

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/13/2019

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902							
	20-02186	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133162		242.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133163		164.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133164		138.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133165		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133166		190.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133167		164.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133168		138.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133169		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133170		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 133171		164.00
	20-02376	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 123796		342.78
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 123796		342.78
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 123796		342.76
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 123796		342.78
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 123796		342.78
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 123796		342.78
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 123796		342.78
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 123796		342.78
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 123796		342.78
		Total for ABC FIRE & SAFETY INC./ 383902					\$4,738.00
ADAPTIVE TECH SOLUTIONS, LLC/ 387626							
	20-01224	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 12402		114.41
		Total for ADAPTIVE TECH SOLUTIONS, LLC/ 387626					\$114.41
ADVANCED COUNTY LOCKSMITHS/ 384316							
	20-02176	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 95318		42.24
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 95318		46.82
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 95318		37.25
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 95318		344.30
	20-02422	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 95689		171.06
		Total for ADVANCED COUNTY LOCKSMITHS/ 384316					\$641.67
AHOLD FINANCIAL SERVICES LLC/ 386483							

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Pending Payments							
APEX LEARNING, INC./ 387222	20-01580	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP # 776982			132.85
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP # 776983			83.39
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP # 776984			136.69
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP # 776985			204.21
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP # 776997			19.05
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP # 776998			28.63
					Total for AHOLD USA INC/ 386483		\$604.82
APEX LEARNING, INC./ 387222	20-02303	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF # SOINV00122644			6,125.00
	20-02304	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF # SOINV00122645			2,250.00
					Total for APEX LEARNING, INC./ 387222		\$8,375.00
APPLE COMPUTER, INC./ 1232	20-02322	20-361-400-731-01-20- / C PERKINS INST EQT		CP # AB15483968			7,076.97
		20-361-400-731-01-20- / C PERKINS INST EQT		CF # AB13887497			357.00
					Total for APPLE COMPUTER, INC./ 1232		\$7,433.97
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190023505			8,419.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190024118			8,901.97
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190024647			10,692.63
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190025333			10,165.86
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190025955			6,549.38
						Total for ATC HEALTHCARE SERVICES INC./ 386873	\$44,729.12
ATRA JANITORIAL SUPPLY CO., INC./ 385422	20-01969	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF # 65374			1,210.90
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$1,210.90
B & H PHOTO VIDEO, INC./ 2422	20-00265	11-190-100-610-40-10- / INST SUPP ART UHS		CF # 160174590			764.25
	20-00278	11-190-100-610-40-10- / INST SUPP ART UHS		CF # 160161268			1,014.46
	20-02103	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP # 163472853			1,140.96
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF # 163496349			381.14
	20-02148	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF # 163635260			1,999.00
						Total for B & H PHOTO VIDEO, INC./ 2422	\$5,299.81

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Pending Payments							
BATTERIES PLUS/ 385614	20-02245	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# P20433124		327.60
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# P20857655		1,106.85
	20-02398	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# P21177033		469.90
		Total for CARTAGENA GROUP, LLC/ 385614					\$1,904.35
BCICAPITAL, INC./ 387624	20-00941	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 9080		259,195.54
		Total for BciCAPITAL, INC./ 387624					\$259,195.54
BHARATI S. MULLICK, M.D./ 39100	20-01305	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DECEMBER 2019		1,833.33
		Total for BHARATI S. MULLICK, M.D./ 39100					\$1,833.33
BINGHAM COMMUNICATIONS, INC./ 386062	20-02226	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 32625		175.00
	20-02227	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 32669		550.00
		Total for BINGHAM COMMUNICATIONS, INC./ 386062					\$725.00
BIO-SHINE/ 385237	20-01965	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3238684		787.40
	20-02216	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3238275		1,607.94
		Total for BIO-SHINE/ 385237					\$2,395.34
BOY'S CLUB OF UNION/ 43100	20-01994	11-402-100-500-99-42- / RENTAL FEES		CP	DECEMBER 2019		2,500.00
		Total for BOY'S CLUB OF UNION/ 43100					\$2,500.00
BROADVIEW NETWORKS INC/ 386171	20-01325	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2019		9.59
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2019		2.51
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2019		2.13
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2019		5.12
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2019		4.85
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2019		13.16
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2019		5.48
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2019		4.39

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BSN SPORTS INC./ 386550	11-000-230-630-01-54-	-/ TELEPHONE ADM		CP	NOVEMBER 2019		2,517.10	
	Total for BROADVIEW NETWORKS INC/ 386171							\$2,564.33
	20-00764	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	CF	# 906980716		2,144.56	
	20-00787	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	CF	# 907029629		3,309.34	
	20-00814	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	CP	# 906791644		3,388.74	
20-00842	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	CF	# 906631973		1,838.00		
Total for BSN SPORTS INC./ 386550							\$10,680.64	
BUREAU OF EDUC & RESEARCH, INC./ 47500	20-01957	20-270-200-500-01-20-	-/ TITLE II-A OPS DW CONFER	CF	# 4919477		777.00	
Total for BUREAU OF EDUC & RESEARCH, INC./ 47500							\$777.00	
BURMAX/ 48300	20-02108	20-361-100-600-01-20-	-/ C PERKINS INST SUPPLY	CP	# 959398-00		1,481.62	
		20-361-100-600-01-20-	-/ C PERKINS INST SUPPLY	CF	# 959398-01		107.13	
Total for BURMAX/ 48300							\$1,588.75	
BUS PARTS WAREHOUSE/ 382963	20-02340	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# IN120839		411.80	
Total for BUS PARTS WAREHOUSE/ 382963							\$411.80	
BUTLER ENGINEERING ASSOC. INC./ 384707	20-01231	11-000-261-420-01-26-0002-/	REQ MAINT/REPAIRS BH	CF	# 31287		600.00	
		11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF	CF	# 31287		650.00	
		11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS	CF	# 31287		700.00	
		11-000-261-420-01-26-0005-/	REQ MAINT/REPAIRS HS	CF	# 31287		550.00	
		11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	CF	# 31287		300.00	
		11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	CF	# 31287		650.00	
		11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	CF	# 31287		650.00	
		11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	CF	# 31287		800.00	
		11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	CF	# 31287		1,400.00	
		11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CF	# 31287		750.00	
		11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	CF	# 31287		1,050.00	
Total for BUTLER ENGINEERING ASSOC. INC./ 384707							\$8,100.00	
BUY WISE AUTO PARTS/ 49500								

