

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,65,66,67,68,69,70

va\_bill5.102317  
09/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Pending Payments**

AIRGAS USA, LLC/ 387773	21-00630	11-000-261-610-01-26- /REQ MAINT SUPP DW		CP	# 9973856590		48.45
		11-000-261-610-01-26- /REQ MAINT SUPP DW		CP	# 9105739466		79.26
<b>Total for AIRGAS, INC./ 387773</b>							<b>\$127.71</b>

**APPLE COMPUTER, INC./ 1232**

	21-00955	61-910-310-732-01-61- / CAFE EQUIPMENT		CP	# AD01732790		1,079.00
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# AC42941482		249.00
	21-00586	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AC43730758		2,489.75
	21-00936	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	# AD01099422		1,798.00
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# AC41764095		498.00
		11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CP	# AD01106290		899.00
		11-000-240-610-01-54-PK12-/ SCH ADM NONINSTR SUPPLY		CF	# AC41764095		249.00
<b>Total for APPLE COMPUTER, INC./ 1232</b>							<b>\$7,261.75</b>

**ATLANTIC COMMUNICATION ELECTRONICS, INC./**

	21-00981	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# 19262		404.00
<b>Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583</b>							<b>\$404.00</b>

**ATLANTIC TOMORROWS OFFICE TECH/ 387472**

	21-00416	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN078414C		2,907.78
	21-00425	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN080257C		1,483.17
<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>							<b>\$4,390.95</b>

**BCICAPITAL, INC./ 387624**

	21-00256	12-000-270-733-01-27- / SCHOOL BUSES-REG		CF	# 21713		62,739.92
<b>Total for BciCAPITAL, INC./ 387624</b>							<b>\$62,739.92</b>

**BEAR COMMUNICATIONS, INC./ 2642**

	21-00048	11-000-240-890-01-12- /OTHER EXP PRINC HC		CF	# 5050056		797.75
<b>Total for BEAR COMMUNICATIONS, INC./ 2642</b>							<b>\$797.75</b>

**BECKER'S SCHOOL SUPPLIES/ 1469**

	21-00150	11-190-100-610-01-07- /WORKBOOKS - LIVINGSTON		CF	# 1683507-IN		187.33
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\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
21-00657		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CF	# 1690000-IN		4,012.63
21-00658		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CP	# 1689991-IN		2,432.24
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CP	# 1689993-IN		591.33
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CF	# 1689994-IN		307.99
21-00659		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CF	# 1689423-IN		2,344.24
21-00663		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1689804-IN		1,455.47
21-00683		20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# 1694917-IN		6,720.00
21-00742		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 1696590-IN		2,815.82
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1689995-IN		615.47
					<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>		<b>\$21,482.52</b>
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
21-00636		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	OCTOBER 2020		1,833.33
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$1,833.33</b>
<b>BIO-SHINE/ 385237</b>							
20-03395		P2-477-200-600-01-20- / CARES NON INSTR SUPPLY		CP	# 3253234		8,300.95
					<b>Total for BIO-SHINE/ 385237</b>		<b>\$8,300.95</b>
<b>BOY'S CLUB OF UNION/ 43100</b>							
21-00977		11-402-100-500-99-42- / RENTAL FEES		CP	OCTOBER 2020		2,500.00
					<b>Total for BOY'S CLUB OF UNION/ 43100</b>		<b>\$2,500.00</b>
<b>BROADVIEW NETWORKS INC/ 386171</b>							
21-00414		11-000-230-530-01-02- / TELEPHONE BH		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-03- / TELEPHONE CF		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-04- / TELEPHONE FS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-06- / TELEPHONE JF		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-07- / TELEPHONE LS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-08- / TELEPHONE WS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-09- / TELEPHONE KMS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-11- / TELEPHONE BMS		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-12- / TELEPHONE HC		CP	SEPTEMBER 2020		160.03
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2020		160.03

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### Pending Payments

<b>BSN SPORTS INC./ 386550</b>							
21-00382	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 909530137		1,572.55
21-00383	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 909607289		3,908.50
<b>Total for BSN SPORTS INC./ 386550</b>							<b>\$5,481.05</b>
<b>BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							
20-02905	11-000-223-320-01-03-	-/ INST STAFF TRN PRO ED CF		CF	# 4976010		958.00
<b>Total for BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							<b>\$958.00</b>
<b>BUY WISE AUTO PARTS/ 49500</b>							
21-00502	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# 01GU0821		278.00
21-01028	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01ID9671		494.00
21-01189	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01HT4265		181.49
21-01209	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01HX1294		188.00
	11-000-261-610-76-26-	-/ MAINT VEHICLE SUPP		CF	# 01ID8140		113.34
<b>Total for BUY WISE AUTO PARTS/ 49500</b>							<b>\$1,254.83</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
21-00413	11-000-230-530-01-02-	-/ TELEPHONE BH		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-03-	-/ TELEPHONE CF		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-04-	-/ TELEPHONE FS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-05-	-/ TELEPHONE HS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-06-	-/ TELEPHONE JF		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-07-	-/ TELEPHONE LS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-08-	-/ TELEPHONE WS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-09-	-/ TELEPHONE KMS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-11-	-/ TELEPHONE BMS		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-12-	-/ TELEPHONE HC		CP	SEPTEMBER 2020		878.99
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	SEPTEMBER 2020		879.02
<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>							<b>\$10,547.91</b>
<b>CALAIS SCHOOL/ 1619</b>							
21-01022	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# UNIO92020		7,110.00

