

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
04/25/2022

for Batches 56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A BEAUTY BY AMANDA, LLC/ 387892	22-02578	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	2/24/2022 invoice		846.00
					Total for A BEAUTY BY AMANDA, LLC/ 387892		\$846.00
A&B PROMOTIONS LLC/ 387983	22-02331	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 2022		778.80
					Total for A&B PROMOTIONS LLC/ 387983		\$778.80
ABC FIRE & SAFETY INC./ 383902	22-00706	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 146451		239.54
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 146451		239.54
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 146451		239.54
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 146451		239.54
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 146451		239.54
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 146451		239.55
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 146451		239.55
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 146451		239.55
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 146451		239.55
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 146451		239.55
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 146451		239.55
					Total for ABC FIRE & SAFETY INC./ 383902		\$2,635.00
ADVANCED COUNTY LOCKSMITHS/ 384316	22-02614	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 106276		39.63
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 106276		150.00
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 106276		114.75
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 106276		125.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 106276		154.00
	22-02615	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 107736		901.70
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 107736		60.00
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 107736		23.94
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$1,569.02
AHOLD FINANCIAL SERVICES LLC/ 386483	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822538		93.42
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822527		103.29

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

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Pending Payments							
AIR CENTER INC/ 2348		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822528		123.11
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822531		85.00
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822536		119.09
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 822525		17.82
		Total for AHOLD USA INC/ 386483					\$541.73
AIR CENTER INC/ 2348	22-02699	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 82388		177.52
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 82388		125.52
		Total for AIR CENTER INC/ 2348					\$303.04
AIRGAS USA, LLC/ 387773		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9124403034		86.56
	22-00539	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9987118064		81.26
		Total for AIRGAS, INC./ 387773					\$167.82
AMAZON BUSINESS/ 387923		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CP	# 1QDW-CYMY-NNKC		-35.95
	22-02421	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1CNM-RGNH-JYJJ		122.12
	22-02589	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 1PMG-YQRH-VQ1Q		101.92
	22-02599	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 1FRT-GNKV-1H6H		519.39
	22-02605	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 1YPX-RGTQ-C7PJ		-22.70
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1FRT-GNKV-VCDL		130.17
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 19F6-1PJW-RFJR		33.90
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 1HQ7-6TKM-74X1		16.95
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 19NY-HNR3-KL4R		16.95
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 16HN-CJQC-NFNV		33.78
	22-02642	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 17DY-7WXG-C1FT		639.52
	22-02650	20-070-100-600-10-19-SS19- / UNIFY INSTR SUPP UHS		CF	# 1KJM-KP9X-P6TV		263.00
	22-02657	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 1MLD-FXTJ-771V		64.99
	22-02662	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1QG4-QVWL-DY39		259.57
	22-02670	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1MJ3-MTG1-HMN1		124.00
	22-02679	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 1HYC-XWJT-6V7K		109.89
	22-02710	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 119H-CWG3-L3T9		188.26
	22-02718	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1HRP-3CQC-3JCD		266.37

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AMCO ENTERPRISES, INC./ 387981	22-02734	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1KV3-JWWQ-4W91		259.99
	22-02735	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 14GH-KD14-FHVL		23.99
	22-02749	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1YGP-VFMN-4LLX		99.98
	22-02763	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1CFD-P3MY-Y7Y6		309.00
	22-02791	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1YLF-YRHM-3ND7		1,798.50
	22-02792	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 13VG-C7K9-4QNT		1,822.48
						Total for AMAZON CAPITAL SERVICES, INC./ 387923	
AMCO ENTERPRISES, INC./ 387981	22-02294	20-483-400-720-01-20- / ESSER II BUILDING		CP	application # 3		186,611.60
					Total for AMCO ENTERPRISES, INC./ 387981		\$186,611.60
ANDREW P. SAGGESE/ 387898	22-02656	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 1		786.00
					Total for ANDREW P. SAGGESE/ 387898		\$786.00
ATRA JANITORIAL SUPPLY CO., INC./ 385422	22-01669	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 394040		122.03
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 393500		1,070.50
	22-02424	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 394409		157.98
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$1,350.51
BATTERIES PLUS/ 385614	22-02732	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# p50129001		1,313.16
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# p50395053		55.56
	22-02789	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# p50545261		1,410.12
				Total for CARTAGENA GROUP, LLC/ 385614		\$2,778.84	
BECKER'S SCHOOL SUPPLIES/ 1469	22-02471	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 1791640-IN		138.08
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 1795807-IN		37.83
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1797174-IN		23.31
				Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$199.22	
BHARATI S. MULLICK, M.D./ 39100	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	APRIL 2022		2,250.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,250.00
BIO-SHINE/ 385237							

