

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/14/2021

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ACCELERATE LEARNING, INC./ 387867							
	21-01992	20-281-200-300-01-20- /- TITLE IV DF PP TECH LEA		CF	# 51383		1,600.00
	21-02017	20-281-100-600-01-20- /- TITLE IV INST SUPPLIES		CF	# 51391		11,870.20
					Total for ACCELERATE LEARNING, INC./ 387867		<b>\$13,470.20</b>
ACHIEVE COMMUNITY CHARTER/ 387655							
	21-00537	11-000-100-569-01-54-0060- /- CHARTER SCHOOLS		CP	APRIL 2021		1,440.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		<b>\$1,440.00</b>
ACME FIRE DOOR TESTING CORP./ 385068							
	21-02242	11-000-261-420-01-26-0005- /- REQ MAINT/REPAIRS HS		CF	# 8373		595.00
					Total for ACME FIRE DOOR TESTING CORP./ 385068		<b>\$595.00</b>
ADVANCED COUNTY LOCKSMITHS/ 384316							
	21-02044	12-000-210-730-01-11- /- NON-INST EQT BMS		CF	# 99982		2,190.00
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		<b>\$2,190.00</b>
AIRGAS USA, LLC/ 387773							
	21-00630	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9111089965		80.06
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9111251703		198.28
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9978285403		55.82
					Total for AIRGAS, INC./ 387773		<b>\$334.16</b>
AMERICAN WEAR INC./ 386517							
	21-02272	11-000-266-890-01-54-PK12- /- SECURITY MISC DW		CF	# S150561		80.00
					Total for AMERICAN WEAR INC./ 386517		<b>\$80.00</b>
APPLE COMPUTER, INC./ 1232							
	21-02018	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CP	# AE29183684		1,995.00
		11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# AE27038129		395.00
	21-02072	11-190-100-610-55-19- /- TECH SUPPLY INST SS		CP	# AE30551714		22,677.00
		11-190-100-610-55-19- /- TECH SUPPLY INST SS		CF	# AE34005654		1,989.75
	21-02211	11-000-251-610-02-54-0060- /- HR SUPPLIES		CF	# AE34073659		69.00
					Total for APPLE COMPUTER, INC./ 1232		<b>\$27,125.75</b>
AQUINAS ACADEMY/ 385742							
	21-01337	11-000-270-503-01-27-0060- /- CON AID IN LIEU OF NP		CP	LATISHA DAVIS		405.15
					Total for AQUINAS ACADEMY/ 385742		<b>\$405.15</b>
ATC HEALTHCARE SERVICES INC./ 386873							

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

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<b>Pending Payments</b>							
	21-00506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	#1200110903		1,273.38
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200110411		915.94
					<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>		<b>\$2,189.32</b>
<b>ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>							
	21-00416	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN140442C		3,154.82
	21-00425	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN146774C		3,027.65
					<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>		<b>\$6,182.47</b>
<b>ATRA JANITORIAL SUPPLY CO., INC./ 385422</b>							
	21-02195	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 78982		5,001.00
					<b>Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422</b>		<b>\$5,001.00</b>
<b>AUTOMATIC TEMPERATURE CONTROL SERV./ 387331</b>							
	21-02205	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 89301		2,566.00
					<b>Total for AUTOMATIC TEMPERATURE CONTROL SERV./ 387331</b>		<b>\$2,566.00</b>
<b>B &amp; H PHOTO VIDEO, INC./ 2422</b>							
	21-02124	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 185061425		594.00
					<b>Total for B &amp; H PHOTO VIDEO, INC./ 2422</b>		<b>\$594.00</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	21-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 4/21		5,744.00
	21-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 4/21		5,028.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 4/21		4,480.00
					<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$15,252.00</b>
<b>BARNES &amp; NOBLE COLLEGE BOOKSELLERS/ 387872</b>							
	21-02023	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	# 896789A		1,171.45
					<b>Total for BARNES &amp; NOBLE EDUCATION INC./ 387872</b>		<b>\$1,171.45</b>
<b>BATTERIES PLUS/ 385614</b>							
	21-02241	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# P37222671		59.10
	21-02304	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# P37742343		1,339.74

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<b>Pending Payments</b>							
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CP	# P38418316		859.14
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# P37742343		125.28
					<b>Total for CARTAGENA GROUP, LLC/ 385614</b>		<b>\$2,383.26</b>
BECKER'S SCHOOL SUPPLIES/ 1469	21-02233	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1720707-IN		961.56
					<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>		<b>\$961.56</b>
BELOVED COMMUNITY CHARTER/ 387145	21-00539	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2021		1,953.00
					<b>Total for BELOVED COMMUNITY CHARTER/ 387145</b>		<b>\$1,953.00</b>
BFA FOODSERVICE/ 386361	21-01441	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 131839		4,698.40
					<b>Total for BOB FINKELSTEIN &amp; ASSOC INC./ 386361</b>		<b>\$4,698.40</b>
BHARATI S. MULLICK, M.D./ 39100	21-00636	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	APRIL 2021		1,833.33
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$1,833.33</b>
BIO-SHINE/ 385237	21-02189	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 3259631		875.26
					<b>Total for BIO-SHINE/ 385237</b>		<b>\$875.26</b>
BROADVIEW NETWORKS INC/ 386171	21-00414	11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2021		163.00
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2021		163.00
		11-000-230-530-01-04- / TELEPHONE FS		CP	MARCH 2021		163.00
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2021		163.00
		11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2021		163.00
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2021		163.00
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2021		163.00
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2021		163.00
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2021		163.00
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2021		163.00
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2021		163.00
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2021		162.94
					<b>Total for BROADVIEW NETWORKS INC/ 386171</b>		<b>\$1,955.94</b>

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<b>Pending Payments</b>							
BSN SPORTS, LLC/ 386550							
	21-01628	11-190-100-610-05-11-		CF	# 911155806		244.44
	21-01712	11-190-100-610-05-10-		CF	# 911634805		2,134.10
	21-01798	11-190-100-610-05-04-		CP	# 911531742		1,317.63
		11-190-100-610-05-04-		CF	# 911639390		71.76
	21-01839	11-402-100-610-01-42-		CF	# 911329880		303.99
	21-01840	11-402-100-610-01-42-		CF	# 911329895		527.98
	21-01953	11-000-240-890-01-07-		CF	# 911957269		29.52
					<b>Total for VARSITY BRANDS HOLDING CO., INC./</b>		<b>\$4,629.42</b>
					<b>386550</b>		
BURMAX/ 48300							
	21-01957	20-361-100-600-01-20-		CF	# 1019130-00		1,441.96
					<b>Total for BURMAX/ 48300</b>		<b>\$1,441.96</b>
BUY WISE AUTO PARTS/ 49500							
	20-03157	11-000-261-610-76-26-		CF	# 01ET8927		63.14
	21-02312	11-000-270-615-01-27-		CF	# 01MA6219		107.64
	21-02335	11-000-270-615-01-27-		CP	# 01MJ2126		53.20
		11-000-270-615-01-27-		CF	# 01LV8317		55.16
	21-02356	11-000-262-610-76-26-		CP	# 01LY5744		245.86
		11-000-262-610-76-26-		CP	# 01LY7586		201.82
		11-000-262-610-76-26-		CP	# LZ2463		116.79
	21-02388	11-000-262-610-76-26-		CF	# 01LZ3477		116.79
		11-000-270-615-01-27-		CF	# 01ML6151		117.84
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$1,078.24</b>
CABLEVISION LIGHTPATH, INC./ 387709							
	21-00413	11-000-230-530-01-02-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-03-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-04-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-05-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-06-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-07-		CP	MARCH 2021		1,061.60
		11-000-230-530-01-08-		CP	MARCH 2021		1,061.60