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<b>Pending Payments</b>							
CARE STATION MEDICAL GROUP/ 386391	21-00432	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	UNI102020		8,690.00
				Total for CALAIS SCHOOL/ 1619			\$15,800.00
				CP	DIABY, GABRIELE		95.00
				CP	DONEGAN, LOIS		95.00
				CP	FULLER, TERENCE		95.00
				CP	GUTIERREZ, JUAN		55.00
				CP	GUTIERREZ, JUAN		88.00
				CP	GUTIERREZ, JUAN		95.00
				CP	GUTIERREZ, JUAN		28.00
				CP	HERNANDEZ, ZAIDA		95.00
				CP	KONCEWICZ, MICHELE		95.00
				CP	SCHIMDENO, ANTHONY		95.00
				CP	KOON, YOLANDA		95.00
				CP	LUMAS, CHERILUS		80.00
				CP	KERR, ALLAN		80.00
				Total for CARE STATION MEDICAL GROUP/ 386391			\$1,091.00
CATAPULT K12/ 386454	21-00113	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1044045		594.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1044288		594.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1044349		594.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1044391		594.00
				Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454			\$2,376.00
CDW GOVERNMENT INC./ 382701	21-00954	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# ZXK3820		129.52
	21-00898	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# ZWT0428		1,892.80
				Total for CDW GOVERNMENT INC./ 382701			\$2,022.32
CENGAGE LEARNING/ 1719	21-00813	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 71957681		12,705.00
	21-00814	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 71950494		2,000.00
				Total for CENGAGE LEARNING/ 1719			\$14,705.00

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<b>Pending Payments</b>							
CIRCLE LUBRICANTS, INC./ 387294	21-00942	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 0159250-IN		891.00
					<b>Total for CIRCLE LUBRICANTS, INC./ 387294</b>		<b>\$891.00</b>
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2020		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2020		89.08
					<b>Total for COMCAST/ 384984</b>		<b>\$103.64</b>
CONNOLLY DIST. CO./ 384001	21-01159	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 1352151		125.00
					<b>Total for CONNOLLY DIST. CO./ 384001</b>		<b>\$125.00</b>
CONSTELLATION NEW ENERGY INC/ 387724	21-00408	11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	SEPTEMBER 2020		3,282.95
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	SEPTEMBER 2020		4,403.30
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	SEPTEMBER 2020		1,309.65
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	SEPTEMBER 2020		6,587.86
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	SEPTEMBER 2020		3,746.94
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	SEPTEMBER 2020		3,716.23
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	SEPTEMBER 2020		3,130.64
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	SEPTEMBER 2020		11,334.35
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	SEPTEMBER 2020		5,079.16
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	SEPTEMBER 2020		688.88
					<b>Total for CONSTELLATION NEW ENERGY INC/ 387724</b>		<b>\$43,279.96</b>
COUNCIL FOR EXCEPT. CHILDREN/ 384077	21-00605	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# R275161		230.00
					<b>Total for COUNCIL FOR EXCEPT. CHILDREN/ 384077</b>		<b>\$230.00</b>
CRISIS PREVENTION INSTITUTE, INC./ 386474	21-00598	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CP	# IUS0173560		150.00
		11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# IUS0173559		150.00
					<b>Total for CRISIS PREVENTION INSTITUTE, INC./ 386474</b>		<b>\$300.00</b>
CURRICULUM ASSOCIATES LLC/ 80400							

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<b>Pending Payments</b>							
	21-00631	11-190-100-610-02-06-		CF	# 90670998		6,460.00
							\$6,460.00
<b>DIANE CAPIELLO, ACTING BD. SEC./ 387833</b>							
	21-01146	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	SEPTEMBER 2020		47.91
		11-000-261-610-01-26-		CF	SEPTEMBER 2020		15.00
							\$62.91
<b>DICK BLICK COMPANY, INC./ 88300</b>							
	21-00725	11-190-100-610-40-03-		CP	# 4504003		822.04
		11-190-100-610-40-03-		CF	# 4636280		30.58
	21-00781	11-190-100-610-40-10-		CF	# 4498324		30.50
	21-00842	11-190-100-610-40-10-		CF	# 4497426		134.80
	21-00859	11-190-100-610-40-10-		CF	# 4504038		303.75
	21-00886	11-190-100-610-40-11-		CP	# 4523604		88.42
	21-00906	11-190-100-610-40-11-		CF	# 4649829		63.00
		11-190-100-610-40-10-		CP	# 4534684		449.57
	21-00911	11-190-100-610-40-10-		CF	# 4604691		103.22
		11-190-100-610-40-10-		CP	# 4498452		242.17
		11-190-100-610-40-10-		CF	# 4602134		387.00
	21-00914	11-190-100-610-40-07-		CF	# 4527713		178.05
							\$2,833.10
<b>DLB ASSOCIATES/ 387831</b>							
	21-01050	11-000-230-334-01-26-		CP	# 61505		7,250.00
							\$7,250.00
<b>DUBIN AUTO &amp; PLATE GLASS CO/ 1102</b>							
	21-01013	11-000-270-420-01-27-		CF	# 1211355		160.00
							\$160.00
<b>ELIZABETHTOWN GAS CO/ 106100</b>							
	21-00406	11-000-262-621-01-02-		CP	SEPTEMBER 2020		501.91
		11-000-262-621-01-03-		CP	SEPTEMBER 2020		1,055.58
		11-000-262-621-01-04-		CP	SEPTEMBER 2020		758.84

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### Pending Payments

11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	SEPTEMBER 2020		505.71
11-000-262-621-01-06-	-/ GAS UTILITY JF		CP	SEPTEMBER 2020		890.65
11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	SEPTEMBER 2020		783.78
11-000-262-621-01-08-	-/ GAS UTILITY WS		CP	SEPTEMBER 2020		733.52
11-000-262-621-01-09-	-/ GAS UTILITY KMS		CP	SEPTEMBER 2020		854.31
11-000-262-621-01-10-	-/ GAS UTILITY UHS		CP	SEPTEMBER 2020		2,431.15
11-000-262-621-01-11-	-/ GAS UTILITY BMS		CP	SEPTEMBER 2020		1,676.78
11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	SEPTEMBER 2020		1,029.80
11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	SEPTEMBER 2020		467.89
<b>Total for ELIZABETH TOWN GAS CO/ 106100</b>						<b>\$11,689.92</b>

EXPLORE LEARNING, LLC/ 387736  
21-00748 20-231-100-600-59-20-0010-/ TITLE I RA GEN SUP UHS

CF # 2552445 6,995.00  
**\$6,995.00**

FAIRVIEW INSURANCE AGENCY ASSOCIATES/  
387038

21-01234 11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH 24,000.00  
21-01395 11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH 8,000.00  
11-000-230-590-01-54-0060-/ FIDELITY BONDS-SECRETARY 250.00  
**Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038 \$32,250.00**

