

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/17/2021

for Batches 0,50,51,52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123 ABA LLC/ 387969	22-02054	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 8720		7,612.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 8782		43,137.50
				Total for 123 ABA LLC/ 387969			\$50,750.00
ACCREDITED LOCK SUPPLY CO./ 385701	22-01591	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 2158409		5,377.20
				Total for ACCREDITED LOCK SUPPLY CO./ 385701			\$5,377.20
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
				Total for ACHIEVE COMMUNITY CHARTER/ 387655			\$1,475.00
ADVANCED COUNTY LOCKSMITHS/ 384316	22-01592	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 107821		49.50
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 107821		148.80
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 107821		21.89
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 107821		3.40
	22-01931	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 105799		107.75
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 105799		81.75
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# 105799		79.75
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 109447		12.10
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 109447		161.50
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 109447		350.00
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 109447		21.00
				Total for ADVANCED COUNTY LOCKSMITHS/ 384316			\$1,037.44
AHOLD FINANCIAL SERVICES LLC/ 386483	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595599		82.37
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792582		77.78
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792581		177.49
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792579		33.45
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792578		107.42
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 792576		9.94
				Total for AHOLD USA INC/ 386483			\$488.45
ALARM & COMMUNICATION TECHNOLOGIES, INC./							

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

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Pending Payments							
386465	22-01673	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1811-168298		2,009.60
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 1811-168300		2,522.16
					Total for ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465		\$4,531.76
AMAZON BUSINESS/ 387923							
	22-01418	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1DCM-1WRD-Q7KC		2,050.10
	22-01572	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CP	# 14X3-7TXP-N9DC		-62.68
		11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1L49-FWQ6-KXY3		319.77
	22-01596	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1XWR-GJMN-KDFK		153.48
	22-01599	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1LF3-W9CL-JTY3		42.94
	22-01629	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 197J-Q7XT-1Y3P		66.56
	22-01635	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CP	# 1XCM-NRH6-XRP1		812.91
		20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 1HNM-VCHG-JV6L		54.46
	22-01654	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1JG9-LQ33-FTTL		79.98
	22-01655	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 1KJK-7NIL-D4TD		229.95
	22-01675	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 1DDY-M99N-QF6P		504.19
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1VWV-39L3-NKDR		55.86
	22-01688	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1WL6-9VR6-1KCY		1,392.00
	22-01692	20-231-200-500-41-20-0006-/ TITLE I JF PI RESERVE		CF	# 1HHW-9NV7-CCRP		105.08
	22-01722	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 11YX-4MDD-V4F3		42.99
	22-01737	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 1L9F-QNDY-RPF9		146.11
	22-01742	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 134R-GHJL-1373		83.94
	22-01743	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 19FC-H9Q1-C6QD		87.66
	22-01806	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 1RQK-CKMN-JL6R		158.38
	22-01811	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 19FC-H9Q1-JYJM		243.64
	22-01832	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 1FFG-GDNL-3TCG		129.20
	22-01835	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# 1VJQ-H13P-4FQ1		204.95
	22-01838	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1TH7-G16H-YPNW		79.46
	22-01840	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1TYH-Q643-XF3R		49.69
	22-01870	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 1L7L-6CR4-P4CK		1,695.60
	22-01873	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 13YP-FY7M-6D1C		1,089.06

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	22-01897	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1FWW-XK1P-496G		89.46
	22-01923	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 1TJV-JTHF-HRGC		89.63
	22-01972	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 1G1R-3NG7-6XNT		1,453.55
	22-02082	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 1M4H-4KJG-JJ1K		39.98
		AMERICAN TIME & SIGNAL/ 17650			Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$11,487.90
	22-01171	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 850779		6,668.03
	22-01172	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 850780		382.17
		AMPLIFY EDUCATION, INC./ 387827			Total for AMERICAN TIME & SIGNAL/ 17650		\$7,050.20
	22-00688	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# INV-109801		4,205.70
		AMPLIFY EDUCATION, INC./ 387827			Total for AMPLIFY EDUCATION, INC./ 387827		\$4,205.70
	22-01776	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AG26739877		1,993.93
	22-01981	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AH00845704		1,500.00
		APPLE COMPUTER, INC./ 1232			Total for APPLE COMPUTER, INC./ 1232		\$3,493.93
	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200154496		228.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200154123		730.88
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200154117		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200154196		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200154091		1,130.58
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200158744		730.88
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200159762		822.24
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200159726		1,884.30
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200159668		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200157184		563.70
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200156902		548.16
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200156838		456.80
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200156955		1,507.44
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200155517		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200155450		365.44

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Pending Payments							
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200158299		365.44
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200158263		1,912.85
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200158206		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200155953		1,313.30
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	#1200155570		1,496.02
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$20,908.43
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 20215		427.50
					Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$427.50
ATLANTIC TOMORROWS OFFICE TECH/ 387472		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 137999		8,054.16
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 100477		488.88
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 122439		885.13
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 143037		1,377.76
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 165337		1,247.52
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$12,053.45
ATRA JANITORIAL SUPPLY CO., INC./ 385422		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 393952		652.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 83066		10,532.17
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$11,184.17
AUTOMATIC LAWN SPRINKLER CORPORATION/ 387903		11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 478157		2,935.00
					Total for AUTOMATIC LAWN SPRINKLER CORPORATION/ 387903		\$2,935.00
AVEANNA HEALTHCARE/ 386664		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2913003		2,990.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2913001		1,840.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2912962		3,680.00

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BANCROFT NEURO HEALTH/ 1627	22-01025	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2913002		6,325.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$14,835.00
BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		9,134.40
					Total for BANCROFT NEURO HEALTH/ 1627		\$9,134.40
	22-01023	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 11/21		5,724.72
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 11/21		3,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 12/21		5,406.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 12/21		3,570.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S 11/21		5,724.72
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 11/21		420.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 12/21		5,406.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 12/21		3,570.00
	22-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 11/21		6,462.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 12/21		6,103.00
					Total for BANYAN SCHOOL INC./ 387535		\$46,167.80
BEAR COMMUNICATIONS, INC./ 2642	22-01396	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 528162		610.00
	22-01802	11-190-100-610-02-12- / INST SUPP HC		CF	# 5293111		906.00
					Total for BEAR COMMUNICATIONS, INC./ 2642		\$1,516.00
BECKER'S SCHOOL SUPPLIES/ 1469	22-01607	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1770657-IN		211.19
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$211.19
BELOVED COMMUNITY CHARTER/ 387145	22-00581	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		2,091.00
					Total for BELOVED COMMUNITY CHARTER/ 387145		\$2,091.00
BHARATI S. MULLICK, M.D./ 39100	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DECEMBER 2021		2,250.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,250.00
BROADVIEW NETWORKS INC/ 386171							

