

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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

va_bill5.102317
02/10/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABLE NET, INC./ 381932	21-01909	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# C1206579		135.00
					Total for ABLE NET, INC./ 381932		\$135.00
ACADEMY OF OUR LADY OF PEACE/ 387201	21-01334	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		327.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA MANNINO		327.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LARA O'DONOHUE		327.45
					Total for ACADEMY OF OUR LADY OF PEACE/ 387201		\$982.35
ACADEMY OF ST. ELIZABETH/ 386311	21-01336	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATASHA MURPHY		327.45
					Total for ACADEMY OF ST. ELIZABETH/ 386311		\$327.45
ACES/ 386922	21-00508	11-000-219-320-01-19- / CONTR CST EVALS		CP	11/30/2020 INVOICE		1,800.00
					Total for ACES/ 386922		\$1,800.00
ACHIEVE COMMUNITY CHARTER/ 387655	21-00537	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		1,440.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		\$1,440.00
ACHIEVE3000, INC./ 387869	21-02000	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 51581		1,250.00
					Total for ACHIEVE3000, INC./ 387869		\$1,250.00
ADVANCED COUNTY LOCKSMITHS/ 384316	21-01991	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 103575		136.99
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CP	# 103575		5.43
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 101495		44.52
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 100881		1,040.00
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 101495		34.90
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 100881		198.24
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 101495		67.24
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 101495		29.19
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$1,556.51

AIRGAS USA, LLC/ 387773

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

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Pending Payments							
	21-00630	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9976841843		49.80
					Total for AIRGAS, INC./ 387773		\$49.80
AMERICAN RED CROSS/ 382058							
	21-01931	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 22319038		448.00
					Total for AMERICAN RED CROSS/ 382058		\$448.00
APPLE COMPUTER, INC./ 1232							
	21-01746	11-190-100-610-05-09- / INST SUPP PE KMS		CP	# AE15319684		1,495.00
		11-190-100-610-05-09- / INST SUPP PE KMS		CF	# AE03322936		295.00
	21-01854	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# AE15162578		34.95
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# AE12178198		149.00
					Total for APPLE COMPUTER, INC./ 1232		\$1,973.95
AQUINAS ACADEMY/ 385742							
	21-01337	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI PARRY		405.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CANTAVE		405.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ		405.15
					Total for AQUINAS ACADEMY/ 385742		\$1,215.45
ARROW ACADEMY/ 387654							
	21-01338	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIMOTHY BESANTY		621.60
					Total for ARROW ACADEMY/ 387654		\$621.60
ATC HEALTHCARE SERVICES INC./ 386873							
	21-00506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200029815		625.52
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200029059		804.24
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$1,429.76
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	21-01764	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 393282		1,260.00
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$1,260.00
B & H PHOTO VIDEO, INC./ 2422							
	21-01844	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 183594050		1,893.10
					Total for B & H PHOTO VIDEO, INC./ 2422		\$1,893.10
BANCROFT NEURO HEALTH/ 1627							
	21-01619	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		2,190.48

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

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Pending Payments								
BANYAN SCHOOL INC./ 387535	21-00997	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MAY 2020		10,404.78	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	JUNE 2020		6,571.44	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	FEB. 2021		10,331.28	
		Total for BANCROFT NEURO HEALTH/ 1627						\$29,497.98
BANYAN SCHOOL INC./ 387535	21-00998	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# S.P. 2/21		6,462.00	
	21-01004	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# VV1-1 2/21		5,040.00	
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# V.V. 2/21		5,656.50	
		Total for BANYAN SCHOOL INC./ 387535						\$17,158.50
BECKER'S SCHOOL SUPPLIES/ 1469	21-01815	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CP	# 1711888-IN		717.40	
		20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 1713177-IN		136.84	
		Total for BECKER'S SCHOOL SUPPLIES/ 1469						\$854.24
BELOVED COMMUNITY CHARTER/ 387145	21-00539	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		1,953.00	
		Total for BELOVED COMMUNITY CHARTER/ 387145						\$1,953.00
BHARATI S. MULLICK, M.D./ 39100	21-00636	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FEBRUARY 2021		1,833.33	
		Total for BHARATI S. MULLICK, M.D./ 39100						\$1,833.33
BOY'S CLUB OF UNION/ 43100	21-00977	11-402-100-500-99-42- -/ RENTAL FEES		CF	FEBRUARY 2021		2,000.00	
		Total for BOY'S CLUB OF UNION/ 43100						\$2,000.00
BROADVIEW NETWORKS INC/ 386171	21-00414	11-000-230-530-01-02- -/ TELEPHONE BH		CP	JANUARY 2021		162.96	
		11-000-230-530-01-03- -/ TELEPHONE CF		CP	JANUARY 2021		162.96	
		11-000-230-530-01-04- -/ TELEPHONE FS		CP	JANUARY 2021		162.96	
		11-000-230-530-01-05- -/ TELEPHONE HS		CP	JANUARY 2021		162.96	
		11-000-230-530-01-06- -/ TELEPHONE JF		CP	JANUARY 2021		162.96	
		11-000-230-530-01-07- -/ TELEPHONE LS		CP	JANUARY 2021		162.96	
		11-000-230-530-01-08- -/ TELEPHONE WS		CP	JANUARY 2021		162.96	
		11-000-230-530-01-09- -/ TELEPHONE KMS		CP	JANUARY 2021		162.96	

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Pending Payments							
BSN SPORTS INC./ 386550	21-00397	11-000-230-530-01-10- / TELEPHONE UHS		CF	JANUARY 2021		162.96
	21-01307	11-000-230-530-01-11- / TELEPHONE BMS		CF	JANUARY 2021		162.96
	21-01417	11-000-230-530-01-12- / TELEPHONE HC		CF	JANUARY 2021		162.96
	21-01469	11-000-230-530-01-54- / TELEPHONE ADM		CF	JANUARY 2021		163.00
	21-01841	12-402-100-730-01-42- / ATHLETIC INST EQT		CF			\$1,955.56
Total for BROADVIEW NETWORKS INC/ 386171							
BSN SPORTS INC./ 386550	21-00397	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 910618133		44.95
	21-01307	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 910678606		1,038.00
	21-01417	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 910834327		359.00
	21-01469	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 910886534		525.00
	21-01841	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 911440357		2,159.99
Total for BSN SPORTS INC./ 386550							\$4,126.94
BURMAX/ 48300	21-01776	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 1015240-00		2,506.20
	Total for BURMAX/ 48300						
BUY WISE AUTO PARTS/ 49500	21-01976	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KH5390		336.36
	Total for BUY WISE AUTO PARTS/ 49500						
BYTESPEED LLC/ 387767	21-01843	20-231-100-600-59-20-0010- / TITLE I RA GEN SUP UHS		CF	# INV0146044		8,520.00
		20-231-100-600-59-20-0010- / TITLE I RA GEN SUP UHS		CF	# INV0146141		1,410.00
	Total for BYTESPEED LLC/ 387767						
CABLEVISION LIGHTPATH, INC./ 387709	21-00413	11-000-230-530-01-02- / TELEPHONE BH		CF	JANUARY 2021		827.41
		11-000-230-530-01-03- / TELEPHONE CF		CF	JANUARY 2021		827.41
		11-000-230-530-01-04- / TELEPHONE FS		CF	JANUARY 2021		827.41
		11-000-230-530-01-05- / TELEPHONE HS		CF	JANUARY 2021		827.41
		11-000-230-530-01-06- / TELEPHONE JF		CF	JANUARY 2021		827.41
		11-000-230-530-01-07- / TELEPHONE LS		CF	JANUARY 2021		827.41
		11-000-230-530-01-08- / TELEPHONE WS		CF	JANUARY 2021		827.41
		11-000-230-530-01-09- / TELEPHONE KMS		CF	JANUARY 2021		827.41
	Total for CABLEVISION LIGHTPATH, INC./ 387709						

