELL					
22-05788	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00	
OHARA005	MICHAEL O'HARA					
22-05709	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	1,945.20	0.00	
OLIVE005	WAYNE G OLIVER					
22-05710	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONECA005	ONE CALL CONCEPTS INC	22-05991	11/01/22	November Blanket	Open	555.46	0.00		
OPTIM015	OPTIMUM	22-06674	12/02/22	SAYRE PD 1000 MAIN STREET	Open	232.88	0.00		
		22-06676	12/02/22	3753 BORDENTOWN AVE	Open	<u>100.91</u>	0.00		
						333.79			
PAGCA010	PAGAN, CARMEN	22-04310	08/15/22	BL 146 LOT 12 REFUND	Open	500.00	0.00		
PASS0005	NJ EZ PASS	22-06710	12/05/22	TOLL MONEY	Open	200.00	0.00		
PENGU005	PENGUIN RANDOM HOUSE, LLC.	22-06489	11/22/22	AUDIO	Open	22.50	0.00		
PERRY010	DAWN PERRY-MEYER	22-05790	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
PETER005	HUNTER JERSEY PETERBILT	22-04236	08/09/22	coolant pipe for 440	Open	734.04	0.00		
		22-06378	11/21/22	WATER SEPERATOR BOWL	Open	<u>351.18</u>	0.00		
						1,085.22			
PHOTO010	B & H PHOTO	22-06147	11/07/22	OEM Displays and Cabling	Open	1,749.14	0.00		
PIATE005	MARCIN PIATEK	22-05791	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
PIECH005	DAVID PIECH	22-05792	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
PLEWA005	BERNADINE PLEWA	22-05711	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
PLUMA005	DANIEL PLUMACKER	22-05793	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
PLUMA010	MICHAEL PLUMACKER	22-05794	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
POLTR005	DIANE POLTRICTZKY	22-05712	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,231.90	0.00		
POORJ005	Poor John's Portable Toilets,	22-06174	11/09/22	monthly unit charge	Open	183.00	0.00		
POVER005	POVEROMO, NADINE	22-06047	11/03/22	YOGA PROGRAM	Open	375.00	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
PREFE005	Preferred Mechanical					
22-02728	05/23/22	PD HVAC	Open 440,087.50	0.00		B
PRESI005	PRESIDENT PARK FIRE					
22-06733	12/06/22	NFIRS - November	Open 225.00	0.00		
PRIDE010	PRIDE LANDSCAPE SUPPLY					
22-06269	11/16/22	range tools	Open 205.83	0.00		
PRINC010	PRINCETON INSTITUTE OF					
22-05920	10/28/22	Interpreting Services	Open 1,130.00	0.00		
22-06568	11/29/22	Interpreting Services	Open 1,280.00	0.00		
22-06704	12/05/22	Interpreting Services	Open <u>330.00</u>	0.00		
			2,740.00			
PROLI005	PRO LIBRA					
22-06585	11/29/22	TEMP WORKER	Open 115.80	0.00		
PRZYB005	JOSEPH PRZYBYLowski					
22-05795	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open 5,000.00	0.00		
PSEGC005	PSE&G COMPANY					
22-06677	12/02/22	SAYRE BORO PD	Open 2,931.67	0.00		
PUCCI005	VICTORIA TEATOR					
22-05903	10/27/22	reimbursement	Open 186.80	0.00		
PUMPI005	PUMPING SERVICES INC					
22-03615	07/08/22	Setup Bypass for Melrose	Open 2,740.00	0.00		
22-06240	11/14/22	Invoice #1132256	Open 2,797.02	0.00		
22-06241	11/14/22	Invoice #1131977	Open 718.13	0.00		
22-06242	11/14/22	Invoice #1131764	Open 1,512.00	0.00		
22-06243	11/14/22	Invoice #1132737 - Sept	Open 1,512.00	0.00		
22-06244	11/14/22	Invoice #1133339 (Oct)	Open <u>1,512.00</u>	0.00		
			10,791.15			
PVSTE005	PVS TECHNOLOGIES, INC.					