FASTENAL COMPANY/ 386317  
21-01160 11-000-261-610-01-26- -/ REQ MAINT SUPP DW 596.38

CF # NJLIN68272 596.38  
**\$596.38**

FLEMINGTON CAR AND TRUCK/ 385615  
21-00968 11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP 52.20

CF # 375070F 52.20  
**\$52.20**

FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/  
387601

21-00983 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 13,988.31  
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 688.67  
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 48.00  
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 112.00

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		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 184927		2,352.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184917		4,768.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184923		1,072.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184924		512.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184925		112.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184926		704.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184928		373.84
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184931		3,280.00
		<b>Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602 LLC/ 387501</b>					<b>\$28,010.82</b>
<b>FOLLETT SCHOOL SOLUTIONS INC./ 1602</b>							
	21-00096	11-000-222-610-01-03- / LIBRARY BOOKS CF		CP	# 722264		198.39
		11-000-222-610-01-03- / LIBRARY BOOKS CF		CF	# 722264F		17.28
		<b>Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602</b>					<b>\$215.67</b>
<b>FOSTER &amp; COMPANY, INC./ 2808</b>							
	21-00811	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 906460		122.72
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 906148		146.49
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 121266		191.64
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$460.85</b>
<b>FOUNDATION BUILDING MATERIALS/ 381127</b>							
	21-00801	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11641601-00		3,923.16
		<b>Total for FOUNDATION BUILDING MATERIALS/ 381127</b>					<b>\$3,923.16</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>							
	21-00735	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# INVUS127697		16,573.72
	21-00736	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# INVUS124218		36,205.70
	21-00734	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# INVUS125376		1,048.50
		<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>					<b>\$53,827.92</b>
<b>GALE CENGAGE LEARNING/ 385598</b>							
	21-00136	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 71059719		100.00
		<b>Total for GALE CENGAGE LEARNING/ 385598</b>					<b>\$100.00</b>
<b>GANN LAW BOOKS/ 125800</b>							



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<b>Pending Payments</b>							
	21-00600	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# D638145		290.00
							<u>\$290.00</u>
		<b>Total for GANN LAW BOOKS/ 125800</b>					
GEM JANITORIAL/ 386112	21-00993	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 173928		1,696.00
							<u>\$1,696.00</u>
		<b>Total for GEM JANITORIAL/ 386112</b>					
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	21-00970	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9640070372		81.06
	21-01076	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9658298626		263.10
							<u>\$344.16</u>
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	21-00415	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2020		192.19
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2020		237.98
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2020		186.35
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2020		108.23
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2020		186.02
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2020		218.46
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2020		186.77
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2020		289.89
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2020		675.07
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2020		290.21
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2020		134.16
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2020		949.97
							<u>\$3,655.30</u>
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>					
H. A. DEHART & SON/ 382074							
	21-00918	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101006993:01		44.61
	21-00969	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101006961:04		250.82
	21-01100	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101007137:01		464.17
	21-01109	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101007156:01		970.20
	21-01226	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101007270:01		1,473.60
	21-01257	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101007369:01		134.13
							<u>\$3,337.53</u>
		<b>Total for H.A. DEHART &amp; SON/ 382074</b>					

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<b>Pending Payments</b>							
HANNON FLOORS/ 381107							
	20-03197	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 9594		2,221.44
	21-00461	30-000-400-450-13-54-2104-/ NEW FLOORING DW		CF	# 9595		2,004.82
	21-01006	30-000-400-450-13-54-2104-/ NEW FLOORING DW		CF	# 9585		5,322.39
					<b>Total for HANNON FLOORS/ 381107</b>		<b>\$9,548.65</b>
<b>HARTFORD STEAM BOILER INSP &amp; INSUR CO/ 145100</b>							
	21-01294	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 1221909		315.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 1221912		315.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 1221905		315.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 1221883		210.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 1221906		210.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 1221913		210.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 1221910		210.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 1221911		315.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 1221907		1,155.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 1221903		315.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 1221904		315.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 1221908		210.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 1221881		105.00
					<b>Total for HARTFORD STEAM BOILER INSP &amp; INSUR CO/ 145100</b>		<b>\$4,200.00</b>
<b>HENRY SCHEIN, INC./ 211500</b>							
	21-00300	11-000-213-610-00-02- / HEALTH EXP BH		CF	# 80732112		79.90
	21-00324	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 80491901		120.50
	21-00399	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 80732441		2,714.58
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 81469650		48.80
	21-00712	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 82642410		263.00
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 82865475		87.84
					<b>Total for HENRY SCHEIN, INC./ 211500</b>		<b>\$3,314.62</b>
<b>HERE'S THE STORY/ 2471</b>							
	21-00558	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	8/01/2020 INVOICE		519.96
					<b>Total for HERE'S THE STORY/ 2471</b>		<b>\$519.96</b>

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<b>Pending Payments</b>							
HILTI, INC/ 149900	21-00945	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CP	# 4616366704		5,120.72
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CP	# 4616366698		215.67
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 4616455607		405.45
		<b>Total for HILTI, INC/ 149900</b>					<b>\$5,741.84</b>
HODGES BADGE COMPANY, INC./ 382845	21-00253	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 20010950		234.36
		<b>Total for HODGES BADGE COMPANY, INC./ 382845</b>					<b>\$234.36</b>
HOFFMAN SERVICES, INC./ 387134	21-01142	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 14093		400.00
		<b>Total for HOFFMAN SERVICES, INC./ 387134</b>					<b>\$400.00</b>
HOOVER TRUCK CENTER INC./ 386536	21-01088	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 151870F		173.64
	21-01273	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 152620F		368.98
		<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>					<b>\$542.62</b>
HORIZON BCBS/NJ/ 387205	21-00402	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 294617785		1,421.11
		<b>Total for HORIZON BCBS/NJ/ 387205</b>					<b>\$1,421.11</b>
HORIZON BLUE CROSS/SHIELD NJ/ 385163	21-00403	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 294812810		1,886,052.66
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 294812810		57,926.55
		<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>					<b>\$1,943,979.21</b>
JAEGER LUMBER CO/ 165200	21-01048	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1255239		540.81
	21-01259	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1255461		1,232.80
		11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 1264344		308.15
		<b>Total for JAEGER LUMBER CO./ 165200</b>					<b>\$2,081.76</b>
JOHNSTONE SUPPLY CO./ 170750	21-00452	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S4652590.001		231.53
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4652590.002		2.28
	21-00597	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S4674132.001		2,978.48