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

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<b>Pending Payments</b>							
CALAIS SCHOOL/ 1619		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2021		1,061.60
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2021		1,061.60
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2021		1,061.60
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2021		1,061.60
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2021		1,061.65
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>					<b>\$12,739.25</b>
CALAIS SCHOOL/ 1619	21-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNID42021		6,320.00
		<b>Total for CALAIS SCHOOL/ 1619</b>					<b>\$6,320.00</b>
CARE STATION MEDICAL GROUP/ 386391		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COLEMAN, MARQUETA		115.00
	21-00430	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SAJOUSTE, RONEL		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BARTOLO, LOURDES		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LUMAS, CHERILUS		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NIOTIS, ASIMINA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	RIVERA, MICHAEL		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CRUZ, NOEL		80.00
	21-00432	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAYES-SMITH, SUSAN		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SCANIO, THOMAS		80.00
		<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>					<b>\$770.00</b>
CATAPULT K12/ 386454		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1044653		594.00
	21-00113						
		<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>					<b>\$594.00</b>
CDW GOVERNMENT INC./ 382701		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CP	# 9035982		221.44
	21-02071	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 7917672		221.44
	21-02288	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CP	# 9044248		2,939.40
		20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CF	# 9078565		408.40
		<b>Total for CDW GOVERNMENT INC./ 382701</b>					<b>\$3,790.68</b>

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CLEVELAND AUTO & TIRE CO., INC./ 387003	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15809		7,056.79
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15811		7,056.79
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15810		7,056.79
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15812		7,056.79
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15813		7,056.79
		<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>					<b>\$35,283.95</b>
CLEVELAND AUTO & TIRE CO., INC./ 387003	21-01999	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 224456		636.00
	21-02202	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 224534		2,138.00
	21-02228	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 224533		1,052.88
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 224535		701.37
	21-02246	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 224536		792.00
		<b>Total for CLEVELAND AUTO &amp; TIRE CO., INC./ 387003</b>					<b>\$5,320.25</b>
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	21-00540	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2021		4,204.00
		<b>Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>					<b>\$4,204.00</b>
COLLIER HIGH SCHOOL/ 383714	21-02271	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JAN. - MARCH 2021		15,268.00
	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		5,552.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2021		7,634.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		5,552.00
		<b>Total for COLLIER HIGH SCHOOL/ 383714</b>					<b>\$34,006.00</b>
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2021		16.72
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2021		96.25
		<b>Total for COMCAST/ 384984</b>					<b>\$112.97</b>
COMMISSIONER OF LWD/ 383537	21-00621	11-000-261-890-03-26- / MAINTENANCE EXP		CP	L. CERCIELL LP-153085		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	M. LEWIS LP-159752		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	M. SANDERS LP-153059		160.00

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<b>Pending Payments</b>								
CPC BEHAVIORAL HEALTHCARE/ 383935		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	J. SANTIAGO LP-131133		160.00	
							<b>\$640.00</b>	
		Total for COMMISSIONER OF LWD/ 383537						
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MAY 2021		8,440.00	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MAY 2021		8,440.00	
		Total for CPC BEHAVIORAL HEALTHCARE/ 383935						<b>\$16,880.00</b>
CRAFORD BOARD OF EDUCATION/ 77600		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 221		6,011.20	
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 221		11,345.60	
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 221		6,011.20	
		Total for CRANFORD BOARD OF EDUCATION/ 77600						<b>\$23,368.00</b>
CURRICULUM ADVANTAGE, INC./ 387884		21-02281 20-477-100-600-28-20- -/ CARES NP INSTRUC SUPPLY		CF	# 6689		1,947.00	
		Total for CURRICULUM ADVANTAGE, INC./ 387884						<b>\$1,947.00</b>
DA-LOR SERVICE CO., INC./ 82700		21-02252 11-000-261-610-04-26-0008- -/ REQ MAINT SUPP WS		CF	# 64038		516.00	
		Total for DA-LOR SERVICE CO., INC./ 82700						<b>\$516.00</b>
DAVID B. RUBIN, P.C./ 387612		21-01655 11-000-230-331-00-54-0060- -/ LEGAL FEES GEN ED		CP	# 17677		1,100.00	
		11-000-230-331-00-54-0060- -/ LEGAL FEES GEN ED		CP	# 17727		1,550.00	
		Total for DAVID B. RUBIN, P.C./ 387612						<b>\$2,650.00</b>
DAVID SHAW/ 383728		21-01330 11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CF	CBI - PETTY CASH		900.00	
		Total for DAVID SHAW/ 383728						<b>\$900.00</b>
DELL COMPUTER CORP./ 1389		21-01470 11-000-230-610-01-54-PK12- -/ GEN ADM NONINSTR SUPPLY		CF	# 10454845676		1,391.24	
		Total for DELL COMPUTER CORP./ 1389						<b>\$1,391.24</b>
DEMCO, INC./ 86500		21-01660 11-000-222-610-03-10- -/ LIB SUPPLIES UHS		CF	# 6919010		79.66	
		21-01661 11-000-222-610-15-10- -/ AV UHS		CF	# 6918666		37.34	
		21-01890 11-000-222-610-03-04- -/ LIB SUPPLIES FRANKLIN		CF	# 6896383		737.31	
		Total for DEMCO, INC./ 86500						<b>\$854.31</b>

\* 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

va\_bill5.102317  
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for Batches 0,51,52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>DERON SCHOOL OF NJ, INC. I/ 383019</b>							
	21-01060	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01062	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01063	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01066	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		5,535.36
	21-01067	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		5,535.36
	21-01068	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01069	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01070	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01071	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01072	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
	21-01074	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		5,535.36
	21-01075	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		6,775.36
	21-01078	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2021		8,015.36
							<b>\$91,799.68</b>
					<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>		
<b>DERON SCHOOL OF NJ, INC. II/ 87180</b>							
	21-01064	20-250-100-560-01-20- / IDEA TUITION		CF	APRIL 2021		5,086.24
	21-01065	20-250-100-560-01-20- / IDEA TUITION		CF	APRIL 2021		5,086.24
	21-01080	20-250-100-560-01-20- / IDEA TUITION		CF	APRIL 2021		5,086.24
							<b>\$15,258.72</b>
					<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>		
<b>DISCOVERY EDUCATION, INC./ 387848</b>							
	21-02258	20-231-200-300-01-20-0003-/ TITLE I CF PD		CF	# CINV-019310		3,000.00
							<b>\$3,000.00</b>
					<b>Total for DISCOVERY EDUCATION, INC./ 387848</b>		
<b>E.A. SERVICES CORPORATION/ 386509</b>							
	21-02296	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 21021		10,200.00
							<b>\$10,200.00</b>
					<b>Total for E.A. SERVICES CORPORATION/ 386509</b>		
<b>EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>							
	21-01982	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	APRIL 2021		10,910.00
							<b>\$10,910.00</b>
					<b>Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>		
<b>ECLC OF NEW JERSEY/ 95500</b>							



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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>							
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	21-01278	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13154		6,202.20
	21-01279	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13153		6,202.20
				Total for ECLC OF NEW JERSEY/ 95500			\$12,404.40
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	21-01486	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0321-5290-TUIT-150		6,480.00
				Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739			\$6,480.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	21-00516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3451		49,770.00
				Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391			\$49,770.00
ELIZABETHTOWN GAS CO/ 106100	21-00406	11-000-262-621-01-02- / GAS UTILITY BH		CP	MARCH 2021		3,402.91
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MARCH 2021		7,189.37
		11-000-262-621-01-04- / GAS UTILITY FS		CP	MARCH 2021		5,952.41
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MARCH 2021		3,809.17
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MARCH 2021		5,867.35
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MARCH 2021		4,557.10
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MARCH 2021		5,915.98
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MARCH 2021		19,118.96
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MARCH 2021		9,722.43
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MARCH 2021		7,442.06
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MARCH 2021		3,681.27
				Total for ELIZABETHTOWN GAS CO/ 106100			\$76,659.01
EPIC HEALTH SERVICES, INC/ 386664	21-01532	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2349558		115.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2515788		3,220.00
				Total for EPIC HEALTH SERVICES, INC./ 386664			\$3,335.00
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866	21-01983	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2021		1,771.00
				Total for ETHICAL COMMUNITY CHARTER SCHOOL/			\$1,771.00