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Pending Payments							
CALAIS SCHOOL/ 1619		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2021		827.41
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2021		827.41
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2021		827.41
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2021		827.45
				Total for CABLEVISION LIGHTPATH, INC./ 387709			\$9,928.96
CARE STATION MEDICAL GROUP/ 386391	21-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012021		790.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI022021		5,135.00
				Total for CALAIS SCHOOL/ 1619			\$5,925.00
CATAPULT K12/ 386454	21-00430	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ZURKA, STEPHEN		80.00
	21-00432	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LUBANSKI, THOMAS		95.00
				Total for CARE STATION MEDICAL GROUP/ 386391			\$175.00
CDW GOVERNMENT INC./ 382701	21-00113	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1044545		594.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1044433		594.00
				Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454			\$1,188.00
CENTRAL POLY-BAG CORP./ 4100	21-00959	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# ZR00163449		381.37
				Total for CDW GOVERNMENT INC./ 382701			\$381.37
	21-01751	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 283388		9,960.00
	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 283446		3,132.00	
				Total for CENTRAL POLY-BAG CORP./ 4100			\$13,092.00
CEREBRAL PALSY UNION COUNTY/ 59840	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15746		7,056.79
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15748		7,056.79
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15747		7,056.79
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15749		7,056.79
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15750		7,056.79
				Total for CEREBRAL PALSY UNION COUNTY/ 59840			\$35,283.95

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CHATHAM DAY SCHOOL/ 386316	21-01340	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KAREN ALEGRIA		732.60
					Total for CHATHAM DAY SCHOOL/ 386316		\$732.60
CLEVELAND AUTO & TIRE CO., INC./ 387003	21-01860	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 223745		2,410.43
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$2,410.43
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	21-00540	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	FEB. 2021		4,204.00
					Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		\$4,204.00
COLLIER HIGH SCHOOL/ 383714	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JANUARY 2021		5,552.00
	21-01535	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	SEPT. 2020		5,205.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OCT. 2020		7,287.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	NOV. 2020		6,246.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	DEC. 2020		5,552.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JAN. 2021		6,593.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	FEB. 2021		5,552.00
					Total for COLLIER HIGH SCHOOL/ 383714		\$41,987.00
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CF	JANUARY 2021		15.64
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JANUARY 2021		95.17
					Total for COMCAST/ 384984		\$110.81
CONSTELLATION NEW ENERGY INC/ 387724	21-00408	11-000-262-622-01-08- / ELECTRIC UTILITY WS		CF	JANUARY 2021		3,060.71
					Total for CONSTELLATION NEW ENERGY INC/ 387724		\$3,060.71
CPC BEHAVIORAL HEALTHCARE/ 383935	21-01239	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	MARCH 2021		9,284.00
	21-01240	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	MARCH 2021		9,284.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$18,568.00
CRANFORD BOARD OF EDUCATION/ 77600							

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DAVID B. RUBIN, P.C./ 387612	21-01280	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 1220		6,011.20
	21-01483	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 1220		11,345.60
	21-01485	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 1220		6,011.20
	21-01951	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CF	# 920		5,343.20
		Total for CRANFORD BOARD OF EDUCATION/ 77600					\$28,711.20
DAVID B. RUBIN, P.C./ 387612	21-01655	11-000-230-331-00-54-0060- /- LEGAL FEES GEN ED		CP	# 17652		675.00
		Total for DAVID B. RUBIN, P.C./ 387612					\$675.00
DELBARTON/ 386182	21-01342	11-000-270-503-01-27-0060- /- CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		333.00
		Total for DELBARTON/ 386182					\$333.00
DELL COMPUTER CORP./ 1389	21-00946	11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CF	# 10433439231		1,030.43
		Total for DELL COMPUTER CORP./ 1389					\$1,030.43
DERON SCHOOL OF NJ, INC. I/ 383019	21-01060	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01062	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01063	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01066	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		4,843.44
	21-01067	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		4,843.44
	21-01068	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01069	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01070	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01071	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		4,843.44
	21-01072	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,090.94
	21-01074	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		4,843.44
	21-01075	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,090.94
	21-01078	20-250-100-560-01-20- /- IDEA TUITION		CP	FEB. 2021		7,013.44
	21-01700	11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	JULY-AUG. 2020 ESY - CREDIT		7,611.12
		Total for DERON SCHOOL OF NJ, INC. I/ 383019					\$90,260.84
DERON SCHOOL OF NJ, INC. I/ 87180							

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Pending Payments							
DICK BLICK COMPANY, INC./ 88300	21-01064	20-250-100-560-01-20- /-IDEA TUITION		CF	FEB. 2021		4,450.46
	21-01065	20-250-100-560-01-20- /-IDEA TUITION		CF	FEB. 2021		4,450.46
	21-01080	20-250-100-560-01-20- /-IDEA TUITION		CF	FEB. 2021		4,450.46
					Total for DERON SCHOOL OF NJ, INC. III/ 87180		\$13,351.38
DICK BLICK COMPANY, INC./ 88300	21-01317	11-190-100-610-87-10- /-INST SUPP IND ARTS		CF	# 5286474		10.55
		11-190-100-610-87-10- /-INST SUPP IND ARTS		CF	# 5170639		1,868.03
					Total for DICK BLICK COMPANY, INC./ 88300		\$1,878.58
DON JOHNSTON INC./ 384694	21-01808	11-000-216-600-01-19- /-STUDENT REL SVS SUPPLIES		CF	# 00453959		3,105.00
					Total for DON JOHNSTON INC./ 384694		\$3,105.00
DUNPHEY-SMITH CO/ 94000	21-02068	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# T071707		531.82
					Total for DUNPHEY-SMITH CO./ 94000		\$531.82
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	21-01313	11-000-230-334-01-26- /-ARCHITECT/ENGINEER SVS		CF	# E10000021839		23,600.00
		11-000-230-334-01-26- /-ARCHITECT/ENGINEER SVS		CF	# E10000021911		5,900.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$29,500.00
EAGLE EQUIPMENT CORPORATION OF PA/ 387207	21-01737	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 103432		797.94
					Total for EAGLE EQUIPMENT CORPORATION OF PA/ 387207		\$797.94
EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331	21-01982	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	FEB. 2021		10,910.00
					Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331		\$10,910.00
ECLC OF NEW JERSEY/ 95500							

