

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55

va_bill5.102317
01/15/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ADORAMA INC./ 386011	21-01157	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 27274101		2,882.23
					Total for ADORAMA INC./ 386011		\$2,882.23
ADVANCED COUNTY LOCKSMITHS/ 384316	21-01461	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 104367		202.78
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$202.78
AIRGAS USA, LLC/ 387773	21-00630	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9976080334		49.80
					Total for AIRGAS, INC./ 387773		\$49.80
AMERICAN TIME & SIGNAL/ 17650	21-01043	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 839495		1,615.86
					Total for AMERICAN TIME & SIGNAL/ 17650		\$1,615.86
AMERICAN WEAR INC./ 386517	21-01497	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# S150537		3,851.50
					Total for AMERICAN WEAR INC./ 386517		\$3,851.50
APPLE COMPUTER, INC./ 1232	21-00949	11-000-240-610-55-10- / TECH SUP NON-INST UHS		CP	# AD18320890		1,179.00
		11-000-240-610-55-10- / TECH SUP NON-INST UHS		CP	# AD15590638		249.00
		11-000-240-610-55-10- / TECH SUP NON-INST UHS		CF	# AD16185560		19.00
	21-01568	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AD24636379		499.98
	21-01610	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# AE11981019		1,059.00
	21-01663	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# AE12230276		1,199.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# AE01250106		199.00
	21-01908	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AE14099410		249.99
					Total for APPLE COMPUTER, INC./ 1232		\$4,653.97
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	21-00490	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# ATP1242419 less CREDIT		31,625.70
	21-01853	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# ATP125518		11,640.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$43,265.70
ATLANTIC COAST HOTSY, LLC/ 386434							

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Pending Payments							
	21-01596	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 8634		353.91
Total for ATLANTIC COAST HOTSY, LLC/ 386434							\$353.91
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	21-00416	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN107915C		2,327.11
	21-00425	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN116426C		365.42
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$2,692.53
BANCROFT NEURO HEALTH/ 1627							
	21-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2021		10,331.28
Total for BANCROFT NEURO HEALTH/ 1627							\$10,331.28
BANYAN SCHOOL INC./ 387535							
	21-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 1/21		6,821.00
	21-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 1/21		5,970.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 1/21		5,320.00
Total for BANYAN SCHOOL INC./ 387535							\$18,111.75
BATTERIES PLUS/ 385614							
	21-01463	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# P35302409		250.56
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# P34265442		313.20
	21-01765	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# P34551800		34.20
Total for CARTAGENA GROUP, LLC/ 385614							\$597.96
BHARATI S. MULLICK, M.D./ 39100							
	21-00636	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JANUARY 2021		1,833.33
Total for BHARATI S. MULLICK, M.D./ 39100							\$1,833.33
BIO-SHINE/ 385237							
	21-01126	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3256390		24,550.94
	21-01527	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3256481		4,423.20
Total for BIO-SHINE/ 385237							\$28,974.14
BOY'S CLUB OF UNION/ 43100							
	21-00977	11-402-100-500-99-42- / RENTAL FEES		CP	JANUARY 2021		2,500.00
Total for BOY'S CLUB OF UNION/ 43100							\$2,500.00
BRAINPOP LLC/ 387609							

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Pending Payments							
	21-01005	11-214-100-610-01-19- /AUTISM SUPPLIES		CF	# US221328		405.00
BROADVIEW NETWORKS INC./ 386171							\$405.00
	21-00414	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2020		159.96
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2020		159.96
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2020		159.96
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2020		159.96
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2020		159.96
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2020		159.93
Total for BROADVIEW NETWORKS INC./ 386171							\$1,919.49
BSN SPORTS INC./ 386550							
	21-00375	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 910637784		8,599.93
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911178934		112.00
	21-01587	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911231643		596.25
Total for BSN SPORTS INC./ 386550							\$9,308.18
BUY WISE AUTO PARTS/ 49500							
	21-01600	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01JE9953		299.67
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01IO2560		27.10
	21-01911	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01JT3351		161.48
Total for BUY WISE AUTO PARTS/ 49500							\$488.25
CABLEVISION LIGHTPATH, INC./ 387709							
	21-00413	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2020		1,297.57

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Pending Payments							
CALAIS SCHOOL/ 1619		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2020		1,297.57
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2020		1,297.61
						Total for CABLEVISION LIGHTPATH, INC./ 387709	\$15,570.88
CALAIS SCHOOL/ 1619	21-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122020		6,715.00
					Total for CALAIS SCHOOL/ 1619		\$6,715.00
CAMCOR, INC./ 385492	21-01158	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 2498839		1,033.76
					Total for CAMCOR, INC./ 385492		\$1,033.76
CARE STATION MEDICAL GROUP/ 386391	21-00430	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TAVERNARIS, IRENE		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	VINCENT, JEAN		80.00
	21-00432	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	STEVENSON, DAVINA		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$255.00
CAROLINA BIOLOGICAL SUP CO/ 55000	21-01804	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 51068170RI		22.70
					Total for CAROLINA BIOLOGICAL SUP CO/ 55000		\$22.70
CASCADE SCHOOL SUPPLIES INC./ 386271	21-01318	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 53395		135.60
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$135.60
CATAPULT K12/ 386454	21-00113	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1044508		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CDW GOVERNMENT INC./ 382701	21-01401	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 2945143		325.35