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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

<b>EXPLORE LEARNING, LLC/ 387736</b>							
	21-02129	11-190-100-610-02-06-		-/ INST SUPP JF			
			387866	CF	# 3501691		3,295.00
					<b>Total for EXPLORE LEARNING, LLC/ 387736</b>		<b>\$3,295.00</b>
<b>FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>							
	21-01234	11-000-291-270-01-54-		-/ INS/EMPLOYEE-HEALTH			
				CP	# 54718		8,000.00
					<b>Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>		<b>\$8,000.00</b>
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							
	21-01536	11-000-219-320-01-19-		-/ CONTR CST EVALS			100.00
		11-000-219-320-01-19-		-/ CONTR CST EVALS			100.00
					<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>		<b>\$200.00</b>
<b>FAR BROOK/ 386181</b>							
	21-01343	11-000-270-503-01-27-0060-/		CON AID IN LIEU OF NP			338.55
					<b>Total for FAR BROOK/ 386181</b>		<b>\$338.55</b>
<b>FASTENAL COMPANY/ 386317</b>							
	21-02194	11-000-261-610-04-26-0006-/		REQ MAINT SUPP JF			146.39
		11-000-261-610-04-26-0008-/		REQ MAINT SUPP WS			146.39
		11-000-261-610-04-26-0010-/		REQ MAINT SUPP UHS			146.39
		11-000-261-610-04-26-0011-/		REQ MAINT SUPP BMS			146.40
					<b>Total for FASTENAL COMPANY/ 386317</b>		<b>\$585.57</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
	21-01029	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01034	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01035	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01036	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01038	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01040	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00
	21-01041	11-000-100-566-01-19-		-/ PRIVATE SPECIAL			7,080.00

\* 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
<b>Pending Payments</b>							
	21-01534	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12186		28,037.50
					Total for FIRST CHILDREN, LLC/ 385967		<u>\$77,597.50</u>
FLEMINGTON CAR AND TRUCK/ 385615	21-02106	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 237358		4,570.00
					Total for FLEMINGTON CAR AND TRUCK/ 385615		<u>\$4,570.00</u>
FLINN SCIENTIFIC INC./ 117300	21-02039	12-140-100-730-55-10- / INST TECH UHS		CF	# 2543195		3,925.00
					Total for FLINN SCIENTIFIC INC./ 117300		<u>\$3,925.00</u>
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	21-00983	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195451		13,081.20
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195455		3,215.92
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195456		1,054.71
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195458		8,923.21
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195459		48.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195468		259.78
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195480		734.24
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 194171		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 195482		4,334.96
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195453		5,936.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195457		848.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195461		448.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195462		304.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195463		2,835.08
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195464		384.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195465		768.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195471		560.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195475		1,008.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 195478		48.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192317		3,440.00
					Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601		<u>\$48,263.10</u>

FOSTER & COMPANY, INC./ 2808

\* 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
<b>Pending Payments</b>							
	21-01724	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 121860		305.08
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 909149		141.16
	21-01970	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 909526		422.26
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 909600		368.79
	21-02184	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 908839		179.55
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 909527		57.90
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 908946		87.00
	21-02280	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 909567		586.83
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 909640		122.13
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 909641		111.33
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$2,382.03</b>
<b>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>							
	21-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9032		7,980.28
	21-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9032		11,720.28
	21-01152	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9032		11,720.28
	21-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9032		7,980.28
	21-01490	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9032		7,980.28
		<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>					<b>\$47,381.40</b>
<b>GINGERBRED KIDZ, LLC/ 384870</b>							
	21-00514	11-000-219-320-01-19- / CONTR CST EVALS		CF	EVAL. 3/1/2021 LC		490.00
		<b>Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870</b>					<b>\$490.00</b>
<b>GOMO EDUCATIONAL SERVICES LLC/ 387816</b>							
	21-02282	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 56		4,000.00
		<b>Total for GOMO EDUCATIONAL SERVICES LLC/ 387816</b>					<b>\$4,000.00</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	21-02190	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 9824046537		696.48
	21-02216	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 9832973011		96.20
	21-02225	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9830392289		303.10
	21-02237	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 9844071044		244.80
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 9844071044		22.88

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### Pending Payments

21-02245		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9822336823		61.52
21-02264		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CP	# 9824046552		125.12
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9826431356		120.78
<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							<b>\$1,670.88</b>

### GRANITE TELECOMMUNICATIONS, LLC/ 387775

21-00415		11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2021		189.25
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2021		241.88
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2021		189.16
		11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2021		109.99
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2021		189.11
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2021		228.60
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2021		189.12
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2021		294.68
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2021		687.22
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2021		294.81
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2021		136.36
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2021		961.12
<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							<b>\$3,711.30</b>

### GREAT OAKS CHARTER SCHOOL/ 386558

21-00541		11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2021		5,766.00
<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>							<b>\$5,766.00</b>

### H. A. DEHART & SON/ 382074

21-02199		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X10101240:02		296.40
21-02248		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101010409:01		73.14
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101010409:02		896.85
21-02279		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101010579:01		45.62
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$1,312.01</b>

### HAIG'S SERVICE CORP./ 384708

21-00626		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 214975		51.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 214975		51.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 214975		51.00

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<b>Pending Payments</b>							
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 214975		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 214975		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 214975		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 214975		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 214975		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 214975		228.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 214975		102.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 214975		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 213656		327.00
	21-02305	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 213657		1,550.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 213657		1,550.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 213659		1,400.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 213662		1,550.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 213653		1,400.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 213663		1,400.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 213667		1,400.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 213661		1,400.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 213668		6,475.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 213666		2,150.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 213654		1,634.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 213658		2,000.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 213665		500.00
<b>Total for HAIG'S SERVICE CORP./ 384708</b>							<b>\$25,678.00</b>
<b>HANNON FLOORS/ 381107</b>				CF	# 9709		5,122.12
<b>Total for HANNON FLOORS/ 381107</b>							<b>\$5,122.12</b>
<b>HONOR RIDGE ACADEMY/ 387746</b>				CF	# APRIL21024		6,848.00
	21-01154	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# APRIL21024		6,848.00
	21-01155	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# DEC20025		6,848.00
	21-02273	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# JAN21024		8,132.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# FEB21024		7,704.00

\* 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
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### Pending Payments

		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# MARCH21024		9,416.00	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# APRIL21024		6,848.00	
		<b>Total for HONOR RIDGE ACADEMY/ 387746</b>						<b>\$52,644.00</b>
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>								
	21-00403	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# 296166826		1,386,232.98	
		11-000-291-270-02-54- -/ INS/EMPLOYEE-DENTAL		CP	# 296166826		59,129.12	
		20-218-200-200-01-20- -/ PEA EMP BENE		CP	# 296166826		414,786.97	
		<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>						<b>\$1,860,149.07</b>
<b>HOUGHTON MIFFLIN COMPANY/ 152400</b>								
	21-01871	11-190-100-610-01-12- -/ WORKBOOKS HC		CF	# 955130105		3,491.80	
		<b>Total for HOUGHTON MIFFLIN COMPANY/ 152400</b>						<b>\$3,491.80</b>
<b>HOWARD INDUSTRIES, INC./ 385916</b>								
	21-02210	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# 21-00515449		220.00	
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 21-00514390		180.00	
		<b>Total for HOWARD INDUSTRIES, INC./ 385916</b>						<b>\$400.00</b>
<b>JAEGER LUMBER CO/ 165200</b>								
	21-02373	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 1373473		377.04	
		<b>Total for JAEGER LUMBER CO./ 165200</b>						<b>\$377.04</b>
<b>JASON MALANDA/ 384153</b>								
	21-01329	11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	CBI PETTY CASH		300.00	
		<b>Total for JASON MALANDA/ 384153</b>						<b>\$300.00</b>
<b>JERSEY LANES/ 382799</b>								
	21-00978	11-402-100-500-99-42- -/ RENTAL FEES		CF	3/02/2021 INVOICE		1,122.05	
		<b>Total for JERSEY LANES/ 382799</b>						<b>\$1,122.05</b>
<b>JEWEL ELECTRIC SUPPLY CO./ 383765</b>								
	21-01973	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# S100160326.001		455.60	
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CP	# S100160326.003		175.00	
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S100160326.007		136.25	
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CP	# S100160326.002		114.00	
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CP	# S100160326.005		37.84	
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S100160326.004		188.80	