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Pending Payments									
BSN SPORTS, LLC/ 386550	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2021		133.86		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2021		133.87		
		Total for BROADVIEW NETWORKS INC/ 386171							\$1,606.33
		BUY WISE AUTO PARTS/ 49500	22-01367	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 914358303		382.97
Total for VARSITY BRANDS HOLDING CO., INC./ 386550						\$382.97			
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC				CP	# 01JF9801		30.09		
C & R GRAPHICS/ 385859	22-01594	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JG4865		92.95		
		22-01666	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01JH4802		16.26	
			11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01JM0163		48.78	
		22-01924	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JS3144		83.88	
Total for BUY WISE AUTO PARTS/ 49500						\$271.96			
CABLEVISION LIGHTPATH, INC./ 387709	22-01865	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 31905		180.00		
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 31905		180.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 31905		630.00		
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 31905		270.00		
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 31906		450.00		
Total for C & R GRAPHICS/ 385859						\$1,710.00			

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	22-00204	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2021		1,006.78
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2021		1,006.73
Total for CALAIS SCHOOL/ 1619							\$12,081.31
	22-01021	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112021		11,563.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122021		10,345.86
Total for CALAIS SCHOOL/ 1619							\$21,908.88
	22-01751	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51594466RI		32.90
Total for CAROLINA BIOLOGICAL SUP CO/ 55000							\$32.90
	22-00868	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 17830		76.00
Total for CASCADE SCHOOL SUPPLIES INC./ 386271							\$76.00
	22-01162	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# ZR00192506		29,760.00
	22-01553	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# M604332		35.76
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# N263874		240.16
	22-01597	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# M758523		180.99
	22-01647	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# N480896		318.44
	22-01648	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# N632884		79.35
	22-01770	11-000-222-610-15-10- / AV UHS		CF	# N860672		168.96
Total for CDW GOVERNMENT INC./ 382701							\$30,783.66

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

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Pending Payments

CEREBRAL PALSY UNION COUNTY/ 59840							
	22-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16071		7,072.75
	22-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16070		7,072.75
	22-01043	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16072		7,072.75
	22-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16073		7,072.75
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$28,291.00

CHASTITY M. SANTANA/ 387970							
	22-02019	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES		CF	Reimburse-fingerprint/backgrou		78.38
Total for CHASTITY M. SANTANA/ 387970							\$78.38

CLEVELAND AUTO & TIRE CO., INC./ 387003							
	22-01177	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 228808		413.94
	22-01641	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 228919		2,491.56
	22-01985	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 229499		2,141.80
Total for CLEVELAND AUTO & TIRE CO., INC./ 387003							\$5,047.30

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	22-00584	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		4,709.00
Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							\$4,709.00

COLLIER HIGH SCHOOL/ 383714							
	22-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		5,456.00
	22-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		5,456.00
	22-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		5,456.00
	22-01032	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		5,456.00
Total for COLLIER HIGH SCHOOL/ 383714							\$21,824.00

COMCAST/ 384984							
	22-00206	11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2021		15.64
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2021		15.64
Total for COMCAST/ 384984							\$31.28

COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							
	22-01199	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4938CI		1,894.95

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Pending Payments

		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4946CI		1,893.20
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4919CI		6,732.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4945CI		334.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4936CI		3,040.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4967CI		557.45
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4941CI		375.90
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4942CI		724.15
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4940CI		637.95
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4943CI		365.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4944CI		3,331.20
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 4966CI		289.45
	22-01532	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4965CI		1,126.10
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 4968CI		721.45
Total for COMMERCIAL APPLIANCE SERVICE, LLC/							\$22,022.80
387740							

COMMISSIONER OF LWD/ 383537

		11-000-261-890-03-26- / MAINTENANCE EXP		CP	DALE COSTLEIGH - LP126597		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARVIN PINEDA - LP 610020		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	CONRAY DENNISSEUR - LP610174		160.00
Total for COMMISSIONER OF LWD/ 383537							\$480.00

CONNOLLY DIST. CO./ 384001

		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1415116		3,238.43
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1416301		551.20
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1418376		574.19
Total for CONNOLLY DIST. CO./ 384001							\$4,363.82

COUNSELING CENTERS FOR HUMAN DEV/ 387495

		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20211015		225.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20211016		225.00
Total for COUNSELING CENTERS FOR HUMAN DEV/							\$450.00
387495							

CPC BEHAVIORAL HEALTHCARE/ 383935

		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		8,848.56
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Pending Payments							
	22-01092	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	OCTOBER 2021		8,427.20
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$17,275.76
CRAFORD BOARD OF EDUCATION/ 77600				CP	# 1021		11,408.85
	22-01046	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 1021		6,131.40
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$17,540.25
CROSS COUNTY CLINICAL & ED SER/ 383981				CP	# 104942		915.00
	22-01195	11-000-219-320-01-19- -/ CONTR CST EVALS			Total for CROSS COUNTY CLINICAL & ED SER/ 383981		\$915.00
DA-LOR SERVICE CO., INC./ 82700				CF	# 64488		1,093.00
	22-01588	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 64488		1,093.00
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 64488		1,093.00
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 64488		1,093.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 64488		1,093.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 64488		1,093.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 64488		1,093.00
					Total for DA-LOR SERVICE CO., INC./ 82700		\$6,558.00
DAVID B. RUBIN, P.C./ 387612				CP	# 18005		3,050.00
	22-00736	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED			Total for DAVID B. RUBIN, P.C./ 387612		\$3,050.00
DBA SCHOLOUTLET.COM/ 387925				CF	# 81490		1,604.52
	22-00642	11-190-100-610-02-10- -/ INST SUPP U.H.S.			Total for WEB RESOURCE LLC/ 387925		\$1,604.52
DBA THE GATEWAY FAMILY YMCA/ 387561				CP	DECEMBER 2021		36,902.00
	22-00547	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K			Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		\$36,902.00
DEARY'S GYMNASTICS SUPPLY/ 383044				CF	# 518979-IN		860.00
	22-00408	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER			Total for DEARY'S GYMNASTICS SUPPLY/ 383044		\$860.00
DEMCO, INC./ 86500							

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Pending Payments							
	22-00495	11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CF	# 7005787		438.69
	22-01301	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 7034624		174.57
	22-01527	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 7035498		574.74
		Total for DEMCO, INC./ 86500					\$1,188.00
DENNIS MOROLDA/ 387961							
	22-01833	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	11/02/2021 PRESENTATIONS		800.00
		Total for DENNIS MOROLDA/ 387961					\$800.00
DERON SCHOOL OF NJ, INC. / 383019							
	22-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-2006		6,908.80
	22-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-206		8,228.80
	22-01051	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-3006		8,228.80
	22-01052	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-706		8,228.80
	22-01053	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-606		8,228.80
	22-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-6		8,228.80
	22-01056	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-106		8,228.80
	22-01057	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-806		5,588.80
	22-01059	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-406		5,588.80
	22-01060	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-306		5,588.80
	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-1006		5,588.80
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-906		6,908.80
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-506		8,228.80
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-UNI-4006		8,228.80
		Total for DERON SCHOOL OF NJ, INC. / 383019					\$102,003.20
DERON SCHOOL OF NJ, INC. / 87180							
	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-UNI-6		5,422.40
	22-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-6		5,422.40
	22-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-6		5,422.40
		Total for DERON SCHOOL OF NJ, INC. / 87180					\$16,267.20
DFFLM, LLC/ 386325							
	22-01946	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV007829		225.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NV007844		197.20
		Total for DFFLM, LLC/ 386325					\$422.70