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		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 4311071		229.72
	21-01581	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 5361799		7,603.20
	21-01609	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# 5270346		562.04
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 5930069		114.39
	21-01640	11-000-222-610-15-10- / AV UHS		CF	# 4969167		135.64
		CERAMIC SUPPLY INC./ 2635			Total for CDW GOVERNMENT INC./ 382701		\$8,970.34
	21-01230	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49188281		728.96
		CEREBRAL PALSY UNION COUNTY/ 59840			Total for CERAMIC SUPPLY INC./ 2635		\$728.96
	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15705		6,313.97
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15707		6,313.97
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15706		6,313.97
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15708		6,313.97
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15709		6,313.97
		CINDY TERE BUSH/ 387759			Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$31,569.85
	21-01191	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# HC12920		350.00
		CISCO SYSTEMS/DELA GE LANDEN FIN. SERV./ 387476			Total for CINDY TERE BUSH/ 387759		\$350.00
	21-01887	12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CF	# 70346600		104,338.65
		CLEVELAND AUTO & TIRE CO., INC./ 387003			Total for CISCO SYSTEMS/DeLAGE LANDEN FIN. SERV./ 387476		\$104,338.65
	21-01633	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 223251		357.00
	21-01542	20-270-200-300-01-20- / TITLE II-A PD LEA			Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$357.00
		COLLIER HIGH SCHOOL/ 383714			Total for COLLEGE of SAINT ELIZABETH/ 387792		\$3,400.00

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COMCAST/ 384984	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2021		6,593.00
				Total for COLLIER HIGH SCHOOL/ 383714			\$6,593.00
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2020		14.66
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2020		89.05
				Total for COMCAST/ 384984			\$103.71
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							
	21-01614	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 4850CI		1,121.20
				Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740			\$1,121.20
COMMISSIONER OF LWD/ 383537							
	21-00621	11-000-261-890-03-26- / MAINTENANCE EXP		CP	GLENN BOYD - LP-152528		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ANTHONY CIRELLA -LP-159194		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	KENNETH KRUSE - LP-120599		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	DOMINIC MERCURO - LP-152519		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	BERNARD PECORIELLO LP118661		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ROBERT RAFTER - LP-159218		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	J. SANCHEZ-MENDEZ LP-613730		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	FELIX SANTIAGO - LP-613603		160.00
				Total for COMMISSIONER OF LWD/ 383537			\$1,280.00
CONNOLLY DIST. CO./ 384001							
	21-01631	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1364865		684.84
				Total for CONNOLLY DIST. CO./ 384001			\$684.84
CONSTELLATION NEW ENERGY INC/ 387724							
	21-00408	11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	DECEMBER 2020		11,071.84
		11-000-262-622-01-12- / ELECTRIC HC		CP	DECEMBER 2020		21,885.57
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	DECEMBER 2020		225.61
				Total for CONSTELLATION NEW ENERGY INC/ 387724			\$33,183.02
CPC BEHAVIORAL HEALTHCARE/ 383935							
	21-01239	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2021		8,018.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2021		7,596.00

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	21-01240	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2021		8,018.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2021		7,596.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$31,228.00
CRANFORD BOARD OF EDUCATION/ 77600	21-01280	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1020		6,011.20
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1120		6,011.20
	21-01483	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1020		11,345.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1120		11,345.60
	21-01485	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1020		6,011.20
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1120		6,011.20
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$46,736.00
DAVID B. RUBIN, P.C./ 387612				CF	# 17623		5,000.00
	21-01920	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED			Total for DAVID B. RUBIN, P.C./ 387612		\$5,000.00
DELL COMPUTER CORP./ 1389	21-00950	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 10440973920		2,028.30
	21-01484	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 10434527465		1,391.24
					Total for DELL COMPUTER CORP./ 1389		\$3,419.54
DEMCO, INC./ 86500				CF	# 6863118		101.69
	21-01211	11-000-222-610-03-12- / LIBRARY SUPP HC			Total for DEMCO, INC./ 86500		\$101.69
DERON SCHOOL OF NJ, INC. / 383019	21-01060	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01062	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01063	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01066	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
	21-01067	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
	21-01068	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01069	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01070	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
	21-01071	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
						Total for DERON SCHOOL OF NJ, INC. / 383019	

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DERON SCHOOL OF NJ, INC. III/ 87180	21-01072	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
	21-01074	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
	21-01075	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,919.20
	21-01078	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		10,019.20
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$111,649.60
DON JOHNSTON INC./ 384694	21-01064	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,357.80
	21-01065	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2021		6,357.80
	21-01080	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2020		6,357.80
					Total for DERON SCHOOL OF NJ, INC. III/ 87180		\$19,073.40
DUNPHEY-SMITH CO/ 94000	21-01462	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 453479		1,944.00
					Total for DON JOHNSTON INC./ 384694		\$1,944.00
	21-00937	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# T065725 less T065766		5,219.56
EASY WAY SAFETY SERVICES INC/ 385574	21-01141	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# T070328		655.25
					Total for DUNPHEY-SMITH CO./ 94000		\$5,874.81
	21-01557	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 55662		379.00
ECLC OF NEW JERSEY/ 95500	21-01595	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 55752		379.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		\$758.00
	21-01278	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11621		4,341.54
EDUCATIONAL DATA SERVICES INC./ 386392				CP	# 11781		5,892.09
	21-01279	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11941		4,651.65
				CP	# 11620		4,341.54
				CP	# 11780		5,892.09
				CP	# 11940		4,651.65
				Total for ECLC OF NEW JERSEY/ 95500		\$29,770.56	
				CP	# 132344		5,724.00
				Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$5,724.00	