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<b>Pending Payments</b>							
	21-00935	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4724019.001		1,768.34
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S4724019.001		3,852.26
	21-01207	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S4746148.001		4,589.56
					<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>		<b>\$13,422.45</b>
<b>KENCOR ELEVATOR INC./ 386462</b>							
	21-00627	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 971072		89.60
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 972451		89.60
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 971072		89.60
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 972451		89.60
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 971072		89.60
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 972451		89.60
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 971072		89.60
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 972451		89.60
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 971072		89.60
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 972451		89.60
	21-00628	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 972675		120.00
					<b>Total for KENCOR ELEVATOR INC./ 386462</b>		<b>\$1,016.00</b>
<b>LAKESHORE LEARNING MATERIALS/ 181960</b>							
	21-00339	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 3051940820		314.10
	21-00782	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 4194670920		353.97
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 4194720920		353.97
	21-00785	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 4193660920		353.97
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 4193670920		353.97
	21-00790	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 4192880920		353.97
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 4192870920		353.97
	21-00795	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 4207050920		353.97
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 4207080920		353.97
	21-00796	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 4207090920		353.97
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 4207130920		353.97
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 4207140920		353.97
	21-00797	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 4207180920		353.97
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 4207210920		353.97

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<b>Pending Payments</b>							
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 4207240920		353.97
	21-00798	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 4207150920		353.97
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 4207170920		353.97
	21-00835	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3751930820		1,986.77
	21-00836	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3752090820		2,267.59
	21-00838	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3751660820		1,205.79
	21-00839	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3752750820		1,998.46
	21-00931	11-190-100-610-02-06- / INST SUPP JF		CF	# 3983740820		1,997.50
		<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>					<b>\$15,433.73</b>
<b>LAWSON PRODUCTS, INC./ 387150</b>							
	21-01008	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9307892830		262.53
	21-01115	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9307882141		651.90
		<b>Total for LAWSON PRODUCTS, INC./ 387150</b>					<b>\$914.43</b>
<b>LEARNING A - Z/ 385453</b>							
	21-00340	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 2450082		1,847.50
		<b>Total for LEARNING A - Z/ 385453</b>					<b>\$1,847.50</b>
<b>LIMINEX, INC. DBA GO GUARDIAN/ 387377</b>							
	21-01018	20-478-100-600-01-20- / DIGITAL DIVIDE INST SUPP		CF	# INV27074		8,201.16
	21-00616	20-477-100-600-01-20- / CARES INSTRUC SUPPLIES		CF	# INV26489		5,943.96
	21-00895	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# INV26509		6,159.42
	21-00913	20-477-100-600-01-20- / CARES INSTRUC SUPPLIES		CF	# INV26488		215.46
		<b>Total for LIMINEX, INC./ 387377</b>					<b>\$20,520.00</b>
<b>LINCOLN LIBRARY PRESS, INC./ 387697</b>							
	21-00296	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 29876		671.00
		<b>Total for LINCOLN LIBRARY PRESS, INC./ 387697</b>					<b>\$671.00</b>
<b>MACKIN LIBRARY MEDIA SERVICES/ 385352</b>							
	21-00134	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CP	# 637744		302.02
		11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 7458CLC		1,500.00
	21-00328	11-000-222-610-01-10- / LIBRARY BOOKS UHS		CF	# 26414		1,490.00
		<b>Total for MACKIN LIBRARY MEDIA SERVICES/ 385352</b>					<b>\$3,292.02</b>
<b>MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>							

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<b>Pending Payments</b>							
21-01023	21-01023	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 20095297		1,760.98
	21-01163	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 20095476		2,416.00
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$4,176.98</b>
<b>MANHATTAN WELDING CO. INC./ 198200</b>							
21-01118		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 80611		2,923.08
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 80611		2,923.08
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 80611		2,923.08
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 80611		2,923.08
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 80611		2,923.08
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 80611		2,923.08
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 80611		2,923.08
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 80611		1,500.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 80611		6,838.44
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 80611		4,500.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 80611		3,500.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 80611		600.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 80611		600.00
21-01262		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 80632		1,390.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 80850		2,670.00
					<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>		<b>\$42,060.00</b>
<b>MEDCO SUPPLY COMPANY/ 382965</b>							
20-01988		11-000-213-610-00-07- / HEALTH EXP LS		CF	# INV92691049		1.82
		11-000-213-610-00-08- / HEALTH EXP WS		CF	# INV92691049		29.54
21-00370		11-000-213-610-00-09- / HEALTH EXP KMS		CP	# IN92801909		26.80
		11-000-213-610-00-09- / HEALTH EXP KMS		CF	# IN92742464		0.94
21-00714		11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN92965718		44.66
					<b>Total for MEDCO SUPPLY COMPANY/ 382965</b>		<b>\$103.76</b>
<b>MOBYMAX EDUCATION, LLC/ 387034</b>							
21-00270		11-190-100-610-02-06- / INST SUPP JF		CF	# 196809		1,295.00
					<b>Total for MOBYMAX EDUCATION, LLC/ 387034</b>		<b>\$1,295.00</b>
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							