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<b>Pending Payments</b>							
JFK JOHNSON REHAB. INSTITUTE/ 383406		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S100160326.004		1.00
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S100160326.008		62.01
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S100160326.006		96.84
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S100160326.001		130.67
	21-02392	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S100182907.01		117.20
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S100182907.01		117.20
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S100182907.01		117.20
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S100182907.01		117.20
		<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>					<b>\$1,866.81</b>
JFK JOHNSON REHAB. INSTITUTE/ 383406		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	FEBRUARY 2021		1,224.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	MARCH 2021		3,655.00
		<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>					<b>\$4,879.00</b>
JOHNSTON G. P., INC./ 387793		12-000-266-730-01-54-PK12- / EQUIP SECURITY		CF	# 61854		64,262.44
		P2-086-400-732-01-20-0054- / SAFETY NJSBA NI EQT		CF	# 61854		32,797.76
		<b>Total for JOHNSTON G. P., INC./ 387793</b>					<b>\$97,060.20</b>
JOHNSTONE SUPPLY CO./ 170750		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# S4877351.001		2,406.21
		<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>					<b>\$2,406.21</b>
KDDS III. INC./NEW BEGINNINGS/ 387103		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# NB2943679		6,299.04
		<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>					<b>\$6,299.04</b>
KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761		11-000-223-320-01-54-PK12- / INSTR STAFF TRN PRO ED		CF	9/22/2020 INVOICE		300.00
		<b>Total for KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761</b>					<b>\$300.00</b>
KENCOR ELEVATOR INC./ 386462		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 4891C		112.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 6893C		112.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 4891C		84.00



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<b>Pending Payments</b>							
KID CLAN SERVICES, INC./ 387862	21-01907	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 6893C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4891C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 6893C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4891C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 6893C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4891C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 6893C		84.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 9270		40.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 9356		60.00
		<b>Total for KENCOR ELEVATOR INC./ 386462</b>					
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	21-01178	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2112		3,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2114		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2118		6,800.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2119		3,200.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2113		5,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2120		370.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2111		1,480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2121		740.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2115		1,480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2117		9,045.00
<b>Total for KID CLAN SERVICES, INC./ 387862</b>							<b>\$35,395.00</b>
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	21-01178	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012021		7,646.70
		<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>					
LAWSON PRODUCTS, INC./ 387150	21-02348	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9308316884		941.70
		<b>Total for LAWSON PRODUCTS, INC./ 387150</b>					
LEARN WELL/ 384495	21-02132	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV66249		1,124.18
		<b>Total for EI US, LLC/ 384495</b>					

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<b>Pending Payments</b>							
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008	21-01699	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	FEBRUARY 2021		7,512.22
					Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008		<u>\$7,512.22</u>
LINK COMMUNITY SCHOOL/ 387039	21-00542	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	APRIL 2021		236.00
					Total for LINK COMMUNITY SCHOOL/ 387039		<u>\$236.00</u>
MACKIN LIBRARY MEDIA SERVICES/ 385352	21-01888	11-000-222-610-04-10- -/ NON-PRINT UHS		CF	# 27143		368.00
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		<u>\$368.00</u>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	21-02361	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 21035409		2,037.00
	21-02395	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 21045176		94.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		<u>\$2,131.00</u>
MANHATTAN WELDING CO. INC./ 198200	21-02278	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 81847		1,319.00
	21-02329	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 81872		5,662.92
					Total for MANHATTAN WELDING CO. INC./ 198200		<u>\$6,981.92</u>
MAP RESTAURANT SUPPLIES/ 387733	21-02244	61-910-310-610-01-61- -/ CAFE SUPPLIES		CF	# 102092797		4,000.00
					Total for MAP RESTAURANT SUPPLIES/ 387733		<u>\$4,000.00</u>
MARILYN A. KUBICHEK, MD, LLC/ 387352	21-01073	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	EVAL. 1/20/2021 NF		600.00
				CP	EVAL. 1/31/2021 RS		600.00
				CP	EVAL. 2/10/2021 JH		600.00
				CP	EVAL. 3/17/2021 NC		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		<u>\$2,400.00</u>

MARK HOYT/ 383319

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

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<b>Pending Payments</b>							
	21-01328	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	CBI PETTY CASH		1,875.00
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	CBI PETTY CASH		450.00
				Total for MARK HOYT/ 383319			<u>\$2,325.00</u>
		<b>MEDCO SUPPLY COMPANY/ 382965</b>					
	21-00318	11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92784189		30.40
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92787948		6.45
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92794085		7.48
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92835079		30.76
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92846281		10.66
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92878185		9.49
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92935366		10.94
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92940820		10.86
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92945819		10.86
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# IN92971261		2.90
		11-000-213-610-00-02- / HEALTH EXP BH		CF	# IN93227689		94.00
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# IN92991601		26.65
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# IN92945055		3.36
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# IN92940287		3.62
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# IN92923444		14.50
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# IN92806825		7.14
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# IN92742474		58.55
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN92767646		0.25
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN93602452		137.20
				Total for MEDCO SUPPLY COMPANY/ 382965			<u>\$476.07</u>
		<b>METCO SUPPLY CO./ 387269</b>					
	21-01958	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 104295		170.10
				Total for METCO SUPPLY CO./ 387269			<u>\$170.10</u>
		<b>MIDDLESEX CO. VOCATIONAL &amp; TECH. SCHOOLS/ 1316</b>					
	21-01505	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2021		1,000.00
	21-01529	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2021		1,000.00
	21-01530	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2021		1,000.00
				Total for MIDDLESEX CO. VOCATIONAL & TECH.			<u>\$3,000.00</u>

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<b>Pending Payments</b>							
MIDLAND SCHOOL/ 212700					SCHOOLS/ 1316		
	21-01251	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2133		7,191.50
					<b>Total for MIDLAND SCHOOL/ 212700</b>		<b>\$7,191.50</b>
MIDWEST TECH. PROD & SERVICE/ 213200							
	21-01959	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2118640-00		1,193.98
	21-01778	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2118168-00		683.73
					<b>Total for MIDWEST TECH. PROD &amp; SERVICE/ 213200</b>		<b>\$1,877.71</b>
MORRIS UNION JOINTURE COMM./ 219450							
	21-00003	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00004	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00005	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00006	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00007	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00008	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00009	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00010	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00011	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00012	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00013	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00014	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00015	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00016	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00017	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00018	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00019	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 21-00024		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 21-0025		9,594.70
	21-01689	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 29137		9,594.70