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

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Pending Payments

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
21-01486	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 1220-5290-TUIT-146		5,508.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$5,508.00
ELECTRONIX EXPRESS/ 383413							
21-01095	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CF	# INV551295		104.40
Total for ELECTRONIX EXPRESS/ 383413							\$104.40
ELIZABETHTOWN GAS CO/ 106100							
21-00406	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	DECEMBER 2020		4,383.76
	11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	DECEMBER 2020		5,330.89
	11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	DECEMBER 2020		8,734.99
	11-000-262-621-01-08-	-/ GAS UTILITY WS		CP	DECEMBER 2020		6,243.81
	11-000-262-621-01-10-	-/ GAS UTILITY UHS		CP	DECEMBER 2020		5,104.96
	11-000-262-621-01-11-	-/ GAS UTILITY BMS		CP	DECEMBER 2020		71.35
	11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	DECEMBER 2020		9,814.36
	11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	DECEMBER 2020		4,596.09
Total for ELIZABETHTOWN GAS CO/ 106100							\$44,280.21
EMPIRE IRRIGATION SUPPLIES/ 386839							
21-01811	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL		CF	# 1341277		1,592.50
Total for EMPIRE IRRIGATION SUPPLIES/ 386839							\$1,592.50
ESSEX VALLEY SCHOOL/ 109500							
21-01113	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 15289		7,888.23
Total for ESSEX VALLEY SCHOOL/ 109500							\$7,888.23
FACTS ON FILE, INC./ 2547							
21-00295	11-000-222-610-04-11-	-/ NON-PRINT BURNET		CF	# INV405929		3,302.00
Total for FACTS ON FILE, INC./ 2547							\$3,302.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
21-01234	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 54247		8,000.00
Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							\$8,000.00

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Pending Payments							
FIRST CHILDREN, LLC/ 385967							
	21-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9873		6,726.00
	21-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9874		6,726.00
	21-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9875		6,726.00
	21-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9876		6,726.00
	21-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9877		6,726.00
	21-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9878		6,726.00
	21-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9879		6,726.00
				Total for FIRST CHILDREN, LLC/ 385967			\$47,082.00
FLEMINGTON CAR AND TRUCK/ 385615							
	21-00436	12-000-263-730-01-26- / EQUIP GROUNDS		CF	# 149940		19,108.50
				Total for FLEMINGTON CAR AND TRUCK/ 385615			\$19,108.50
FLINN SCIENTIFIC INC./ 117300							
	21-00882	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 2502454		40.80
				Total for FLINN SCIENTIFIC INC./ 117300			\$40.80
FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601							
	21-00983	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190439		18,240.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190443		949.60
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190444		528.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190445		96.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190448		4,290.12
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190457		1,200.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190458		128.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 190471		7,696.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190441		12,692.93
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190452		1,200.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190453		384.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190454		5,526.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190455		240.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190456		4,632.23
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190463		240.00

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Pending Payments							
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190467		3,488.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 190470		304.00
					Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601		\$61,834.88
FOLLETT SCHOOL SOLUTIONS INC./ 1602	21-01203	11-000-222-610-01-07- / LIBRARY BOOKS LIVINGSTON		CP	# 767599		1,453.21
		11-000-222-610-01-07- / LIBRARY BOOKS LIVINGSTON		CP	# 767599A		524.89
		11-000-222-610-01-07- / LIBRARY BOOKS LIVINGSTON		CF	# 767599F		29.81
	21-01266	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CP	# 758237		1,481.19
		11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CP	# 758237A		493.03
		11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CP	# 758237B		95.20
		11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CF	# 758237F		301.91
					Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602		\$4,379.24
FOUNDATION BUILDING MATERIALS/ 381127	21-01752	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 11645048-00		5,286.40
					Total for FOUNDATION BUILDING MATERIALS/ 381127		\$5,286.40
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667	21-01885	20-271-200-300-78-20- / TITLE II-A RO PD LEA		CF	# 166413		1,600.00
					Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667		\$1,600.00
FRANKLIN COVEY CLIENT SALES, INC./ 387124	21-00060	11-190-100-610-01-06- / WORKBOOKS JF		CF	# IS10331902		3,300.00
					Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124		\$3,300.00
GABRIELLI KENWORTH OF NJ, LLC/ 387442	21-01502	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 193727RP		159.00
					Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442		\$159.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	21-01490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8964		6,166.58
	21-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8964		6,166.58

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

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Pending Payments							
	21-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8964		9,056.58
	21-01152	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8964		9,056.58
	21-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8964		6,166.58
					Total for GATEWAY SCHOOL/RKS ASSOCIATES/		\$36,612.90
					383160		
GENERAL PLUMBING SUPPLY/ 385012							
	21-01433	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S9122794.001		412.77
					Total for GENERAL PLUMBING SUPPLY/ 385012		\$412.77
GOMO EDUCATIONAL SERVICES LLC/ 387816							
	21-01869	20-271-200-300-78-20- / TITLE II-A RO PD LEA		CF	# 51		3,500.00
					Total for GOMO EDUCATIONAL SERVICES LLC/		\$3,500.00
					387816		
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	21-01419	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 9699944915		352.00
	21-01554	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9703669714		27.41
	21-01598	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9722917581		1,181.31
	21-01612	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9727810245		326.75
	21-01649	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9750756877		1,233.65
	21-01762	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9757228144		630.60
	21-01814	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 975722959		385.98
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$4,137.70
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	21-00415	11-000-230-530-01-02- / TELEPHONE BH		CP	JANUARY 2021		188.36
		11-000-230-530-01-03- / TELEPHONE CF		CP	JANUARY 2021		240.86
		11-000-230-530-01-04- / TELEPHONE FS		CP	JANUARY 2021		188.36
		11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2021		109.54
		11-000-230-530-01-06- / TELEPHONE JF		CP	JANUARY 2021		188.33
		11-000-230-530-01-07- / TELEPHONE LS		CP	JANUARY 2021		220.51
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2021		188.33
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JANUARY 2021		293.53
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2021		683.61
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2021		293.57

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Pending Payments								
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2021		135.80	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2020		962.43	
		Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775						\$3,693.23
HAIG'S SERVICE CORP./ 384708		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 212142		12,600.00	
	21-00505	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 212634		75.00	
	21-00622	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 212931		150.00	
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 212932		225.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 212875		150.00	
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 212933		1,510.00	
	21-00626	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 213505		51.00	
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 213505		51.00	
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 213505		51.00	
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 213505		51.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 213505		102.00	
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 213505		51.00	
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 213505		51.00	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 213505		102.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 213505		228.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 213505		102.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 213505		102.00	
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 213505		327.00	
		Total for HAIG'S SERVICE CORP./ 384708						\$15,979.00
HAPPY NUMBERS INC./ 387858		20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 109016		739.50	
	21-01836							\$739.50
		Total for HAPPY NUMBERS INC./ 387858						
HERFF-JONES INC./ 147900		11-000-240-890-03-10- / GRADUATION EXP UHS		CP	# 1021913		148.38	
	20-03238	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 1034417		4,002.80	
		Total for HERFF-JONES INC./ 147900						\$4,151.18