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Pending Payments							
DIGITAL PHOTO 8 LLC/ 387836							
	22-00837	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# SI-4134		580.00
	22-00845	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# SI-4162		580.00
		Total for DIGITAL PHOTO 8 LLC/ 387836					\$1,160.00
DISTINCTIVE VOICE & DATA, LLC/ 387433							
	22-00782	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CF	# 3424		720.00
	22-01271	20-086-200-600-01-20-0054- / SAFETY NJSBA SUP 20/21		CF	# 3423		1,500.00
		Total for DISTINCTIVE VOICE & DATA, LLC/ 387433					\$2,220.00
DROBACH EQUIPMENT CO., INC./ 387125							
	22-01659	11-000-261-420-02-26- / MAINT RENTAL EQUIP		CF	# 01-142609-08		3,878.00
		Total for DROBACH EQUIPMENT CO., INC./ 387125					\$3,878.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000022734		22,800.00
		P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000022833		35,750.00
		Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251					\$58,550.00
EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331							
	22-00586	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		6,947.00
		Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331					\$6,947.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	22-01352	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1021-5290-TUIT-151		3,340.00
	22-01353	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 1021-5290-TUIT-151		7,014.00
		Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739					\$10,354.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
	22-00745	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4025		61,770.00
		Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391					\$61,770.00

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Pending Payments							
ELIZABETHTOWN GAS CO/ 106100							
	22-00198	11-000-262-621-01-02- / GAS UTILITY BH		CP	NOVEMBER 2021		4,690.15
		11-000-262-621-01-03- / GAS UTILITY CF		CP	NOVEMBER 2021		9,863.86
		11-000-262-621-01-04- / GAS UTILITY FS		CP	NOVEMBER 2021		6,514.58
		11-000-262-621-01-05- / GAS UTILITY HS		CP	NOVEMBER 2021		3,701.88
		11-000-262-621-01-06- / GAS UTILITY JF		CP	NOVEMBER 2021		3,980.73
		11-000-262-621-01-07- / GAS UTILITY LS		CP	NOVEMBER 2021		8,382.47
		11-000-262-621-01-08- / GAS UTILITY WS		CP	NOVEMBER 2021		5,318.02
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	NOVEMBER 2021		8,286.44
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	NOVEMBER 2021		18,707.53
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	NOVEMBER 2021		13,463.70
		11-000-262-621-01-12- / GAS UTILITY HC		CP	NOVEMBER 2021		6,955.72
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	NOVEMBER 2021		4,244.41
							\$94,109.49
Total for ELIZABETHTOWN GAS CO/ 106100							
ESS NORTHEAST, LLC/ 387764							
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 277572		984.20
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 279703		2,460.50
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 281806		2,667.70
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 284028		1,683.50
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 285654		1,036.00
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 285664		1,554.00
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 277572		3,703.70
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 279703		9,052.05
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 281806		8,806.00
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 284028		5,542.61
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 285654		3,243.99
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 285664		5,121.74
	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 277574		1,877.75
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 279705		3,626.00
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 281808		4,014.50
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 284030		2,214.45
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 285656		1,295.00

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		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 285666		2,084.95
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 277574		3,198.65
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 279705		6,105.93
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 281808		5,154.10
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 284030		4,312.35
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 285656		2,823.10
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 285666		3,988.61
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 277567		518.00
22-00256		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 279698		971.25
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 281801		777.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 284023		906.50
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 285649		971.25
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 285659		777.00
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 277567		1,307.95
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 279698		3,496.50
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 281801		3,367.00
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 284023		2,447.55
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 285649		1,178.45
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 285659		2,149.70
22-00257		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 267716		582.75
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 270577		2,460.50
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 272225		2,136.75
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 273517		2,719.50
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 275382		2,913.75
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 277570		1,165.50
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 279701		3,198.65
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 281804		3,496.50
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 284026		1,748.25
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 285652		1,295.00
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 285662		1,942.50
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 267716		1,010.10
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 270577		5,050.50

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		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 272225		5,892.25
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 273517		7,031.85
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 275382		6,442.63
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 277570		2,615.90
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 279701		9,259.25
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 281804		8,307.43
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 284026		6,015.28
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 285652		4,532.50
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 285662		6,138.30
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 279697		647.50
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 281800		647.50
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 284022		388.50
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 285648		259.00
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# CR # 267726		-1,942.50
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 277566		5,581.45
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 279697		13,092.45
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 284022		7,381.50
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 281800		10,444.18
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 285648		5,335.40
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 285658		7,724.68
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 277568		518.00
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 279699		1,489.25
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 281802		1,748.25
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 284024		945.35
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 285650		582.75
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 285660		1,165.50
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 277564		336.70
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 277568		2,486.40
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 279699		5,866.35
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 281802		6,086.50
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 284024		3,833.20
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 285650		2,823.10

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		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 285660		4,299.40
	22-00248	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 277569		582.75
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 279700		777.00
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 281803		971.25
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 284025		582.75
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 285651		388.50
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 285661		388.50
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 277569		1,178.45
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 279700		3,114.48
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 281803		2,874.90
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 284025		1,476.30
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 285651		1,139.60
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 285661		1,437.45
	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 277571		518.00
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 279702		828.80
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 281805		815.85
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 284027		356.13
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 285653		414.40
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 285663		686.35
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 277571		2,356.90
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 279702		5,814.55
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 281805		5,555.55
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 284027		3,030.30
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 285653		2,615.90
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 285663		3,755.50
	22-00250	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 277573		1,592.85
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 279704		2,201.50
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 281807		3,211.60
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 284029		1,981.35
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 285655		699.30
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 285665		1,877.75
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 277573		1,851.85

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		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 279704		5,853.40
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 281807		5,011.65
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 284029		2,991.45
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 285655		2,460.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 285665		3,095.05
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 277575		789.95
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 279706		1,437.45
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 281809		1,566.95
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 284031		777.00
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 285657		660.45
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 285667		777.00
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 277575		530.95
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 279706		1,618.75
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 281809		738.15
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 284031		828.80
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 285657		466.20
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 285667		505.05
							\$358,300.69
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866							
	22-00579	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		952.00
							\$952.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	22-01954	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	# 64632		5,294.00
							\$5,294.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	22-00887	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405215		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405216		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405217		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405218		100.00

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Pending Payments								
FIRST CHILDREN, LLC/ 385967	22-01079	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 4052120		100.00	
	22-01080	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 5003		100.00	
	22-01081	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 5004		100.00	
	22-01082	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 11115		7,200.00	
	22-01083	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 11114		10,800.00	
	22-01085	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 11112		7,200.00	
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 11111		7,200.00	
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 11113		7,200.00	
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 10544		12,240.00	
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 10666		6,120.00	
	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 10773		7,560.00		
	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# 10882		2,520.00		
22-00744	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 12341		42,638.75		
					Total for FIRST CHILDREN, LLC/ 385967		\$110,678.75	
FLINN SCIENTIFIC INC./ 117300	22-00652	11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2609054		1,038.90	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2609757		101.85	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2621138		83.00	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2624632		135.80	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2626477		33.95	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 2647432		769.95	
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 2649796		240.00	
						Total for FLINN SCIENTIFIC INC./ 117300	\$2,403.45	
	FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206411		14,950.86
			11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206314		4,332.17
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206315		192.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206316		96.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 205932		304.00	