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Pending Payments							
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	21-01278	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12461		7,132.53
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12621		4,961.76
	21-01279	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12460		7,132.53
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12620		4,961.76
					Total for ECLC OF NEW JERSEY/ 95500		\$24,188.58
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	21-01486	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0121-5290-TUIT-150		6,156.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		\$6,156.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	21-00516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3195		49,770.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3277		49,770.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$99,540.00
ELIZABETHTOWN GAS CO/ 106100	21-00406	11-000-262-621-01-02- / GAS UTILITY BH		CP	JANUARY 2021		4,540.68
		11-000-262-621-01-04- / GAS UTILITY FS		CP	JANUARY 2021		17,231.35
		11-000-262-621-01-06- / GAS UTILITY JF		CP	JANUARY 2021		8,289.43
		11-000-262-621-01-07- / GAS UTILITY LS		CP	JANUARY 2021		8,125.10
		11-000-262-621-01-08- / GAS UTILITY WS		CP	JANUARY 2021		6,783.53
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	JANUARY 2021		13,535.69
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	JANUARY 2021		39,846.61
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	JANUARY 2021		32,867.10
		11-000-262-621-01-12- / GAS UTILITY HC		CP	JANUARY 2021		10,436.21
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	JANUARY 2021		4,313.18
					Total for ELIZABETHTOWN GAS CO/ 106100		\$145,968.88
EPIC HEALTH SERVICES, INC/ 386664	21-01532	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2372537		4,715.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2418745		3,450.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$8,165.00
ESSEX VALLEY SCHOOL/ 109500							

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Pending Payments						
	21-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15427		6,227.55
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15477		9,548.91
				Total for ESSEX VALLEY SCHOOL/ 109500		\$15,776.46
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866						
	21-01983	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP FEB. 2021		1,771.00
				Total for ETHICAL COMMUNITY CHARTER SCHOOL/ 387866		\$1,771.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038						
	21-01234	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP # 53973		8,000.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP # 54407		8,000.00
				Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$16,000.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468						
	21-01536	11-000-219-320-01-19- / CONTR GST EVALS		CP # 4041		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4042		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4043A		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4044		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4043B		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4033		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4045		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP # 4046		100.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$800.00
FEDERAL EXPRESS CORP./ 114200						
	21-00532	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 7-211-03949		84.31
				Total for FEDERAL EXPRESS CORP./ 114200		\$84.31
FIRST CHILDREN, LLC/ 385967						
	21-01534	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 12058		29,475.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 12075		25,025.00
	21-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 10111		7,788.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 9982		6,726.00

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Pending Payments							
	21-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9983		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10112		7,788.00
	21-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9984		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10113		7,788.00
	21-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9985		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10114		7,788.00
	21-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9986		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10115		7,788.00
	21-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9987		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10116		7,788.00
	21-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9988		6,726.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10117		7,788.00
Total for FIRST CHILDREN, LLC/ 385967							\$156,098.00
FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601							
	21-00983	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192299		12,852.86
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192851		720.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192850		1,728.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192853		12,565.88
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192306		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192307		224.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192314		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 192315		1,889.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192848		13,810.90
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192852		896.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192854		1,360.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192305		352.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192855		4,089.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192856		32.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192857		1,408.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192860		800.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 192862		3,534.01

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Pending Payments							
FOLEY INC./ 383675	21-02001	11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CF	# 192313		368.00
					Total for FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601		\$56,694.65
					Total for FOLEY INC./ 383675		\$833.10
GARFIELD PARK ACADEMY/ 387832	21-01618	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1920-7 UNION		3,442.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1920-8A UNION		5,946.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1920-9A UNION		5,007.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1920-14A UNION		4,068.74
					Total for THERAPEUTIC LEARNING CENTER/ 387832		\$18,465.82
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	21-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8997		6,892.06
	21-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8997		10,122.06
	21-01152	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8997		10,122.06
	21-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8997		6,892.06
	21-01490	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8997		6,892.06
					Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		\$40,920.30
GRAINGER INDUSTRIAL SUPPLY/ 135600	21-00706	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 9766365960		1,024.09
	21-02002	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 9780249778		126.44
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$1,150.53
GRANITE TELECOMMUNICATIONS, LLC/ 387775	21-00415	11-000-230-530-01-02- / TELEPHONE BH		CF	FEB. 2021		188.57
		11-000-230-530-01-03- / TELEPHONE CF		CF	FEB. 2021		240.86
		11-000-230-530-01-04- / TELEPHONE FS		CF	FEB. 2021		188.58
		11-000-230-530-01-05- / TELEPHONE HS		CF	FEB. 2021		109.54
		11-000-230-530-01-06- / TELEPHONE JF		CF	FEB. 2021		188.33
		11-000-230-530-01-07- / TELEPHONE LS		CF	FEB. 2021		221.03
		11-000-230-530-01-08- / TELEPHONE WS		CF	FEB. 2021		188.33

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

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Pending Payments							
GREAT OAKS CHARTER SCHOOL/ 386558							
	21-00541	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		5,766.00
							\$5,766.00
GUIDED READERS, INC./ 387870							
	21-02004	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 580EEEEBE-0001		334.00
							\$334.00
H. A. DEHART & SON/ 382074							
	21-01763	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# X101009101:01		168.00
	21-01923	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101009202:01		1,209.66
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101009202:02		140.27
							\$1,517.93
HAIG'S SERVICE CORP./ 384708							
	21-00622	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 212404		150.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 211640		150.00
							\$300.00
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752							
	21-01346	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DEL ROSSI		399.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		799.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH MORALES		399.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNA RAJ-PAHL		399.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA SPITTEL		399.60
							\$2,397.60
HONOR RIDGE ACADEMY/ 387746							

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Pending Payments							
HORIZON BCBS/NJ/ 387205	21-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	FEB21024		7,704.00
	21-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	FEB21024		7,704.00
					Total for HONOR RIDGE ACADEMY/ 387746		\$15,408.00
HORIZON BCBS/NJ/ 387205	21-00402	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# 295453113		2,284.27
					Total for HORIZON BCBS/NJ/ 387205		\$2,284.27
HORIZON BLUE CROSS/SHIELD NJ/ 385163	21-00403	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# 295709153		1,816,662.24
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CF	# 295709153		57,346.89
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,874,009.13
HUTCHINS HVAC INC./ 386350	21-00635	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# C0467		1,840.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# C0538		1,840.00
					Total for HUTCHINS HVAC INC./ 386350		\$3,680.00
I KNOW IT/ 387855	21-01882	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 621		1,075.00
					Total for T.P.W. INC./ 387855		\$1,075.00
IMPACT APPLICATIONS INC/ 386169	21-00089	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 20208316		875.00
					Total for IMPACT APPLICATIONS INC/ 386169		\$875.00
J-LINE CREATIVE LLC/ 387776	21-01769	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 1323		595.00
					Total for J-LINE CREATIVE LLC/ 387776		\$595.00
J. W. PEPPER & SON INC./ 274500	21-00688	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 362919835		160.92
	21-00649	11-190-100-610-09-09- / INST SUPPL MUSIC KMS		CF	# 362917370		876.99
	21-00805	11-190-100-610-09-03- / INST SUPPL MUSIC CF		CF	# 362974826		550.49
	21-00809	11-190-100-610-09-06- / INST SUPPL MUSIC JF		CF	# 362932046		80.94
					Total for J. W. PEPPER & SON INC./ 274500		\$1,669.34
JAY HILL REPAIRS/ 381102	21-02051	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 383810		1,204.98
					Total for JAY HILL REPAIRS/ 381102		\$1,204.98