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Pending Payments							
	20-02292	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 01CS5187 LESS 01CS6821		163.68
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01CS5187 LESS 01CS6821		147.48
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01CS5168		27.18
	20-02345	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01DD0622		239.88
	20-02452	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01DF7249		305.70
					Total for BUY WISE AUTO PARTS/ 49500		\$883.92
CABLEVISION LIGHTPATH, INC./ 387709							
	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2019		779.40
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2019		779.40
					Total for CABLEVISION LIGHTPATH, INC./ 387709		\$9,352.80
CALAIS SCHOOL/ 1619							
	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122019		5,565.00
					Total for CALAIS SCHOOL/ 1619		\$5,565.00
CAROLINA BIOLOGICAL SUP CO/ 55000							
	20-00054	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756366RI		34.90
	20-02282	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 50889244RI		195.47
					Total for CAROLINA BIOLOGICAL SUP CO/ 55000		\$230.37
CASCADE SCHOOL SUPPLIES INC./ 386271							
	20-00283	11-190-100-610-40-06- / INST SUPP ART JF		CF	# 32759		49.25
	20-00323	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 32758		23.27
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 51754		15.40
	20-00576	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 44479		371.36

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CATAPULT K12/ 386454	20-01458	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1043733		\$459.28
							594.00
							\$594.00
Total for CASCADE SCHOOL SUPPLIES INC./ 386271							
CDW GOVERNMENT INC./ 382701	20-00647	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# TJX5964		65.45
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# TJF6830		27.91
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# THW6327		445.71
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# TTV8580		340.74
	20-01806	11-000-240-610-55-11- / TECH SUP NON-INST BMS		CP	# TXR5306		870.68
		11-000-240-610-55-11- / TECH SUP NON-INST BMS		CP	# VNV7824		342.99
		11-000-240-610-55-11- / TECH SUP NON-INST BMS		CF	# THX3658		45.70
							\$2,139.18
Total for CDW GOVERNMENT INC./ 382701							
CENTER SCHOOL/ 58925	20-01511	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012020.20-01511		4,703.08
							\$4,703.08
Total for CENTER SCHOOL/ 58925							
CERAMIC SUPPLY INC./ 2635	20-00630	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49177678		600.61
							\$600.61
Total for CERAMIC SUPPLY INC./ 2635							
CEREBRAL PALSY OF NO. JERSEY/ 2239	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529011012019.20-01073		6,853.89
	20-01120	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/23/19 AT TRAINING		400.00
	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529011012019.20-01071		9,998.89
	20-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529011012019.20-01072		10,024.05
							\$27,276.83
Total for CEREBRAL PALSY OF NO. JERSEY/ 2239							
CEREBRAL PALSY UNION COUNTY/ 59840	20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15244		6,684.84
	20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15246		6,684.84
	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15248		6,684.84
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15247		6,684.84

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CIRCLE LUBRICANTS, INC./ 387294	20-00492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15245			6,684.84
	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15249			6,684.84
	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15250			6,684.84
				Total for CEREBRAL PALSY UNION COUNTY/ 59840			<u>\$46,793.88</u>
CISCO SYSTEMS/DELAGE LANDEN FIN. SERV./ 387476	20-02221	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 963007			288.00
				Total for CIRCLE LUBRICANTS, INC./ 387294			<u>\$288.00</u>
CLEVELAND AUTO & TIRE CO., INC./ 387003	20-01592	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # 65953660			34,338.65
	20-02096	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 216583			1,169.12
	20-02097	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 216582			92.00
				Total for CISCO SYSTEMS/DeLAGE LANDEN FIN. SERV./ 387476			<u>\$104,338.65</u>
COLLEGE BOARD PUBL/ 69300	20-01990	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF # CV-3369-0271-0292			285.00
				Total for CLEVELAND AUTO & TIRE CO., INC./ 387003			<u>\$1,261.12</u>
COLLIER HIGH SCHOOL/ 383714	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP DECEMBER 2019			4,965.00
				Total for COLLEGE BOARD PUBL/ 69300			<u>\$285.00</u>
COMCAST/ 384984	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP NOVEMBER 2019			14.56
				CP NOVEMBER 2019			144.82
				Total for COMCAST/ 384984			<u>\$159.38</u>
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740	20-01778	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 4718CI			743.45
				CP # 4729CI			229.50
				Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740			<u>\$972.95</u>

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Pending Payments							
CONNOLLY DIST. CO./ 384001	20-02445	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 1311586		195.00
					Total for CONNOLLY DIST. CO./ 384001		\$195.00
CONSTELLATION NEW ENERGY INC/ 387724	20-01318	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	NOVEMBER 2019		2,748.44
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	NOVEMBER 2019		2,211.07
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	NOVEMBER 2019		2,242.54
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	NOVEMBER 2019		1,634.90
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	NOVEMBER 2019		5,738.41
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	NOVEMBER 2019		2,450.81
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	NOVEMBER 2019		2,750.09
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	NOVEMBER 2019		13,090.38
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	NOVEMBER 2019		32,917.70
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	NOVEMBER 2019		5,154.58
		11-000-262-622-01-12- / ELECTRIC HC		CP	NOVEMBER 2019		5,484.53
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	NOVEMBER 2019		403.00
					Total for CONSTELLATION NEW ENERGY INC/ 387724		\$76,826.45
COSKEY'S ELECTRONIC SYSTEMS/ 382199	20-02197	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# S21470		1,895.00
					Total for COSKEY'S ELECTRONIC SYSTEMS/ 382199		\$1,895.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495	20-01119	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 191002		200.00
					Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495		\$200.00
CPC BEHAVIORAL HEALTHCARE/ 383935	20-01394	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,664.58
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$7,664.58
CRANFORD BOARD OF EDUCATION/ 77600	20-01948	20-250-100-560-01-20- / IDEA TUITION		CP	# 1019		11,153.00
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$11,153.00

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Pending Payments							
	20-01429	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# CUS0194583		1,978.00
					Total for CRISIS PREVENTION INSTITUTE, INC./ 386474		\$1,978.00
CUMMINS POWER SYSTEMS, LLC/ 382327	20-02312	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# G2-60076		519.80
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# G2-60086		380.60
					Total for CUMMINS POWER SYSTEMS, LLC/ 382327		\$900.40
DAYTOP VILLAGE/ 2050	20-01695	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6368		5,117.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6369		7,164.15
					Total for DAYTOP VILLAGE/ 2050		\$12,281.40
DEARY'S GYMNASTICS SUPPLY/ 383044	20-01160	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 0473348-IN		740.00
					Total for DEARY'S GYMNASTICS SUPPLY/ 383044		\$740.00
DERON SCHOOL OF NJ, INC. 1/ 383019	20-00470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-00471	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-00472	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-00473	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-00474	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-00477	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		10,399.41
	20-00479	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		10,399.41
	20-00481	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2019		10,399.41
	20-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		10,399.41
	20-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		10,399.41
	20-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	20-01492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
					Total for DERON SCHOOL OF NJ, INC. 1/ 383019		\$111,672.33
DERON SCHOOL OF NJ, INC. III/ 87180	20-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2020		6,498.45
					Total for DERON SCHOOL OF NJ, INC. III/ 87180		\$6,498.45