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		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206318		5,331.64	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206319		256.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206320		48.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206419		6,192.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206420		7,632.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206321		3,856.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 206322		800.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206312		6,624.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206412		736.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206317		9,524.76	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206413		1,632.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206414		1,998.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206415		1,296.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206416		544.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206418		112.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206421		1,088.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 206422		3,120.00	
		Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601						\$70,665.43
FORMATIVE/ 387916		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 2021-11923		1,099.00	
		Total for SMARTTEST EDU, INC./ 387916						\$1,099.00
FOSTER & COMPANY, INC./ 2808		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 913208		367.67	
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 913455		36.26	
		Total for FOSTER & COMPANY, INC./ 2808						\$403.93
GABRIELLI KENWORTH OF NJ, LLC/ 387442		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 234509DP		597.02	
		Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442						\$597.02
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9167		10,897.60	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9186		9,262.96	

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GENERATION GENIUS, INC./ 387700	22-01088	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9167		10,897.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9186		9,262.96
	22-01086	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9167		7,497.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9186		6,372.96
		Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160					\$54,191.68
GENERATION GENIUS, INC./ 387700	22-01657	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# GG11360		125.00
							\$125.00
GOOD BROTHERS/ 387425	22-00936	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 82027		10,500.00
							\$10,500.00
GOVDEALS/ 387957	22-01951	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 13013-9		10,017.22
							\$10,017.22
GRAINGER INDUSTRIAL SUPPLY/ 135600	22-01662	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CP	# 9129083409		145.08
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 9132556946		103.90
	22-01706	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9127720465		136.27
	22-01019	11-000-261-610-04-26-0056- / REQ MAINT SUPP FLDH		CF	# 9103319068		1,041.54
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600 387957					\$1,426.79
GRANITE TELECOMMUNICATIONS, LLC/ 387775	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2021		186.72
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2021		238.63
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2021		186.60
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2021		108.55
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2021		184.59
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2021		343.63
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2021		186.58
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2021		290.73
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2021		677.25

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
GREAT OAKS CHARTER SCHOOL/ 386558	22-00580	11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2021		292.03
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2021		134.57
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2021		952.15
		Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775					\$3,782.03
GREAT OAKS CHARTER SCHOOL/ 386558	22-00580	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		3,901.00
		Total for GREAT OAKS CHARTER SCHOOL/ 386558					\$3,901.00
H. A. DEHART & SON/ 382074	22-01690	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101014264:01		452.57
		Total for H.A. DEHART & SON/ 382074					\$452.57
HANNON FLOORS/ 381107	22-00934	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 9958		6,277.40
	22-00935	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 9990		9,356.00
	22-00946	12-000-400-450-13-04-2122- / CONST. AUDITORIUM-FS		CF	# 9953		17,493.60
		Total for HANNON FLOORS/ 381107					\$33,127.00
HENRY SCHEIN, INC./ 211500	22-01440	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 12143171		46.05
		Total for HENRY SCHEIN, INC./ 211500					\$46.05
HODGES BADGE COMPANY, INC./ 382845	22-01377	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 21024568		203.50
		Total for HODGES BADGE COMPANY, INC./ 382845					\$203.50
HONOR RIDGE ACADEMY/ 387746	22-01252	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21022		7,140.00
	22-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21022		7,140.00
		Total for HONOR RIDGE ACADEMY/ 387746					\$14,280.00
HORIZON BCBS/NJ/ 387205	22-00261	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 297720886		5,617.66
		Total for HORIZON BCBS/NJ/ 387205					\$5,617.66
HORIZON BLUE CROSS/SHIELD NJ/ 385163	22-00259	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 297937484		1,834,142.33

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Pending Payments								
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 297937484		58,872.95	
		Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163						\$1,893,015.28
HOWARD INDUSTRIES, INC./ 385916	22-01719	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 21-00536698		1,700.00	
		Total for HOWARD INDUSTRIES, INC./ 385916						\$1,700.00
JAEGER LUMBER CO/ 165200	22-01587	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1542517		535.64	
		Total for JAEGER LUMBER CO./ 165200						\$535.64
JEWEL ELECTRIC SUPPLY CO./ 383765	22-00955	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# s100233088.001		1,289.85	
	22-01614	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S100263668.001		94.67	
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S100263668.001		94.67	
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S100263668.001		189.34	
	22-00956	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100237295.001		438.26	
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S100237295.002		298.62	
	22-00957	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S100233091.001		1,662.40	
		Total for JEWEL ELECTRIC SUPPLY CO./ 383765						\$4,067.81
JOHNNY RODRIGUEZ/ 387520	22-01918	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	MEMBERSHIP REIMBURSEMENT		230.00	
		Total for JOHNNY RODRIGUEZ/ 387520						\$230.00
JOHNSTONE SUPPLY CO./ 170750	22-01427	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5115089.001		959.04	
	22-01586	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# S5128282.001		1,625.47	
	22-01589	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S5122365.001		335.82	
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S5122365.002		363.13	
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# S5122365.002		363.13	
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CP	# S5122365.001		19.00	
	22-01661	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# S5122365.002		256.00	
	22-01700	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5138372.001		36.48	
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S5150250.001		194.40	
	22-01703	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S5145396.001		819.00	

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Pending Payments							
	22-01701	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S5160442.001		-183.88
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5149315.001		229.64
	22-01704	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S5148465.001		113.60
	22-01930	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S5125279.001		307.52
		Total for JOHNSTONE SUPPLY CO./ 170750					\$5,438.35
		KDDS III. INC./NEW BEGINNINGS/ 387103					
	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945037 less NJ2935844		6,442.88
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945224		8,053.60
		Total for KDDS III. INC./NEW BEGINNINGS/ 387103					\$14,496.48
		KEAN UNIVERSITY/ 2867					
	22-01787	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	# 7974		3,600.00
	22-01850	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	# 7982		1,200.00
		Total for KEAN UNIVERSITY/ 2867					\$4,800.00
		KENNETH CAIVANO/ 386660					
	22-01593	30-000-400-450-13-54-2103-/ MASONRY DW		CF	11/12/2021 INVOICE		7,500.00
		Total for KENNETH CAIVANO/ 386660					\$7,500.00
		LAKESHORE LEARNING MATERIALS/ 181960					
	22-00926	20-218-200-600-01-20- / PEA NONINST SUPPLIES		CF	# 526391090221		719.90
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$719.90
		LAKEVIEW SCHOOL ROOSEVELT PK/ 382813					
	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012021		9,027.68
		Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813					\$9,027.68
		LAWN DOCTOR/ 387912					
	21-02655	11-000-263-420-01-26- / GROUNDS SERVICES		CF	11/20/2021 INVOICE		5,936.00
		Total for CILATOK, LLC/ 387912					\$5,936.00
		LAWSON PRODUCTS, INC./ 387150					
	22-01847	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 930919619		204.72
		Total for LAWSON PRODUCTS, INC./ 387150					\$204.72
		LEAD CHARTER SCHOOL/ 387926					
	22-00591	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,141.00
		Total for LEAD CHARTER SCHOOL/ 387926					\$1,141.00
		LEARN WELL/ 384495					