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Pending Payments							
JFK JOHNSON REHAB. INSTITUTE/ 383406							
	21-01740	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JULY 2020		409.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	AUGUST 2020		359.00
	21-01750	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOVEMBER 2021		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2021		3,655.00
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$8,078.00
JOHNNY RODRIGUEZI 387520							
	21-01867	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	REIMBURSEMENT for LICENSE		80.00
					Total for JOHNNY RODRIGUEZI/ 387520		\$80.00
JOHNSTONE SUPPLY CO./ 170750							
	21-01917	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S482977.001		81.58
	21-01941	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S4840919.001		29.72
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4840919.002		29.72
	21-01989	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# S4847411.001 less S4853257		262.22
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# S4853260.001		9.45
	21-01995	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S4852595.001		169.28
					Total for JOHNSTONE SUPPLY CO./ 170750		\$581.97
JONATHON DAYTON HIGH SCHOOL/ 386366							
	21-01347	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JULIET AJAYA		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	HECTOR CADILLO		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VANESSA CORDEIRO		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHERYL ESPEJO		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHERYL KREINBERG		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNY LORA		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		160.96
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA SOUSA		80.48
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DOMINIQUE JOSEPH		80.48
					Total for JONATHON DAYTON HIGH SCHOOL/ 386366		\$804.80
JOSEPH KUSHNER HEBREW ACADEMY/ 385758							
	21-01348	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEVE SCHNIPPER		288.60
					Total for JOSEPH KUSHNER HEBREW ACADEMY/ 385758		\$288.60

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

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Pending Payments							
K-LOG, INC./ 381570	21-01656	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CF	# 20-305317-1		2,365.20
					Total for K-LOG, INC./ 381570		\$2,365.20
KDDS III. INC./NEW BEGINNINGS/ 387103	21-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# NB2943230 LESS CREDIT		6,692.73
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$6,692.73
KEAN UNIVERSITY/ 2867	21-02081	11-000-100-569-01-10-PK12- / TUITION - KEAN UNIV		CF	# 7437		3,500.00
					Total for KEAN UNIVERSITY/ 2867		\$3,500.00
KEARNY CHRISTIAN ACADEMY/ 385842	21-01349	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	NATALIE HERNANDEZ		488.40
					Total for KEARNY CHRISTIAN ACADEMY/ 385842		\$488.40
KELVIN ELECTRONICS INC./ 174700	21-01777	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 309712		356.85
					Total for KELVIN ELECTRONICS INC./ 174700		\$356.85
KENT PLACE SCHOOL/ 385756	21-01350	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	JOAO AMARAL		321.90
				CF	YOUSAF CHAUDRY		11.10
				CF	CHARNETTE HOCKADAY		321.90
				CF	CHUCK NWACHUKU		488.40
					Total for KENT PLACE SCHOOL/ 385756		\$1,143.30
KID CLAN SERVICES, INC./ 387862	21-01907	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2101		2,000.00
				CP	# EUN2102		2,800.00
				CP	# EUN2103		3,200.00
				CP	# EUN2104		4,000.00
				CP	# EUN2105		4,000.00
					Total for KID CLAN SERVICES, INC./ 387862		\$16,000.00
LAKESHORE LEARNING MATERIALS/ 181960	21-01274	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1623221220		1,091.66
				CF	# 1623221220		1,178.63

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Pending Payments							
	21-01276	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1622461220		819.16
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1622461220		1,413.72
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1622461220		37.41
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$4,540.58
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008							
	21-01699	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	SEPT. 2020		1,581.52
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	OCT. 2020		8,302.98
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	NOV. 2020		7,116.84
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	DEC. 2020		6,721.46
		Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008					\$23,722.80
LINK COMMUNITY SCHOOL/ 387039							
	21-00542	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		236.00
		Total for LINK COMMUNITY SCHOOL/ 387039					\$236.00
LORD STIRLING SCHOOL/ 387659							
	21-01620	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 529003092020		16,294.74
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 529005012020		9,875.60
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 529006012020		7,900.48
		Total for LORD STIRLING SCHOOL/ 387659					\$34,070.82
M G L PRINTING SOLUTIONS/ 194200							
	21-01961	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 178285		603.00
		Total for M G L PRINTING SOLUTIONS/ 194200					\$603.00
MACKIN EDUCATIONAL RESOURCES/ 387840							
	21-01478	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 657942		9,481.30
		Total for MACKIN BOOK COMPANY/ 387840					\$9,481.30
MACKIN LIBRARY MEDIA SERVICES/ 385352							
	21-00365	11-000-222-610-01-10- -/ LIBRARY BOOKS UHS		CF	# 17601CLC		3,000.00
	21-01652	11-000-222-610-01-09- -/ LIBRARY BOOKS KMS		CF	# 659548		443.54
		Total for MACKIN LIBRARY MEDIA SERVICES/ 385352					\$3,443.54
MANHATTAN WELDING CO. INC./ 198200							

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Pending Payments							
	21-01932	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 81507		3,602.37
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 81506		1,835.89
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 81553		1,120.00
		Total for MANHATTAN WELDING CO. INC./ 198200					\$6,558.26
MARGARET BERRY/ 385495							
	21-01868	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	REIMBURSEMENT for LICENSE		80.00
		Total for MARGARET BERRY/ 385495					\$80.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	21-01073	11-000-219-320-01-19- / CONTR CST EVALS		CP	11/20/2020 AA		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/20/2020 TD		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/20/2020 JM		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	12/11/2020 BD		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	12/22/2020 KA		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	12/23/2020 JG		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	12/24/2020 JL		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	12/24/2020 RD		600.00
		Total for MARILYN A. KUBICHEK, MD, LLC/ 387352					\$4,800.00
MEDCO SUPPLY COMPANY/ 382965							
	21-00400	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN92745158		1,487.64
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN92747172		387.40
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# IN92751432		146.64
	21-01297	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN93105531		105.71
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN93146350		11.60
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN93164807		9.52
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN93227168		3.78
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN93246964		4.75
		Total for MEDCO SUPPLY COMPANY/ 382965					\$2,157.04
MEDIFY AIR, LLC/ 387846							
	21-01584	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 70566		2,524.50
	21-01683	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 70566		2,112.00
		Total for MEDIFY AIR, LLC/ 387846					\$4,636.50
MIDDLESEX CO. VOCATIONAL & TECH.							