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

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Pending Payments						
DICK BLICK COMPANY, INC./ 88300	20-02104	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF # 2459441		1,178.36
				Total for DICK BLICK COMPANY, INC./ 88300		\$1,178.36
DOORS INCORPORATED/ 381197	20-01841	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF # 22650		874.30
	20-02378	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF # 23286		363.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF # 22931		454.00
				Total for DOORS INCORPORATED/ 381197		\$1,691.30
EBSCO INDUSTRIES, INC./ 97200	20-00152	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 9213388		397.92
				Total for EBSCO INDUSTRIES, INC./ 97200		\$397.92
ECLC OF NEW JERSEY/ 95500	20-01344	20-250-100-560-01-20- / IDEA TUITION		CP # 11402		6,252.75
	20-01346	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11404		6,252.75
	20-01347	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11403		6,252.75
	20-01348	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11202		1,309.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11401		6,252.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 9988		2,664.73
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11203		2,572.05
	20-01350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11510		6,126.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 10021		2,624.19
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 11236		2,560.46
				Total for ECLC OF NEW JERSEY/ 95500		\$42,868.17
EDUCATIONAL DATA SERVICES INC./ 386392	20-00588	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP # 129832		5,724.00
				Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$5,724.00
EDUCATIONAL SERV COMM OF NJ/ 384739	20-01021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 1119-5290-TUIT-154		5,406.00
				Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$5,406.00
ELIZABETH TOWN GAS CO./ 106100	20-01264	11-000-262-621-01-02- / GAS UTILITY BH		CP NOVEMBER 2019		3,686.13

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Pending Payments										
ELSEVIER, INC./ 387693	20-00136	11-000-262-621-01-03- / GAS UTILITY CF		CP	NOVEMBER 2019		660.67			
		11-000-262-621-01-04- / GAS UTILITY FS		CP	NOVEMBER 2019		1,171.97			
		11-000-262-621-01-05- / GAS UTILITY HS		CP	NOVEMBER 2019		3,270.08			
		11-000-262-621-01-07- / GAS UTILITY LS		CP	NOVEMBER 2019		5,137.21			
		11-000-262-621-01-08- / GAS UTILITY WS		CP	NOVEMBER 2019		5,102.50			
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	NOVEMBER 2019		1,489.66			
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	NOVEMBER 2019		8,294.48			
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	NOVEMBER 2019		10,643.63			
		11-000-262-621-01-12- / GAS UTILITY HC		CP	NOVEMBER 2019		6,724.47			
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	NOVEMBER 2019		3,103.35			
		Total for ELIZABETHTOWN GAS CO./ 106100							<u>\$49,284.15</u>	
		EMC CORPORATION/ 387581	19-03484	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 71549DD5		728.55	
				Total for ELSEVIER, INC./ 387693						<u>\$728.55</u>
				11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 5201270238		2,723.14	
		Total for EMC CORPORATION/ 387581							<u>\$2,723.14</u>	
EPIC HEALTH SERVICES, INC./ 386664	20-01097	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1885889		4,600.00			
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1885887		4,485.00			
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1841820		1,150.00			
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1885888		3,910.00			
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1861641		1,950.00			
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1841821		3,910.00			
		Total for EPIC HEALTH SERVICES, INC./ 386664						<u>\$20,005.00</u>		
ESSEX VALLEY SCHOOL/ 109500	20-01514	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13951		7,940.73			
Total for ESSEX VALLEY SCHOOL/ 109500							<u>\$7,940.73</u>			
EWING TOWNSHIP BOARD OF EDUCATION/ 387627	20-01813	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 19-20 T.S.		18,465.82			
		Total for EWING TOWNSHIP BOARD OF EDUCATION/						<u>\$18,465.82</u>		

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

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Pending Payments						
FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038	20-02415	11-000-230-590-01-54-0060- / FIDELITY BONDS-SECRETARY		387627		
				CF # 52266		996.00
				Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038		\$996.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	20-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP # 4006		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP # 4007		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP # 4008		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP # 4009		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP # 4010		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP # 4011		100.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$600.00
FEDERAL EXPRESS CORP / 114200	20-01175	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 6-861-90869		25.99
				Total for FEDERAL EXPRESS CORP./ 114200		\$25.99
FIRST CHILDREN, LLC/ 385967	20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8667		7,788.00
	20-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8668		7,788.00
	20-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8669		7,788.00
	20-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8670		7,788.00
	20-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8671		7,788.00
	20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8672		7,788.00
	20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8674		7,788.00
	20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8673		7,788.00
				Total for FIRST CHILDREN, LLC/ 385967		\$62,304.00
FLEMINGTON CAR AND TRUCK/ 385615	20-02293	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF # 32379 LESS CM32379		231.08
				Total for FLEMINGTON CAR AND TRUCK/ 385615		\$231.08

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

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Pending Payments

20-00051	11-190-100-610-02-10-	- INST SUPP U.H.S.	CF	# 19-67810			1,101.75
Total for FLINN SCIENTIFIC INC./ 117300							<u>\$1,101.75</u>

FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/
387601

20-01288	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 172057			28,887.93
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 172059			5,003.68
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171829			32.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171830			1,600.67
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171831			880.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171832			72.83
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171834			96.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171835			176.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171836			1,760.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171842			3,048.12
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 171843			1,040.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 172061			3,328.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 172062			4,688.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 172058			7,824.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 172060			5,584.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171837			1,424.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171838			464.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171840			153.97
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171841			368.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 172063			64.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171846			128.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	CP	# 171845			1,824.00
Total for FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601							<u>\$68,447.20</u>

FOSTER & COMPANY, INC./ 2808

20-01535	11-000-270-615-01-27-	- PUPIL TRANS OIL, ETC	CP	# 900425			281.47
	11-000-270-615-01-27-	- PUPIL TRANS OIL, ETC	CF	# 901858			56.30
Total for FOSTER & COMPANY, INC./ 2808							<u>\$337.77</u>

FOUNDATION BUILDING MATERIALS/ 381127

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

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FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667	20-02138	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 11633260-00		115.50
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 11633260-01		2,698.32
					Total for FOUNDATION BUILDING MATERIALS/ 381127		\$2,813.82
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667	20-01685	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 49953		292.00
					Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667		\$292.00
GABRIELLI KENWORTH OF NJ, LLC/ 387442	20-02284	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 181068DP		982.04
					Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442		\$982.04
GANN LAW BOOKS/ 125800	20-01881	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# D627125		1,301.50
					Total for GANN LAW BOOKS/ 125800		\$1,301.50
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	20-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8788		7,759.95
	20-01060	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8788		5,359.95
	20-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8788		7,759.95
	20-01063	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8788		5,359.95
	20-01064	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8788		7,759.95
					Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		\$33,999.75
GENESIS EDUCATIONAL SERVICES/ 385923	20-02316	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 19-533		350.00
					Total for GENESIS EDUCATIONAL SERVICES/ 385923		\$350.00
GINGERBRED KIDZ, LLC/ 384870	20-01091	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/2819 EVAL for KL		475.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$475.00
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-02297	12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# 9357540674		2,727.13
	20-02300	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9347614217		790.63
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$3,517.76