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Pending Payments							
LEARNING A - Z/ 385453	22-01157	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV82529		203.49
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV82527		135.66
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV80960		339.15
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV80959		203.49
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV82528		135.66
					Total for EI US, LLC / LEARN WELL/ 384495	\$1,017.45	
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	22-01887	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 4648275		138.56
					Total for LEARNING A - Z/ 385453		\$138.56
LINK COMMUNITY SCHOOL/ 387039	22-01044	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3138190		8,995.00
					Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806		\$8,995.00
LORI OCZKUS/ 387932	22-00583	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		14,757.00
					Total for LINK COMMUNITY SCHOOL/ 387039		\$14,757.00
LOSER'S MUSIC INC./ 386867	22-00749	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	12/03/2021 INVOICE		3,925.00
					Total for LORI OCZKUS/ 387932		\$3,925.00
M G L PRINTING SOLUTIONS/ 194200	22-00568	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 127542		78.40
	22-00570	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# 127543		131.80
					Total for LOSER'S MUSIC INC./ 386867		\$210.20
MACKIN EDUCATIONAL RESOURCES/ 387840	22-00907	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 182814		775.00
	22-01786	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 184745		659.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$1,434.00
MACKIN LIBRARY MEDIA SERVICES/ 385352	22-00173	11-000-222-610-01-04- / LIBRARY BOOKS FS		CF	# 66982CLC		500.00
					Total for MACKIN BOOK COMPANY/ 387840		\$500.00

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Pending Payments							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-00166	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CF	# 66986CLC		750.00
							\$750.00
							Total for MACKIN LIBRARY MEDIA SERVICES/ 385352
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-01705	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 21115239		540.00
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 21115239		335.40
							\$875.40
							Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180
MANHATTAN WELDING CO. INC./ 198200				CF	# 82720		127.50
				CF	# 82834		4,623.05
							\$4,750.55
							Total for MANHATTAN WELDING CO. INC./ 198200
MARGARET BERRY/ 385495				CF	MEMBERSHIP REIMBURSEMENT		230.00
							\$230.00
							Total for MARGARET BERRY/ 385495
MARILYN A. KUBICHEK, MD, LLC/ 387352				CP	EVAL 10/20/2021 - E.P.		650.00
							\$650.00
							Total for MARILYN A. KUBICHEK, MD, LLC/ 387352
MARISSA MCKENZIE/ 387971				CF	Reimburse-Bd memb-fingerprints		78.38
							\$78.38
							Total for MARISSA MCKENZIE/ 387971
MARTIN BLANK CONSULTING/ 387949				CF	11/14/2021 INVOICE		1,498.00
							\$1,498.00
							Total for MARTIN EMANUEL BLANK/ 387949
MATHUSEK INC./ 384933				CF	# 8972		15,778.00
				CF	# 8973		15,489.00
				CF	# 9161		2,400.00
				CF	# 9161		2,800.00
				CF	# 9161		4,225.00
							\$40,692.00
							Total for MATHUSEK INC./ 384933

MERCER COUNTY SPECIAL SERVICES SCHL DIST/

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Pending Payments

387941	22-01251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00178		504.00
Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							\$504.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	22-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2021		1,000.00
	22-01342	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2021		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2021		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2021		1,000.00
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$4,000.00
MIDLAND SCHOOL/ 212700	22-01148	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2469		4,977.28
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2420		6,464.00
		20-250-100-560-01-20- / IDEA TUITION		CF	# 2469		3,102.72
	22-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2420		6,464.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2469		8,080.00
Total for MIDLAND SCHOOL/ 212700							\$29,088.00
MONTCLAIR STATE UNIVERSITY/ 387760	22-00921	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# CI-00003436		325.00
Total for MONTCLAIR STATE UNIVERSITY/ 387760							\$325.00
MORRIS UNION JOINTURE COMM./ 219450	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 30668		48,261.00
	22-01106	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 30588 - OCTOBER 2021		195,732.00
Total for MORRIS UNION JOINTURE COMM./ 219450							\$243,993.00
MOUNTAIN LAKES BD. OF ED/ 220200	22-01566	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CF	# 22-00177		11,168.37
Total for MOUNTAIN LAKES BD. OF ED/ 220200							\$11,168.37
MUSEUM OF SCIENCE/ 387899	22-01453	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 1-7017616-01		780.04

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Pending Payments							
	22-01824	20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CF # 1-7017699-01			3,130.48
					Total for MUSEUM OF SCIENCE/ 387899		\$3,910.52
MYLES F. KELLY INC./ 384957	22-01667	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF # 24167272-001			466.15
					Total for MYLES F. KELLY INC./ 384957		\$466.15
MYSTERY SCIENCE INC./ 387597	22-00966	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF # 124837			1,249.00
					Total for MYSTERY SCIENCE INC./ 387597		\$1,249.00
N.J. DIV OF MOTOR VEHICLES/ 382513	22-00930	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP VAN 12			50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP VAN 16			50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP VAN 20			50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP VAN 22			50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP BUS 49			50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$250.00
N2Y LLC/ 387749	22-01419	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF # INV-1045667			611.35
					Total for N2Y LLC/ 387749		\$611.35
NASCO/ 250400	22-00855	11-190-100-610-40-03- / INST SUPP ART CF		CF # 148698			46.32
	22-00876	11-190-100-610-40-06- / INST SUPP ART JF		CF # 147768			248.88
	22-00885	11-190-100-610-40-09- / INST SUPP ART KMS		CF # 147769			120.19
	22-00969	11-190-100-610-40-10- / INST SUPP ART UHS		CF # 155861			38.20
					Total for NASCO/ 250400		\$453.59
NATALIA GOMEZ/ 387908	22-00022	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP NOVEMBER 2021			596.52
					Total for NATALIA GOMEZ/ 387908		\$596.52
NATIONAL ART & SCHOOL SUPPLIES/ 386853	22-00856	11-190-100-610-40-03- / INST SUPP ART CF		CF # 15299			70.98
	22-00864	11-190-100-610-40-07- / INST SUPP ART LS		CF # 15672			66.96
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		\$137.94