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<b>Pending Payments</b>							
MOTOROLA SOLUTIONS INC./ 387494	21-00020	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29137		9,594.70
	21-00517	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 29195		57,571.50
					<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>		<b>\$282,738.70</b>
MOUNTAIN LAKES BD. OF ED/ 220200	21-01578	12-000-270-732-01-27- / TRANS OTHER EQT		CF	# 41298782		16,766.24
					<b>Total for MOTOROLA SOLUTIONS INC./ 387494</b>		<b>\$16,766.24</b>
MUNICIPAL CAPITAL/ 387459	21-01283	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2021		7,452.00
					<b>Total for MOUNTAIN LAKES BD. OF ED/ 220200</b>		<b>\$7,452.00</b>
MUNICIPAL LEASING CONSULTANTS/ 387493	21-00420	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510290321		6,954.00
	21-00421	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510230321		3,999.00
	21-00423	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510290321		8,998.00
	21-00424	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510110321		257.00
	21-00422	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510290321		199.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$20,407.00</b>
NASCO/ 250400	20-03264	11-000-266-420-01-54-PK12- / RADIO LEASE PUR & USE		CF	8/10/2017 INVOICE		745.00
					<b>Total for MUNICIPAL LEASING CONSULTANTS/ 387493</b>		<b>\$745.00</b>
NATIONAL BUSINESS FURNITURE, LLC/ 1098	21-01710	11-190-100-610-05-12- / INST SUPP PE HC		CP	# 999427		221.24
	21-01713	11-190-100-610-05-12- / INST SUPP PE HC		CF	# 4625		215.96
					<b>Total for NASCO/ 250400</b>		<b>\$934.94</b>
NATIONAL FUEL OIL, INC./ 383961	21-02121	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# ZK124719		5,912.42
					<b>Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>		<b>\$5,912.42</b>
NCS PEARSON INC./ 2786	21-00457	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 56812		1,555.70
	21-00458	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 56811		2,190.54
					<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$3,746.24</b>

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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>							
	21-01935	20-361-100-300-01-20-		CF	# 12928364		298.75
	21-02027	11-301-100-610-83-10-		CF	# 13787549		200.00
					<b>Total for NCS PEARSON INC./ 2786</b>		<b>\$498.75</b>
<b>NEW JERSEY AMERICAN WATER/ 106200</b>							
	21-00405	11-000-262-490-01-02-		CP	MARCH 2021		485.04
		11-000-262-490-01-03-		CP	MARCH 2021		374.04
		11-000-262-490-01-04-		CP	MARCH 2021		448.25
		11-000-262-490-01-05-		CP	MARCH 2021		310.94
		11-000-262-490-01-06-		CP	MARCH 2021		501.33
		11-000-262-490-01-07-		CP	MARCH 2021		322.01
		11-000-262-490-01-08-		CP	MARCH 2021		662.64
		11-000-262-490-01-09-		CP	MARCH 2021		766.44
		11-000-262-490-01-10-		CP	MARCH 2021		1,261.26
		11-000-262-490-01-11-		CP	MARCH 2021		815.24
		11-000-262-490-01-12-		CP	MARCH 2021		1,207.56
		11-000-262-490-01-54-		CP	MARCH 2021		341.48
					<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$7,496.23</b>
<b>NEW JERSEY SCHOOLS INSUR. GROUP/ 386994</b>							
	21-02384	11-000-230-590-02-54-0060-		CF	# CON-2848		1,465.44
					<b>Total for NEW JERSEY SCHOOLS INSUR. GROUP/ 386994</b>		<b>\$1,465.44</b>
<b>NEWARK BOARD OF EDUCATION/ 258500</b>							
	21-01507	11-000-100-562-01-19-		CP	# UNIO FEB2021		5,171.30
		11-000-100-562-01-19-		CP	# UNIJAN2021		5,171.30
	21-01950	11-000-100-562-01-19-		CP	# 2660		3,933.60
		11-000-100-562-01-19-		CP	# 2656		3,933.60
		11-000-100-562-01-19-		CP	# 2652		3,933.60
					<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>		<b>\$22,143.40</b>
<b>NEWMARK SCHOOL, INC./ 384749</b>							
	21-01182	11-000-100-566-01-19-		CP	# 5850		5,215.52
	21-01183	11-000-100-566-01-19-		CP	# 8609		5,282.08
	21-01184	11-000-100-566-01-19-		CP	# 8609		5,282.08

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

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### Pending Payments

<b>NJ GUARD TRAINING ACADEMY INC./ 386585</b>							
21-01933	11-000-266-890-01-54-PK12-/ SECURITY MISC DW			CF # 9616			271.00
<b>Total for NJ GUARD TRAINING ACADEMY INC./ 386585</b>							<b>\$271.00</b>
<b>NJ NEUROLOGY INC./ 387731</b>							
21-02062	11-000-219-320-01-19- /CONTR CST EVALS			CP EVAL 2/10/2021 RK			480.00
<b>Total for NJ NEUROLOGY INC./ 387731</b>							<b>\$480.00</b>
<b>NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>							
21-01185	11-000-100-566-01-19- / PRIVATE SPECIAL			CP # 0321TOU-H			6,906.40
<b>Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>							<b>\$6,906.40</b>
<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>							
21-00543	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS			CP APRIL 2021			25,961.00
<b>Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>							<b>\$25,961.00</b>
<b>OCEAN COMPUTER GROUP, INC./ 387470</b>							
21-01669	11-000-222-610-03-02- / LIB SUPPLIES BATTLE HILL			CF # 281572G			408.72
21-02064	11-000-240-610-01-06- / JF NONINST SUPPLY			CF # 281977G			1,867.34
<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>							<b>\$2,276.06</b>
<b>OFFICE OF WEIGHTS &amp; MEASURES/ 2798</b>							
21-01801	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029769-21			75.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029770-21			100.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029772-21			50.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029773-21			125.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029774-21			25.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-029776-21			25.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-033039-21			100.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-037988-21			50.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CP # 21-037989-21			25.00
	11-000-213-330-02-54- / HEAL PRO SVS-IONTA			CF # 21-037990-21			50.00
<b>Total for OFFICE OF WEIGHTS &amp; MEASURES/ 2798</b>							<b>\$625.00</b>

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<b>Pending Payments</b>							
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	21-02159	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 47733		1,130.00
				Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193			\$1,130.00
P. G. CHAMBERS SCHOOL, INC./ 387575	21-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 46919-IN		5,460.84
				Total for P. G. CHAMBERS SCHOOL, INC/ 387575			\$5,460.84
PALOS SPORTS INC./ 385278	21-01714	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 5516539-00		34.74
		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 5516539-04		35.99
				Total for PALOS SPORTS INC./ 385278			\$70.73
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	21-00544	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2021		1,440.00
				Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188			\$1,440.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780	21-00545	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2021		1,440.00
				Total for PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780			\$1,440.00
PEARSON CLINICAL ASSESSMENT/ 386094	21-00656	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 13998439		4,157.92
				Total for PEARSON CLINICAL ASSESSMENT/ 386094			\$4,157.92
PERMA-BOUND/ 275000	21-01720	11-000-222-610-01-04- / LIBRARY BOOKS FS		CP	# 1879765-00		1,587.31
		11-000-222-610-01-04- / LIBRARY BOOKS FS		CF	# 1879765-01		260.49
				Total for PERMA-BOUND/ 275000			\$1,847.80
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	21-01984	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2021		1,771.00
				Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981			\$1,771.00



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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