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Pending Payments							
GUY A. FRANCIS/ 386573	20-02545	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES		CF	REIMBURSEMENT for BACKGROUND		29.75
					Total for GUY A. FRANCIS/ 386573		<u>\$29.75</u>
H. A. DEHART & SON/ 382074	20-02328	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002985:01		312.70
	20-02394	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101003154:01		1,313.19
					Total for H.A. DEHART & SON/ 382074		<u>\$1,625.89</u>
HAIG'S SERVICE CORP./ 384708	20-00688	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 207517		75.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 207620		150.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 207611		75.00
					Total for HAIG'S SERVICE CORP./ 384708		<u>\$300.00</u>
HENRY SCHEIN, INC./ 211500	20-00836	11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 67465536		259.84
	20-02242	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 71003900		63.64
	20-02294	11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 71298439		283.70
					Total for HENRY SCHEIN, INC./ 211500		<u>\$607.18</u>
HONOR RIDGE ACADEMY/ 387746	20-01699	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DEC19023		6,180.00
	20-01715	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DEC19023		6,180.00
					Total for HONOR RIDGE ACADEMY/ 387746		<u>\$12,360.00</u>
HOOVER TRUCK CENTER INC./ 386536	20-01964	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133968F		219.25
	20-02327	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 140470F		310.44
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 140494F		373.44
					Total for HOOVER TRUCK CENTER INC./ 386536		<u>\$903.13</u>
HORIZON BCBS/NJ/ 387205	20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292784447		5,494.21
					Total for HORIZON BCBS/NJ/ 387205		<u>\$5,494.21</u>
HORIZON BLUE CROSS/SHIELD NJ/ 385163	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292783639		1,822,380.25

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

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Pending Payments							
INTERSTATE MUSIC SUPPLY CO/ 1508		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 292783639		59,514.60
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,881,894.85
20-00306		11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# 9294934		250.72
20-00522		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 9296392		53.10
20-00534		11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 9312788		156.00
20-01015		11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 1200539		157.68
20-02115		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 9339877		516.88
					Total for INTERSTATE MUSIC SUPPLY CO/ 1508		\$1,134.38
ISLAND MAGAZINE SERVICE/ 385878		20-00609	11-000-222-610-02-10- / MAGAZINES/PERIODICAL UHS	CF	# ORD-3714		450.00
					Total for ISLAND MAGAZINE SERVICE/ 385878		\$450.00
J. J. KELLER & ASSOCIATES, INC/ 384329		20-02266	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CF	# 9104495951		244.76
					Total for J. J. KELLER & ASSOCIATES, INC/ 384329		\$244.76
J. W. PEPPER & SON INC./ 274500		20-00258	11-190-100-610-09-11- / INST SUPP MUSIC BMS	CP	# 159764169		65.99
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 168070349		359.99
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 168034021		14.00
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 177895330		19.95
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 168079568		171.90
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# 168073388		373.64
					Total for J. W. PEPPER & SON INC./ 274500		\$1,005.47
JAEGER LUMBER CO/ 165200		20-02269	11-000-263-610-01-26- / GROUNDS SUPPLIES	CF	# 1079555		36.95
		20-02290	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	CP	# 1089206		105.75
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1089211		476.98
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 1092928		73.56
		20-02417	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	CF	# 1092929		200.94
					Total for JAEGER LUMBER CO./ 165200		\$894.18
JAY HILL REPAIRS/ 381102							

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Pending Payments							
JOHNNY ON THE SPOT, LLC/ 387141	20-01946	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 387504		2,571.00
	20-02187	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 383582		245.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 387001		196.00
					Total for JAY HILL REPAIRS/ 381102		<u>\$3,012.00</u>
JOHNNY ON THE SPOT, LLC/ 387141	20-01719	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 5760433		240.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		<u>\$240.00</u>
JOHNNY RODRIGUEZI 387520	20-02418	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL MEMBERSHIP		269.00
					Total for JOHNNY RODRIGUEZI/ 387520		<u>\$269.00</u>
JOHNSTONE SUPPLY CO./ 170750	20-02146	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# S447086.001		378.05
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S4470866.002		70.54
	20-02281	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# S4480296.001		112.79
		61-910-310-610-01-61- / CAFE SUPPLIES		CP	# S4480296.002		26.72
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S4480296.003		6.60
					Total for JOHNSTONE SUPPLY CO./ 170750		<u>\$594.70</u>
K & S MUSIC/ 172100	20-00310	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# 1200536		154.00
	20-00315	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 1200533		52.00
	20-00455	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# 1200534		117.52
	20-00523	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 11967868		84.10
	20-00535	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 1196357		209.47
	20-01019	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 1200538		680.74
				Total for K & S MUSIC/ 172100		<u>\$1,297.83</u>	
KDD5 III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2940792		5,443.05
					Total for KDD5 III. INC./NEW BEGINNINGS/ 387103		<u>\$5,443.05</u>
KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761	20-02262	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	7/25/19 INVOICE		300.00
					Total for KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761		<u>\$300.00</u>

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

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Pending Payments							
KENCOR ELEVATOR INC./ 386462							
	20-01432	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 959408		93.86
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 959408		93.87
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 959408		93.87
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 959408		93.87
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 959408		93.87
		Total for KENCOR ELEVATOR INC./ 386462					\$469.34
KEYBOARD CONSULTANTS INC/ 384327							
	20-02438	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# S04567		2,850.00
	20-01998	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# S04551		703.00
		Total for KEYBOARD CONSULTANTS INC/ 384327					\$3,553.00
LAKESHORE LEARNING MATERIALS/ 181960							
	20-02174	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 3234131119		2,171.70
	20-02201	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 3280111119		82.76
	20-02202	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 3280251119		82.76
	20-02205	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 3280361119		82.76
	20-02208	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 3280391119		82.76
	20-02209	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 3280431119		124.14
	20-02210	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 3280541119		248.28
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$2,875.16
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		8,074.40
		Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813					\$8,074.40
LAUMAR ROOFING COMPANY, INC./ 387754							
	20-01935	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 2019-56		11,640.00
		Total for LAUMAR ROOFING COMPANY, INC./ 387754					\$11,640.00
LAWSON PRODUCTS, INC./ 387150							
	20-02413	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9307199004		556.32
		Total for LAWSON PRODUCTS, INC./ 387150					\$556.32
LIMINEX, INC. DBA GO GUARDIAN/ 387377							
	20-02223	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	# INV17603		14,364.00
		Total for LIMINEX, INC./ 387377					\$14,364.00