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	22-02515	11-000-261-420-01-26- /REQ MAINT/REPAIRS DW		CF	# 3272718		813.37
	22-02586	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 3272716		340.96
				Total for BIO-SHINE/ 385237			\$1,154.33
BONNIE BRAE SCHOOL/ 1880							
	22-02776	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-01		7,980.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-02		5,880.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-03		9,240.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-04		6,720.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-05		7,980.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	# 2021-06		7,980.00
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	# 2020-12		6,300.00
				Total for BONNIE BRAE SCHOOL/ 1880			\$52,080.00
BSN SPORTS, LLC/ 386550							
	22-00260	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 913358092		1,920.93
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 916710273		90.30
	22-01896	12-402-100-730-01-42- /ATHLETIC INST EQT		CF	# 916697422		8,719.99
	22-02123	12-402-100-730-01-42- /ATHLETIC INST EQT		CF	# 916697447		3,477.26
	22-02401	11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CF	# 916337062		1,492.50
				Total for VARSITY BRANDS HOLDING CO., INC./ 386550			\$15,700.98
BUREAU OF EDUC & RESEARCH, INC./ 47500							
	22-02388	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5075377		279.00
	22-02389	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5077211		578.00
				Total for BUREAU OF EDUC & RESEARCH, INC./ 47500			\$857.00
BUY WISE AUTO PARTS/ 49500							
	22-00695	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01PF8486		297.06
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01PG0816		44.40
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01PH2877		74.86
	22-02608	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01LH0119		189.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01LS5291		101.99
	22-02640	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01LG5893		58.24
	22-02651	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01LK0249		280.10

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	22-02723	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01LN4840		191.49
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01LP0553		-31.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01LO7866		191.49
	22-02729	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 01LP8891		166.00
	22-02736	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01LO7609		205.54
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01LO8611		209.84
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01LO7928		67.72
	22-02744	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 02LP2767		1,331.49
	22-02816	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 02LS5903		985.99
					Total for BUY WISE AUTO PARTS/ 49500		\$4,364.21
BYTESPEED LLC/ 387767							
	22-01849	20-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	# INV0155471		11,790.00
					Total for BYTESPEED LLC/ 387767		\$11,790.00
C & C LIFT TRUCK/ 290800							
	22-02668	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 451563		55.76
					Total for C & C LIFT TRUCK/ 290800		\$55.76
C & R GRAPHICS/ 385859							
	22-01065	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 31974		360.00
	22-01438	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 31975		270.00
					Total for C & R GRAPHICS/ 385859		\$630.00
CARE STATION MEDICAL GROUP/ 386391							
	22-00575	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TERZI, HEMANE		22.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	WASHINGTON, SHANIQUAH		22.00
	22-00576	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ANDERSON, KARIEM		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BLACK, DEVON		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BUITRAGO JARAMILLO, LUNA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CASTILLO, LUIS		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COOPER, GRANT		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COOPER, IVIANNAH		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DESTIN, NEIKA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DOS SANTOS, MATHEWS		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GALVAO SALGADO, MAXIMOS		71.00

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		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HOLLIS, SEMAJ		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HUMISTON, NATALIE G.		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LEON, BRITHANY		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PARRIS-BALDWIN, MALACHI		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	RAMOS, NICHOLE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ROMERO, GISELLE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SANCHEZ, JUSTIN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	THOMPSON, JAVON		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	TORRES, IZABELLA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WARD, MILES		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WILSON, MALAYSIA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ALSTON, NATALIE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DANIELS, DEON		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GUZMAN, SUSY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LASSO, ISABEL		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MAZZA, ERICA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	RAMIREZ, ANAELISA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VOLTURO, GARY		95.00
				Total for CARE STATION MEDICAL GROUP/ 386391			\$2,129.00
CATAPULT K12/ 386454				CP	# 1045492		594.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454			\$594.00
CENGAGE LEARNING/ 1719				CP	# 76986475		253.28
		11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 76933085		577.78
		11-190-100-610-87-10- /INST SUPP IND ARTS		Total for CENGAGE LEARNING/ 1719			\$831.06
CIOFFI'S ITALIAN RESTAURANT/ 384059				CF	4/13 & 4/14 INVOICES		530.50
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	4/11/2022 INVOICE		143.00
		11-000-230-890-01-54-0060-/ BD SECY MISC		Total for CIOREST INC./ 384059			\$673.50
COGNITION IGNITION LLC/ 387990							