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HORIZON BCBS/NJ/ 387205	21-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN21024		8,132.00	
	21-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN21024		8,132.00	
					Total for HONOR RIDGE ACADEMY/ 387746		\$16,264.00	
HORIZON BLUE CROSS/SHIELD NJ/ 385163	21-00402	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 295304389		4,361.15	
	21-00403	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 295452101		1,825,247.30	
					Total for HORIZON BCBS/NJ/ 387205		\$4,361.15	
HR DIRECT/G. NEIL/ 387498	21-01767	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547125		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547126		79.99	
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,882,688.29	
I KNOW IT/ 387855		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547127		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547128		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547129		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547130		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547131		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547132		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547133		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547134		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# INV9547135		79.99	
		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# INV9547136		79.99	
					Total for HR DIRECT/ 387198		\$959.88	
	IDESCO CORP./ 385935	21-01835	20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CF	# 619		375.00
		21-01754	11-000-211-890-01-10- / ATTEN DIR SUPPLIES		CF	# 4137841		138.00
					Total for T.P.W. INC./ 387855		\$375.00	
INTERNATIONAL E-Z UP, INC./ 387791	21-01754	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CF	# 4138806		2,250.00	
					Total for IDESCO CORP./ 385935		\$2,388.00	

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Pending Payments							
21-01559	11-000-240-890-01-10-	- / OTHER EXP-PRIN UHS		CF	# INV0281966		1,855.75
Total for INTERNATIONAL E-Z UP, INC./ 387791							\$1,855.75
JAEGER LUMBER CO/ 165200	21-01498	11-000-261-610-01-26-		CF	# 1311732		1,396.35
21-01813	11-000-261-610-04-26-0054-	REQ MAINT SUPP ADM		CF	# 1311328		148.08
Total for JAEGER LUMBER CO./ 165200							\$1,544.43
JAY HILL REPAIRS/ 381102	21-01768	61-910-310-420-01-61-		CF	# 399618		245.00
Total for JAY HILL REPAIRS/ 381102							\$245.00
JCP POWER & EQUIPMENT LLC/ 387001	21-01702	11-000-261-610-76-26-		CF	# 3535		1,012.11
Total for JCP POWER & EQUIPMENT LLC/ 387001							\$1,012.11
JEWEL ELECTRIC SUPPLY CO./ 383765	21-01617	11-000-261-610-01-26-		CF	# S100147993		140.50
		11-000-261-610-04-26-0011-		CF	# S100145911		44.16
Total for JEWEL ELECTRIC SUPPLY CO./ 383765							\$184.66
JOHN A. O'SHEA/ 387864	21-01913	11-000-230-895-01-54-0060-		CF	REIMBURSEMENT		29.75
Total for JOHN A. O'SHEA/ 387864							\$29.75
JOHNSTONE SUPPLY CO./ 170750	21-01407	11-000-261-610-04-26-0009-		CP	# S4756335.001		7,462.74
	21-01638	11-000-261-610-04-26-0009-		CP	# S4756335.002		527.31
	21-01647	11-000-262-610-01-26-		CP	# S4804150.001		538.50
	21-01809	11-000-262-610-01-26-		CP	# S4804150.002		1,615.50
		11-000-261-610-04-26-0010-		CF	# S4804095.001		604.20
		11-000-261-610-01-26-		CF	# S4819503.001		297.26
Total for JOHNSTONE SUPPLY CO./ 170750							\$11,045.51
K-LOG, INC./ 381570	21-01458	11-000-240-890-01-11-		CF	# 20-304980-1		1,969.00
	21-01459	11-000-240-890-01-11-		CF	# 20-304981-1		604.00
Total for K-LOG, INC./ 381570							\$2,573.00
KDDS III, INC./NEW BEGINNINGS/ 387103							

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

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Pending Payments						
	21-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # NB2943081		7,480.11
				Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$7,480.11
LAKESHORE LEARNING MATERIALS/ 181960						
	21-01235	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 1065241020		719.10
	21-01275	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF # 1623021220		2,270.29
	21-01442	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF # 1889751020		824.40
	21-01558	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 4568541220		429.60
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF # 4568541220		429.59
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF # 4568541220		429.60
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF # 4568541220		360.01
				Total for LAKESHORE LEARNING MATERIALS/ 181960		\$5,462.59
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813						
	21-01178	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012021		9,685.82
	21-01180	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012021		9,685.82
				Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$19,371.64
LAWSON PRODUCTS, INC./ 387150						
	21-01460	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9307965437		1,016.27
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # 9307976316		37.87
	21-01766	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # 9308098553		155.10
				Total for LAWSON PRODUCTS, INC./ 387150		\$1,209.24
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008						
	21-01503	11-000-100-566-01-19- / PRIVATE SPECIAL		CF # 2015-2018 AUDIT		10,950.00
				Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008		\$10,950.00
LIFESAVERS, INC./ 383215						
	21-01053	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF # 188432		988.32
	21-01488	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF # 188394		1,147.11
				Total for LIFESAVERS, INC./ 383215		\$2,135.43
LIMINEX, INC. DBA GO GUARDIAN/ 387377						
	21-01904	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # INV27468		14,364.00
				Total for LIMINEX, INC./ 387377		\$14,364.00