22-00241	01/12/22	Ferric Chloride	Open 4,876.66	0.00		B
RACHL005	RACHLES/MICHELE'S OIL CO					
22-06375	11/21/22	GAS	Open 3,777.32	0.00		
22-06376	11/21/22	GAS	Open 3,140.48	0.00		
22-06409	11/21/22	DIESEL	Open 5,920.04	0.00		
22-06410	11/21/22	DIESEL	Open 8,178.55	0.00		
22-06411	11/21/22	DIESEL	Open 5,090.31	0.00		
22-06662	12/02/22	GASOLINE	Open 6,961.78	0.00		
22-06663	12/02/22	DIESEL	Open <u>5,009.56</u>	0.00		
			38,078.04			
REDFI005	COLBY REDFIELD					
22-05796	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open 2,556.96	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RELIA015	RELIABLE WOOD PRODUCTS	22-02349	05/02/22	logs/stump recycling	Open	477.00	0.00		B
REVEL005	JAMES REVEL III	22-06527	11/28/22	Boot Reimbursement	Open	90.00	0.00		
RISPO010	RISPOLI, TONY G	22-06344	11/17/22	BL 451 LOT 1.08 Q C2603	Open	870.42	0.00		
RJGAR005	R & J GARAGE DOORS	22-06278	11/16/22	Garage Door Repairs	Open	425.00	0.00		
ROMER010	ROMERO, WILFREDO A & ROSA C	22-06304	11/17/22	BL 34.04 LOT 5	Open	2,384.59	0.00		
ROSEM005	ROSEMARIE PRUSAKOWSKI	22-05713	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,857.20	0.00		
RUDY0005	JOSEPH E. RUDY	22-05714	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
RUSHK005	Rush King Promotions, LLC	22-06201	11/09/22	Passport Marketing Prizes	Open	829.32	0.00		
SAKER005	SAKER SHOPPRITES INC	22-06649	12/01/22	supplies for Fall Kennedy park	Open	62.00	0.00		
SALEL005	SAL ELECTRIC CO., INC.	22-05817	10/21/22	Replace block heater wiring	Open	19,735.00	0.00		
SALGA005	RUBEN SALGADO	22-05715	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
SAYRE015	SAYREVILLE ATHLETIC ASSOC.	22-06714	12/05/22	reimbursement for fall soccer	Open	6,100.00	0.00		
SCZEP005	GARY SCZEPANIK	22-05716	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,857.20	0.00		
SHERI005	DENNIS SHERIDAN	22-05717	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,034.40	0.00		
		22-06086	11/04/22	2022 RX CO-PAY REIMBURSEMENT	Open	165.04	0.00		
						<u>4,199.44</u>			
SIGNA005	SIGN-A-LIZE LLC	22-06549	11/28/22	LETTERING	Open	800.00	0.00		
		22-06728	12/05/22	bench plaques	Open	500.00	0.00		
						<u>1,300.00</u>			
SIVIL005	DAVID SIVILLI	22-05797	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
SLOAN005	RICHARD SLOAN					
22-05718	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
SOFTW005	SOFTWARE HOUSE INTERNATIONAL					
22-05059	09/22/22	Fiber-Copper Transceivers	Open	236.00		0.00
22-05139	09/28/22	Cabling / Accessories	Open	194.00		0.00
22-05253	10/03/22	(2) 4TB HDD IronWolf	Open	300.00		0.00
22-06496	11/22/22	laptop	Open	1,490.00		0.00
22-06565	11/29/22	(2) Adobe 2020 Standard	Open	750.00		0.00
				<u>2,970.00</u>		
SOLIN005	COLETTE B SOLINSKI					
22-05719	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40		0.00
SOUTH030	SOUTHERN COMPUTER WAREHOUSE					
22-06055	11/03/22	Firewalls / Switches	Open	7,428.77		0.00
22-06345	11/18/22	SOHO 250 3-Yr Adv Sec Ext	Open	693.18		0.00
				<u>8,121.95</u>		
SPRAG010	DOUGLAS SPRAGUE					
22-05720	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
SPRAG025	JEFFREY J SPRAGUE					
22-06079	11/04/22	2022 MEDICARE PART B REIMBURSE	Open	3,707.70		0.00
STAND015	DONNA STANDOWSKI					
22-05721	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
STAND020	RICHARD STANDOWSKI					
22-05722	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
STARP005	STAR PLUMBING & HEATING					
22-06548	11/28/22	PLUMBING	Open	579.00		0.00
STATE005	STATE OF NEW JERSEY					
22-06583	11/29/22	NJ UNEMPLOYMENT COMPENSATION	Open	23,414.98		0.00