<b>PHOENIX CENTER/ 387128</b>							
21-01187	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529005012021		7,585.80
21-01691	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529005012021		11,005.80
<b>Total for PHOENIX CENTER/ 387128</b>							<b>\$18,591.60</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
21-01167	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 21166		8,180.00
21-01169	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 21165		3,980.00
21-01172	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 21162		8,180.00
21-01172	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 21163		3,980.00
21-02204	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 21164		8,180.00
21-02204	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	# 016258		995.00
<b>Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239</b>							<b>\$33,495.00</b>
<b>PITNEY BOWES/ 2620</b>							
21-00585	11-000-230-530-02-19-	-/ POSTAGE SPECIAL SERVICE		CF	# 3313180616		180.00
<b>Total for PITNEY BOWES/ 2620</b>							<b>\$180.00</b>
<b>PLAYWORKS EDUCATION ENERGIZED/ 387847</b>							
21-01622	20-281-100-600-01-20-	-/ TITLE IV INST SUPPLIES		CF	# INV0007838		1,600.00
	20-281-200-300-01-20-	-/ TITLE IV DF PP TECH LEA		CF	# INV0007838		2,000.00
<b>Total for PLAYWORKS EDUCATION ENERGIZED/ 387847</b>							<b>\$3,600.00</b>
<b>PREVENTION SPECIALISTS INC/ 2610</b>							
21-02351	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF	# 30567		68.00
<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>							<b>\$68.00</b>
<b>PRO-ED INC./ 284710</b>							
21-01940	11-204-100-610-01-19-	-/ LLD MM SUPPL		CF	# 2874730		462.50
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES		CF	# 2874730		462.50
<b>Total for PRO-ED INC./ 284710</b>							<b>\$925.00</b>
<b>PROFESSIONAL ED SERV INC./PH/ 384192</b>							
21-02168	11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR		CF	# CF-2083		2,209.68
<b>Total for PROFESSIONAL ED SERV INC./PH/ 384192</b>							<b>\$2,209.68</b>

**READY REFRESH BY NESTLE/ 383100**

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

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<b>Pending Payments</b>							
21-00625	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP	# 21C0424724268		146.87
21-00669	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP	# 11C0425804416		56.39
					<b>Total for READY REFRESH BY NESTLE/ 383100</b>		<b>\$203.26</b>
<b>REED ACADEMY, INC./ 387808</b>							
21-01188	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# RA UNION0421		9,469.85
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# RA UNION 0521		10,583.95
					<b>Total for REED ACADEMY, INC./ 387808</b>		<b>\$20,053.80</b>
<b>ROBERT GRECO PHOTOGRAPHY/ 387829</b>							
21-01044	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS		CF	# UNIONHS-040621		5,225.00
					<b>Total for ROBERT J. GRECO/ 387829</b>		<b>\$5,225.00</b>
<b>RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>							
21-01533	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	JANUARY 2021		7,135.00
					<b>Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>		<b>\$7,135.00</b>
<b>S &amp; S WORLDWIDE/ 1519</b>							
21-01729	11-190-100-610-05-08-	-/ INST SUPP PE WASH		CF	# IN100684145		896.08
					<b>Total for S &amp; S WORLDWIDE/ 1519</b>		<b>\$896.08</b>
<b>SAFARI TELECOM, INC./ 386963</b>							
21-00642	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP	# 53518		1,925.00
					<b>Total for SAFARI TELECOM, INC./ 386963</b>		<b>\$1,925.00</b>
<b>SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195</b>							
21-00624	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 11479		950.00
					<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>		<b>\$950.00</b>
<b>SCHOOL HEALTH CORP/ 308400</b>							
21-00319	11-000-213-610-00-02-	-/ HEALTH EXP BH		CP	# 3790722-00		92.31
	11-000-213-610-00-02-	-/ HEALTH EXP BH		CF	# 3790722-01		14.96
	11-000-213-610-00-10-	-/ HEALTH EXP UHS		CF	# 3790722-01		20.60
21-02076	11-190-100-610-05-02-	-/ INST SUPPL PE BH		CF	# 5518914-00		225.56
					<b>Total for SCHOOL HEALTH CORP/ 308400</b>		<b>\$353.43</b>

**SCHOOL SPECIALTY, INC./ 3000**

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

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	21-00222	11-190-100-610-02-09- / INST SUPP KMS		CP	# 208127014739		30.10
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125602773		31.33
	21-00235	11-190-100-610-02-09- / INST SUPP KMS		CP	# 208125602761		46.28
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208127089684		17.90
	21-00243	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208127014741		30.10
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103614035		171.86
	21-00302	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623929		93.37
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126312716		44.79
	21-00477	11-190-100-610-02-06- / INST SUPP JF		CF	# 208125665509		151.58
	21-00483	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103607704		250.54
	21-00894	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 308103658291		172.50
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 208126380139		5.75
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 208126522148		16.79
	21-00967	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 308103698382		1,082.12
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208126998754		7.14
	21-00976	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 308103698740		237.58
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208126995756		17.70
	21-01213	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 308103678036		148.52
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126567689		19.91
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126641038		2.63
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208126728561		27.50
	21-01225	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 308103678012		177.93
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126612056		25.00
	21-01685	11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208127000687		1.19
		11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 308103698741		1,509.51
		11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208126877865		194.33
		11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208126988443		78.90
	21-01711	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 208127039848		5.75
	21-01823	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208126727645		127.09
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 308103701249		228.08
	21-01891	11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CF	# 208126953163		21.76
				CF	# 308103706981		664.29

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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>							
	21-02056	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103712778		149.96
	21-02059	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208127009722		128.63
	21-02061	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 3081037511851		134.46
	21-02063	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208127009957		152.92
	21-02066	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103711896		106.92
	21-02070	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103711848		149.36
	21-02075	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103722122		141.90
	21-02080	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103712346		150.25
	21-02082	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208127009867		155.72
	21-02083	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103711897		123.49
	21-02084	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103717205		150.46
	21-02085	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208126999414		145.12
	21-02086	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103711849		146.00
	21-02087	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103717853		145.77
	21-02089	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103712343		149.15
	21-02113	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103712342		149.45
	21-02134	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103717842		746.49
	21-02135	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 208126999273		671.41
	21-02136	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103711850		216.42
					<b>Total for SCHOOL SPECIALTY, INC./ 3000</b>		<b>\$9,553.70</b>
<b>SCHOOL SPECIALTY, LLC/ 387857</b>							
	21-02077	11-190-100-610-05-02- / INST SUPPL PE BH		CF	# 208126961382		48.96
					<b>Total for SCHOOL SPECIALTY, LLC/ 387857</b>		<b>\$48.96</b>
<b>SETON HALL PREPARATORY SCHOOL/ 385780</b>							
	21-01362	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	MR. & MRS. BERGAMOTTO		283.05
					<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>		<b>\$283.05</b>
<b>SHI INTERNATIONAL CORP./ 387372</b>							
	21-02127	11-190-100-610-55-03- / TECH SUPPLY INST CF		CF	# B13127901		3,693.60
	21-02218	20-477-100-600-01-20- / CARES INSTRUC SUPPLIES		CF	# B3098236		2,093.00
					<b>Total for SHI INTERNATIONAL CORP./ 387372</b>		<b>\$5,786.60</b>
<b>SKY ADVERTISING, INC./ 387895</b>							

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<b>Pending Payments</b>							
	21-02423	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CF	# 245343		2,172.10
					<b>Total for SKY ADVERTISING, INC./ 387895</b>		<b>\$2,172.10</b>
<b>SNAP ON INDUSTRIAL/ 317875</b>							
	21-01079	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV/45426146		1,431.19
	21-01657	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/46312717		562.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV/46222993		408.98
					<b>Total for SNAP ON INDUSTRIAL/ 317875</b>		<b>\$2,402.67</b>
<b>SPECTRUM 360/ 387285</b>							
	21-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		11,989.53
	21-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		11,989.53
	21-01194	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		11,989.53
	21-01195	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		11,842.32
	21-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		8,167.32
	21-01676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR21-83 less CREDITS		11,989.53
					<b>Total for SPECTRUM 360/ 387285</b>		<b>\$67,967.76</b>
<b>SPOTLESS KITCHEN HOOD &amp; EXHAUST CLEANING/ 387874</b>							
	21-02180	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 252030		3,500.00
					<b>Total for SPOTLESS KITCHEN HOOD &amp; EXHAUST CLEANING/ 387874</b>		<b>\$3,500.00</b>
<b>ST. MICHAELS/CRANFORD/ 385808</b>							
	21-01369	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AGNIESZUA SIWAK		405.15
					<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>		<b>\$405.15</b>
<b>ST. PETER'S PREPARATORY H.S./ 385812</b>							
	21-01372	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLAUDIO YANEZ		138.75
					<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>		<b>\$138.75</b>
<b>ST. THERESA/ 385992</b>							
	21-01374	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		321.90
					<b>Total for ST. THERESA/ 385992</b>		<b>\$321.90</b>
<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>							
	21-01842	11-000-221-890-01-10- / DIR EXP UHS		CF	# 3473861593		206.56