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Pending Payments							
SCHOOLS/ 1316							
	21-01505	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	DECEMBER 2020		1,000.00
	21-01529	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	DECEMBER 2020		1,000.00
	21-01530	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	DECEMBER 2020		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$3,000.00
MIDLAND SCHOOL/ 212700							
	21-01251	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 1994		6,434.50
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 2041		6,813.00
					Total for MIDLAND SCHOOL/ 212700		\$13,247.50
MORRIS UNION JOINTURE COMM./ 219450							
	21-01873	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 28972		15,279.20
	21-00517	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 28653		49,279.50
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 287851		49,882.00
	21-00003	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00004	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00005	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00006	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00007	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00008	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00009	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00010	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00011	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00012	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00013	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00014	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00015	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00016	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		7,041.90
	21-00017	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		7,041.90
	21-00018	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00019	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00020	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 28718		9,594.70

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Pending Payments							
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
	21-01689	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28370		4,568.90
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28718		9,594.70
							\$353,771.50
MORRISTOWN-BEARD SCHOOL/ 385765							
	21-01355	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERIN CROSS		249.75
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANN JACK		249.75
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	OZNITE OPONT		249.75
							\$749.25
MOUNTAIN LAKES BD. OF ED/ 220200							
	21-01283	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2021		7,452.00
							\$7,452.00
MUNICIPAL CAPITAL/ 387459							
	21-00420	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270121		6,954.00
	21-00421	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510221020		3,999.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510250121		3,999.00
	21-00423	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270121		8,998.00
	21-00424	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510141020		257.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510120121		257.00
	21-00422	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510270121		199.00
							\$24,663.00
MUSIC IN MOTION/ 243125							
	21-00668	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 753043		239.58
	21-00773	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 753179		119.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 753147		641.64
							\$1,000.22

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Pending Payments							
NASCO/ 250400	21-00964	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# 20-232		200.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# 20-250		200.00
					Total for MVC UNLIMITED LLC/ 387790		\$400.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	21-00861	11-190-100-610-40-10- -/ INST SUPP ART UHS		CF	# 991366		110.88
	21-01681	11-190-100-610-40-09- -/ INST SUPP ART KMS		CF	# 990229		12.71
					Total for NASCO/ 250400		\$123.59
NATIONAL FUEL OIL, INC./ 383961	21-01682	11-190-100-610-40-09- -/ INST SUPP ART KMS		CF	# 8010		211.15
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		\$211.15
					Total for NATIONAL FUEL OIL, INC./ 383961		\$3,048.96
NEW JERSEY AMERICAN WATER/ 106200	21-00457	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 52038		2,072.70
	21-00458	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 52039		976.26
					Total for NATIONAL FUEL OIL, INC./ 383961		\$3,048.96
	21-00405	11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	JANUARY 2021		418.44
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	JANUARY 2021		687.94
		11-000-262-490-01-12- -/ WATER HC		CP	JANUARY 2021		1,196.49
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION		CP	JANUARY 2021		303.24
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	JANUARY 2021		285.25
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	JANUARY 2021		440.85
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	JANUARY 2021		272.20
		11-000-262-490-01-06- -/ WATER JF		CP	JANUARY 2021		473.66
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	JANUARY 2021		294.34
NEWARK ACADEMY/ 385768		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	JANUARY 2021		329.65
		11-000-262-490-01-09- -/ WATER KMS		CP	JANUARY 2021		670.24
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	JANUARY 2021		1,176.13
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$6,548.43
	21-01357	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTOPHER REED		360.75

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Pending Payments								
NEWARK BOARD OF EDUCATION/ 258500	11-000-270-503-01-27-0060-	CON AID IN LIEU OF NP		CP	SEAN SAMPSON		360.75	
	Total for NEWARK ACADEMY/ 385768							\$721.50
	21-01507	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# UNION SEPT2020	5,171.30	
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# UNION OCT2020	5,171.30	
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# UNION NOV2020	5,171.30	
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# UNION DEC2020	5,171.30	
	21-01950	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 2639	3,933.60	
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 2644	3,933.60	
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 2648	3,933.60	
	Total for NEWARK BOARD OF EDUCATION/ 258500							\$32,486.00
	NEWARK PAINT II, INC./ 383442	21-01962	11-000-261-610-04-26-0011-	REQ MAINT SUPP BMS	CF	# R-150236		398.93
21-01963		11-000-261-610-04-26-0002-	REQ MAINT SUPP BH	CF	# R-150227		390.00	
21-01964		11-000-261-610-04-26-0006-	REQ MAINT SUPP JF	CF	# R150222		40.95	
21-01965		11-000-261-610-04-26-0004-	REQ MAINT SUPP FS	CF	# R-150223		490.27	
21-01967		11-000-261-610-04-26-0007-	REQ MAINT SUPP LS	CF	# R-150226		93.93	
21-01968		11-000-261-610-04-26-0009-	REQ MAINT SUPP KMS	CF	# R150225		109.96	
Total for NEWARK PAINT II, INC./ 383442							\$1,524.04	
NEWARK SCHOOL/ 384749	21-01182	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 5757		5,867.46	
	21-01183	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 8511		5,942.34	
	21-01184	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 8511		5,942.34	
	Total for NEWARK SCHOOL/ 384749							\$17,752.14
NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603	21-02003	11-000-252-580-55-55-IT55-	INFO TECH TRAVEL	CF	#437W		45.00	
	Total for NJEEC, INC./ 387603							\$45.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	21-00543	11-000-100-569-01-54-0060-	CHARTER SCHOOLS	CP	FEB. 2021		25,961.00	
	Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							\$25,961.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ORATORY PREPARATORY SCHOOL/ 385771							
	21-01358	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE HAN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NOEMI ILAGAN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMUEL NNADI		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAY		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JANET SIMMS		388.50
					Total for ORATORY PREPARATORY SCHOOL/ 385771		\$3,885.00
OTICON, INC./ 385223							
	21-01556	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# INV7962744		80.00
					Total for OTICON, INC./ 385223		\$80.00
P. G. CHAMBERS SCHOOL, INC/ 387575							
	21-01186	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 0046591-IN		7,411.14
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$7,411.14
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							
	21-00544	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		1,440.00
					Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188		\$1,440.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780							
	21-00545	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		1,440.00
					Total for PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780		\$1,440.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							
	21-01984	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEB. 2021		1,771.00
					Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		\$1,771.00
PHOENIX CENTER/ 387128							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	21-01187	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012021		6,447.93
	21-01691	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012021		8,723.67
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012020		19,260.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001042021		10,455.51
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012021		9,354.93
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012021		12,656.67
		Total for PHOENIX CENTER/ 387128					\$66,898.86
PILLAR CARE CONTINUUM/ 2239							
	21-01167	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20445		7,771.00
	21-01169	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20444		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20441		7,771.00
	21-01172	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20442		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20443		7,771.00
		Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239					\$30,875.00
PINGRY SCHOOL- BASKING RIDGE/ 386002							
	21-01378	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALNISA COBB		277.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ESTATE of FAITHE THOMAS		277.50
		Total for PINGRY SCHOOL/ 386002					\$555.00
PITNEY BOWES/ 2620							
	21-00585	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CP	# 3312633269		180.00
		Total for PITNEY BOWES/ 2620					\$180.00
PITSCO INCORPORATED/ 279300							
	21-01803	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 780654-1		863.28
		Total for PITSCO INCORPORATED/ 279300					\$863.28
REED ACADEMY, INC./ 387808							
	21-01188	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# RA UNION 0221		10,026.90
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# RA UNION 0321		12,812.15
		Total for REED ACADEMY, INC./ 387808					\$22,839.05
RETHINK AUTISM, INC./ 386245							
	21-01466	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# INV-047167		18,903.00
		Total for RETHINK AUTISM, INC./ 386245					\$18,903.00
RICCIARDI BROTHERS INC/ 296750							