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Pending Payments							
NATIONAL FUEL OIL, INC./ 383961	22-00406	11-000-270-615-03-27-		CP	# 62936		4,063.04
	22-00409	11-000-270-615-02-27-		CP	# 62935		3,202.08
					Total for NATIONAL FUEL OIL, INC./ 383961		\$7,265.12
NEW JERSEY AMERICAN WATER/ 106200							
	22-00197	11-000-262-490-01-02-		CP	NOVEMBER 2021		545.46
		11-000-262-490-01-03-		CP	NOVEMBER 2021		545.46
		11-000-262-490-01-04-		CP	NOVEMBER 2021		794.53
		11-000-262-490-01-05-		CP	NOVEMBER 2021		367.98
		11-000-262-490-01-06-		CP	NOVEMBER 2021		681.51
		11-000-262-490-01-07-		CP	NOVEMBER 2021		597.66
		11-000-262-490-01-08-		CP	NOVEMBER 2021		630.46
		11-000-262-490-01-09-		CP	NOVEMBER 2021		838.39
		11-000-262-490-01-10-		CP	NOVEMBER 2021		2,036.73
		11-000-262-490-01-11-		CP	NOVEMBER 2021		1,036.16
		11-000-262-490-01-12-		CP	NOVEMBER 2021		1,207.80
		11-000-262-490-01-54-		CP	NOVEMBER 2021		232.31
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$9,514.45
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							
	22-02162	11-000-270-390-01-27-		CF	ACCOUNT # OL008540		150.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545		\$150.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	22-01698	11-000-230-580-01-23-0060-/		CF	INV-11482N5H0B0		299.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		\$299.00
NEWARK PAINT II, INC./ 383442							
	22-01660	11-000-261-610-04-26-0004-/		CF	R152242		224.95
	22-01914	11-000-261-610-04-26-0002-/		CF	R152356		149.96
	22-02136	11-000-261-610-04-26-0054-/		CF	R152450		134.97
					Total for NEWARK PAINT II, INC./ 383442		\$509.88

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NEWMARK HIGH SCHOOL, INC./ 387889							
	22-01200	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6182		5,466.56
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6229		6,833.20
							\$12,299.76
Total for NEWMARK HIGH SCHOOL, INC./ 387889							
NEWMARK SCHOOL, INC./ 384749							
	22-01197	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8923		5,334.24
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8967		6,667.80
	22-01201	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8923		5,334.24
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8967		6,667.80
							\$24,004.08
Total for NEWMARK SCHOOL, INC./ 384749							
NJ EDGE NET INC./ 387915							
	22-01831	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV213459		5,400.00
							\$5,400.00
Total for NJ EDGE NET INC./ 387915							
NJ NEUROLOGY INC./ 387731							
	22-00805	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5308		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5305		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5317		480.00
							\$1,440.00
Total for NJ NEUROLOGY INC./ 387731							
NJ TEACHER TO TEACHER, LLC/ 384848							
	21-02735	P2-485-200-300-01-20- / MENTAL HLTH PROF/TECH		CF	# HANCALD		1,400.00
							\$1,400.00
Total for NJ TEACHER TO TEACHER, LLC/ 384848							
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							
	22-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1021TOU-H		7,495.31
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1121TOU-H		7,495.31
							\$14,990.62
Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	22-00587	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		20,504.00
							\$20,504.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
NORTHEASTERN INTERIOR SERVICES LLC/							

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

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Pending Payments							
386417							
	21-02699	P2-483-400-720-01-20- / ESSER II BUILDING		CF	# 6367		142,560.00
	22-00947	12-000-400-450-13-04-2122-/ CONST. AUDITORIUM-FS		CF	# 6366		19,375.00
					Total for NORTHEASTERN INTERIOR SERVICES LLC/ 386417		\$161,935.00
OCEAN COMPUTER GROUP, INC./ 387470							
	22-01328	12-140-100-730-55-10- / INST TECH UHS		CF	# 283851G		2,880.22
	22-01623	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 283916G		1,739.16
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$4,619.38
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	21-02330	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 47857		1,412.50
	21-02331	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 47857		1,292.50
	22-00770	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 48839		1,253.32
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 48839		1,253.32
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 48839		1,253.32
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 48839		1,253.32
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 48839		1,253.32
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 48839		783.74
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 48839		783.74
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		\$18,059.00
ORIENTAL TRADING CO., INC./ 267200							
	22-01598	20-008-100-890-08-20- / WS SCHOOL AC		CP	# 712897583-01		372.42
		20-008-100-890-08-20- / WS SCHOOL AC		CP	# 712897583-02		22.41
		20-008-100-890-08-20- / WS SCHOOL AC		CF	# 712897583-03		57.19
					Total for ORIENTAL TRADING CO., INC./ 267200		\$452.02

P. G. CHAMBERS SCHOOL, INC/ 387575

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Pending Payments					
	22-01181	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 47867-IN	7,276.00
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188					\$7,276.00
	22-00582	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP NOVEMBER 2021	1,475.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780					\$1,475.00
	22-00589	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP NOVEMBER 2021	1,475.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780					\$1,475.00
	22-00470	20-218-200-600-01-20- -/ PEA NONINSTR SUPPLIES		CF # 14862231	780.00
PEARSON CLINICAL ASSESSMENT/ 386094					\$780.00
	22-01153	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 529001032022	7,439.26
	22-01154	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 529001032022	10,745.26
	22-01155	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 529001032022	10,745.26
	22-01156	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 529001032022	10,745.26
PHOENIX CENTER/ 387128					\$39,675.04
	22-01145	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 23622	6,444.53
	22-01146	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 23623	3,655.00
	22-01147	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 23625	6,444.53
	22-01147	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 23624	3,655.00
	22-01147	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 23544	7,122.66
PILLAR CARE CONTINUUM/ 2239					\$27,321.72
	22-00476	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP # 3314700911	717.39
PITNEY BOWES/ 2620					\$717.39
PREFERRED HOME HEALTH CARE & NURSING					\$717.39

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Pending Payments

SER/ 387945	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 41419BK1158		1,710.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 41072BJ1159		1,362.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 41897BK1148		1,710.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 42578BK1157		1,044.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 42289BK1155		1,044.00	
		Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945						\$6,870.00
PRESTIGE LASER ENGRAVING/ 387843	22-01178	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	POLE BANNERS		140.00	
		Total for MICHAEL V. COCCA/ 387843						\$140.00
PREVENTION SPECIALISTS INC/ 2610	22-01680	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 31339		933.00	
		Total for PREVENTION SPECIALISTS INC/ 2610						\$933.00
PRO-ED INC./ 284710	22-01606	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2917659		86.90	
		Total for PRO-ED INC./ 284710						\$86.90
REALLY GOOD STUFF LLC/ 382917	22-00997	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 7785940		77.57	
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 7791113		32.00	
		Total for REALLY GOOD STUFF LLC/ 382917						\$109.57
REED ACADEMY, INC./ 387808	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4956		9,755.28	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5029		11,476.80	
		Total for REED ACADEMY, INC./ 387808						\$21,232.08
RETHINK AUTISM, INC./ 386245	22-01295	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# INV-055962		18,903.00	
		Total for RETHINK AUTISM, INC./ 386245						\$18,903.00
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	22-01567	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	JULY 2021		7,350.00	

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Pending Payments							
SAFARI TELECOM, INC./ 386963	22-01782	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 55515		885.00
							\$885.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	22-01590	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 12152		390.00
	22-01664	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 12152		65.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 12152		195.00
							\$650.00
SCHOLASTIC INC./ 307850	22-01228	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# M7194884 8		1,214.07
							\$1,214.07
SCHOLASTIC INC./ 383834	22-00457	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# M7200203 3		226.59
							\$226.59
SCHOOL HEALTH CORPORATION/ 308400	22-01441	11-000-213-610-00-12- / HEALTH EXP HC		CP	# 3986275-00		116.00
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 3986275-01		21.70
	22-01546	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3986093-00		55.75
						\$193.45	
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000	21-02090	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103728338		145.06
							\$145.06
SCHOOL SPECIALTY, LLC/ 387857	22-00134	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CP	# 308103848320		600.38
		11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 208128888342		6.63