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<b>Pending Payments</b>							
N2Y LLC/ 387749	21-00840	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# INV-1026996		1,109.02
				Total for N2Y LLC/ 387749			<u>\$1,109.02</u>
NASCO/ 250400	21-00759	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 919141		17.00
	21-00783	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 914544		9.76
	21-00789	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 912128		30.72
	21-00816	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 920113		31.36
	21-00866	11-190-100-610-40-06- / INST SUPP ART JF		CF	# 910953		38.40
	21-00872	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 910954		110.44
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 912129		36.80
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 922558		64.80
				Total for NASCO/ 250400			<u>\$339.28</u>
NATIONAL ART & SCHOOL SUPPLIES/ 386853	21-00760	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 5758		74.16
	21-00784	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 5757		37.08
	21-00791	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 5756		89.76
	21-00819	11-190-100-610-40-06- / INST SUPP ART JF		CF	# 5755		140.40
	21-00907	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 5759		116.64
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853			<u>\$458.04</u>
NATIONAL FUEL OIL, INC./ 383961	21-00457	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 47387		1,139.48
	21-00458	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 47388		1,217.78
				Total for NATIONAL FUEL OIL, INC./ 383961			<u>\$2,357.26</u>
NAVIANCE INC./ 386130	21-00731	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# INV00115936		16,020.00
				Total for NAVIANCE INC./ 386130			<u>\$16,020.00</u>
NEW JERSEY AMERICAN WATER/ 106200	21-00405	11-000-262-490-01-02- / WATER BATTLE HILL		CP	SEPTEMBER 2020		600.54
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	SEPTEMBER 2020		369.13



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<b>Pending Payments</b>							
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	21-01232	11-000-262-490-01-04- /-WATER FRANKLIN SCHOOL		CP	SEPTEMBER 2020		518.21
		11-000-262-490-01-05- /-WATER HAMILTON SCHOOL		CP	SEPTEMBER 2020		337.63
		11-000-262-490-01-06- /-WATER JF		CP	SEPTEMBER 2020		551.51
		11-000-262-490-01-07- /-WATER LIVINGSTON SCHOOL		CP	SEPTEMBER 2020		332.68
		11-000-262-490-01-08- /-WATER WASHINGTON SCHOOL		CP	SEPTEMBER 2020		388.97
		11-000-262-490-01-09- /-WATER KMS		CP	SEPTEMBER 2020		802.52
		11-000-262-490-01-10- /-WATER UNION HIGH SCHOOL		CP	SEPTEMBER 2020		1,322.57
		11-000-262-490-01-11- /-WATER BURNET MS		CP	SEPTEMBER 2020		861.08
		11-000-262-490-01-12- /-WATER HC		CP	SEPTEMBER 2020		1,643.34
		11-000-262-490-01-54- /-WATER-ADMINISTRATION		CP	SEPTEMBER 2020		227.70
						<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>	
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	21-01232	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# CON-000027267		461,361.07
		11-000-291-260-01-54- / INS/EMP/WORK COMP		CF	# CON-000027267		651,040.19
						<b>Total for NEW JERSEY SCHOOLS INSUR. GROUP/ 386994</b>	<b>\$1,112,401.26</b>
NEWARK PAINT II, INC./ 383442	21-01057	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CP	# R149192		1,475.56
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# R149141		380.91
	21-01058	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R149193		415.89
	21-01059	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R149139		1,421.61
	21-01143	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# R149140		469.76
	21-01144	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R149138		602.64
					<b>Total for NEWARK PAINT II, INC./ 383442</b>	<b>\$4,766.37</b>	
NORTHEASTERN TECH GROUP, INC./ 384666	21-00446	11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CF	# 1377334		770.00
						<b>Total for NORTHEASTERN TECH GROUP, INC./ 384666</b>	<b>\$770.00</b>
OCEAN COMPUTER GROUP, INC./ 387470	21-00487	11-190-100-610-55-12- / TECH SUPPLY INST HC		CF	# 280127G		2,912.78
	21-00984	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 280481G		5,000.00
	21-01019	20-231-100-600-59-20-0010- / TITLE I RA GEN SUP UHS		CF	# 280396G		14,958.00
	21-01045	20-478-100-600-01-20- / DIGITAL DIVIDE INST SUPP		CF	# 280575G-PDF		255,354.00
						<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>	<b>\$258,274.78</b>

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<b>Pending Payments</b>						
OMEGA ENVIRONMENTAL SERVICES, INC./						
386193						
	21-01091	20-478-100-600-01-20-		CF # 280576G-PDF		695,921.12
	21-01268	20-512-100-600-01-20-		CF # 280580G-PDF		13,487.76
				<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>		<b>\$987,633.66</b>
	20-03389	11-000-230-334-01-26-		CP # 45707		896.00
		11-000-230-334-01-26-		CP # 46327		1,025.00
		11-000-230-334-01-26-		CF # 46342		1,365.00
	21-00617	11-000-230-334-01-26-		CF # 46718		875.00
				<b>Total for OMEGA ENVIRONMENTAL SERVICES, INC./</b>		<b>\$4,161.00</b>
				386193		
PARS ENVIRONMENTAL INC./ 387633						
	21-00454	11-000-230-334-01-26-		CF # INV1245351		2,110.00
				<b>Total for PARS ENVIRONMENTAL INC./ 387633</b>		<b>\$2,110.00</b>
PEARSON CLINICAL ASSESSMENT/ 386094						
	20-02707	11-000-216-600-01-19-		CF # 9061383		465.00
	20-03103	11-000-216-600-01-19-		CF # 10054111		535.50
				<b>Total for PEARSON CLINICAL ASSESSMENT/ 386094</b>		<b>\$1,000.50</b>
PEARSON EDUCATION, INC/ 382642						
	21-00930	11-190-100-610-88-54-PK12-/ CA SOFTWARE		CF # 27268		48,222.92
				<b>Total for PEARSON EDUCATION, INC/ 382642</b>		<b>\$48,222.92</b>
PIONEER ATHLETICS/ 385937						
	21-01032	11-000-263-610-01-26-		CF # INV767547		2,660.21
				<b>Total for PIONEER ATHLETICS/ 385937</b>		<b>\$2,660.21</b>
PITNEY BOWES/ 2620						
	21-00944	11-000-230-530-02-10-		CF # 1016253412		393.75
				<b>Total for PITNEY BOWES/ 2620</b>		<b>\$393.75</b>
PITNEY BOWES SUPPLIES OPERATIONS/ 386122						
	21-00429	11-000-230-530-02-10-		CF # 1016226555		1,169.94
				<b>Total for PITNEY BOWES SUPPLIES OPERATIONS/</b>		<b>\$1,169.94</b>
				386122		
PREVENTION SPECIALISTS INC/ 2610						

