

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/13/2020

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							
A+ TECHNOLOGY & SECURITY SOLUTIONS, INC./ 387779	20-02714	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# IN123421		6,924.00
					Total for A+ TECHNOLOGY & SECURITY SOLUTIONS, INC./ 387779		<u>\$6,924.00</u>
ACADEMY OF GREATNESS & EXCELLENCE/ 387501	20-02008	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMER MASOUD		1,500.00
					Total for ACADEMY OF GREATNESS & EXCELLENCE/ 387501		<u>\$1,500.00</u>
ACE JANITORIAL SUPPLY CO., INC./ 387434	20-02910	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 306054		22,715.00
					Total for ACE JANITORIAL SUPPLY CO., INC./ 387434		<u>\$22,715.00</u>
ACHIEVE COMMUNITY CHARTER/ 387655	20-02645	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	SEPT. 2019 - FEB. 2020		9,752.40
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		<u>\$9,752.40</u>
ACME FIRE DOOR TESTING CORP./ 385068	20-02953	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 7989		585.00
					Total for ACME FIRE DOOR TESTING CORP./ 385068		<u>\$585.00</u>
ADVANCED COUNTY LOCKSMITHS/ 384316	20-02956	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 104914		22.24
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 104914		20.25
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 104914		48.19
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 104914		103.35
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		<u>\$194.03</u>
AHOLD FINANCIAL SERVICES LLC/ 386483	20-01580	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792598		120.96
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792596		104.54
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792575		133.02
					Total for AHOLD USA INC/ 386483		<u>\$358.52</u>

ALLDATA LLC/ 386896

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Pending Payments							
ATC HEALTHCARE SERVICES INC./ 386873	20-02917	11-000-270-390-01-27- /PURCH PROF/TECH SERVICE		CF	# 2005367473		975.00
				Total for ALLDATA LLC/ 386896			\$975.00
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200001111		10,612.95
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200001676		10,295.39
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200002218		7,711.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200002782		9,810.12
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200003568		9,527.05
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200004168		8,961.84
				Total for ATC HEALTHCARE SERVICES INC./ 386873			\$56,918.63
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-01198	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN994611		4,877.30
				Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472			\$4,877.30
ATRA JANITORIAL SUPPLY CO., INC./ 385422	20-02923	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 67237		90.93
				Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422			\$90.93
B & H PHOTO VIDEO, INC./ 2422	20-02395	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 168056445		1,238.52
				Total for B & H PHOTO VIDEO, INC./ 2422			\$1,238.52
BANYAN SCHOOL INC./ 387535	20-00981	20-250-100-560-01-20- / IDEA TUITION		CP	# V.V. 3/20		6,935.28
		20-250-100-560-01-20- / IDEA TUITION		CP	# VV1-1 3/20		4,180.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# A.A. 3/20		6,935.28
				Total for BANYAN SCHOOL INC./ 387535			\$18,050.56
BATTERIES PLUS/ 385614	20-02874	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# P24567655		824.85
				Total for CARTAGENA CROUP, LLC/ 385614			\$824.85
BELOVED COMMUNITY CHARTER/ 387145	20-02646	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	PAYMENT thru FEB. 2020		12,653.40
				Total for BELOVED COMMUNITY CHARTER/ 387145			\$12,653.40
BHARATI S. MULLICK, M.D./ 39100							

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

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BIO-SHINE/ 385237	20-01305	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MARCH 2020		1,833.33
							<u>\$1,833.33</u>
	20-02770	12-000-262-730-01-26- /EQUIP CUSTODIAL		CF	# 3242517		13,649.26
							<u>\$13,649.26</u>
BISHOP GEORGE AHR HIGH SCHOOL/ 386315	20-02014	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIAN BUITRAGO		500.00
							<u>\$500.00</u>
BROADVIEW NETWORKS INC/ 386171							
	20-01325	11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2020		157.21
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2020		157.19
							<u>\$1,886.50</u>
BSN SPORTS INC./ 386550							
	20-00813	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	\$ 908114097		449.40
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 908394331		6,292.19
	20-02495	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 908449499		1,026.85
	20-02236	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 908174710		1,607.24
	20-02790	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 908190402		149.95
							<u>\$9,525.63</u>
BUREAU OF EDUC & RESEARCH, INC./ 47500							