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	22-00135	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103848314		174.29
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208128539637		39.35
	22-00143	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128054740		65.51
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128581914		40.57
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128870789		60.79
	22-00144	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103848331		197.54
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128881750		4.55
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128745393		2.30
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128714318		2.94
	22-00147	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208128950859		42.63
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208128596497		6.90
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103848334		77.86
	22-00151	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128006405		127.06
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128570458		5.63
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128596492		23.42
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128616525		5.32
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128700534		2.66
	22-00271	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128870788		60.79
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103857309		197.91
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128722303		5.92
	22-00292	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128745394		13.92
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 308103848330		177.41
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 208129021294		5.75
	22-00389	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 208128812890		5.95
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103850455		140.24
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128512618		59.80
	22-00395	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208128863340		33.03
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103848337		72.16
	22-00400	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208128959998		25.91
	22-00851	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103819361		97.03
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 308103866025		199.80
	22-00959	11-000-221-890-01-10- / DIR EXP UHS		CF	# 308103872098		478.74

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	22-00961	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208128570544		50.50
	22-01210	11-190-100-610-02-12- / INST SUPP HC		CF	# 208128785936		28.64
	22-01212	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103900958		124.45
	22-01224	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103900569		124.96
	22-01231	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103897183		110.18
	22-01242	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103900966		124.98
	22-01314	11-190-100-610-02-12- / INST SUPP HC		CF	# 208128945657		1,853.20
	22-01329	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103895736		124.68
	22-01368	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 208128820537		76.36
	22-01410	11-190-100-610-02-12- / INST SUPP HC		CF	# 208128847477		124.96
	22-01644	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208128996590		363.32
	22-01650	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 208129001675		272.91
	22-00290	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 308103854854		501.99
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 208128597276		19.58
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$6,961.40
SCIENTIFIC MODELS INC./ 387859							
	22-01858	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 158410		59.99
					Total for SCIENTIFIC MODELS INC./ 387859		\$59.99
SHI INTERNATIONAL CORP./ 387372							
	22-01095	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B12076169		2,688.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$2,688.00
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	22-01616	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30127		100.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30206		450.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30260		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30355		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30320		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30444		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30501		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30567		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 30625		500.00

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Pending Payments

		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 30708		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 30797		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 30865		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 30840		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 30910		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 31120		400.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 31121		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 31235		500.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CP	# 31266		400.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	CF	# 30756		500.00

Total for SILVERGATE PREPARATORY SCHOOL, LLC/
386567

\$8,850.00

SPECTRUM 360/ 387285

22-01183	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV21-79		11,579.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# OCT21-281		578.96
22-01184	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV21-79		11,579.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# OCT21-281		578.96
22-01185	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV21-79		11,579.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# OCT21-281		578.96
22-01186	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV21-79		11,579.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# OCT21-281		578.96
22-01188	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV21-79		11,435.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# OCT21-281		571.76

Total for SPECTRUM 360/ 387285

\$60,639.60

SPOTLESS KITCHEN HOOD & EXHAUST CLEANING/ 387874

22-00917	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	CF	# 00252030		1,750.00
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Total for SPOTLESS KITCHEN HOOD & EXHAUST
CLEANING/ 387874

\$1,750.00

STAPLES BUSINESS ADVANTAGE/ 387683

22-01611	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	CP	# 3493628876		251.97
	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	CF	# 3493628878		97.50

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
	22-01628	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3493628881		138.34	
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3493628882		28.38	
	22-01681	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3493628892		218.83	
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3493628894		86.98	
	22-01689	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 3493628879		77.97	
	22-01733	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3493628887		264.76	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3493628891		-4.48	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3493628889		3.98	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 3493628885		44.69	
	22-01740	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3493628899		1,875.00	
	22-01741	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3493628898		1,875.00	
	22-01784	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3493628895		10.90	
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3493628897		347.10	
		Total for STAPLES INC./ 387683						\$5,316.92
STAPLES CONTRACT & COMMERCIAL LLC/ 386828								
	22-01693	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 3493193506		25.19	
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 3493757390		22.43	
	22-01792	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 3494209931		124.14	
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 3493757404		135.95	
		Total for STAPLES - ED DATA/ 386828						\$307.71
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875								
	22-00036	11-000-222-610-02-12- / MAG/PERIODICALS HC		CF	# 1215020		407.58	
		Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875						\$407.58
SUCCESSORIES/ 383877								
	22-01563	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# IN-5696663		410.37	
		Total for SUCCESSORIES/ 383877						\$410.37
SUMMIT INDUSTRIAL HARDWARE INC/ 328720								
	22-01307	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 792241		298.87	
	22-01564	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 790546		2,660.00	

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-01699	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 793091		734.98
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$3,693.85
SUMMIT MEDICAL GROUP, P.A./ 387950	22-01462	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	# 6948		425.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	# 7238		255.00
					Total for SUMMIT MEDICAL GROUP, P.A./ 387950		\$680.00
SUMMIT SPEECH SCHOOL/ 328725	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18341R		5,364.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$5,364.00
T'MAIN BARFIELD/ 387029	22-01345	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	NOVEMBER 2021		730.88
					Total for T'MAIN BARFIELD/ 387029		\$730.88
TEACHERS PAY TEACHERS/ 387317	22-00063	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# ZIN00012496		5,000.00
					Total for TEACHER SYNERGY, LLC./ 387317		\$5,000.00
TEACHING STRATEGIES, LLC/ 384556	22-00767	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# INV136342		2,900.00
					Total for UTJ HOLDCO INC./ 384556		\$2,900.00
TEAM ACADEMY CHARTER SCHOOL/ 386658	22-00588	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		17,458.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		\$17,458.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	22-00906	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30360		1,950.00
	22-01198	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 30360a		375.00
					Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887		\$2,325.00
THE ARC OF ESSEX COUNTY/ 2275	22-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS DEC21-14		5,695.00
	22-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS DEC21-14		5,695.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	22-01007	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS DEC21-14		5,695.00	
	22-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS DEC21-14		9,095.00	
	22-01010	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS DEC21-14		5,695.00	
	Total for THE ARC OF ESSEX COUNTY/ 2275							\$31,875.00
	22-00998	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 2-529011012021		8,808.21	
	22-00999	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		8,808.21	
	22-01000	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		11,183.21	
	22-01001	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		8,808.21	
	22-01002	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		11,183.21	
	22-01003	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		8,808.21	
22-01028	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529011012021		11,183.21		
Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							\$68,782.47	
THE POMPTONIAN, INC./ 387735	22-00514	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-102921		141,851.34	
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-111221		99,985.63	
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-112621		106,909.37	
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-120321		87,535.37	
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-121021		57,355.54	
	Total for THE POMPTONIAN, INC./ 387735							\$493,637.25
TRUCK BODY EAST/ 387506	22-00775	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 358688		3,453.64	
Total for RANNIX CORP./ 387506							\$3,453.64	
TURTLE BACK ZOO/ 385857	22-01548	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	11/19/2021 PROGRAM		175.00	
Total for TURTLE BACK ZOO/ 385857							\$175.00	
ULINE INC./ 386422	22-01568	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 1406993421		1,898.64	
Total for ULINE INC./ 386422							\$1,898.64	
UNION BD OF ED VENDOR VARIOUS/ 382782								