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

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<b>Pending Payments</b>							
	21-00965	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 29677		68.00
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CF	# 29682		136.00
							<b>\$204.00</b>
<b>PROJECT LEAD THE WAY, INC./ 386649</b>							
	21-01171	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 232695		5,400.00
							<b>\$5,400.00</b>
<b>READY REFRESH BY NESTLE/ 383100</b>							
	21-00625	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 1011424724268		266.02
	21-00669	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 1010425804416		52.91
							<b>\$318.93</b>
<b>REALLY GOOD STUFF LLC/ 382917</b>							
	21-00920	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 7400922		407.26
							<b>\$407.26</b>
<b>RESOURCES FOR EDUCATORS INC/ 2936</b>							
	21-00047	11-000-240-890-01-12- -/ OTHER EXP PRINC HC		CF	# 2780241		258.50
							<b>\$258.50</b>
<b>RICCIARDI BROTHERS INC/ 296750</b>							
	21-00800	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 163393		460.19
							<b>\$460.19</b>
<b>ROSELLE CATHOLIC/ 387660</b>							
	20-02046	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMANNY POTTINGER		666.00
							<b>\$666.00</b>
<b>ROSELLE GLASS CO., INC./ 382765</b>							
	21-01140	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 33630		975.00
							<b>\$975.00</b>
<b>ROSEN PUBLISHING CO./ 381479</b>							
	21-00331	11-000-222-610-04-10- -/ NON-PRINT UHS		CF	# RSL 1503701		795.00
							<b>\$795.00</b>
<b>RYAN ENERGY TECHNOLOGIES/ 386470</b>							
	21-00991	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP		CF	# 287713-1		330.00
							<b>\$330.00</b>

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<b>Pending Payments</b>							
SAFARI TELECOM, INC./ 386963	21-00642	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 52086		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		<b>\$1,925.00</b>
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	21-00624	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 111102		950.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		<b>\$950.00</b>
SAVVAS LEARNING COMPANY LLC/ 387824	21-00554	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 6800253154		95,524.50
					Total for SAVVAS LEARNING COMPANY LLC/ 387824		<b>\$95,524.50</b>
SCHOOL HEALTH CORP/ 308400	21-00368	11-000-213-610-00-03- / HEALTH EXP CF		CF	# 3790719-00		175.08
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3790719-00		118.20
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3790719-01		9.80
	21-00398	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 3790429-00		10.00
	21-00717	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 3822245-00		264.72
					Total for SCHOOL HEALTH CORP/ 308400		<b>\$577.80</b>
SCHOOL MATE/ 381665	21-01047	11-190-100-610-02-06- / INST SUPP JF		CF	# IN000545521		1,437.50
					Total for SCHOOL MATE/ 381665		<b>\$1,437.50</b>
SCHOOL SPECIALTY, INC./ 3000	21-00031	11-190-100-610-02-12- / INST SUPP HC		CP	# 308103614028		122.88
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126131597		5.59
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208126169054		22.39
	21-01007	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103653045		250.87
	21-00032	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103585233		148.96
	21-00033	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103585232		135.83
	21-00036	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103613786		105.19
	21-00037	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103585225		127.98
	21-00042	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103562591		154.36
	21-00046	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103585226		149.25

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<b>Pending Payments</b>								
21-00063			11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 308103611020		56.78
			11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208126120227		17.84
21-00070			11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 308103611019		73.93
			11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208126231647		1.60
21-00078			11-190-100-610-02-06- / INST SUPP JF		CP	# 308103614104		223.50
			11-190-100-610-02-06- / INST SUPP JF		CP	# 208126132805		15.99
			11-190-100-610-02-06- / INST SUPP JF		CF	# 208126210556		10.38
21-00079			11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208125583480		74.83
21-00082			11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 208126077074		42.22
			11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208125603098		41.26
21-00088			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103568450		224.43
21-00093			11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126034201		63.78
			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103613796		160.80
21-00098			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103568451		229.81
21-00105			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103607526		95.13
21-00106			11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103613792		223.58
			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126246317		0.82
21-00107			11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103613764		190.43
			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126154681		31.19
21-00108			11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103611023		192.19
			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126059069		47.99
21-00109			11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103578827		150.24
21-00138			11-190-100-610-02-09- / INST SUPP KMS		CF	# 308103562577		68.63
21-00140			11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125603113		97.50
21-00141			11-190-100-610-02-09- / INST SUPP KMS		CP	# 308103613803		32.76
			11-190-100-610-02-09- / INST SUPP KMS		CF	# 208126058600		15.00
21-00146			11-190-100-610-02-12- / INST SUPP HC		CF	# 308103563489		149.63
21-00147			11-190-100-610-02-12- / INST SUPP HC		CF	# 308103562604		49.60
21-00167			11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208125602765		81.25
21-00168			11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 2081125602794		82.16
21-00172			11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208125604173		46.60
21-00174			11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308103614019		74.09

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		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208126035770		4.94
	21-00191	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308103614023		56.20
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208126035784		7.75
	21-00195	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208125604164		60.61
	21-00197	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103595643		123.53
	21-00199	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103614004		209.23
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126076566		14.39
	21-00200	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208125604005		227.73
	21-00202	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208125604166		113.57
	21-00203	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103613817		224.63
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126175970		4.63
	21-00204	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103590828		224.47
	21-00213	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103580689		224.78
	21-00215	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103580690		224.91
	21-00225	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125602734		75.77
	21-00226	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125602741		41.52
	21-00234	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125602745		75.43
	21-00255	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103574450		224.67
	21-00259	11-000-222-610-03-03- / LIB SUPPLIES CF		CF	# 308103594428		224.73
	21-00260	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103607707		151.51
	21-00262	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208125602738		225.04
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126175218		0.26
	21-00266	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208125721396		14.39
	21-00273	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208125670651		150.04
	21-00274	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103571662		49.50
	21-00275	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103582949		147.68
	21-00276	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208125683106		101.19
	21-00281	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125604029		77.67
	21-00282	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125602172		61.62
	21-00287	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 208125603495		225.70
	21-00293	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CP	# 208125604046		161.93
		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 208126118228		27.30