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COLLEGE BOARD PUBL./ 69300	22-02603	20-483-100-300-01-20- / ESSER II CONSULTANT		CF	# 5130A3E7-0003 Total for COGNITION IGNITION LLC/ 387990		16,500.00 \$16,500.00
COLLEGE BOARD PUBL./ 69300	22-02700	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# 382292816A Total for COLLEGE BOARD PUBL./ 69300		15,972.00 \$15,972.00
CUMMINS POWER SYSTEMS, LLC/ 382327	22-02452	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# G2-63991 Total for CUMMINS POWER SYSTEMS, LLC/ 382327		1,341.36 \$1,341.36
CURRICULUM ASSOCIATES LLC/ 80400	22-02526	20-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 90161395 Total for CURRICULUM ASSOCIATES LLC/ 80400		5,250.00 \$5,250.00
DA-LOR SERVICE CO., INC./ 82700	22-02462	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 64742 Total for DA-LOR SERVICE CO., INC./ 82700		2,934.00 \$2,934.00
DAVID B. RUBIN, P.C./ 387612	22-00736	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 18172 Total for DAVID B. RUBIN, P.C./ 387612		300.00 \$300.00
DAVID CASTANEDA/ 388002	22-02674	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		CF	BOWLING COACH Total for DAVID CASTANEDA/ 388002		1,500.00 \$1,500.00
DBA THE GATEWAY FAMILY YMCA/ 387561	22-00547	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	APRIL 2022 Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		36,902.00 \$36,902.00
DEMCO, INC./ 86500	22-02170	11-000-222-610-03-02- / LIB SUPPLIES BATTLE HILL		CF	# 7094829 Total for DEMCO, INC./ 86500		1,252.28 \$1,252.28
DISTINCTIVE VOICE & DATA, LLC/ 387433	22-02371	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 3605 Total for DISTINCTIVE VOICE & DATA, LLC/ 387433		1,312.50 \$1,312.50
DON JOHNSTON INC./ 384694							

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

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Pending Payments								
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	22-02472	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 458505		2,875.00	
	Total for DON JOHNSTON INC./ 384694							\$2,875.00
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000023180		5,850.00	
	22-02239	20-487-400-720-01-20- / ARP-ESSER AIR FILTR		CP	# E10000023182		30,700.00	
	22-02343	20-492-200-720-01-20- / SDA EMERGENT & CAP MAINT		CP	# E10000023183		4,950.00	
Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							\$41,500.00	
EASY WAY SAFETY SERVICES INC/ 385574	22-02646	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 58194		210.00	
Total for EASY WAY SAFETY SERVICES INC/ 385574							\$210.00	
EXPLORE LEARNING, LLC/ 387736	22-02552	20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 5086586		3,295.00	
Total for EXPLORE LEARNING, LLC/ 387736							\$3,295.00	
FASTENAL COMPANY/ 386317	22-02504	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# NJJER111151		351.13	
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# NJJER111151		520.17	
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# NJJER111151		538.65	
Total for FASTENAL COMPANY/ 386317							\$1,409.95	
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	22-01602	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 73895		1,631.04	
	22-01604	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 73896		759.00	
Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							\$2,390.04	
FLEMINGTON FORD-LINCOLN - USE #386325/ 385615	22-02658	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CR000962		-43.50	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01INV009968		1,760.03	
Total for FLEMINGTON CAR AND TRUCK - use # 386325/ 385615							\$1,716.53	
FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/								

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Pending Payments							
387601	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 512995		11,185.81
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 512998		112.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 512999		592.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513000		1,280.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513001		128.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513003		3,872.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513008		1,184.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513010		4,848.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513011		1,163.14
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513013		2,896.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513017		7,520.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513018		1,712.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 513019		1,408.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 512996		4,384.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 511476		774.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 513015		1,984.00
							\$45,042.95
FOUNDATION BUILDING MATERIALS/ 381127							
	22-02611	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 11656610-00		1,492.80
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11656610-00		3,582.72
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 11656610-00		1,492.80
							\$6,568.32
GAUMARD SCIENTIFIC COMPANY, INC./ 387897							
	22-00412	12-301-100-731-83-10- -/ INSTRUCTNL ALLIED HEALTH		CF	# 71038		13,292.00
							\$13,292.00
GENESIS EDUCATIONAL SERVICES/ 385923							
	22-00146	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 21-089		70,000.00
	22-01807	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 21-220		350.00
	22-02290	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.		CF	# 21-254		700.00
							\$71,050.00

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Pending Payments							
GIL-BAR SOLUTIONS/ 385663							
	22-02245	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 314580		191.00
	22-01983	61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN		CF	# 314467		344.00
					Total for GBS, LTD./ 385663		\$535.00
GM FENCE/ 128900							
	22-02535	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 22-000161		855.00
					Total for GM FENCE/ 128900		\$855.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	22-02584	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 9241310920		53.10
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 9241310920		150.09
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$203.19
GREEN BROOK ACADEMY, INC./ 1149							
	22-02665	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	2017-2018 COST ADJ.		1,488.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	2016-2017 COST ADJ.		2,773.00
					Total for GREEN BROOK ACADEMY, INC./ 1149		\$4,261.00
HAIG'S SERVICE CORP./ 384708							
	22-00813	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 217946		99.00
					Total for HAIG'S SERVICE CORP./ 384708		\$99.00
HENRY SCHEIN, INC./ 211500							
	22-01457	11-000-213-610-00-11- -/HEALTH EXP BMS		CP	# 12199833		303.12
		11-000-213-610-00-11- -/HEALTH EXP BMS		CP	# 12232332		6.40
		11-000-213-610-00-11- -/HEALTH EXP BMS		CF	# 13112448		10.97
	22-01708	11-000-213-610-00-11- -/HEALTH EXP BMS		CF	# 13117876		24.89
					Total for HENRY SCHEIN, INC./ 211500		\$345.38
HOGAN SECURITY GROUP LLC/ 387529							
	22-02513	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 4330		750.00
	22-02698	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 4325		450.00
					Total for HOGAN SECURITY GROUP LLC/ 387529		\$1,200.00
HOOVER TRUCK CENTER INC./ 386536							
	22-02377	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 171885F		1,756.35
	22-02530	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 173259F		872.10
					Total for HOOVER TRUCK CENTER INC./ 386536		\$2,628.45