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

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Pending Payments

21-01966	11-000-261-610-04-26-0003-	REQ MAINT SUPP CF		CF	# 396701		327.72
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							\$327.72
20-02508	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER		CP	# 951274931		132.00
20-02511	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER		CF	# 951266429		112.00
21-00474	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 951246125		863.83
21-00570	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 60418547		2,582.00
21-01236	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER		CF	# 951283576		1,747.50
Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							\$5,437.33

RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367

21-01533	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	OCT. 2020		7,135.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	NOV. 2020		7,135.00
Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367							\$14,270.00

RUTGERS, THE STATE UNIVERSITY/ 386900

21-01742	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CF	6/23/2020 INVOICE		7,500.00
Total for RUTGERS, THE STATE UNIVERSITY/ 386900							\$7,500.00

SAFARI TELECOM, INC./ 386963

21-00642	11-190-100-340-55-55-IT55-	PROF TECH SVS		CP	# 53064		1,925.00
Total for SAFARI TELECOM, INC./ 386963							\$1,925.00

SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195

21-00624	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 11356		950.00
Total for STANK ENVIRONMENTAL, LLC/ 387195							\$950.00

SCHOLASTIC INC./ 307750

21-00905	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CF	# M7054873		125.27
Total for SCHOLASTIC INC./ 307750							\$125.27

SCHOOL HEALTH CORP/ 308400

21-01429	20-457-200-600-01-20-	-/ CARES UNION CTY NON INST		CP	# 3845909-00		1,119.60
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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		20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 3845909-01		31.68
Total for SCHOOL HEALTH CORP/ 308400							\$1,151.28
SCHOOL SPECIALTY, INC./ 3000							
21-00040		11-190-100-610-02-12- / INST SUPP HC		CF	# 308103613797		143.06
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208126781727		6.90
21-00075		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208125582868		74.91
21-00081		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208125627032		45.25
21-00097		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208125603145		54.44
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208126120240		19.91
21-00102		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208125603049		94.19
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126154694		31.19
21-00111		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103611022		98.55
21-00137		11-190-100-610-02-09- / INST SUPP KMS		CF	# 308103611029		97.52
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208126175217		0.52
21-00139		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208126246307		2.95
21-00205		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125680546		48.95
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103614002		166.87
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126076571		11.44
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126131559		32.62
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126559542		5.11
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126175993		3.36
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126118488		0.83
21-00208		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103614014		87.82
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126076567		45.23
21-00220		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208125603501		70.05
21-00223		11-190-100-610-02-09- / INST SUPP KMS		CF	# 308103614017		56.29
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 208126175204		0.13
21-00231		11-190-100-610-02-09- / INST SUPP KMS		CF	# 308103614027		128.51
21-00238		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103608957		158.70
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208126610151		6.63
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208126693257		34.48
21-00271		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208125627138		201.73

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Pending Payments							
21-00761		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126759138		131.10
		11-190-100-610-40-10- /- INST SUPP ART UHS		CF	# 208126118037		69.04
21-00792		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 308103657147		1,306.20
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126825779		29.04
21-00844		11-190-100-610-40-10- /- INST SUPP ART UHS		CF	# 208126341959		127.86
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 308103657148		1,106.13
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126431261		326.04
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126341942		43.60
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126357736		86.07
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126743274		3.32
		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126435370		8.02
		11-190-100-610-40-10- /- INST SUPP ART UHS		CF	# 208126841821		74.23
21-00897		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CP	# 308103659150		152.47
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CP	# 208126529032		26.63
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CP	# 208126473008		4.46
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 208126781837		16.77
21-00899		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 308103658289		144.59
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 208126834677		16.26
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 208126429669		39.19
21-00900		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 308103658292		133.72
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 208126538227		26.63
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 208126380138		1.14
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 208126872578		5.25
21-00908		11-190-100-610-40-10- /- INST SUPP ART UHS		CP	# 208126841715		296.92
		11-190-100-610-40-10- /- INST SUPP ART UHS		CF	# 308103658281		464.38
21-01093		11-190-100-610-86-10- /- INST SUPP HOME EC UHS		CP	# 308103677112		60.39
		11-190-100-610-86-10- /- INST SUPP HOME EC UHS		CF	# 208126812423		5.75
21-01592		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 308103686323		164.58
21-01678		11-190-100-610-16-04- /- INST SUPP ESL FS		CF	# 208126725875		49.68
SCHOOL SPECIALTY, LLC/ 387857						Total for SCHOOL SPECIALTY, INC./ 3000	\$6,647.60
21-01883		11-190-100-610-09-11- /- INST SUPP MUSIC BMS		CF	# 208126820249		597.55
SCHOOL SPECIALTY, LLC/ 387857						Total for SCHOOL SPECIALTY, LLC/ 387857	\$597.55

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

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Pending Payments							
SETON HALL PREPARATORY SCHOOL/ 385780							
	21-01362	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELLANY BARROQUEIRO		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MR. & MRS. DITTEMER		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSINA GUARINO		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAUL KALEDZI		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MR. & MRS. MANZO		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MR. & MRS. MARCELIN		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MR. & MRS. OYEDIRAN		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT SIKORA		283.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MR. & MRS. THOMAS		283.05
					Total for SETON HALL PREPARATORY SCHOOL/ 385780		\$2,830.50
SHI INTERNATIONAL CORP./ 387372							
	20-02699	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B11454234		3,780.00
	21-00641	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# B12196242		4,187.85
	21-01586	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B12735937		6,300.00
	21-01634	12-120-100-730-55-03- /INST EQT TECH CF		CF	# B12901691		4,413.00
		12-120-100-730-55-03- /INST EQT TECH CF		CF	# B12829084		2,465.50
					Total for SHI INTERNATIONAL CORP./ 387372		\$21,146.35
SPECTRUM 360/ 387285							
	21-01192	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		10,847.67
	21-01193	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		10,847.67
	21-01194	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		10,847.67
	21-01195	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		10,714.48
	21-01196	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# NOV20-82		7,389.48
	21-01676	11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# DEC20-80		10,847.67
		11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		9,705.81
		11-000-100-566-01-19- /PRIVATE SPECIAL		CF	# JAN21-79		10,847.67
					Total for SPECTRUM 360/ 387285		\$82,048.12
ST. JOHN THE APOSTLE/ 385795							
	21-01365	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NICOLE BOSTIC		222.00