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Pending Payments							
LINDA IONTA/ 162000	21-01659	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	NJ TRAINERS RENEWAL		80.00
					Total for LINDA IONTA/ 162000		\$80.00
MACKIN EDUCATIONAL RESOURCES/ 387840	21-01477	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 653183		6,355.45
	21-01551	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 653504		9,558.50
					Total for MACKIN BOOK COMPANY/ 387840		\$15,913.95
MATT WILHELM INC./ 387850	21-01627	20-008-100-890-08-20- / WS SCHOOL AC		CF	# 21-01627		475.00
					Total for MATT WILHELM INC./ 387850		\$475.00
MCGRAW-HILL COMPANIES, INC./ 2431	21-00572	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 115554320001		23,460.00
					Total for MCGRAW-HILL COMPANIES, INC./ 2431		\$23,460.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	21-01505	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2020		1,000.00
	21-01529	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2020		1,000.00
	21-01530	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2020		1,000.00
				CP	NOVEMBER 2020		1,000.00
				CP	OCTOBER 2020		1,000.00
				CP	NOVEMBER 2020		1,000.00
				CP	OCTOBER 2020		1,000.00
				CP	NOVEMBER 2020		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$6,000.00
MORRIS UNION JOINTURE COMM./ 219450	21-00003	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00012	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00013	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00014	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00015	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00016	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		7,041.90
	21-00017	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		7,041.90
	21-00018	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70

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Pending Payments							
	21-00020	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00004	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00019	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00005	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00006	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00007	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-01873	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 28102 - SEPT. 2020		4,188.80
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 28451 - OCT. 2020		10,560.97
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 28552 - NOV. 2020		14,289.12
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 28818 - DEC. 2020		11,332.34
	21-00008	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00009	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00010	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
	21-00011	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28527		9,594.70
							\$255,943.73
Total for MORRIS UNION JOINTURE COMM./ 219450							
MOUNTAIN LAKES BD. OF ED/ 220200				CP	FEBRUARY 2021		7,452.00
	21-01283	11-000-100-562-01-19- / TUITION-LEA SPECIAL					\$7,452.00
MPS/ 386520				CF	# 37337785		4,079.59
	21-01479	11-190-100-640-01-54-PK12-/ TEXTBOOKS					\$4,079.59
MUNICIPAL CAPITAL/ 387459				CP	# 12510291220		199.00
	21-00422	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510291220		6,954.00
	21-00420	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510221220		3,999.00
	21-00421	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510291220		8,998.00
	21-00423	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510291220		257.00
	21-00424	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510141220		
Total for HOLTBRINCK PUBLISHERS LLC/ 386520							

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Pending Payments							
N.J. DIV OF MOTOR VEHICLES/ 382513	21-01975	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	ANNUAL RENEWAL ACC # OL008540		150.00
Total for MUNICIPAL CAPITAL/ 387459							\$20,407.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	21-01320	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 7335		185.94
Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853							\$185.94
NEW JERSEY AMERICAN WATER/ 106200	21-00405	11-000-262-490-01-02- / WATER BATTLE HILL		CP	DECEMBER 2020		418.44
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	DECEMBER 2020		292.65
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	DECEMBER 2020		433.45
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	DECEMBER 2020		604.29
		11-000-262-490-01-06- / WATER JF		CP	DECEMBER 2020		473.66
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	DECEMBER 2020		294.34
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	DECEMBER 2020		344.45
		11-000-262-490-01-09- / WATER KMS		CP	DECEMBER 2020		655.44
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	DECEMBER 2020		1,281.59
		11-000-262-490-01-11- / WATER BURNET MS		CP	DECEMBER 2020		665.80
		11-000-262-490-01-12- / WATER HC		CP	DECEMBER 2020		1,262.91
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	DECEMBER 2020		265.03
Total for NEW JERSEY AMERICAN WATER/ 106200							\$6,992.05
NEWARK PAINT II, INC./ 383442	21-01546	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# R149476		1,913.67
	21-01597	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# R149966		270.00
	21-01849	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# R150123		119.94
	21-01850	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R150124		432.88
	21-01895	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R150156		299.96
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# R150157		49.96
	21-01896	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# R150155		447.82
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R150154		223.96
Total for NEWARK PAINT II, INC./ 383442							\$3,758.19

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Pending Payments							
NEWMARK SCHOOL/ 384749							
	21-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5710		6,193.43
	21-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8462		6,272.47
	21-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8462		6,272.47
		Total for NEWMARK SCHOOL/ 384749					\$18,738.37
NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603							
	21-01903	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 429W		45.00
		Total for NJEEC, INC./ 387603					\$45.00
NJ GUARD TRAINING ACADEMY INC./ 386585							
	21-01499	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 9615		390.00
		Total for NJ GUARD TRAINING ACADEMY INC./ 386585					\$390.00
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							
	21-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1220TOU-H		5,870.44
		Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542					\$5,870.44
NOREGON SYSTEMS, INC./ 387060							
	21-01626	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# INV00064317		400.00
		Total for NOREGON SYSTEMS, INC./ 387060					\$400.00
OCEAN COMPUTER GROUP, INC./ 387470							
	21-00361	11-000-222-610-15-10- / AV UHS		CF	# 280836G		289.50
	21-00371	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 280837G		289.50
	21-00437	11-000-218-890-01-10- / DIR EXP GUID UHS		CF	# 280833G		1,278.00
	21-01108	11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 280834G		408.72
	21-01206	11-000-222-610-03-07- / LIB SUPPLIES LIVINGSTON		CF	# 280835G		408.72
	21-01771	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 281116G		1,145.00
	21-01866	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 281134G		899.00
		Total for OCEAN COMPUTER GROUP, INC./ 387470					\$4,718.44
OLD COLONY GROUP, LLC/ 387156							
	21-01753	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1907		975.00
		Total for OLD COLONY GROUP, LLC/ 387156					\$975.00