### Pending Payments

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-00301	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103607705		150.33
	21-00304	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103571661		141.21
	21-00305	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103615907		149.15
	21-00307	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623935		107.18
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126176073		10.50
	21-00308	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103607708		148.85
	21-00309	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103594429		150.09
	21-00311	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103609542		149.54
	21-00312	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103572850		140.00
	21-00313	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103626497		138.68
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126168613		4.75
	21-00314	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103571667		90.42
	21-00316	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623940		78.81
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126145143		17.42
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126210474		3.46
	21-00317	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623934		91.28
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126246404		2.95
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126168675		0.95
	21-00336	11-190-100-610-16-03- / INST SUPP ESL CF		CP	# 308103623936		93.96
		11-190-100-610-16-03- / INST SUPP ESL CF		CF	# 208126118524		6.39
	21-00337	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208125683174		84.33
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126133645		21.35
	21-00345	11-190-100-610-02-06- / INST SUPP JF		CF	# 208125603488		98.76
	21-00475	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103607703		130.42
	21-00655	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208125926588		89.76
	21-00666	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 308103648034		1,039.90
	21-00667	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 308103640298		1,861.12
	21-00695	20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# 208125828551		1,155.00
	21-00738	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 208126035370		244.98
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 208126146066		566.61
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 208126146064		566.61
	21-00739	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 208126146067		566.61

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<b>Pending Payments</b>							
	21-00878	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF # 308103629602			179.76
	21-00892	11-190-100-610-02-06- / INST SUPP JF		CF # 208126092653			876.00
	21-00928	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF # 308103652610			142.02
	21-00951	11-190-100-610-02-06- / INST SUPP JF		CF # 208126077038			1,780.00
	21-00665	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF # 308103639768			1,861.12
				<b>Total for SCHOOL SPECIALTY, INC./ 3000</b>			<b>\$20,786.83</b>
<b>SCHOOLOUTFITTERS.COM/ 385053</b>							
	21-00934	11-190-100-610-02-06- / INST SUPP JF		CF # INV13441777			1,199.03
				<b>Total for SCHOOL HOUSE OUTFITTERS, LLC/ 385053</b>			<b>\$1,199.03</b>
<b>SHI INTERNATIONAL CORP./ 387372</b>							
	21-00388	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # B12026337			12,190.00
				<b>Total for SHI INTERNATIONAL CORP./ 387372</b>			<b>\$12,190.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>							
	21-00638	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP # 3455144990			3,498.98
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF # 3455144994			239.14
	21-00689	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF # 3455144998			26.16
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 3455144998			26.16
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF # 3455144998			17.44
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF # 3455144998			17.44
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF # 3455144998			26.16
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF # 3455144998			61.04
	21-00744	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CP # 3455145002			143.92
		20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF # 3458367077			35.54
	21-00745	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP # 3458367076			88.35
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF # 3458367079			21.44
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 3458367079			109.79
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF # 3458367079			78.10
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF # 3458367079			78.10
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF # 3458367079			109.79
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF # 3458367079			236.53
	21-00749	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 3458367080			123.99
	21-00750	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF # 3458367082			123.99



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<b>Pending Payments</b>							
21-00751		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3455145004		66.60
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3455145004		66.60
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3455145004		44.40
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3455145004		44.40
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3455145004		66.60
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3458367083		123.99
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 2455145004		155.40
		20-218-400-731-01-20- / PEA INSTRUC EQUIP		CP	# 3458367084		2,280.00
		20-218-400-731-01-20- / PEA INSTRUC EQUIP		CP	# 3455145010		1,412.32
		20-218-400-731-01-20- / PEA INSTRUC EQUIP		CF	# 3455145007		1,468.00
21-00808		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3455145014		743.97
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3455145023		581.88
21-00825		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3455145017		226.45
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3455145020		48.48
21-00884		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3458367088		41.97
		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3455145026		168.18
21-01137		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3455145030		39.93
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3458367092		0.48
21-01170		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3458367090		78.23
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3458367091		19.99
		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3458367095		109.15
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3458367094		266.22
<b>Total for STAPLES INC./ 387683</b>							<b>\$13,115.30</b>
<b>STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							
21-00530		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9726740		29.45
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9737417		62.00
<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							<b>\$91.45</b>
<b>STATE INDUSTRIAL PRODUCTS/ 385086</b>							
21-00743		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901609516		1,725.30
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901652291		1,907.06
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901692415		1,907.06
<b>Total for STATE CHEMICAL SALES CO./ 385086</b>							<b>\$5,539.42</b>

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<b>Pending Payments</b>							
STEVE WEISS MUSIC, INC./ 386076	21-00826	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV101689.1		434.82
					Total for STEVE WEISS MUSIC, INC./ 386076		\$434.82
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	21-00933	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 738993		49.99
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$49.99
SUPER DUPER PUBLICATIONS/ 329775	21-00216	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 2532385A		126.75
					Total for SUPER DUPER PUBLICATIONS/ 329775		\$126.75
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	21-00450	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB3272		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$210.00
TEACHERS PAY TEACHERS/ 387317	21-00952	11-190-100-610-02-06- / INST SUPP JF		CF	# 127620798		2,000.00
					Total for TEACHER SYNERGY, LLC./ 387317		\$2,000.00
THE POMPTONIAN, INC./ 387735	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-091120		8,804.54
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-091820		34,144.05
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-092520		14,601.64
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-100220		27,795.35
					Total for THE POMPTONIAN, INC./ 387735		\$85,345.58
TRANE U.S. INC./ 382577	21-00932	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 311144472		1,155.00
					Total for TRANE U.S. INC./ 382577		\$1,155.00
TRUCK BODY EAST/ 387506	21-01293	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 33966		1,589.00
					Total for RANNIX CORP./ 387506		\$1,589.00
UNION BD OF ED VENDOR VARIOUS/ 382782							