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Pending Payments							
HORIZON BCBS/NJ/ 387205	22-00261	11-000-291-270-01-54- /-INS/EMPLOYEE-HEALTH		CP	# 298620354		5,606.74
					Total for HORIZON BCBS/NJ/ 387205		\$5,606.74
JCP POWER EQUIPMENT LLC/ 387001	22-02585	11-000-263-610-76-26- /- GROUNDS VEHICLE SUPP		CF	# 4623		1,493.85
					Total for JCP POWER EQUIPMENT LLC/ 387001		\$1,493.85
JERSEY LANES/ 382799	22-01736	11-402-100-500-99-42- /- RENTAL FEES		CF	3/16/2022 INVOICE		2,864.40
					Total for JERSEY LANES/ 382799		\$2,864.40
JILL BROWN ASSOCIATES LLC/ 386055	22-02217	20-270-200-300-01-20- /- TITLE II-A PD LEA		CP	# 032322		2,000.00
		20-270-200-300-01-20- /- TITLE II-A PD LEA		CP	# 033022		1,000.00
					Total for JILL BROWN ASSOCIATES LLC/ 386055		\$3,000.00
JOHNSTON G. P., INC./ 387793	22-02195	12-000-210-730-55-08- /- NON INST TECH WASH		CF	# 79798		12,240.42
					Total for JOHNSTON G. P., INC./ 387793		\$12,240.42
JOHNSTONE SUPPLY CO./ 170750	22-02604	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CP	# S5270272.002		1,798.28
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S5270272.003		356.20
					Total for JOHNSTONE SUPPLY CO./ 170750		\$2,154.48
JOYLABZ LLC/ 388005	22-02672	20-483-100-600-01-20- /- ESSER II INSTR SUPPLIES		CF	# EDU1991		510.52
					Total for JOYLABZ LLC/ 388005		\$510.52
KEAN UNIVERSITY/ 2867	22-02721	11-000-100-569-01-10-PK12-/ TUITION - KEAN UNIV		CF	SPRING 2022		3,250.00
					Total for KEAN UNIVERSITY/ 2867		\$3,250.00
KEAN UNIVERSITY/ 387999	22-02671	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	ORDER # 17484		75.00
					Total for KEAN UNIVERSITY/ 387999		\$75.00
KELLY HARMON & ASSOCIATES, LLC/ 388008	22-02719	20-231-200-300-01-20-0003-/ TITILE I CF PD		CF	# 42766		600.00

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Pending Payments

Total for KELLY HARMON & ASSOCIATES, LLC/ 388008							\$600.00
KENCOR ELEVATOR INC./ 386462	22-00809	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 35371		40.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 19720		80.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 35687		1,724.12
Total for KENCOR ELEVATOR INC./ 386462							\$1,844.12
LAKESHORE LEARNING MATERIALS/ 181960							
	22-02684	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 787740041122		167.36
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 787740041122		93.58
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 787740041122		93.58
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 787740041122		93.58
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 787740041122		167.36
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 787740041122		611.81
	22-02690	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 787798041122		143.09
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 787798041122		286.18
Total for LAKESHORE LEARNING MATERIALS/ 181960							\$1,656.54
LAUGHING LOVEBUGS LLC/ 387973							
	22-02092	11-000-223-320-01-03- / INST STAFF TRN PRO ED CF		CF	# 0042		1,200.00
Total for LAUGHING LOVEBUGS LLC/ 387973							\$1,200.00
LAWSON PRODUCTS, INC./ 387150							
	22-02616	11-000-262-610-76-26- / CUST VEHICLE SUPP		CF	# 9309378978		323.29
Total for LAWSON PRODUCTS, INC./ 387150							\$323.29
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							
	22-01044	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3256173		2,520.00
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							\$2,520.00
LIFESAVERS, INC./ 383215							
	22-01970	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 218972		268.00
Total for LIFESAVERS, INC./ 383215							\$268.00