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Pending Payments							
ORIENTAL TRADING CO., INC./ 267200							
	21-01200	11-000-222-610-03-12- / LIBRARY SUPP HC		CP	# 705630386-01		88.28
		11-000-222-610-03-12- / LIBRARY SUPP HC		CP	# 705630386-02		47.41
		11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 705630386-03		21.51
					Total for ORIENTAL TRADING CO., INC./ 267200		\$157.20
P. G. CHAMBERS SCHOOL, INC/ 387575							
	21-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0046504-IN		7,411.14
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$7,411.14
PAUL H. BROOKES PUBLISHING CO., INC./ 383083							
	21-01135	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 1174374		1,900.10
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 1175091		1,545.84
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1174372		849.90
					Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083		\$4,295.84
PILLAR CARE CONTINUUM/ 2239							
	21-01167	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 020150		6,953.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 020151		3,383.00
	21-01169	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 020154		6,953.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 020153		3,383.00
	21-01172	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 020152		6,953.00
					Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239		\$27,625.00
PITNEY BOWES/ 2620							
	21-00439	11-000-230-530-02-10- / POSTAGE UHS		CP	# 1017194220		216.00
					Total for PITNEY BOWES/ 2620		\$216.00
PRESTIGE LASER ENGRAVING/ 387843							
	21-01489	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# POLE BANNERS		6,040.00
					Total for MICHAEL V. COCCA/ 387843		\$6,040.00
READY REFRESH BY NESTLE/ 383100							
	21-00625	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 20L0424724268		149.86
					Total for READY REFRESH BY NESTLE/ 383100		\$149.86
RICCIARDI BROTHERS INC/ 296750							

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Pending Payments							
RUTGERS - SCHOOL OF HEALTH PROFESSIONS/ 387787	21-01644	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 231518		537.54
	21-01645	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 231520		584.85
	21-01646	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 231521		199.95
	21-01701	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 236402		5,005.76
Total for RICCIARDI BROTHERS INC/ 296750							\$6,328.10
RUTGERS - SCHOOL OF HEALTH PROFESSIONS/ 387787	21-01800	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	SPRING 2020		1,750.00
	Total for RUTGERS - SCHOOL of HEALTH PROFESSIONS/ 387787						
SAFARI TELECOM, INC./ 386963	21-00642	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 52905		1,925.00
	21-01805	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 52751		80.00
Total for SAFARI TELECOM, INC./ 386963							\$2,005.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	21-00624	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11298		950.00
	Total for STANK ENVIRONMENTAL, LLC/ 387195						
SARGENT WELCH SCIENTIFIC/ 304900	21-00885	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 8802096157		32.50
	Total for SARGENT WELCH SCIENTIFIC/ 304900						
SCHOOL HEALTH CORP/ 308400	21-01298	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3844130-00		265.98
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3844130-01		228.42
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3844130-02		7.92
	21-01589	11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3862788-00		79.74
21-01671	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 3862569-00		435.60	
Total for SCHOOL HEALTH CORP/ 308400							\$1,017.66
SCHOOL SPECIALTY, INC./ 3000	21-00044	11-190-100-610-02-12- / INST SUPP HC		CP	# 308103613791		108.35
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208126566551		40.92

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Pending Payments	21-00062	11-190-100-610-02-06- / INST SUPP JF		CF	# 208126633565		6.63
	21-00074	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103626171		193.36
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208126131710		18.76
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208126630918		16.62
	21-00114	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103613775		363.74
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126076569		88.67
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126131545		31.99
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126231658		1.60
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126474767		6.70
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126559371		2.05
21-00116	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103613770		218.32	
	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126379081		2.97	
21-00145	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103581603		73.16	
21-00160	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103613808		155.99	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208126118200		8.46	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208126120244		19.91	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208126559428		2.05	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208126610147		13.26	
21-00180	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103614020		177.83	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208126609929		19.89	
21-00188	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308103614021		79.88	
	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208126667687		2.71	
21-00198	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103614010		191.85	
	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126076573		11.68	
	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126132794		12.10	
	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126271592		4.79	
	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208126423279		1.84	
21-00209	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208126474772		2.72	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103614013		206.37	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208126118208		2.23	
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208126120261		2.23	
21-00210	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103614012		157.23	

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

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Pending Payments							
	21-00227	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208126610010		6.63
	21-00228	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103578832		199.87
	21-00239	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103563587		199.67
	21-00242	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308103614036		203.65
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208126559611		2.05
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208125604031		151.69
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208126118218		15.99
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208126120267		15.99
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208126393389		15.99
	21-00251	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208125602770		84.25
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208126065750		10.63
	21-00252	11-190-100-610-02-12- /INST SUPP HC		CP	# 208125602762		63.74
		11-190-100-610-02-12- /INST SUPP HC		CF	# 208126210752		5.19
	21-00353	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308103614042		196.67
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208126176027		4.63
	21-00880	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 308103661468		200.81
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 208126386493		43.74
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 208126473001		2.55
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 208126667311		1.99
	21-00881	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 308103659173		207.40
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 208126379689		32.37
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 208126724407		23.00
	21-00904	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 208126357930		15.99
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 308103659148		178.99
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 208126471318		23.27
	21-01097	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 208126285392		30.19
	21-01164	11-301-100-610-83-10- /INST SUPP VOCATIONAL UHS		CF	# 208126285803		20.40
	21-01321	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 308103671958		901.94
	21-01424	11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 208126601147		141.26
	21-01468	11-000-240-610-01-07- /LS NONINST SUPPLY		CF	# 208126749871		122.95
	21-01574	11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 208126632693		187.04