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Pending Payments							
LINDA IONTA/ 162000	20-02419	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL MEMBERSHIP		269.00
					Total for LINDA IONTA/ 162000		\$269.00
MACKIN LIBRARY MEDIA SERVICES/ 385352	20-01504	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 599547		118.45
	20-01505	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597374		432.85
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 597504		488.74
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 600708		30.39
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		\$1,070.43
MALACHY MECHANICAL/ 2836	20-01583	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 96994		635.50
					Total for MALACHY MECHANICAL/ 2836		\$635.50
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-02311	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 19115279		335.50
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$335.50
MANHATTAN WELDING CO. INC./ 198200	20-02353	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 79473		11,712.59
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 79281		267.75
					Total for MANHATTAN WELDING CO. INC./ 198200		\$11,980.34
MANUEL E. VIEIRA, BOARD SECY/ 387163	20-02435	11-000-230-890-01-54-0060- / BD SECY MISC		CF	NOVEMBER 2019		46.60
	20-02531	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	NOVEMBER 2019		90.32
		11-000-230-890-01-54-0060- / BD SECY MISC		CF	DECEMBER 2019		194.90
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	DECEMBER 2019		10.66
					Total for MANUEL E. VIEIRA, BOARD SECY/ 387163		\$342.48
MARGARET BERRY/ 385495	20-02467	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL MEMBERSHIP		269.00
					Total for MARGARET BERRY/ 385495		\$269.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							

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Pending Payments							
MAXIM HEALTHCARE SERVICES INC/ 383937	20-01075	11-000-219-320-01-19- / CONTR CST EVALS		CP	11/08/19 EVAL for AS		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$600.00
	20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10779304		948.72
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10818153		1,581.20
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$2,529.92
MCGRAW-HILL COMPANIES, INC./ 2431	20-01550	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 10938451001		23,880.00
					Total for MCGRAW-HILL COMPANIES, INC./ 2431		\$23,880.00
MEDCO SUPPLY COMPANY/ 382965	20-00612	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN91977334		14.72
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN91621163		192.04
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN91617072		975.93
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN91626378		10.17
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# IN91649415		6.42
	20-01742	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# IN91902408		2,313.45
					Total for MEDCO SUPPLY COMPANY/ 382965		\$3,512.73
MGC UNLIMITED LLC/ 387584	20-01314	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 19-244		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 19-271		200.00
					Total for MGC UNLIMITED LLC/ 387584		\$400.00
MICHELE GILSENAN, DO FAOASM/ 387431	20-01306	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	# 003-2019		8,500.00
					Total for MICHELE GILSENAN, DO FAOASM/ 387431		\$8,500.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	SEPTEMBER 2019		1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	SEPTEMBER 2019		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$2,000.00
MIDLAND SCHOOL/ 212700							

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Pending Payments							
	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1443		7,151.00
					Total for MIDLAND SCHOOL/ 212700		\$7,151.00
MIDWEST TECH. PROD & SERVICE/ 213200				CF	# 2107243-01		69.02
	20-00637	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 2109383-00		1,122.39
	20-02106	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2109383-01		1,235.95
		20-361-100-600-01-20- / C PERKINS INST SUPPLY			Total for MIDWEST TECH. PROD & SERVICE/ 213200		\$2,427.36
MONTCLAIR STATE UNIVERSITY/ 387760				CF	# 110119		150.00
	20-02219	11-000-230-580-01-23-PK12-/ GEN ADM SUP TRAVEL PD			Total for MONTCLAIR STATE UNIVERSITY/ 387760		\$150.00
MONTGOMERY ACADEMY/ 263090				CP	# 529012012019		7,988.40
	20-00993	20-250-100-560-01-20- / IDEA TUITION			Total for MONTGOMERY ACADEMY/ 263090		\$7,988.40
MORRIS UNION JOINTURE COMM./ 219450				CP	# 25725		9,406.60
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-02118	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 25814 - OCTOBER 2019		24,982.62
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60

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MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25725		9,406.60
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 25788		41,062.20
		Total for MORRIS UNION JOINTURE COMM./ 219450					\$254,176.82
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2032		5,490.00
		Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534					\$5,490.00
MRA INTERNATIONAL, INC./ 387371	20-01679	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 21924		17,358.00
		Total for MRA INTERNATIONAL, INC./ 387371					\$17,358.00
MSKL/ 387686	20-01552	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# D6942350		414.00
	20-01553	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# D6942350		855.60
	20-01554	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# D6942350		2,046.39
		Total for MSKL/ 387686					\$3,315.99
MUNICIPAL CAPITAL/ 387459	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510271119		6,954.00
	20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510221119		3,999.00
	20-02194	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510271119		199.00
		Total for MUNICIPAL CAPITAL/ 387459					\$11,152.00
MUSIC AND ARTS CENTER/ 386939	20-00317	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# INV018065988		165.00
	20-00450	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# INV018066896		38.50
	20-00510	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# INV018379999		27.80
		Total for MUSIC AND ARTS CENTER/ 386939					\$231.30
MUSIC IN MOTION/ 243125	20-02114	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 743414		62.75
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 743904		9.95
		Total for MUSIC IN MOTION/ 243125					\$72.70
NASCO/ 250400							

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Pending Payments							
	20-00047	11-190-100-610-02-10- / INST SUPP U.H.S.		CF #	488640		110.10
	20-00119	11-190-100-610-02-10- / INST SUPP U.H.S.		CF #	497068		17.76
	20-00324	11-190-100-610-40-10- / INST SUPP ART UHS		CP #	458079		54.06
		11-190-100-610-40-10- / INST SUPP ART UHS		CF #	464671		6.72
	20-00344	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	462585		43.08
	20-00579	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	460483		58.64
	20-00719	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	497083		63.23
	20-01003	11-190-100-610-40-09- / INST SUPP ART KMS		CP #	492949		29.90
		11-190-100-610-40-09- / INST SUPP ART KMS		CF #	484495		63.68
					Total for NASCO/ 250400		\$447.16
NATIONAL ART & SCHOOL SUPPLIES/ 386853							
	20-00285	11-190-100-610-40-06- / INST SUPP ART JF		CF #	701410		48.52
	20-00329	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	701412		76.74
	20-00345	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	701411		32.40
	20-00568	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	705928		44.34
	20-00626	11-190-100-610-40-10- / INST SUPP ART UHS		CP #	705927		37.26
		11-190-100-610-40-10- / INST SUPP ART UHS		CF #	707636		20.52
	20-00678	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	705936		50.46
	20-00720	11-190-100-610-40-10- / INST SUPP ART UHS		CF #	705937		77.80
	20-00960	11-190-100-610-40-03- / INST SUPP ART CF		CF #	705938		84.21
	20-01069	11-190-100-610-40-07- / INST SUPP ART LS		CF #	705940		105.93
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		\$578.18
NATIONAL FUEL OIL, INC./ 383961							
	20-00980	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP #	35051		3,391.20
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP #	36281		2,479.71
	20-00982	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP #	35052		6,055.50
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP #	36282		3,214.24
					Total for NATIONAL FUEL OIL, INC./ 383961		\$15,140.65
NEW JERSEY AMERICAN WATER/ 106200							
	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	NOVEMBER 2019		618.42
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	NOVEMBER 2019		625.04