MACKIN EDUCATIONAL RESOURCES/ 387840

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Pending Payments							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-02112	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 730447		402.54
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 731868		219.71
							\$622.25
					Total for MACKIN BOOK COMPANY/ 387840		
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-02583	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 22035286		1,070.87
	22-02648	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 22035371		959.80
							\$2,030.67
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		
MANHATTAN WELDING CO. INC./ 198200	22-02395	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 83413		11,218.00
							\$11,218.00
						Total for MANHATTAN WELDING CO. INC./ 198200	
MEDCO SUPPLY COMPANY/ 382965	22-01808	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CF	# IN94628078		1,177.46
	22-01948	11-000-213-610-00-04- / HEALTH EXP FS		CP	# IN94583363		50.56
		11-000-213-610-00-04- / HEALTH EXP FS		CF	# IN94653511		86.90
	22-01987	11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN94702920		5.43
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# IN94609306		37.73
							\$1,358.08
					Total for MEDCO SUPPLY COMPANY/ 382965		
MORRIS UNION JOINTURE COMM./ 219450	22-02361	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 31372 (FEB. 2022)		27,175.29
							\$27,175.29
						Total for MORRIS UNION JOINTURE COMM./ 219450	
MUNICIPAL CAPITAL/ 387459	22-00278	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510290322		8,998.00
	22-02522	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510240222		19,152.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510230322		19,152.00
					Total for MUNICIPAL CAPITAL/ 387459		\$47,302.00
MVC UNLIMITED LLC/ 387790	22-00670	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 22-030		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 22-053		200.00
						Total for MVC UNLIMITED LLC/ 387790	\$400.00
N.J. DIV OF MOTOR VEHICLES/ 382513							

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22-00930	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN 2		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN 10		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS 60		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS 61		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS 62		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS 64		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS 70		50.00
Total for N.J. DIV OF MOTOR VEHICLES/ 382513							\$350.00
NATIONAL BUSINESS FURNITURE, LLC/ 1098							
22-02593	11-000-251-610-02-54-0060-/	HR SUPPLIES		CF	# ZK169191-TDQ		1,660.28
Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098							\$1,660.28
NATIONAL FUEL OIL, INC./ 383961							
22-00406	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL		CP	# 69699		7,225.11
	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL		CP	# 70192		4,720.68
22-00409	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE		CP	# 69698		4,213.95
	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE		CP	# 70191		3,049.20
Total for NATIONAL FUEL OIL, INC./ 383961							\$19,208.94
NCS PEARSON INC./ 2786							
22-01612	11-301-100-610-83-10-	-/ INST SUPP VOCATIONAL UHS		CF	# 16472999		400.00
22-01649	20-361-100-300-01-20-	-/ C PERKINS PROF/TECH SERV		CF	# 16445910		1,147.50
Total for NCS PEARSON INC./ 2786							\$1,547.50
NEWARK PAINT II, INC./ 383442							
22-02166	11-000-240-890-01-11-	-/ OTHER EXP-PRIN BMS		CF	# R152476		1,180.68
Total for NEWARK PAINT II, INC./ 383442							\$1,180.68
NICKERSON CORPORATION/ 385428							
22-00698	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC		CF	# 27991		4,200.00
22-02516	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC		CF	# 29075		5,160.00
Total for NICKERSON CORPORATION/ 385428							\$9,360.00
NJ ASSOC SCH BUS OFFICIALS/ 244150							
22-02717	11-000-251-580-01-54-0060-/	CS MISC TRAVEL		CF	# 200014366		275.00
Total for NJ ASSOC SCH BUS OFFICIALS/ 244150							\$275.00
NJ DEPT OF ENV PROT/ 247600							

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

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Pending Payments							
NJ EDGE NET INC./ 387915	22-02753	11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CF	INV # 220426690		50.00
					Total for NJ DEPT OF ENV PROT/ 247600		\$50.00
NJ EDGE NET INC./ 387915	22-02726	11-190-100-340-55-55-IT55- /- PROF TECH SVS		CP	# 213639		2,000.00
		11-190-100-340-55-55-IT55- /- PROF TECH SVS		CP	# 213755		2,000.00
		11-190-100-340-55-55-IT55- /- PROF TECH SVS		CP	# 213818		2,000.00
					Total for NJ EDGE NET INC./ 387915		\$6,000.00
NJSCHOOLJOBS.COM/ 385847	22-02058	11-000-230-590-06-54-0060- /- LEGAL_ADS/ADVERTISING		CP	# 14786		100.00
					Total for NJSCHOOLJOBS.COM/ 385847		\$100.00
NOREGON SYSTEMS, INC./ 387060	22-02724	11-000-270-390-01-27- /- PURCH PROF/TECH SERVICE		CF	# INV125812		1,499.00
					Total for NOREGON SYSTEMS, INC./ 387060		\$1,499.00
OCEAN CASINO RESORT/ 388014	22-02752	11-000-251-580-01-54-0060- /- CS MISC TRAVEL		CF	INV # GNJAS22		327.00
					Total for AC OCEAN WALK LLC/ 388014		\$327.00
OCEAN COMPUTER GROUP, INC./ 387470	22-02497	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# 285201G		2,839.98
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$2,839.98
OZOBOT/ 387974	22-02093	11-190-100-610-02-03- /- INST SUPP CONN FARMS		CF	# INV50451		350.00
					Total for OZO EDU INC./ 387974		\$350.00
PATEL PRINTING PLUS CORP./ 385462	22-02574	11-000-251-610-01-54-0060- /- CS SUPPLIES		CF	# 56920		559.00
					Total for PATEL PRINTING PLUS CORP./ 385462		\$559.00
PEARSON CLINICAL ASSESSMENT/ 386094	22-01424	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 16510160		71.50
	22-01803	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 1733956		234.04
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$305.54
PFISTER ENERGY, INC./ 387962	22-02582	11-000-261-420-01-26-0009- /- REQ MAINT/REPAIRS KMS		CF	# S21108-C/O		10,309.57