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Pending Payments							
ST. JOHN VIANNEY/COLONIA/ 385797							
	21-01366	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAT CASEY		438.45
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CELIA GERMAN		194.25
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		194.25
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KARL HAO CUENCO		194.25
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BEVERLY MONTEFUSCO		599.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SUROWIAK ENA		111.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATTHEW KELLY		194.25
		Total for ST. JOHN THE APOSTLE/ 385795					\$2,147.85
ST. JOHN VIANNEY/COLONIA/ 385797							
	21-01366	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ODETTE MAIA ALY		344.10
		Total for ST. JOHN VIANNEY/COLONIA/ 385797					\$344.10
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798							
	21-01367	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		788.10
		Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798					\$788.10
ST. MICHAELS/CRANFORD/ 385808							
	21-01369	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		810.30
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DOLORES CERRETO		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RAYMOND DeVALLE		499.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARCO HUAMAN		632.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BEN MAGLIOCHETTI		810.30
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KEISHA GRIFFIN-MANDERVILLE		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		810.30
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HEIDY PENNA-PEREZ		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HILDA PINHEIRO		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHAEL RODRIGUES		405.15
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELE WATSON		405.15
		Total for ST. MICHAELS/CRANFORD/ 385808					\$6,399.15
ST. MICHAELS/UNION/ 385810							
	21-01371	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DIERDRE ESPOSITO		266.40
		Total for ST. MICHAELS/UNION/ 385810					\$266.40
ST. THERESA/ 385992							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	21-01374	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA		321.90
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		321.90
					Total for ST. THERESA/ 385992		\$643.80
STAPLES BUSINESS ADVANTAGE/ 387683							
	21-01735	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 3466081053 less 3468279401		346.90
	21-01894	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3468279414		126.63
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3468279416		31.98
	21-01972	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3468279410		542.98
	21-02010	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3468279418		431.95
					Total for STAPLES INC./ 387683		\$1,480.44
STAPLES CONTRACT & COMMERCIAL LLC/ 386828							
	21-01780	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 3466254069		236.64
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 3465879459		21.23
					Total for STAPLES - ED DATA/ 386828		\$257.87
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
	21-00530	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9852309		293.40
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9856023		44.95
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$338.35
STATE INDUSTRIAL PRODUCTS/ 385086							
	21-00743	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901843876		1,907.06
					Total for STATE CHEMICAL SALES CO./ 385086		\$1,907.06
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	21-01990	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 2019-00215-001		440.00
	21-01996	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 2019-00187-001		597.00
					Total for STATE OF NJ - DEPT of COMMUNITY AFFAIRS/ 387844		\$1,037.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
	21-01946	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 754266		518.00
					Total for SUMMIT INDUSTRIAL HARDWARE INC/		\$518.00

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

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Pending Payments

SUMMIT SPEECH SCHOOL/ 328725							
21-01238	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17226R		5,364.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17352R		5,364.00
21-01282	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17227R		5,364.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17353R		5,364.00
Total for SUMMIT SPEECH SCHOOL/ 328725							\$21,456.00
SUPLEE, CLOONEY & COMPANY/ 329900							
21-02007	61-910-310-340-01-61-	-/ CAFE PURCH TECH SVS		CF	INVOICE of 1/11/2021		7,575.00
21-02008	11-000-230-332-01-54-0060-/	CONT SVS AUDIT FEE		CF	1/11/2021 INVOICE		42,925.00
Total for SUPLEE, CLOONEY & COMPANY/ 329900							\$50,500.00
T-MOBILE USA INC./ 387828							
21-00971	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200326		353.49
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200426		1,000.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200526		1,011.99
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200626		1,000.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200726		1,000.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200826		1,886.49
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20200926		2,000.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20201026		2,219.98
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20201126		3,200.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20201226		3,200.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 968719774-20210126		3,200.00
Total for T-MOBILE USA INC./ 387828							\$20,071.95
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
21-00450	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# FB3786		210.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$210.00
TEACHING STRATEGIES, LLC/ 384556							
21-00764	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH		CF	# 0388407-IN		795.00
	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF		CF	# 0388407-IN		795.00

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Pending Payments							
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 0388407-IN		530.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 0388407-IN		530.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 0388407-IN		795.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 0388407-IN		1,855.00
21-00769		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 0388408-IN		3,541.67
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 0388408-IN		3,541.67
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 0388408-IN		3,541.76
21-01087		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 0389755-IN		63.45
		Total for UTJ HOLDCO INC./ 384556					\$15,988.55
TEAM ACADEMY/ 386658							
21-00546		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	FEB. 2021		20,287.00
		Total for TEAM ACADEMY/ 386658					\$20,287.00
THE ARC OF ESSEX COUNTY/ 2275							
21-01231		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS JAN 21-17		6,365.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS FEB 21-17		6,365.00
21-01241		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS JAN 21-17		6,365.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS FEB 21-17		6,365.00
21-01242		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS JAN 21-17		6,365.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SS FEB 21-17		6,365.00
		Total for THE ARC OF ESSEX COUNTY/ 2275					\$38,190.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
21-00941		20-250-100-560-01-20- / IDEA TUITION		CF	# 529001012021		10,353.29
21-00994		20-250-100-560-01-20- / IDEA TUITION		CF	# 529001012021		10,353.29
21-00995		20-250-100-560-01-20- / IDEA TUITION		CF	# 529001012021		10,353.29
21-00996		20-250-100-560-01-20- / IDEA TUITION		CF	# 529001012021		10,353.29
21-01255		20-255-100-560-01-20- / IDEA PSH TUITION		CF	# 529001012021		7,978.29
21-01674		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529012012020		10,497.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529001012021		7,978.29
		Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733					\$67,867.49

THE CENTER SCHOOL, INC./ 58925

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

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Pending Payments							
	21-01026	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB 2021 - 39		6,726.05
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR 2021 - 39		7,913.00
	21-01027	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB 2021 - 39		6,726.05
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR 2021 - 39		7,913.00
		Total for THE CENTER SCHOOL, INC./ 58925					\$29,278.10
THE PECK SCHOOL/ 386165							
	21-01377	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOMINIQUE JOSEPH		460.65
					Total for THE PECK SCHOOL/ 386165		\$460.65
THE POMPTONIAN, INC./ 387735							
	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-010821		34,813.33
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-011521		41,447.30
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-012221		19,304.88
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-012921		39,581.97
		Total for THE POMPTONIAN, INC./ 387735					\$135,147.48
TOWNSHIP OF UNION/ 2932							
	21-02138	61-910-310-890-01-61- / MISC EXPENSES		CF	2021 LICENSE RENEWALS		2,250.00
					Total for TOWNSHIP OF UNION/ 2932		\$2,250.00
TRANSFINDER CORPORATION/ 385072							
	21-01861	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CP	# 42949		4,995.00
					Total for TRANSFINDER CORPORATION/ 385072		\$4,995.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	21-01250	61-910-310-890-01-61- / MISC EXPENSES		CP	ALFRED DELASALAS		32.80
		61-910-310-890-01-61- / MISC EXPENSES		CP	ALTHEA SAUNDERS		71.70
		61-910-310-890-01-61- / MISC EXPENSES		CP	CAROL ANN DeSTEFANO		17.50
		61-910-310-890-01-61- / MISC EXPENSES		CP	CHRISTOPHER DeOLIVEIRA		55.05
		61-910-310-890-01-61- / MISC EXPENSES		CP	JOE LESCANO		72.01
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARISOL HARMS		153.70
	21-00484	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		53.55
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		53.20
	21-00582	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CLIFFORD HOFFMAN JR.		29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KENT E. KUDUK		29.75