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Pending Payments							
20-02929	20-270-200-500-01-20-	- / TITLE II-A OPS DW CONFER		CF	# 4969200		1,036.00
Total for BUREAU OF EDUC & RESEARCH, INC./ 47500							\$1,036.00
BUS PARTS WAREHOUSE/ 382963							
20-02978	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# IN124887		1,079.08
Total for BUS PARTS WAREHOUSE/ 382963							\$1,079.08
BUY WISE AUTO PARTS/ 49500							
20-02703	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 01DL3040		87.04
	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 01EO5344		212.10
	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 01DT6455		94.00
20-02941	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 01EK9388 LESS CM 01EL1996		243.67
	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 01EK9867		259.62
	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 01EW5808		188.72
20-02946	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 01EK8515		232.68
20-02955	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		CP	# 01EK8224		225.00
	11-000-261-610-76-26-	- / MAINT VEHICLE SUPP		CP	# 01EK8016		336.99
	11-000-261-610-76-26-	- / MAINT VEHICLE SUPP		CF	# 01EQ6894		124.55
20-02969	11-000-261-610-76-26-	- / MAINT VEHICLE SUPP		CF	# 01EK9456		150.76
20-02972	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 01EO4048		299.00
20-02976	11-000-261-610-76-26-	- / MAINT VEHICLE SUPP		CF	# 01EN2768		231.40
Total for BUY WISE AUTO PARTS/ 49500							\$2,685.53
CABLEVISION LIGHTPATH, INC./ 387709							
20-01323	11-000-230-530-01-02-	- / TELEPHONE BH		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-03-	- / TELEPHONE CF		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-04-	- / TELEPHONE FS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-05-	- / TELEPHONE HS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-06-	- / TELEPHONE JF		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-07-	- / TELEPHONE LS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-08-	- / TELEPHONE WS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-09-	- / TELEPHONE KMS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-10-	- / TELEPHONE UHS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-11-	- / TELEPHONE BMS		CP	FEBRUARY 2020		901.78
	11-000-230-530-01-12-	- / TELEPHONE HC		CP	FEBRUARY 2020		901.78

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Pending Payments

		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2020		901.78
CALAIS SCHOOL/ 1619	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032020		\$10,821.36
CARE STATION MEDICAL GROUP/ 386391							\$8,162.00
	20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AMAY, OSLANGE		80.00
	20-01195	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AJISAFE, BABAJIDE		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GALO, JOSSUATH		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SAMILA, MATHEW		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SCOTT-LUCAS, JASON		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	THERLONGE, ASHTON		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	THOMPSON, JADEN		71.00
	20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	VERGEL, MATTHEW		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GRINNARD, DAYZAH		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GUTIERREZ, JUAN		28.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LAVERTY, ANITA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MCCARTHY, BARBARA		95.00
CASCADE SCHOOL SUPPLIES INC./ 386271							\$890.00
	20-02668	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 91686		19.10
CATAPULT K12/ 386454							\$19.10
	20-01458	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1043865		594.00
CDW GOVERNMENT INC./ 382701							\$594.00
	20-03016	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CP	# XCX7353		2,109.30
	20-01920	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CF	# XCF6118		1,031.40
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# VLZ0708		1,562.43
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# VMJ5547		188.60

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

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Pending Payments						
CENTER SCHOOL/ 58925	20-02326	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # VQW6081		98.11
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP # WLM4640		1,088.68
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP # WPT6439		537.26
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP # WWM5008		115.86
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF # WKS3604		24.51
	20-02927	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF # WVR7109		134.14
				Total for CDW GOVERNMENT INC./ 382701		\$6,890.29
CEREBRAL PALSY OF NO. JERSEY/ 2239	20-01511	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529004012020.20-0151		3,583.30
				Total for CENTER SCHOOL/ 58925		\$3,583.30
	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529003012020.20-01071		12,939.74
	20-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # HHS529003012020.20-01072		12,972.30
	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529003012020.20-01073		8,869.74
			Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$34,781.78	
CEREBRAL PALSY UNION COUNTY/ 59840	20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15363		7,056.22
	20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15364		7,056.22
	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15367		7,056.22
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15366		7,056.22
	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15403		7,056.22
	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15365		7,056.22
				Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$42,337.32
CIRCLE LUBRICANTS, INC./ 387294	20-03004	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 972296		499.00
				Total for CIRCLE LUBRICANTS, INC./ 387294		\$499.00
CLEVELAND AUTO & TIRE CO., INC./ 387003	20-03041	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF # 217925		1,262.70
				Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$1,262.70
COLLIER HIGH SCHOOL/ 383714	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2020		6,951.00

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Total for COLLIER HIGH SCHOOL/ 383714							\$13,902.00

COMCAST/ 384984

20-01322	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	FEBRUARY 2020		14.56
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	FEBRUARY 2020		82.22
Total for COMCAST/ 384984							\$96.78

CONSTELLATION NEW ENERGY INC/ 387724

20-01318	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH		CP	FEBRUARY 2020		3,776.08
	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF		CP	FEBRUARY 2020		1,071.73
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS		CP	FEBRUARY 2020		2,971.65
	11-000-262-622-01-05-	-/ ELECTRIC UTILITY HS		CP	FEBRUARY 2020		2,296.63
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF		CP	FEBRUARY 2020		6,596.38
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS		CP	FEBRUARY 2020		2,836.31
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS		CP	FEBRUARY 2020		3,312.81
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS		CP	FEBRUARY 2020		5,358.15
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS		CP	FEBRUARY 2020		42,950.42
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS		CP	FEBRUARY 2020		5,992.35
	11-000-262-622-01-12-	-/ ELECTRIC HC		CP	FEBRUARY 2020		7,234.42
	11-000-262-622-01-54-	-/ ELECTRIC UTILITY ADM		CP	FEBRUARY 2020		547.13
Total for CONSTELLATION NEW ENERGY INC/ 387724							\$84,944.06