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

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Pending Payments							
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	20-02437	11-000-262-490-01-04-		-/ WATER FRANKLIN SCHOOL	CP	NOVEMBER 2019	781.49
		11-000-262-490-01-05-		-/ WATER HAMILTON SCHOOL	CP	NOVEMBER 2019	323.92
		11-000-262-490-01-06-		-/ WATER JF	CP	NOVEMBER 2019	691.18
		11-000-262-490-01-07-		-/ WATER LIVINGSTON SCHOOL	CP	NOVEMBER 2019	675.23
		11-000-262-490-01-08-		-/ WATER WASHINGTON SCHOOL	CP	NOVEMBER 2019	684.57
		11-000-262-490-01-09-		-/ WATER KIMS	CP	NOVEMBER 2019	827.80
		11-000-262-490-01-10-		-/ WATER UNION HIGH SCHOOL	CP	NOVEMBER 2019	2,548.01
		11-000-262-490-01-11-		-/ WATER BURNET MS	CP	NOVEMBER 2019	1,258.94
		11-000-262-490-01-12-		-/ WATER HC	CP	NOVEMBER 2019	1,476.25
		11-000-262-490-01-54-		-/ WATER-ADMINISTRATION	CP	NOVEMBER 2019	324.94
				Total for NEW JERSEY AMERICAN WATER/ 106200			
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	20-02437	11-240-100-101-01-04-0004-100/		ESL BI LING TCH FS	CF	REIMBURSEMENT	1,578.86
							\$1,578.86
NEWMARK SCHOOL/ 384749	20-00994	20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7859	4,781.10
		20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7914	6,056.06
		20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7859	4,781.10
		20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7914	6,056.06
		20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7859	4,781.10
		20-250-100-560-01-20-		-/ IDEA TUITION	CP	# 7914	6,056.06
				Total for NEWMARK SCHOOL/ 384749			
NISIVOCIA, LLP/ 387276	20-01576	11-000-230-332-01-54-0060-/		CONT SVS AUDIT FEE	CF	# 77353	20,000.00
							\$20,000.00
NJ SPORTS MEDIA/ 386262	20-02440	11-402-100-610-01-42-		-/ ATHLETIC SUPPLIES	CF	# SI-3964	580.00
							\$580.00
NJAFPA/ 2318	20-02307	20-270-200-800-01-20-		-/ TITLLE II-A DUES	CF	2019-2020 MEMBERSHIP	150.00
							\$150.00

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Pending Payments							
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	20-01373	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1019TOU-H		7,554.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1119TOU-H		6,475.32
				Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542			\$14,029.86
OCEAN COMPUTER GROUP, INC./ 387470	20-01981	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 278236G		448.66
				Total for OCEAN COMPUTER GROUP, INC./ 387470			\$448.66
OLD COLONY GROUP, LLC/ 387156	20-01614	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 1480		975.00
				Total for OLD COLONY GROUP, LLC/ 387156			\$975.00
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	20-02359	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 45495		5,415.00
				Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193			\$5,415.00
P. C. RICHARD & SON LLC/ 382828	20-02276	11-000-240-890-01-07- / OTHER EXP-PRIN/LS		CF	# 62-932044		199.96
				Total for P. C. RICHARD & SON LLC/ 382828			\$199.96
PEARSON EDUCATION, INC./ 382642	20-01218	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 7026829116		31,472.44
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 4025915904		2,809.91
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 4025944868		18,628.26
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 7027008406		1,900.00
				Total for PEARSON EDUCATION, INC/ 382642			\$54,810.61
PENSKE TRUCK LEASING CO., LP/ 385657	20-02253	11-000-270-512-09-54- / CONTR SV TRAN MUSIC		CF	# C072475943		223.30
				Total for PENSKE TRUCK LEASING CO., LP/ 385657			\$223.30
PHOENIX CENTER/ 387128	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001022020		7,885.71
				Total for PHOENIX CENTER/ 387128			\$7,885.71

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

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Pending Payments						
PHONAK, LLC./ 382274	20-02002	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF # 5130700630		811.99
				Total for PHONAK, LLC./ 382274		\$811.99
PIONEER ATHLETICS/ 385937	20-01894	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF # INV738811		23.95
				Total for PIONEER ATHLETICS/ 385937		\$23.95
PITNEY BOWES INC./ 381785	20-01607	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP # 3310147041		604.38
				Total for PITNEY BOWES INC./ 381785		\$604.38
PORTA PHONE/ 381164	20-02211	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF # 8081		1,557.30
				Total for PORTA PHONE/ 381164		\$1,557.30
POSTAGE BY PHONE/ 2672	20-02454	11-000-230-530-02-54-0060-/ POSTAGE ADMIN		CF ON ACCCOUNT # 19892025		8,000.00
				Total for POSTAGE BY PHONE/ 2672		\$8,000.00
PREVENTION SPECIALISTS INC/ 2610	20-02473	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 28766		1,001.00
				Total for PREVENTION SPECIALISTS INC/ 2610		\$1,001.00
PROJECT LEAD THE WAY, INC./ 386649	20-01201	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF # 181015		5,000.00
	20-01204	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF # 198905		2,077.00
				Total for PROJECT LEAD THE WAY, INC./ 386649		\$7,077.00
PROQUEST LLC/ 382909	20-01907	11-000-222-610-04-11- / NON-PRINT BURNET		CF # 70599210		892.60
				Total for PROQUEST LLC/ 382909		\$892.60
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	20-01821	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 70138		2,679.30
				CP # 70139		3,731.40
				Total for PURCELL, MULCAHY & FLANAGAN, LLC/ 387574		\$6,410.70
READY REFRESH BY NESTLE/ 383100						

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Pending Payments							
RICCIARDI BROTHERS INC/ 296750	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19J0425804416		66.88
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19K0425804416		90.88
	20-01188	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19K0424724268		365.67
					Total for READY REFRESH BY NESTLE/ 383100		\$523.43
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	20-02185	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 10470		91.98
	20-02375	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 386173		91.98
					Total for RICCIARDI BROTHERS INC/ 296750		\$183.96
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	20-02147	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 95106782		58.51
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$58.51
SAFARI TELECOM, INC./ 386963	20-00985	20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2019		6,860.00
	20-00986	20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2019		6,860.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		\$13,720.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	20-01930	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 80649		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$1,925.00
SARGENT WELCH SCIENTIFIC/ 304900	20-02267	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 10441		250.00
	20-01173	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 10471		950.00
	20-02379	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 10433		65.00
				CF	# 10433		130.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$1,395.00
SCHOLASTIC INC./ 307750	20-02152	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 8088435223		25.44
					Total for SARGENT WELCH SCIENTIFIC/ 304900		\$25.44