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<b>Pending Payments</b>							
	20-01156	61-910-310-890-01-61- / MISC EXPENSES		CP	ANAN FERRAZ		86.05
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARIA CANDO		26.80
		61-910-310-890-01-61- / MISC EXPENSES		CF	NAMIBIA PEREIRA		26.25
	21-01250	61-910-310-890-01-61- / MISC EXPENSES		CP	PHARAH JOSEPH		35.75
		61-910-310-890-01-61- / MISC EXPENSES		CP	MADELENA MARTINS		55.60
	21-00484	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		97.65
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		49.35
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		82.95
	21-00583	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE CRESPO		100.00
	21-00584	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	TRACY A. KESSOCK		46.00
					<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>		<b>\$606.40</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>							
	21-00549	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	DANIELLE STABLER		2,475.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	STEPHEN RADZIK		808.20
					<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>		<b>\$3,283.20</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
	20-02286	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80135		7,098.99
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80037		650.20
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80025		487.49
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80094		706.44
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80148		390.25
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80093		9,252.80
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 80092		438.78
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80135		177,474.87
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80037		16,255.11
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80025		12,187.12
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80094		17,660.90
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80148		9,365.99
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80093		231,319.88
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 80092		10,969.52
					<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>		<b>\$494,258.34</b>
					<b>COMM./ 351700</b>		

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<b>Pending Payments</b>							
UNION POST OFFICE/ 352200	21-00050	11-000-230-530-02-12- / POSTAG HC		CF	POSTAGE STAMPS		550.00
					<b>Total for UNION POST OFFICE/ 352200</b>		<b>\$550.00</b>
UNION TOWNSHIP POST OFFICE/ 387339	21-01179	11-000-230-530-02-02- / POSTAGE BH		CF	POSTAGE STAMPS		440.00
					<b>Total for UNION TOWNSHIP POST OFFICE/ 387339</b>		<b>\$440.00</b>
UNITED REFRIGERATION INC/ 353800				CF	# 75058201-00		4,014.50
	21-00864	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 75825485-00		192.51
	21-01208	61-910-310-610-01-61- / CAFE SUPPLIES					<b>\$4,207.01</b>
VERIZON/ 247300				CP	SEPTEMBER 2020		111.52
	21-00409	11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2020		299.60
		11-000-230-530-01-08- / TELEPHONE WS					<b>\$411.12</b>
VERIZON WIRELESS/ 383402				CP	SEPTEMBER 2020		1,196.78
	21-00410	11-000-230-530-01-54- / TELEPHONE ADM					<b>\$1,196.78</b>
VERNIER SOFTWARE & TECHNOLOGY/ 1292				CF	# 5376541		500.00
	21-00986	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP					<b>\$500.00</b>
W. B. MASON CO. INC./ 383896				CP	# 214119151		196.06
	21-01039	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 214348719		24.24
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 214357737		559.09
	21-01260	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 212466220		1,115.45
	21-00073	11-190-100-610-02-06- / INST SUPP JF		CF	# 213433028		28.18
	21-00129	11-190-100-610-02-09- / INST SUPP KMS		CP	# 212854165		733.41
	21-00133	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 213898407		51.98
		11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 212737866		206.26
	21-00148	11-000-222-610-15-12- / AV HC		CF	# 213965505		180.54
	21-00389	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# 213049833		41.32
	21-00434	11-000-218-890-01-10- / DIR EXP GUID UHS					

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/30/2020

for Batches 61,62,63,64,65,66,67,68,69,70

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Pending Payments

11-000-218-890-01-10-	-/ DIR EXP GUID UHS			CF	# 21262707		2,265.58
21-00644	20-477-200-600-28-20-	-/ CARES NP NON INSTR SUPPL		CF	# 212974312		1,381.66
21-00692	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 213941101		7,341.00
21-00699	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS		CF	# 213351123		143.80
21-00858	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CF	# 213646078		475.96
21-00909	11-000-240-610-55-12-	-/ TECH SUP NON-INST HC		CF	# 214167290		1,192.47
21-00929	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS		CF	# 213649802		233.52
21-00938	11-000-240-610-01-06-	-/ JF NONINST SUPPLY		CF	# 214031081		724.60
21-01012	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.		CF	# 213903277		193.32
<b>Total for W. B. MASON CO. INC./ 383896</b>							<b>\$17,088.44</b>

### WELLNESS MANAGEMENT SERV/ 385023

20-02296	11-000-211-320-01-10-	-/ CONTRACT COUNSELING SVS		CP	APRIL 2020		9,700.00
	11-000-211-320-01-10-	-/ CONTRACT COUNSELING SVS		CP	MAY 2020		9,700.00
	11-000-211-320-01-10-	-/ CONTRACT COUNSELING SVS		CF	JUNE 2020		9,700.00
<b>Total for WELLNESS MANAGEMENT SERV/ 385023</b>							<b>\$29,100.00</b>

### WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

21-00962	11-000-261-610-04-26-0008-/	REQ MAINT SUPP WS		CF	# S1796233.001		1,396.35
<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							<b>\$1,396.35</b>

### WISCONSIN CTR FOR EDUC PROD & SERV/ 387411

21-00049	11-190-100-610-16-12-	-/ INST SUPP ESL HC		CF	# 34177		59.00
21-00104	11-190-100-610-16-03-	-/ INST SUPP ESL CF		CF	# 34175		74.50
21-00268	11-190-100-610-16-08-	-/ INST SUPP ESL WASH		CF	# 34172		104.00
<b>Total for WISCONSIN CTR FOR EDUC PROD &amp; SERV/ 387411</b>							<b>\$237.50</b>

### WORLD TRADE PRESS/ 387264

21-00117	11-000-222-610-04-09-	-/ NON-PRINT KMS		CF	# INV673625		463.50
21-00297	11-000-222-610-04-11-	-/ NON-PRINT BURNET		CF	# INV673623		200.00
<b>Total for WORLD TRADE PRESS/ 387264</b>							<b>\$663.50</b>

### WORRALL NEWSPAPERS, INC/ 351900

21-00531	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 215732		28.72
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 10/15/2020 at 10:37:46 AM

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

va\_bill5.102317  
09/30/2020

for Batches 61,62,63,64,65,66,67,68,69,70

Total for WORRALL NEWSPAPERS, INC/ 351900

\$28.72

Total for Pending Payments

\$5,734,724.09