Total for SCHOOL SPECIALTY, INC./ 3000

\$5,557.39

SCOTT HIBBARD AUDIO LLC/ 382347

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

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Pending Payments							
SHI INTERNATIONAL CORP./ 387372	21-01517	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	12/11/2020 INVOICE		8,301.30
					Total for SCOTT HIBBARD AUDIO LLC/ 382347		\$8,301.30
SHI INTERNATIONAL CORP./ 387372	20-02593	12-130-100-730-55-09- / INST TECH KMS		CF	# B11197626		25,544.88
		12-140-100-730-55-10- / INST TECH UHS		CF	# B11198102		31,931.10
					Total for SHI INTERNATIONAL CORP./ 387372		\$57,475.98
SIGN-A-RAMA/ 316100	20-03269	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# INV-20965		3,193.80
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# INV-21477		199.55
					Total for KNA GRAPHICS, INC./ 316100		\$3,393.35
SPECTRUM 360/ 387285	21-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV20-82		10,847.67
	21-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC20-80		9,705.81
	21-01194	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV20-82		10,847.67
	21-01195	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC20-80		9,705.81
	21-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV20-82		10,847.67
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC20-80		9,705.81
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV20-82		10,714.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC20-80		9,586.64
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV20-82		7,389.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC20-80		6,611.64
					Total for SPECTRUM 360/ 387285		\$95,962.68
STAND TALL ENTERPRISES, LLC/ 387841	21-01672	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 0276		3,500.00
					Total for STAND TALL ENTERPRISES, LLC/ 387841		\$3,500.00
STAPLES BUSINESS ADVANTAGE/ 387683	21-01743	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3466081059		290.43
	21-01770	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3466081060		48.06
	21-01857	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3466081061		236.64
		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 3466081062		12.56
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 3466081055		165.89

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Pending Payments								
STAPLES CONTRACT & COMMERCIAL LLC/ 386828		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CF	# 3466081056		230.66	
				Total for STAPLES INC./ 387683				\$984.24
	21-01613	20-457-200-600-01-20- /- CARES UNION CTY NON INST		CP	# 3465133329		150.06	
		20-457-200-600-01-20- /- CARES UNION CTY NON INST		CP	# 3464931128		224.05	
		20-457-200-600-01-20- /- CARES UNION CTY NON INST		CF	# 3465066139		174.36	
	20-231-100-600-01-20-0010-/ TITILE I UHS GEN SUP		CF	# 3464235691		54.01		
			Total for STAPLES - ED DATA/ 386828				\$602.48	
STATE INDUSTRIAL PRODUCTS/ 385086				CP	# 901806837		1,907.06	
	21-00743	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		Total for STATE CHEMICAL SALES CO./ 385086				\$1,907.06
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875				CF	# 5225044		466.63	
	21-01204	11-000-222-610-02-12- /- MAG/PERIODICALS HC		CF	# 5225045		196.99	
				Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875				\$663.62
SUMMIT SPEECH SCHOOL/ 328725				CP	# 17103R		5,364.00	
	21-01282	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17205R		5,364.00	
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17102R		5,364.00	
	21-01238	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17204R		5,364.00	
				Total for SUMMIT SPEECH SCHOOL/ 328725				\$21,456.00
SYSTEMS 3000 INC./ 331450				CF	# S-523745		16,178.00	
	21-00494	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		Total for SYSTEMS 3000 INC./ 331450				\$16,178.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100				CP	# FB3645		210.00	
	21-00450	11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		CP	# FB3699		210.00	
		11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		Total for T. SLACK ENVIRONMENTAL SERVICES INC./				\$420.00

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Pending Payments

THE ARC OF UNION COUNTY/KOHLER SCHOOL/							
381733							
	21-01255	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529012012020		7,138.47
	21-00941	20-250-100-560-01-20- / IDEA TUITION		CP	# 529012012020		9,263.47
	21-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 529012012020		9,263.47
	21-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 529012012020		9,263.47
	21-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 529012012020		9,263.47
			317100				\$44,192.35
THE CENTER SCHOOL, INC./ 58925							
	21-01026	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN2021-40		7,517.35
	21-01027	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN2021-40		7,517.35
							\$15,034.70
THE LIBRARY STORE, INC./ 383822							
	21-01212	11-000-222-610-03-12- / LIBRARY SUPP HC		CP	# 473291		481.12
		11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 477616		307.51
							\$788.63
THE POMPTONIAN, INC./ 387735							
	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-110620		19,021.37
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-111320		34,858.67
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-112020		18,552.94
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-113020		41,386.07
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-120420		18,067.18
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-121120		23,889.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-121820		49,108.90
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-123120		15,177.92
							\$220,062.05
TOWNSHIP OF UNION/ 384973							
	21-01727	11-000-266-420-01-54-PK12-/ RADIO LEASE PUR & USE		CF	# 206438		2,130.00
							\$2,130.00
TRUCK BODY EAST/ 387506							

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

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Pending Payments							
TYNKER/ 387849	21-01897	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF # 34305			2,298.49
					Total for RANNIX CORP./ 387506		\$2,298.49
UNFOLD THE SOUL, INC./ 387856	21-01822	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF # INV-EB-103-SN			1,000.00
					Total for NEURON FUEL, INC./ 387849		\$1,000.00
UNION BD OF ED VENDOR VARIOUS/ 382782	21-01858	20-270-200-300-01-20- / TITLE II-A PD LEA		CF # 87			2,000.00
					Total for UNFOLD THE SOUL, INC./ 387856		\$2,000.00
UNION BD OF EDUC. TUITION REIM/ 383786	21-01250	61-910-310-890-01-61- / MISC EXPENSES		CP FLORBELA BRANCO			66.25
		61-910-310-890-01-61- / MISC EXPENSES		CP KENDALYN SUMTER			130.60
		61-910-310-890-01-61- / MISC EXPENSES		CP KRYSTAL ROYAL			213.50
		61-910-310-890-01-61- / MISC EXPENSES		CP LINDA XAVIER			384.30
		61-910-310-890-01-61- / MISC EXPENSES		CP LISA SIMOES			25.20
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP DAN HODGE			87.85
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP MARIA SCHMIDTBERG			44.80
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP ALLAN KERR			29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP AQUILES CHACON			29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP JUSTIN CRESPO			100.00
UNION BD OF ED VENDOR VARIOUS/ 382782	21-00623	11-000-261-890-03-26- / MAINTENANCE EXP		CP BERNARD PECORIELLO			59.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CP MARC SANDERS			92.82
		11-000-261-890-03-26- / MAINTENANCE EXP		CP FRED SCHMIDTBERG			119.98
		11-000-261-890-03-26- / MAINTENANCE EXP		CP GARY YAWNICK			59.99
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,444.78