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-00418	11-000-261-890-03-26- / MAINTENANCE EXP		CP	DWAINE DABNEY		145.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	TYRONE HAIRSTON		198.00
	22-00640	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		175.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		113.40
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		22.79
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		17.18
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		21.63
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		67.20
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		49.09
	22-00671	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SUSAN STRUMPF		14.70
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	GALILEE JOSEPH		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	GARY ZARRO		46.00
	22-00672	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OSCAR COLBERT		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANGELA LEMAR		99.99
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JUDITHE RAMOS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JULSSON CAJUSTE		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDENIA MATHURIN		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PAGONA IOANNOU		100.00
	22-00673	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	STUART OSBORNE		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	DELORES MALLET-BROWN		77.50
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	GARY ZARRO		29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JOAN ALEXIADES		29.75
	22-00614	61-910-310-890-01-61- / MISC EXPENSES		CP	AN T. HOANG		64.55
		61-910-310-890-01-61- / MISC EXPENSES		CP	ANA AZINHEIRA		14.75
		61-910-310-890-01-61- / MISC EXPENSES		CP	ELEASE ALLAN		44.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	FRIHA AZAZ		10.75
		61-910-310-890-01-61- / MISC EXPENSES		CP	KRISTIN BRACHT		45.40
		61-910-310-890-01-61- / MISC EXPENSES		CP	WENDY ORJEDA		49.45
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$1,928.58
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	22-01549	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	INVOICE # 2064		384.00
Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							\$384.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
UNION COUNTY EDUCATIONAL SERVICES COMM./							
351700							
	22-01105	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 90563 - NOVEMBER 2021		24,568.36
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 90563 - NOVEMBER 2021		614,212.00
	22-01158	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 90494 - OCTOBER 2021		770.00
	22-01211	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01213	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		8,337.00
	22-01214	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01215	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01216	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01217	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01219	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		13,287.00
	22-01221	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,663.00
	22-01222	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,663.00
	22-01223	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,663.00
	22-01225	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,663.00
	22-01227	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,975.00
	22-01226	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01229	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,975.00
	22-01232	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,663.00
	22-01234	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		7,713.00
	22-01258	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90472		7,770.00
	22-01260	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90472		13,344.00
	22-01261	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90472		5,552.00
	22-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90423		12,975.00
	22-01336	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90452		5,854.00
	22-01337	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90452		5,854.00
	22-01448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90409		4,726.00
Total for UNION COUNTY EDUCATIONAL SERVICES							\$860,505.36
COMM./ 351700							
UNION COUNTY VO-TECH/ 351600							
	22-01534	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	NOVEMBER 2021		76,600.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
UNION H.S ATHLETIC ASSOC/ 351750	22-01735	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	NOVEMBER 2021		5,200.00
					Total for UNION COUNTY VO-TECH/ 351600		\$81,800.00
UNION H.S ATHLETIC ASSOC/ 351750	22-01735	11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV		CF	WINTER SEASON 2021-2022		27,370.00
					Total for UNION H.S ATHLETIC ASSOC/ 351750		\$27,370.00
UNION POLICE DEPARTMENT/ 386253	22-01270	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 10346		808.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 10368		480.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$1,288.00
UNION POST OFFICE/ 352200	22-01578	11-000-230-530-02-11- / POSTAGE BMS		CF	POSTAGE		2,325.60
					Total for UNION POST OFFICE/ 352200		\$2,325.60
UNITED REFRIGERATION INC/ 353800	22-01585	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 81653040-00		69.53
					Total for UNITED REFRIGERATION INC/ 353800		\$69.53
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360	22-00590	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
					Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360		\$1,475.00
VERIZON WIRELESS/ 383402	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2021		1,062.45
					Total for VERIZON WIRELESS/ 383402		\$1,062.45
W. B. MASON CO. INC./ 383896	22-00079	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 225397966		146.48
	22-00081	11-190-100-610-02-06- / INST SUPP JF		CF	# 224619859		90.12
	22-00214	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 223636739		201.24
	22-00215	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 224578388		291.30
	22-00226	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 223595894		497.97
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 224704485		49.95
	22-00227	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 225310595		396.56
	22-00639	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 223297043		33,367.60

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# CM0121090		-136.92
	22-01303	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 225080515		25.95
	22-01435	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 224497582		1,013.92
	22-01466	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 224799657		128.73
	22-01533	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 224914110		1,880.64
	22-01558	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 224835060		650.00
	22-01595	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 225441410		348.97
	22-01780	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 225115446		470.57
		Total for W. B. MASON CO. INC./ 383896					\$39,423.08
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	22-01677	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S1833632.001		895.01
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100					\$895.01
WILLIS OF NEW JERSEY, INC./ 387381							
	22-01915	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 3054860		27,500.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 3054861		27,500.00
		Total for WILLIS OF NEW JERSEY, INC./ 387381					\$55,000.00
WINDSOR LEARNING CENTER/ 381789							
	22-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24101		6,660.00
		Total for WINDSOR LEARNING CENTER/ 381789					\$6,660.00
WINSOR LEARNING, INC./ 384549							
	22-01208	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV11086		946.00
		Total for WINSOR LEARNING, INC./ 384549					\$946.00
WORLD TRADE PRESS/ 387264							
	22-00047	11-000-222-610-04-09- / NON-PRINT KMS		CF	# INV676541		600.00
		Total for WORLD TRADE PRESS/ 387264					\$600.00
YOLANDA KOON/ 387860							
	22-00372	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	NOVEMBER 2021		224.52
		Total for YOLANDA KOON/ 387860					\$224.52
ZOLNIER CLASS RINGS/ 387516							
	21-02703	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 5919		4,138.85
		Total for ZOLNIER CLASS RINGS/ 387516					\$4,138.85

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

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58

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12/17/2021

Total for Pending Payments

\$6,082,983.30

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58

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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, Run on 12/17/2021 at 02:24:13 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,992,112.97				\$4,992,112.97
10	12	\$71,015.82				\$71,015.82
Fund 10	TOTAL	\$5,063,128.79				\$5,063,128.79
20	20	\$281,705.56				\$281,705.56
20	P2	\$202,510.00				\$202,510.00
Fund 20	TOTAL	\$484,215.56				\$484,215.56
30	30	\$7,500.00				\$7,500.00
61	61	\$528,138.95				\$528,138.95
GRAND	TOTAL	\$6,082,983.30	\$0.00	\$0.00	\$0.00	\$6,082,983.30

Chairman Finance Committee

Member Finance Committee