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

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<b>Pending Payments</b>							
	21-02026	11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3470698229		2,151.28
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3470698231		177.98
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3470698234		42.57
	21-02201	11-000-240-610-01-03- / CF NONINST SUPPLY		CF	# 3470698232		19.09
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3473861610		79.50
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3473861613		49.99
	21-02234	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3470698236		77.00
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3470698238		16.69
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3473861595		433.86
	21-02290	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3473861615		98.91
	21-02327	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3473861618		242.01
					<b>Total for STAPLES INC./ 387683</b>		<b>\$3,595.44</b>
<b>STAPLES CONTRACT &amp; COMMERCIAL LLC/ 386828</b>							
	21-02215	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 3471304326		112.20
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 3471304327		37.34
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 3471722286		31.36
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 3473355537		51.08
					<b>Total for STAPLES - ED DATA/ 386828</b>		<b>\$231.98</b>
<b>STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							
	21-00530	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9908195		309.12
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9921294		54.25
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9922369		32.55
					<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>		<b>\$395.92</b>
<b>STATE INDUSTRIAL PRODUCTS/ 385086</b>							
	21-02052	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# 901905207		291.21
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# 901860816		289.30
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 901860815		289.30
	21-00743	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901919820		1,907.06
					<b>Total for STATE CHEMICAL SALES CO./ 385086</b>		<b>\$2,776.87</b>

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<b>Pending Payments</b>							
STORR TRACTOR COMPANY/ 327500	21-02324	12-402-100-730-01-42- /- ATHLETIC INST EQT		CF	# 2831		2,033.00
					Total for STERILASER LLC/ 387886		<b>\$2,033.00</b>
STORR TRACTOR COMPANY/ 327500	21-02183	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 1074029		1,470.92
					Total for STORR TRACTOR COMPANY/ 327500		<b>\$1,470.92</b>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	21-02226	11-000-262-610-76-26- /- CUST VEHICLE SUPP		CF	# 760754		317.16
	21-02354	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 762290		1,029.21
	21-02372	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 763025		794.40
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		<b>\$2,140.77</b>
SUPER DUPER PUBLICATIONS/ 329775	21-01590	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 2599395A		1,799.50
					Total for SUPER DUPER PUBLICATIONS/ 329775		<b>\$1,799.50</b>
T-MOBILE USA INC./ 387828	21-00971	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 968719774-20210326		3,200.00
					Total for T-MOBILE USA INC./ 387828		<b>\$3,200.00</b>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	21-00450	11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		CP	# FB3960		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<b>\$210.00</b>
TANNER FURNITURE, INC./ 1770	21-01773	11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS		CF	# 2021-0076		1,170.40
					Total for TANNER FURNITURE INC./ 1770		<b>\$1,170.40</b>
TANNER NORTH JERSEY, LLC/ 1603	21-02217	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# 2021-0110		1,362.24
					Total for TANNER NORTH JERSEY, LLC/ 1603		<b>\$1,362.24</b>
TEAM ACADEMY/ 386658	21-00546	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2021		20,287.00
					Total for TEAM ACADEMY/ 386658		<b>\$20,287.00</b>
THE ARC OF ESSEX COUNTY/ 2275							

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

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<b>Pending Payments</b>							
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	21-01231	11-000-100-566-01-19-		CP	# SSMAR21-17		7,705.00
	21-01242	11-000-100-566-01-19-		CP	# SSMAR21-17		7,705.00
	21-01241	11-000-100-566-01-19-		CP	# SSMAR21-17		7,705.00
					<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>		<b>\$23,115.00</b>
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	21-00941	20-250-100-560-01-20-		CP	# 529003012021		12,532.93
	21-00994	20-250-100-560-01-20-		CP	# 529003012021		12,532.93
	21-00995	20-250-100-560-01-20-		CP	# 529003012021		9,657.93
	21-00996	20-250-100-560-01-20-		CP	# 529003012021		12,532.93
	21-01255	20-255-100-560-01-20-		CP	# 529003012021		9,657.93
	21-01674	11-000-100-566-01-19-		CP	# 529003012021		9,657.93
					<b>Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>		<b>\$66,572.58</b>
THE CENTER SCHOOL, INC./ 58925	21-01026	11-000-100-566-01-19-		CP	# APR2021-40 less CREDITS		7,517.35
	21-01027	11-000-100-566-01-19-		CP	# APR2021-40 less CREDIT		7,517.35
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$15,034.70</b>
THE FUEL OX LLC/ 387209	21-02387	11-000-270-615-01-27-		CF	# 11027		239.88
					<b>Total for THE FUEL OX LLC/ 387209</b>		<b>\$239.88</b>
THE LIBRARY STORE, INC./ 383822	21-01637	11-000-222-610-03-10-		CF	# 483930		1,247.88
					<b>Total for THE LIBRARY STORE, INC./ 383822</b>		<b>\$1,247.88</b>
THE POMPTONIAN, INC./ 387735	21-00551	61-910-310-590-01-61-		CP	# 920-021921		14,731.67
		61-910-310-590-01-61-		CP	# 920-022621		42,557.24
		61-910-310-590-01-61-		CP	# 920-030521		13,588.20
		61-910-310-590-01-61-		CP	# 920-031221		62,392.46
		61-910-310-590-01-61-		CP	# 920-031921		26,362.40
		61-910-310-590-01-61-		CP	# 920-032621		12,842.51
					<b>Total for THE POMPTONIAN, INC./ 387735</b>		<b>\$172,474.48</b>



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<b>Pending Payments</b>							
THE TRAINING CENTER/ 385176	21-02240	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1175		270.00
					Total for THE TRAINING CENTER/ 385176		\$270.00
TINSLEY INST. FOR MULTICULTURAL EMPOWER/ 387748	21-02247	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 03112021		1,500.00
					Total for TINSLEY INST. for MULTICULTURAL EMPOWER/ 387748		\$1,500.00
UNFOLD THE SOUL, INC./ 387856	21-02120	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 92		2,000.00
	21-02174	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 88		2,000.00
	21-02175	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90		2,000.00
					Total for UNFOLD THE SOUL, INC./ 387856		\$6,000.00
UNION BD OF ED CONF. REIMB./ 381751	21-00550	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	ANGEL NAVARRETE		99.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	PATRICK B. PHILLIPS		127.00
					Total for UNION BD OF ED CONF. REIMB./ 381751		\$226.00
UNION BD OF ED VENDOR VARIOUS/ 382782	21-00484	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		67.90
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		36.75
	21-00582	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	VERNARD KELLEY		6.00
	21-00583	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CHARLENE AARON		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIBEL MORENO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	AQUILES CHACON		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDES BARTOLO		100.00
	21-00623	11-000-261-890-03-26- / MAINTENANCE EXP		CP	GLENN BOYD		124.98
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JAIME HERNANDEZ		70.06
	21-02014	11-000-261-890-03-26- / MAINTENANCE EXP		CP	JOEL SANCHEZ-MENDEZ		550.00
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,255.69
UNION BD OF EDUC. TUITION REIM/ 383786	21-00549	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNA NIOTTIS		718.40
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$718.40

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

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### Pending Payments

<b>UNION CATHOLIC HIGH SCHOOL/ 387756</b>							
21-00982		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE CABATU-LAURENT		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA PACHAS		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOANNA DABNEY		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNIFER & JEFFREY FALCO		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GIAO LE		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JACQUELINE LAYDEN		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LY VO		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUAN MOLINA		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FABIAN MUNOZ		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PHELAN		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN PICKERING		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELSA REYES		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELINE VELEZ-RIVERA		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE STEPHEN		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATOSHA TAYLOR		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA VARINO		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARC WOLF		122.10
<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>							<b>\$2,686.20</b>