STAVO005	STAVOLA ASPHALT CO, INC					
22-06488	11/22/22	asphalt for Truchan	Open	618.49		0.00
STEWA005	STEWART BUSINESS SYSTEMS					
22-06255	11/15/22	COPIERS	Open	130.08		0.00
SUCHC005	RAYMOND SUCHCICKI					
22-05723	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00
SUREN005	SURENIAN, EDWARDS & NOLAN, LLC					
22-06678	12/02/22	PROF SVCS	Open	1,219.70		0.00
SYLVE005	ALLEN SYLVESTER					
22-05724	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20		0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SZABO005	JOSEPH SZABO	22-05798	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
SZATK015	RONALD SZATKOWSKI	22-05725	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
SZKOD005	BRIAN J SZKODNY	22-05799	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
SZKOD010	EDWARD SZKODNY	22-05726	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
SZKOD015	RAYMOND SZKODNY	22-05727	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,070.40	0.00		
SZTUK005	CHARLES F SZTUKOWSKI	22-05728	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	5,714.40	0.00		
TASCF005	TASC FIRE APPARATUS INC	22-06359	11/18/22	Hurst Service	Open	4,922.40	0.00		
TAYL0015	JEFFREY TAYLOR	22-05800	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00		
THOMS015	THOMSON WEST	22-06332	11/17/22	subscription charges	Open	246.93	0.00		
TISCH010	SEAN TISCHLER	22-06744	12/06/22	AFSCME BOOT REIMBURSEMENT	Open	90.00	0.00		
TK1S0005	TK1 SOLUTIONS	22-06730	12/06/22	Backup / Remote Access Dec	Open	385.00	0.00		
		22-06731	12/06/22	IT Support - Dec 2022	Open	4,331.25	0.00		
						4,716.25			
TOMAS005	ROBERT TOMASZEWSKI	22-05729	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
TOMSF005	TOMS FORD INC	22-05851	10/25/22	door trim	Open	55.14	0.00		
		22-05895	10/27/22	Transmission	Open	8,524.89	0.00		
		22-06525	11/28/22	Engine & Trans Repair	Open	6,200.57	0.00		
						14,780.60			
TOTAL010	TOTAL HARDWARE & GARDEN	22-06509	11/23/22	heater	Open	54.99	0.00		
		22-06708	12/05/22	SHOP SUPPLIES	Open	78.84	0.00		
						133.83			
TOTTE005	BRUCE A TOTTEN	22-05730	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		

December 8, 2022
09:53 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TOWLE010	EILEEN TOWLEN					
22-05731	10/20/22 2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00		
TRADE020	TRADE MONEY LLC					
22-06417	11/21/22 TSC 22-00118 REDEEMED	Open	3,980.24	0.00		
22-06599	11/30/22 TSC 22-00062 REDEEMED	Open	4,499.36	0.00		
			<u>8,479.60</u>			
TRIOUS005	TRIOUS, INC					
22-06524	11/28/22 SNOW PLOW BLADES	Open	1,530.88	0.00		
USPOS020	US POSTAL SERVICE/NEOPOST					
22-06695	12/02/22 Postage	Open	10,000.00	0.00		
VALENO10	MICHAEL VALENTIN					
22-05802	10/21/22 2022 HEALTH WAIVER REIMBURSE	Open	2,346.39	0.00		
VANHY005	VAN HYDRAULICS					
22-04848	09/13/22 HYDROLIC HOSE	Open	147.21	0.00		
22-06529	11/28/22 O RINGS	Open	3.48	0.00		
			<u>150.69</u>			
VENMA005	VEN-MAR SALES INC					
22-06718	12/05/22 SHOP SUPPLIES	Open	1,569.27	0.00		
VERAL005	V.E. RALPH & SON INC					
22-06200	11/09/22 first aid equipment	Open	589.47	0.00		
22-06360	11/18/22 Gloves	Open	299.00	0.00		
			<u>888.47</u>			
VERIZ015	VERIZON					
22-06679	12/02/22 201X518075	Open	672.17	0.00		
22-06683	12/02/22 7327270212	Open	820.42	0.00		
22-06685	12/02/22 7327270186	Open	103.20	0.00		
22-06686	12/02/22 250776880000163	Open	77.70	0.00		
22-06688	12/02/22 7327271666	Open	77.70	0.00		
22-06689	12/02/22 7325255454	Open	72.91	0.00		
22-06725	12/05/22 7327217129	Open	287.48	0.00		