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				Type *	Check Description or Multi Remit To Check Name	
Pending Payments						
	21-00583	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	MARIE SILVA	100.00
	21-00623	11-000-261-890-03-26- / MAINTENANCE EXP		CF	NOEL CRUZ	169.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	RONAL MIRANDA	210.00
	21-02014	11-000-261-890-03-26- / MAINTENANCE EXP		CF	FELIX SANTIAGO	550.00
						<u>\$1,599.00</u>
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782				
		UNION BD OF EDUC. TUITION REIM/ 383786				
	21-00549	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CF	GINA LISA-FERNANDEZ	705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CF	JESSICA SMITH	1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CF	MARIE LIMA	2,294.70
						<u>\$4,147.05</u>
		Total for UNION BD OF EDUC. TUITION REIM/ 383786				
		UNION COUNTY EDUCATIONAL SERVICES				
		COMM./ 351700				
	21-01311	20-509-200-300-01-20- / NP NURSE SVS		CF	# 80343	132.50
		20-509-200-300-01-20- / NP NURSE SVS		CF	# 80517	3,126.59
		20-509-200-300-01-20- / NP NURSE SVS		CF	# 80700	3,354.80
	21-01884	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CF	# 80766	20,266.08
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 80766	511,838.63
	21-01921	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CF	# 80775	440.09
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CF	# 80775	10,996.78
	21-01176	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 80692	83.25
	21-01285	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80809	5,403.50
	21-01281	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80789	7,507.00
	21-01286	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80789	12,282.00
	21-01287	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80809	12,806.00
	21-01299	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80809	7,563.00
	21-01301	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80809	5,403.50
	21-01302	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80848	5,683.50
	21-01303	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80848	5,683.50
	21-01304	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80848	5,683.50
	21-01305	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80848	5,683.50
	21-01331	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80789	7,975.00
	21-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 80789	7,507.00

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Pending Payments							
	21-01341	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		12,750.00
	21-01383	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		12,282.00
	21-01385	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01386	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01387	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01388	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80034		8,740.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CF	# 80272		7,507.00
	21-01389	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		12,282.00
	21-01390	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		12,516.00
	21-01391	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01392	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01491	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01492	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		12,516.00
	21-01495	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80789		7,507.00
	21-01675	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80257		4,600.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80410		4,600.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80622		4,600.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 80823		4,600.00
							\$788,961.72
UNION COUNTY VO-TECH/ 351600							
	21-01508	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	JANUARY 2021		69,150.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	JANUARY 2021		2,800.00
							\$71,950.00
UNION POLICE DEPARTMENT/ 386253							
	21-01760	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# 9362-1		24.00
							\$24.00
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360							
	21-00547	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	FEB. 2021		1,872.00
							\$1,872.00

VALIANT INC./ 2752

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

Run on 02/10/2021 at 03:57:12 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/10/2021

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	21-01775	11-301-100-610-83-10-		CF	# 1803397		2,790.60
				Total for VALIANT INC./ 2752			\$2,790.60
VALLEY LITHO SUPPLY/ 381659							
	21-00718	11-190-100-610-40-10-		CF	# 469274-000		259.40
	21-00778	11-190-100-610-40-10-		CF	# 469272-000		79.95
				Total for VALLEY LITHO SUPPLY/ 381659			\$339.35
VERIZON/ 247300							
	21-00409	11-000-230-530-01-05-		CP	JANUARY 2021		139.40
		11-000-230-530-01-08-		CP	JANUARY 2021		178.39
				Total for VERIZON/ 247300			\$317.79
VERIZON WIRELESS/ 383402							
	21-00410	11-000-230-530-01-54-		CP	JANUARY 2021		1,070.97
				Total for VERIZON WIRELESS/ 383402			\$1,070.97
W. B. MASON CO. INC./ 383896							
	21-00120	11-190-100-610-02-09-		CP	# 214200679		42.88
		11-190-100-610-02-09-		CF	# 215757210		12.38
	21-00124	11-190-100-610-02-09-		CP	# 215108450		7.19
		11-190-100-610-02-09-		CF	# 214200765		46.00
	21-00127	11-190-100-610-02-09-		CF	# 214248116		15.01
	21-00130	11-190-100-610-02-09-		CF	# 213984870		26.21
	21-00131	11-190-100-610-02-09-		CF	# 212971158		135.11
	21-00132	11-190-100-610-02-04-		CF	# 216498867		3,679.55
	21-00284	11-190-100-610-02-09-		CP	# 213641828		4,401.89
		11-190-100-610-02-09-		CF	# 212783563		37.32
	21-00722	11-190-100-610-09-12-		CF	# 215803400		19.00
	21-00768	11-190-100-610-40-07-		CP	# 216751605		68.42
		11-190-100-610-40-07-		CF	# 214249287		62.69
	21-00793	11-190-100-610-40-10-		CP	# 214158935		484.96
		11-190-100-610-40-10-		CP	# 216231653		34.94
		11-190-100-610-40-10-		CP	# 216565536		49.60
		11-190-100-610-40-10-		CP	# 214201148		12.79
		11-190-100-610-40-10-		CP	# 215108517		4.96

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Pending Payments

		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 216635676		4.96
21-00810		11-190-100-610-09-06- / INST SUPP MUSIC JF		CP	# 213268734		156.80
		11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 213513612		5.99
21-00822		11-190-100-610-40-06- / INST SUPP ART JF		CP	# 216271823		114.08
		11-190-100-610-40-06- / INST SUPP ART JF		CF	# 214249191		9.38
21-00824		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 213903335		74.95
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 213647190		14.99
21-00863		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 214159791		97.03
21-00890		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 215108884		134.72
		11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 214250210		129.78
21-00912		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 213606861		81.28
21-00917		11-190-100-610-40-07- / INST SUPP ART LS		CP	# 216751369		203.04
		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 214249859		78.48
21-01445		20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 216921296		1,881.31
21-01582		20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 217049220		13,083.73
21-01621		20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 217049140		1,662.75
21-01658		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 217239562		771.62
21-01877		11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 217058812		449.55
21-01944		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 217287136		135.99
		Total for W. B. MASON CO. INC./ 383896					\$28,231.33
WEST MUSIC CO., INC./ 386329							
21-01540		11-190-100-610-09-12- / INST SUPP MUSIC HC		CF	# S11951189		149.95
		Total for WEST MUSIC CO., INC./ 386329					\$149.95
WINDSOR LEARNING CENTER/ 381789							
21-01243		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23209		7,084.00
		Total for WINDSOR LEARNING CENTER/ 381789					\$7,084.00
WINNING TEAMS BY NISSEL LLC/ 386524							
21-01630		11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 14652		62.44
		Total for WINNING TEAMS BY NISSEL LLC/ 386524					\$62.44
WORRALL NEWSPAPERS, INC/ 351900							
21-00531		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 221366		86.15
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 221666		32.60

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Pending Payments

		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 221667		33.50	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 221899		33.95	
		Total for WORRALL NEWSPAPERS, INC/ 351900						\$186.20
YOLANDA KOON/ 387860	21-02024	11-000-230-890-01-54-0060- / BD SECY MISC		CF	JANUARY 2021		60.95	
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	JANUARY 2021		40.00	
		Total for YOLANDA KOON/ 387860						\$100.95

Total for Pending Payments \$5,175,314.70

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 02/10/2021 at 03:57:12 PM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,807,139.68				\$4,807,139.68
10	12	\$9,038.49				\$9,038.49
Fund 10	TOTAL	\$4,816,178.17				\$4,816,178.17
20	20	\$210,450.25				\$210,450.25
61	61	\$148,686.28				\$148,686.28
GRAND	TOTAL	\$5,175,314.70	\$0.00	\$0.00	\$0.00	\$5,175,314.70

Chairman Finance Committee

Member Finance Committee