### UNION COUNTY EDUCATIONAL SERVICES

COMM./ 351700

21-01311	20-509-200-300-01-20- / NP NURSE SVS		CP	# 81264		1,825.74
21-01314	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 81292		331.70
	20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 81291		3,316.99
21-01884	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 81164		21,728.53
	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 81164		547,818.71
21-01921	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 81142		538.43
	11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 81142		13,461.40

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 0,51,52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
<b>Pending Payments</b>									
21-01310		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30013	4,180.40		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30027	5,748.05		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30042	5,897.35		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30057	6,368.98		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30072	7,054.29		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 30087	6,880.11		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 80938	1,265.64		
		20-502-100-300-23-20-		CP	-/ NP COMP ED	# 81131	1,882.77		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30013	750.00		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30027	750.00		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30042	750.00		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30057	750.00		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30072	750.00		
		20-505-100-300-23-20-		CP	-/ NON-PUBLIC - TRANS	# 30087	750.00		
		20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30013	485.64		
		20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30027	728.46		
		21-01281		11-000-100-562-01-19-		CP	-/ TUITION-LEA SPECIAL	# 81251	7,507.00
		21-01310		20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30042	728.46
				20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30057	728.46
				20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30072	809.40
				20-506-100-300-23-20-		CP	-/ NON PUB SUPPLE / INSTRUC	# 30087	890.34
20-507-100-300-23-20-				CP	-/ NON-PUBLIC EXAM/CLASS	# 733	372.40		
20-507-100-300-23-20-				CP	-/ NON-PUBLIC EXAM/CLASS	# 743	1,299.65		
20-507-100-300-23-20-				CP	-/ NON-PUBLIC EXAM/CLASS	# 760	2,599.30		
20-507-100-300-23-20-				CP	-/ NON-PUBLIC EXAM/CLASS	# 767	372.40		
20-508-100-300-23-20-				CP	-/ NON-PUBLIC SPEECH CORR	# 30013	546.84		
20-508-100-300-23-20-				CP	-/ NON-PUBLIC SPEECH CORR	# 30027	729.12		
20-508-100-300-23-20-				CP	-/ NON-PUBLIC SPEECH CORR	# 81206	5,403.50		
21-01285				11-000-100-562-01-19-		CP	-/ TUITION-LEA SPECIAL	# 81206	729.12
21-01310				20-508-100-300-23-20-		CP	-/ NON-PUBLIC SPEECH CORR	# 30042	729.12
				20-508-100-300-23-20-		CP	-/ NON-PUBLIC SPEECH CORR	# 30057	820.26
20-508-100-300-23-20-		CP	-/ NON-PUBLIC SPEECH CORR	# 30072	820.26				
20-508-100-300-23-20-		CP	-/ NON-PUBLIC SPEECH CORR	# 30087	820.26				

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 0,51,52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01286	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,282.00
	21-01287	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81206		12,962.00
	21-01299	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81206		7,563.00
	21-01301	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81206		5,403.50
	21-01302	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81237		5,683.50
	21-01303	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81237		5,683.50
	21-01304	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81237		5,683.50
	21-01305	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81237		5,683.50
	21-01331	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		8,131.00
	21-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,906.00
	21-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,282.00
	21-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01386	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01387	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01389	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,282.00
	21-01390	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,594.00
	21-01391	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01491	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		12,594.00
	21-01492	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		7,507.00
	21-01495	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81189		4,600.00
	21-01675	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80789		5,004.67
	21-02274	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81251		10,050.50
	21-02058	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 80985		1,926.00
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$879,976.49</b>
<b>COMM./ 351700</b>							
<b>UNION EMERGENCY MEDICAL UNIT/ 387587</b>							
	21-01576	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 1097		880.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 1095		2,200.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 0,51,52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360	21-00547	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	# 1096		1,320.00
					Total for UNION EMERGENCY MEDICAL UNIT/ 387587		\$4,400.00
US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358	21-00112	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 439690009		253,519.28
					Total for US BANCORP GOVERNMENT LEASING & FIN.,IN/ 387358		\$253,519.28
VERIZON/ 247300	21-00409	11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2021		139.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2021		178.39
					Total for VERIZON/ 247300		\$317.79
VERIZON WIRELESS/ 383402	21-00410	11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2021		1,056.26
					Total for VERIZON WIRELESS/ 383402		\$1,056.26
W. B. MASON CO. INC./ 383896	21-00481	11-190-100-610-02-06- / INST SUPP JF		CF	# 213984637		111.06
	21-00729	11-190-100-610-40-03- / INST SUPP ART CF		CP	# 241249490		192.69
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 217911110		481.20
	21-00762	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 214249325		104.90
	21-00847	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214250152		162.97
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214420668		4.18
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214695058		5.64
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214772202		25.04
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 215109050		13.99
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 217947655		5.76
	21-00850	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214250133		292.25
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214420970		54.63
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 215108953		4.78

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-00855	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 215757269		3.99
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 214772127		2.35
	21-00871	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 217910995		103.91
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 214250211		61.13
	21-00875	11-190-100-610-40-02- / INST SUPPL ART BH		CP	# 214249354		28.60
		11-190-100-610-40-08- / INST SUPP ART WASH		CP	# 217910857		107.84
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 214249230		32.64
	21-00940	11-190-100-610-02-06- / INST SUPP JF		CP	# 214250053		78.09
		11-190-100-610-02-06- / INST SUPP JF		CF	# 217910949		124.45
	21-01124	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 216751851 - CR8820013 & 15		89,350.29
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 216803856 - CR8646015		1,656.00
	21-01608	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 218358977		83.70
	21-01666	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 218271165		1,312.75
	21-01716	20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 218492823		2,913.03
	21-01948	20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 218911909		3,008.32
	21-02022	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 217449663		79.99
	21-02037	20-218-200-600-01-20- / PEA NONINST SUPPLIES		CF	# 218264544		123.03
	21-02079	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 217950488		2,579.40
	21-02088	11-000-240-890-01-03- / CF COVID PPE		CF	# 218234535		1,219.82
	21-02107	11-000-240-890-01-04- / OTHER EXP-PRIN/CF		CF	# 218234706		1,861.15
	21-02112	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 218234118		144.93
	21-02203	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 218232467		150.48
	21-02277	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 218462586		1,424.25
	21-02309	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 218635101		95.35
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 218815131		86.37
<b>Total for W. B. MASON CO. INC./ 383896</b>							<b>\$108,090.95</b>
<b>WINDSOR LEARNING CENTER/ 381789</b>							
	21-01243	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23468		6,440.00
<b>Total for WINDSOR LEARNING CENTER/ 381789</b>							<b>\$6,440.00</b>
<b>WORRALL NEWSPAPERS, INC/ 351900</b>							
	21-00531	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 224279		116.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 225446		32.15

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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

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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 04/14/2021 at 03:37:11 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$4,107,424.62				\$4,107,424.62
10	12	\$89,176.68				\$89,176.68
Fund 10	TOTAL	\$4,196,601.30				\$4,196,601.30
20	20	\$694,969.28				\$694,969.28
20	P2	\$32,797.76				\$32,797.76
Fund 20	TOTAL	\$727,767.04				\$727,767.04
61	61	\$186,778.94				\$186,778.94
GRAND	TOTAL	\$5,111,147.28	\$0.00	\$0.00	\$0.00	\$5,111,147.28

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 0,51,52,53,54,55,56,57,58

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

YOLANDA KOON/ 387860	21-02353	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 225447		36.65
							\$185.10
				Total for WORRALL NEWSPAPERS, INC/ 351900			
				CF	MARCH 2021		276.44
				CF	MARCH 2021		43.73
				Total for YOLANDA KOON/ 387860			\$320.17
				Total for Pending Payments			\$5,111,147.28