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Pending Payments							
SCHOOL HEALTH CORP/ 308400	20-01788	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6785765-6		258.51
					Total for SCHOOL HEALTH CORP/ 308400		\$258.51
SCHOOL HEALTH CORP/ 308400	20-02244	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3688755-00		829.22
					Total for SCHOOL HEALTH CORP/ 308400		\$829.22
SCHUMACHER CHEVROLET OF DENVER/ 386893	20-02347	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# CTC509289		1,172.77
					Total for SCHUMACHER CHEVROLET OF DENVER/ 386893		\$1,172.77
SCOTT HIBBARD AUDIO LLC/ 382347	20-01968	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# UNIONTWP-BURNET-GYM-1		6,897.50
					Total for SCOTT HIBBARD AUDIO LLC/ 382347		\$6,897.50
SHAR PRODUCTS COMPANY/ 385533	20-00512	11-190-100-610-09-06- / INST SUPP MUSIC JF		CP	# P171156801022		10.99
		11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# P171156801014		144.92
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# P171156901012		35.94
					Total for SHAR PRODUCTS COMPANY/ 385533		\$191.85
SHEFFIELD POTTERY, INC./ 387075	20-01006	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 148893		52.50
					Total for SHEFFIELD POTTERY, INC./ 387075		\$52.50
SHEPARD PREPARATORY HIGH SCHOOL/ 373327	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 110008		4,480.20
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$4,480.20
SHI INTERNATIONAL CORP./ 387372	20-01251	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# B10335086		24.05
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B10592702		1,178.45
		11-000-230-610-01-54-PK12-/ GEN ADM NONINST SUPPLY		CF	# B10820045		264.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# B10914739		275.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# B10899998		1,523.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$3,264.50
SILVERGATE PREPARATORY SCHOOL, LLC/							

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Pending Payments							
386567							
	20-01513	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26213		300.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26320		400.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26406		300.00
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567					\$1,000.00
		SNAP ON INDUSTRIAL/ 317875					
	20-01246	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# ARV/40809999		524.84
	20-01270	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV/40810000		524.84
		Total for SNAP ON INDUSTRIAL/ 317875					\$1,049.68
		SPARKHOUSE LLC/ 387629					
	20-00660	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# CH008240		1,539.38
	20-02151	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# CH008239		1,139.85
		Total for SPARKHOUSE LLC/ 387629					\$2,679.23
		SPECTRUM 360, NJ NON-PROFIT CORP./ 387285					
	20-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# DEC19-83 LESS NOV19-166		5,258.96
	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# DEC19-83		8,132.40
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# DEC19-83		8,132.40
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# DEC19-83		5,657.40
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# DEC19-83 LESS NOV19-166		7,568.96
		Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285					\$34,750.12
		STAPLES BUSINESS ADVANTAGE/ 387683					
	20-02329	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 3432252654		58.98
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 3432252659		102.95
	20-02400	20-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP		CP	# 3432252652		495.86
		20-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP		CF	# 3432252653		27.36
		Total for STAPLES INC./ 387683					\$685.15
		STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100					
	20-01168	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9418743		1,801.00
		Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100					\$1,801.00

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Pending Payments							
STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901277421		1,725.30
					Total for STATE CHEMICAL SALES CO., INTN/ 385086		<u>\$1,725.30</u>
STATEWIDE FENCE CONTRACTORS, LLC/ 386547	20-01792	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 10049		1,033.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 10048		1,967.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 10047		2,302.00
					Total for STATEWIDE FENCE CONTRACTORS, LLC/ 386547		<u>\$5,302.00</u>
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875	20-00896	11-000-222-610-02-11- / MAGAZINES/PERIODICAL BMS		CF	# 9255058		219.74
					Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875		<u>\$219.74</u>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	20-02416	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 700162		348.85
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		<u>\$348.85</u>
SUMMIT SPEECH SCHOOL/ 328725	20-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 15247R		5,220.00
	20-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 15246R		5,220.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		<u>\$10,440.00</u>
SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769	20-02389	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 14837		494.00
					Total for SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769		<u>\$494.00</u>
T MAIN BARFIELD/ 387029	20-01277	11-000-270-518-01-19-0060- / CONTRACT SERV SPECED		CP	NOVEMBER 2019		681.60
					Total for T MAIN BARFIELD/ 387029		<u>\$681.60</u>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							

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Pending Payments							
	20-01235	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB2117		210.00
				Total for T. SLACK ENVIRONMENTAL SERVICES INC./			\$210.00
				317100			
TEACHING STRATEGIES, LLC/ 384556							
	20-01982	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 0369939-IN		5,532.00
	20-02217	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 0369931-IN		3,864.00
				Total for TEACHING STRATEGIES, LLC/ 384556			\$9,396.00
THE ARC OF ESSEX COUNTY/ 2275							
	20-00988	20-250-100-560-01-20- / IDEA TUITION		CF	# SS NOV 19-13		1,040.00
	20-00989	20-250-100-560-01-20- / IDEA TUITION		CP	# SS NOV 19-13		5,760.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS DEC 19-13		4,800.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS JAN 20-13		6,720.00
	20-00990	20-250-100-560-01-20- / IDEA TUITION		CP	# SS NOV 19-13		5,760.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS DEC 19-13		4,800.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS JAN 20-13		6,720.00
	20-00991	20-250-100-560-01-20- / IDEA TUITION		CP	# SS NOV 19-13		5,760.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS DEC 19-13		4,800.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS JAN 20-013		6,720.00
				Total for THE ARC OF ESSEX COUNTY/ 2275			\$52,880.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	20-00997	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 52901012019		5,866.35
	20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		7,741.35
	20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		7,741.35
	20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		7,741.35
	20-01496	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		7,741.35
				Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733			\$36,831.75
THE LIBRARY CORPORATION/ 337900							
	20-02275	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 64598		100.00
				Total for THE LIBRARY CORPORATION/ 337900			\$100.00
THE POMPTONIAN, INC./ 387735							

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Pending Payments							
20-02388	20-02388	20-231-100-600-01-20-0012-/ TITLE I HC GEN SUP		CP	# 920-2009		485.00
20-01359	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-110819		53,689.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-111519		82,909.90
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-112219		13,853.84
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-112919		78,652.53
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-120619		59,289.31
		Total for THE POMPTONIAN, INC./ 387735					\$288,879.58
THE UNCOMMON THREAD/ 387510							
20-01076	20-01076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2215199		1,170.00
		Total for THE UNCOMMON THREAD/ 387510					\$1,170.00
TRANSFINDER CORPORATION/ 385072							
20-02443	20-02443	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 38518		4,350.00
		Total for TRANSFINDER CORPORATION/ 385072					\$4,350.00
TREPS ED, LLC/ 387747							
20-02396	20-02396	20-027-100-890-07-20- / LS SCH TREPS\$		CF	# 1064		719.00
		Total for TREPS ED, LLC/ 387747					\$719.00
TRIARCO ARTS & CRAFTS, LLC/ 383299							
20-00333	20-00333	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 460242		182.86
20-00348	20-00348	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 457942		83.68
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 529317		8.70
20-00628	20-00628	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 458064		61.96
20-00773	20-00773	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 486068		310.54
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 496841		88.50
20-00962	20-00962	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 494719		73.40
20-01007	20-01007	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 492752		57.32
		Total for TRIARCO ARTS & CRAFTS, LLC/ 383299					\$866.96
UNION BD OF ED VENDOR VARIOUS/ 382782							
20-01156	20-01156	61-910-310-890-01-61- / MISC EXPENSES		CP	HENRIETTA GUSTAV-BAAH		68.40
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$68.40
UNION BOARD OF EDUCATION/ 348599							
20-02441	20-02441	20-007-100-890-07-20- / LS SCHOOL AC		CF	PTA DONATION - LICENSES		981.95
		Total for UNION BOARD OF EDUCATION/ 348599					\$981.95