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Pending Payments							
PIONEER MANUFACTURING COMPANY, INC./ 385937					Total for PFISTER ENERGY, INC./ 387962		\$10,309.57
	22-02771	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV833943		2,844.32
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$2,844.32
PITNEY BOWES/ 2620					Total for PITNEY BOWES/ 2620		\$180.00
	22-01346	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CP	# 3315379623		\$180.00
PREVENTION SPECIALISTS INC/ 2610					Total for PREVENTION SPECIALISTS INC/ 2610		\$171.00
	22-02709	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 32141		68.00
	22-02801	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 32201		103.00
PROJECT LEAD THE WAY, INC./ 386649					Total for PROJECT LEAD THE WAY, INC./ 386649		\$2,400.00
	22-02278	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 323477		2,400.00
QUIVER FARM PROJECTS, INC./ 382702					Total for QUIVER FARM PROJECTS, INC./ 382702		\$10,450.00
	22-02653	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# CH05312222P		1,425.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# CH05312222P		950.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# CH05312222P		950.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# CH05312222P		950.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# CH05312222P		1,425.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# CH05312222P		4,750.00
READY REFRESH BY NESTLE/ 383100					Total for READY REFRESH BY NESTLE/ 383100		\$39.49
	22-00796	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 22C0425804416		13.49
	22-00540	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 22D0424724268		26.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$316.50
	22-02005	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951559882		316.50
	22-02006	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951559883		148.50

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Pending Payments							
	22-02010	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951564736		93.60
	22-02011	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951561197		28.50
	22-02013	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951561198		227.50
	22-02014	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951566177		925.00
		Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943					\$1,739.60
		RIS CONSTRUCTION CORP./ 387566					
	22-00806	12-000-400-450-01-26- / FACILITY SERVICES		CP	# 3198		38,260.00
		Total for RIS CONSTRUCTION CORP./ 387566					\$38,260.00
		ROSE BRAND WIPERS, INC./ 385983					
	22-01299	11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 714778		448.70
		11-190-100-610-09-54- / INST SUPPL MUSIC		CF	# 716930		185.80
		Total for ROSE BRAND WIPERS, INC./ 385983					\$634.50
		RYAN ENERGY TECHNOLOGIES/ 386470					
	22-01702	11-000-261-420-02-26- / MAINT RENTAL EQUIP		CF	# 282431-1		520.00
		Total for RYAN INC./ 386470					\$520.00
		SAFARI TELECOM, INC./ 386963					
	22-02545	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 56580		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 56690		1,925.00
		Total for SAFARI TELECOM, INC./ 386963					\$3,850.00
		SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195					
	22-00212	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 12492		950.00
	22-02613	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 12450		65.00
	22-02784	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 12533		65.00
		Total for STANK ENVIRONMENTAL, LLC/ 387195					\$1,080.00
		SCHOOL HEALTH CORPORATION/ 308400					
	22-01988	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 4003039-00		190.27
	22-02034	11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4002622-00		133.43
	22-02044	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 4002619-00		91.31
	22-02048	11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 4002613-00		34.21