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Pending Payments							
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KATHERINE LEWIS		1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LAUREN WEISSBERG		730.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SANDRA PAUL		1,147.35
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$24,378.65
UNION COUNTY EDUCATIONAL SERVICES							
COMM/J 351700							
21-01281		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,282.00
21-01285		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80686		5,403.50
21-01286		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,282.00
21-01287		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80686		12,962.00
21-01299		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80686		7,563.00
21-01301		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80686		5,403.50
21-01302		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80667		5,683.50
21-01303		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80667		5,683.50
21-01304		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80667		5,683.50
21-01305		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80667		5,683.50
21-01327		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,594.00
21-01331		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		8,131.00
21-01335		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01341		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,906.00
21-01383		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,282.00
21-01385		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01386		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01387		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01389		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01390		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,282.00
21-01391		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,594.00
21-01392		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01491		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01492		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		7,507.00
21-01495		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80639		12,594.00
				CP	# 80639		7,507.00

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Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55

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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							
	21-01884	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80200 - SEPTEMBER 2020		20,593.10
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80369 - OCTOBER 2020		25,697.07
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80555 - NOVEMBER 2020		20,332.94
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 80200 - SEPTEMBER 2020		525,672.90
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 80369 - OCTOBER 2020		651,924.56
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 80555 - NOVEMBER 2020		513,561.05
	21-01921	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80210 - SEPTEMBER 2020		451.61
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80388 - OCTOBER 2020		581.98
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80567 - NOVEMBER 2020		515.12
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 80210 - SEPTEMBER 2020		11,296.06
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 80388 - OCTOBER 2020		14,542.59
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 80567 - NOVEMBER 2020		12,878.44
							\$2,020,116.42
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
UNION COUNTY VO-TECH/ 351600							
	21-01508	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	DECEMBER 2020		68,800.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	DECEMBER 2020		2,800.00
							\$71,600.00
Total for UNION COUNTY VO-TECH/ 351600							
UNION POLICE DEPARTMENT/ 386253							
	21-01760	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 9362		1,920.00
							\$1,920.00
UNITED REFRIGERATION INC/ 353800							
	21-01145	61-910-310-732-01-61- / CAFE EQUIPMENT		CP	# 76031247-01		7,056.49
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 76031247-00		65.32
							\$7,121.81
VERIZON/ 247300							
	21-00409	11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2020		139.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2020		178.39
							\$317.79
VERIZON WIRELESS/ 383402							
	21-00410	11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2020		1,095.54
							\$1,095.54

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Pending Payments							
VOCABULARY SPELLING CITY, WRITING CITY/ 387835	21-01252	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 1706659		661.50
Total for VKIDZ HOLDINGS INC./ 387835							\$661.50
W. B. MASON CO. INC./ 383896	21-00051	11-000-240-890-01-12- / OTHER EXP PRINC HC		CP	# 212854066		1,480.43
	21-00334	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 214248333		2.45
	21-00334	11-000-240-610-01-02- / BH NONINST SUPPLY		CP	# 213984547		1,256.40
	21-00334	11-000-240-610-01-02- / BH NONINST SUPPLY		CP	# 215108323		47.08
	21-00335	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 214502901		23.99
	21-00846	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 213856221		4,537.03
	21-01322	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 214303576		201.60
	21-01428	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214250220		190.76
	21-01444	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 216635743		195.80
	21-01547	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 215514048		72.73
	21-01548	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 215719018		1,199.52
	21-01654	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 216058568		1,101.50
	21-01732	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 216567100		1,910.66
	21-01739	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 215560812		89.40
	21-01856	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 216274970		3,068.81
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 216566775		6,800.75
		20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 216320495		2,500.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 216605256		875.61
Total for W. B. MASON CO. INC./ 383896							\$25,554.52
WALKER BOOKSTORE/ 387837	21-01267	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# CQ202006748		595.00
Total for MARK MY WORDS LLC/ 387837							\$595.00
WATERBOY SPORTS, LLC./ 387369	20-01574	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 44154		355.82
Total for WATERBOY SPORTS, LLC./ 387369							\$355.82
WELLNESS MANAGEMENT SERV/ 385023	21-01256	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	NOVEMBER 2020		9,700.00

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Pending Payments								
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	DECEMBER 2020		9,700.00	
		Total for WELLNESS MANAGEMENT SERV/ 385023						\$19,400.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	21-01734	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1805268.001		685.77	
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100						\$685.77
WINDSOR LEARNING CENTER/ 381789	21-01243	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23106		4,830.00	
		Total for WINDSOR LEARNING CENTER/ 381789						\$4,830.00
YOCASTA BRENS-WATSON/ 387863	21-01910	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES		CF	REIMBURSEMENT		29.75	
		Total for YOCASTA BRENS-WATSON/ 387863						\$29.75
YOLANDA KOON/ 387860	21-01872	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	DECEMBER 2020		6.57	
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	DECEMBER 2020		33.42	
		Total for YOLANDA KOON/ 387860						\$39.99
Total for Pending Payments							\$5,999,585.41	

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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 01/15/2021 at 12:20:29 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	\$5,333,365.16				\$5,333,365.16
10	12	\$220,850.13				\$220,850.13
Fund 10	TOTAL	\$5,554,215.29				\$5,554,215.29
20	20	\$213,894.15				\$213,894.15
61	61	\$231,475.97				\$231,475.97
GRAND	TOTAL	\$5,999,585.41	\$0.00	\$0.00	\$0.00	\$5,999,585.41

Chairman Finance Committee

Member Finance Committee