22-06726	12/05/22 7327210762	Open	271.47	0.00		
22-06727	12/05/22 7327210703	Open	86.66	0.00		
			<u>2,469.71</u>			
VERIZ020	VERIZON WIRELESS					
22-06690	12/02/22 SAYRE POLICE 1000 MAIN STREET	Open	1,774.77	0.00		
22-06691	12/02/22 ACCT# 28269421100002 PD	Open	342.35	0.00		
22-06713	12/05/22 ACCT# 28269421100001 AIR CARDS	Open	2,648.79	0.00		
			<u>4,765.91</u>			
WALCZ005	ARTHUR WALCZAK					
22-05732	10/20/22 2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00		
WALTE010	WALTER'S AUTO BODY					
22-06780	12/07/22 VEHICLE DAMAGE	Open	1,700.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WARAN005	NICOLE WARANOWICZ	22-05803	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00			
WAYNE005	WAYNE'S AUTO BODY	22-05853	10/25/22	police tows	Open	200.00	0.00			
WBMAS005	W. B. MASON CO INC	22-05475	10/14/22	office supplies	Open	761.81	0.00			
		22-05485	10/14/22	Various Office Supplies	Open	953.50	0.00			
		22-06422	11/21/22	Office Supplies	Open	297.69	0.00			
						<u>2,013.00</u>				
WEBER005	WEBER'S AND	22-06541	11/28/22	Starter Utility 5	Open	868.48	0.00			
WISTU005	KAREN WISTUBA	22-05733	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	2,041.20	0.00			
WOJTA005	CHARLES WOJTASZEK	22-05805	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	5,000.00	0.00			
WOLSK005	JOSEPH W WOLSKI	22-05735	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	5,714.40	0.00			
WRIGH005	CAROL WRIGHT	22-05736	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	4,082.40	0.00			
ZBROT005	Z BROTHERS CONCRETE CONTRACTOR	22-06227	11/14/22	2021 Roadways Phase III	Open	56,618.12	0.00		B	
ZDAN005	RICHARD A ZDAN	22-05737	10/20/22	2022 MEDICARE PART B REIMBURSE	Open	3,974.40	0.00			
ZENIT005	ZENITH RESOURCES SUPPLIES LLC	22-06563	11/28/22	COMPUTER CONSULTING	Open	1,733.37	0.00			
ZONAK005	MATTHEW ZONAK	22-05807	10/21/22	2022 HEALTH WAIVER REIMBURSE	Open	2,556.96	0.00			
<hr/>										
Total Purchase Orders:		423	Total P.O. Line Items:		0	Total List Amount:		2,961,268.50	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	2-01	1,644,664.72	0.00	1,644,664.72	0.00	0.00	0.00
Water Operating	2-05	151,656.82	0.00	151,656.82	0.00	0.00	0.00
Regular Trust	2-33	0.00	0.00	0.00	0.00	0.00	26,887.23
Year Total:		1,796,321.54	0.00	1,796,321.54	0.00	0.00	26,887.23
General Capital	C-04	944,173.58	0.00	944,173.58	0.00	0.00	0.00
Water Capital	C-06	137,007.44	0.00	137,007.44	0.00	0.00	0.00
Year Total:		1,081,181.02	0.00	1,081,181.02	0.00	0.00	0.00
Grant Fund	G-02	33,463.73	0.00	33,463.73	0.00	0.00	0.00
Unemployment	T-12	23,414.98	0.00	23,414.98	0.00	0.00	0.00
Total Of All Funds:		2,934,381.27	0.00	2,934,381.27	0.00	0.00	26,887.23

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1831-1851 HIGHWAY 35 LLC	1831185005	185.00	0.00	185.00
HERCULES-PLANT ENTRANCE IMPRO.	HERCULE020	555.00	0.00	555.00
LAMER SECTION 6	LAMERSE015	592.00	0.00	592.00
MAIN STREET SOUTH I, LLC	MAINSTR020	462.50	0.00	462.50
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	12,765.00	0.00	12,765.00
SAYREVILLE SEAPORT-C	SAYREVI015	462.50	0.00	462.50
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	1,880.50	0.00	1,880.50
SAYREVILLE SHOPPING PLAZA-INSP	SAYREVI065	741.00	0.00	741.00
SAYREVILLE LEASING & REPAIR CO	SAYREVI070	527.00	0.00	527.00
SHAMEER PROPERTIES LLC	SHAMEER005	123.00	0.00	123.00
TAX SALE PREMIUM	TAXSALE005	4,800.00	0.00	4,800.00
THIRD PARTY LIENS	THIRDPA005	3,679.60	0.00	3,679.60
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.13	0.00	114.13
Total of All Projects:		<u>26,887.23</u>	<u>0.00</u>	<u>26,887.23</u>