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Pending Payments							
	22-02050	11-000-213-610-00-10- /HEALTH EXP UHS		CF #	4002602-00		610.12
	22-02067	11-000-213-610-00-10- /HEALTH EXP UHS		CF #	4002976-00		45.36
	22-02121	11-000-213-610-00-04- /HEALTH EXP FS		CF #	4005027-00		506.93
	22-02358	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF #	4022256-00		81.89
							\$1,693.52
SCHOOL SPECIALTY, LLC/ 387857							
	22-01247	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF #	208128800427		94.76
	22-01324	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF #	208129084470		100.29
	22-01330	11-190-100-610-02-04- /INST SUPP FRANKLIN		CP #	208129082132		48.09
	22-01446	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF #	208129232908		51.82
	22-01447	11-190-100-610-02-12- /INST SUPP HC		CP #	208128929172		109.67
	22-01447	11-190-100-610-02-12- /INST SUPP HC		CF #	208129204169		7.99
	22-01556	11-190-100-610-05-08- /INST SUPP PE WASH		CF #	308103909104		75.75
	22-01556	11-000-240-610-01-11- /BMS NONINSTR SUPPLY		CP #	208129120583		3,773.92
	22-01691	11-000-240-610-01-11- /BMS NONINSTR SUPPLY		CF #	208128945580		1,029.28
	22-01763	11-000-240-890-01-11- /OTHER EXP-PRIN BMS		CF #	208129588991		599.22
	22-01763	11-190-100-610-05-11- /INST SUPP PE BMS		CP #	308103919375		195.98
	22-01763	11-190-100-610-05-11- /INST SUPP PE BMS		CP #	208129258243		8.55
	22-01763	11-190-100-610-05-11- /INST SUPP PE BMS		CP #	208129290393		6.37
	22-01839	11-190-100-610-05-11- /INST SUPP PE BMS		CF #	208129728091		206.87
	22-01839	11-190-100-610-02-08- /INST SUPP WASHINGTON		CP #	308103921593		377.39
	22-01875	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF #	208129515599		35.99
	22-01875	11-216-100-610-01-19- /PS DISAB FT SUPPLIES		CP #	208129274257		893.96
	22-01875	11-216-100-610-01-19- /PS DISAB FT SUPPLIES		CP #	208129515530		35.99
	22-01875	11-216-100-610-01-19- /PS DISAB FT SUPPLIES		CP #	208129360651		18.49
	22-02182	11-216-100-610-01-19- /PS DISAB FT SUPPLIES		CF #	208129141313		185.85
	22-02184	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF #	208129220352		100.57
	22-02192	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF #	208129223036		34.15
	22-02509	20-241-100-600-01-20- /TITLE III GEN SUPPLIES		CF #	20812952134		345.56
	22-02566	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF #	308103957828		251.22
	22-02627	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF #	208129587941		2,159.14
	22-02627	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF #	208129717821		68.09
							\$10,814.96
Total for SCHOOL HEALTH CORPORATION/ 308400							
Total for SCHOOL SPECIALTY, LLC/ 387857							

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Pending Payments							
SCHOOLWIDE INC./ 385703							
	22-02244	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# SI8718		405.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# SI8718		270.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# SI8718		270.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# SI8718		270.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# SI8718		405.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# SI8718		1,350.00
		Total for SCHOOLWIDE INC./ 385703					\$2,970.00
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	22-02588	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5022349		46.60
	22-02620	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5022064		182.06
		Total for TILTON AUTOMOTIVE LLC/ 386893					\$228.66
SHI INTERNATIONAL CORP./ 387372							
	22-01748	12-130-100-730-55-09- / INST TECH KMS		CF	# B14701211		24,150.00
	22-01779	12-120-100-730-55-08- / INST EQT TECH WAS		CF	# B14703184		2,801.00
	22-01892	12-000-266-730-01-54-PK12-/ EQUIP SECURITY		CF	# B14422419		5,701.75
	22-02057	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# B14705531		11,723.50
		Total for SHI INTERNATIONAL CORP./ 387372					\$44,376.25
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	22-01439	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 34252		400.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 33995		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 34206		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 34508		200.00
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567					\$1,600.00
SISBARRO TOWING & RECOVERY/ 385141							
	22-02659	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 22-161567		236.25
	22-02707	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 22-161748		225.00
		Total for SISBARRO TOWING & RECOVERY/ 385141					\$461.25
SOLUTION TREE INC./ 387292							
	22-01749	11-000-223-320-01-11- / INST STAFF TRN PRO ED BM		CF	# S252651		661.50

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Pending Payments

STAPLES BUSINESS ADVANTAGE/ 387683							
	22-02528	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3504363626		357.94
	22-02602	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3504363615		86.65
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3504363615		56.28
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3504363615		56.28
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3504363615		56.28
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3504363615		86.64
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3504363618		-21.55
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3504363619		-21.55
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3504363615		154.77
	22-02610	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3504363624		1,000.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3504363624		683.52
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3504363624		683.52
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3504363624		683.52
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3504363624		1,000.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3504363624 less return		1,636.53
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3504363624		163.47
	22-02649	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3504363629		259.16
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3504363630		22.57
Total for STAPLES INC./ 387683							\$6,944.03
STORR TRACTOR COMPANY/ 327500							
	22-02486	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 1111971		33.63
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 1111658		33.63
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1110491		175.84
Total for STORR TRACTOR COMPANY/ 327500							\$243.10
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
	22-00789	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 782722		559.97
	22-02159	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 809008		299.00
	22-02730	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 808523		753.95
Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720							\$1,612.92
SUPER DUPER PUBLICATIONS/ 329775							