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Pending Payments							
UNION COUNTY EDUCATIONAL SERVICES							
COMM/J 351700							
20-01413		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 720639 - OCTOBER 2019		680.00
20-01652		20-502-100-300-23-20- / NP COMP ED		CP	# 20031 - OCTOBER 2019		11,762.40
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 20031 - OCTOBER 2019		1,958.70
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20031 - OCTOBER 2019		1,538.05
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20031 - OCTOBER 2019		1,184.82
20-01653		20-509-200-300-01-20- / NP NURSE SVS		CP	# 720595 - OCTOBER 2019		5,890.59
20-01656		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 720616 - OCTOBER 2019		110.50
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 720615 - OCTOBER 2019		1,105.02
20-02286		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 720502 - OCTOBER 2019		20,637.28
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 720502 - OCTOBER 2019		545,617.07
20-02287		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 720476 - OCTOBER 2019		164.16
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 720476 - OCTOBER 2019		4,106.16
20-01121		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,672.00
20-01122		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,353.50
20-01123		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,041.50
20-01125		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,041.50
20-01126		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,665.50
20-01127		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,353.50
20-01128		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,360.00
20-01129		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,353.50
20-01131		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,984.00
20-01133		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,360.00
20-01134		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,360.00
20-01136		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		7,672.00
20-01137		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720561		12,041.50
20-01146		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720676		5,572.00
20-01147		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720676		5,572.00
20-01148		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720676		5,572.00
20-01150		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720676		5,572.00
20-01151		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720676		5,572.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720580		12,720.50

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Pending Payments							
20-01153	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		5,297.50
20-01154	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		5,297.50
20-01155	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		7,415.00
20-01157	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		12,096.50
20-01158	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		7,415.00
20-01374	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720580		5,297.50
20-02439	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720176		7,427.33
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720373		7,360.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720561		7,360.00
20-01088	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 720598 - OCTOBER 2019		599.50
Total for UNION COUNTY EDUCATIONAL SERVICES							\$826,587.58
COMIM./ 351700							
UNION COUNTY VO-TECH/ 351600							
20-02072	11-000-100-563-01-54-0060-/	CTY VOC REGULAR		CP	NOVEMBER 2019		68,300.00
	11-000-100-564-01-19-0060-/	CTY. VOC. SPECIAL		CP	NOVEMBER 2019		2,400.00
Total for UNION COUNTY VO-TECH/ 351600							\$70,700.00
UNION H.S ATHLETIC ASSOC/ 351750							
20-02161	11-402-100-390-01-42-	-/ ATHLETIC TECHNICAL SERV		CF	SPRING 2020 SEASON		24,075.00
Total for UNION H.S ATHLETIC ASSOC/ 351750							\$24,075.00
UNION TOWNSHIP POST OFFICE/ 387339							
20-02487	11-000-230-530-02-11-	-/ POSTAGE BMS		CF	POSTAGE		825.00
Total for UNION TOWNSHIP POST OFFICE/ 387339							\$825.00
UNITED REFRIGERATION INC/ 353800							
20-01767	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 70016457-00		3,923.10
Total for UNITED REFRIGERATION INC/ 353800							\$3,923.10
VALLEY LITHO SUPPLY/ 381659							
20-00322	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 438120-000		1,423.55
20-00340	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 4381222-00		495.95
Total for VALLEY LITHO SUPPLY/ 381659							\$1,919.50
VERIZON/ 247300							
20-01319	11-000-230-530-01-05-	-/ TELEPHONE HS		CP	NOVEMBER 2019		111.52

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Pending Payments							
VERIZON WIRELESS/ 383402	20-01320	11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2019		153.66
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2019		93.24
				Total for VERIZON/ 247300			\$358.42
VERIZON WIRELESS/ 383402	20-01320	11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2019		1,455.84
				Total for VERIZON WIRELESS/ 383402			\$1,455.84
VILLANI BUS CO./ 360475	20-02192	11-000-270-512-01-10- / CONTRACT SV TRAN UHS		CF	# 80256		5,100.00
	20-02251	11-000-270-512-09-54- / CONTR SV TRAN MUSIC		CF	# 80566		3,300.00
				Total for VILLANI BUS CO./ 360475			\$8,400.00
VWR SCIENTIFIC PROD./ 382020	20-00056	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8087864256		129.99
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087099528		80.16
	20-00123	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087136643		16.90
			Total for VWR SCIENTIFIC PROD./ 382020			\$227.05	
WASHINGTON PROFESSIONAL SYSTEMS/ 386248	20-00457	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# S1193367		90.00
	20-00513	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# S1193384		52.70
				Total for WASHINGTON PROFESSIONAL SYSTEMS/ 386248			\$142.70
WASTE MANAGEMENT/ 381688	20-01480	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3120460-2433-6		11,590.08
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3120773-2433-2		205.12
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0651329-2433-6		768.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0651304-2433-9		235.07
			Total for WASTE MANAGEMENT/ 381688			\$12,798.87	
WENGER CORP./ 367500	20-00515	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 768838		338.00
				Total for WENGER CORP./ 367500			\$338.00
WILLIS OF NEW JERSEY, INC./ 387381	20-01143	11-000-291-270-01-54- / INSEMPLOYEE-HEALTH		CP	# 2434930		9,583.33
				Total for WILLIS OF NEW JERSEY, INC./ 387381			\$9,583.33

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

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Pending Payments							
WINDSOR LEARNING CENTER/ 381789							
20-00572		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 21807		6,080.00
Total for WINDSOR LEARNING CENTER/ 381789							\$6,080.00
Total for Pending Payments							\$5,120,569.54

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/13/2019 at 02:54:34 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,488,258.28				\$4,488,258.28
10	12	\$79,624.63				\$79,624.63
Fund 10	TOTAL	\$4,567,882.91				\$4,567,882.91
20	20	\$251,508.10				\$251,508.10
61	61	\$301,178.53				\$301,178.53
GRAND	TOTAL	\$5,120,569.54	\$0.00	\$0.00	\$0.00	\$5,120,569.54

Chairman Finance Committee

Member Finance Committee