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Pending Payments							
T*MAIN BARFIELD/ 387029	22-02450	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2727607A		258.75
					Total for SUPER DUPER PUBLICATIONS/ 329775		<u>\$258.75</u>
T*MOBILE USA INC./ 387828	22-01345	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MARCH 2022		913.60
					Total for T*MAIN BARFIELD/ 387029		<u>\$913.60</u>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-02418	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	ACCT. 968719774 - FEB. 2022		3,200.00
	22-02645	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	ACCT. 968719774 - MAR. 2022		3,200.00
					Total for T-MOBILE USA INC./ 387828		<u>\$6,400.00</u>
UNION BD OF ED CONF. REIMB./ 381751	22-00239	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB5419		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB5333		130.31
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<u>\$340.31</u>
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00640	11-000-240-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	COLLEEN CANNON		851.65
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JULL RIBLE		853.50
		11-000-240-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	ELYSE TOGLIA		295.00
					Total for UNION BD OF ED CONF. REIMB./ 381751		<u>\$2,000.15</u>
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00640	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		207.90
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		172.55
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		82.25
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		29.96
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		36.75
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	SANDRA CORSENTINO		21.07
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	RANDI MILLER		25.41
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	SUSAN STRUMPF		19.60
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		9.87
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING		19.99
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DR. GRETTEL PEREZ		16.10

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
04/25/2022

for Batches 56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
22-00418		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ANTHONY CIAMPI		159.98
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JOHN BOYD		130.01
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JEANETTE BRINSON		166.48
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	KEVIN KRUSE		79.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	LUIGI CERCIELLO		109.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	NANCY KING		100.00
22-00671		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	NOEL CRUZ		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	STUART OSBORNE		46.00
22-00672		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANNA PERDICOLOGOS		70.97
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANN REILLY		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARQUETA COLEMAN		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PAMELA HOLT		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SOPHIA CHRISTODOULAKIS		100.00
22-00673		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELENA LINARES		6.00
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$3,056.87
UNION BD OF EDUC. TUITION REIM/ 383786							
22-00240		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA DIGIOIA		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	DIANA SCHRAER		1,163.34
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	HELEN AGUILAR		718.40
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		705.00
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$3,291.74
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
22-00776		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2071		24.00
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2070		62.50
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$86.50
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
22-00756		20-509-200-300-01-20- / NP NURSE SVS		CP	# 91370		5,347.86
22-01105		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 91409		33,715.17
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 91409		4,524.04

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BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 56,57,58,59,60

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Pending Payments							
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 91409		808,463.00
		20-218-200-511-01-20- / PEA CONTR SRV-TRAN(BET H		CP	# 91409		31,765.72
22-01158		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 91110		1,610.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 91328		2,100.00
22-02481		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 90359		1,260.00
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 90507		1,680.00
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 90695		1,680.00
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 90861		1,260.00
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 91120		2,160.00
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 91338		2,160.00
		Total for UNION COUNTY EDUCATIONAL SERVICES					\$897,725.79
		COMM./ 351700					
UNION COUNTY VO-TECH/ 351600							
	22-01534	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	MARCH 2022		78,900.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	MARCH 2022		5,200.00
		Total for UNION COUNTY VO-TECH/ 351600					\$84,100.00
US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358							
	22-00307	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 468832225		253,519.28
		Total for US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358					\$253,519.28
W. B. MASON CO. INC./ 383896							
	22-00975	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 228739430		46.60
	22-01263	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 226137202		227.43
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 227714914		1,552.87
	22-01451	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 228191090		1,805.64
	22-01994	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 226183427		603.97
	22-01995	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 226263600		461.60
	22-02405	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 227571775		244.32
		Total for W. B. MASON CO. INC./ 383896					\$4,942.43
WELLNESS MANAGEMENT SERV/ 385023							
	22-01819	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	JANUARY 2022		9,700.00

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Pending Payments							
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	FEBRUARY 2022		9,700.00
					Total for WELLNESS MANAGEMENT SERV/ 385023		\$19,400.00
		WESTSIDE PLUMBING SUPPLY CO. INC./ 370100					
	22-02464	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1833105.001		2,257.15
	22-02587	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1845100.001		795.44
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# S1845100.001		232.00
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$3,284.59
		WORRALL NEWSPAPERS, INC/ 351900					
	22-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 244644		118.10
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 244645		154.10
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 245374		58.70
					Total for WORRALL NEWSPAPERS, INC/ 351900		\$330.90
		YOLANDA KOON/ 387860					
	22-00372	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	MARCH 2022		175.07
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARCH 2022		62.87
					Total for YOLANDA KOON/ 387860		\$237.94
					Total for Pending Payments		\$2,179,864.53

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 56,57,58,59,60

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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 04/25/2022 at 07:58:27 AM 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	Non/AP	Checks	Non/AP	Checks	Non/AP
10	11	\$1,662,767.42				\$1,662,767.42	
10	12	\$108,642.42				\$108,642.42	
Fund 10	TOTAL	\$1,771,409.84				\$1,771,409.84	
20	20	\$402,260.69				\$402,260.69	
20	P2	\$5,850.00				\$5,850.00	
Fund 20	TOTAL	\$408,110.69				\$408,110.69	
61	61	\$344.00				\$344.00	
GRAND	TOTAL	\$2,179,864.53	\$0.00	\$0.00	\$0.00	\$2,179,864.53	\$0.00

Member Finance Committee

Chairman Finance Committee