COUNSELING CENTERS FOR HUMAN DEV/ 387495

20-01119	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 200111		200.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 200113		200.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 200112		200.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 200114		200.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 200115		200.00
Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495							\$1,000.00

CPC BEHAVIORAL HEALTHCARE/ 383935

20-01394	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	APRIL 2020		5,839.68
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Total for CPC BEHAVIORAL HEALTHCARE/ 383935

\$5,839.68

CRAIG WOJCIK/ 387653

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

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	20-03056	20-270-200-580-01-20- / TITLE II-A TRAV-DW		CF 1/30/2020 REIMBURSEMENT		129.48
				Total for CRAIG WOJCIK/ 387653		\$129.48
CRANFORD BOARD OF EDUCATION/ 77600						
	20-01948	20-250-100-560-01-20- / IDEA TUITION		CP # 120		11,153.00
	20-02614	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 120		5,780.00
	20-02615	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 120		5,780.00
				Total for CRANFORD BOARD OF EDUCATION/ 77600		\$22,713.00
DAANJ/ 381304						
	20-02820	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF MEMBERSHIP & CONF. REGISTRAT.		375.00
				Total for DAANJ/ 381304		\$375.00
DAKTRONICS, INC./ 386549						
	20-02985	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF # 6880465		60.00
				Total for DAKTRONICS, INC./ 386549		\$60.00
DAVID BREARLEY HIGH SCHOOL/ 387758						
	20-02078	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP SONIA BALLESTEROS		500.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP FERNANDO FREITAS		500.00
				Total for DAVID BREARLEY HIGH SCHOOL/ 387758		\$1,000.00
DELL COMPUTER CORP./ 1389						
	20-01832	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF # 10143187761		915.55
	20-02368	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF # 10356520510		1,415.87
	20-02370	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP # 10369924990		936.46
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF # 10367617679		1,288.80
	20-02426	11-000-240-610-55-12- / TECH SUP NON-INST HC		CF # 10361460958		3,456.27
	20-02446	11-190-100-610-55-10- / TECH SUPPLY INST UHS		CF # 10364635067		4,020.13
	20-01878	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF # 10353898461		1,715.12
	20-02909	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF # 10372703408		2,485.41
				Total for DELL COMPUTER CORP./ 1389		\$16,233.61
DELL MARKETING, L.P. SOFTWARE/ 382769						
	20-02879	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF # 80222403		6,977.09
		11-190-100-610-55-06- / TECH SUPPLY INST JF		CF # 80222403		10,000.00
				Total for DELL MARKETING, L.P. SOFTWARE/ 382769		\$16,977.09
DERON SCHOOL OF NJ, INC. 1/ 383019						

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

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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							
	20-00470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-00471	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-00473	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-00474	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-00477	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-00479	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-00481	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-01492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-02568	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-02569	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,683.36
	20-02858	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
	20-00472	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		7,923.36
							5,683.36
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$106,613.76
							4,951.20
					Total for DERON SCHOOL OF NJ, INC. II/ 87180		\$4,951.20
							175.58
							101.62
					Total for DICK BLICK COMPANY, INC./ 88300		\$277.20
							293.22
					Total for DOOR BOY, LLC/ 386581		\$293.22
							1,520.50
					Total for DOORS INCORPORATED/ 381197		\$1,520.50

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
	20-03034	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF # 01-100596-04		1,239.50
				Total for DROBACH EQUIPMENT CO., INC./ 387125		\$1,239.50
				CF # INN2019201		10,503.18
	20-03024	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # UNN2018191		25,000.00
	20-03027	11-190-100-340-55-55-IT55-/ PROF TECH SVS				\$35,503.18
				Total for E-RATE CONSULTING, INC./ 387404		
				CP # 12563 LESS CM 12196		899.02
	20-01350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 12643		1,616.23
				Total for ECLC OF NEW JERSEY/ 95500		\$2,515.25
				CF # 130283		5,724.00
				Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$5,724.00
	20-00588	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS				5,406.00
				Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$5,406.00
	20-01021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF # 0220-5290-TUIT-157		39,270.00
				Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$5,406.00
				CP # 2607		10,500.00
				CP # 2587		\$49,770.00
				Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		
				CP FEBRUARY 2020		4,156.62
				CP FEBRUARY 2020		20,044.23
				CP FEBRUARY 2020		6,833.15
				CP FEBRUARY 2020		4,130.25
				CP FEBRUARY 2020		4,022.16
				CP FEBRUARY 2020		5,254.41
				CP FEBRUARY 2020		5,084.39
				CP FEBRUARY 2020		6,690.28
				CP FEBRUARY 2020		35,453.81

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Pending Payments							
EPIC HEALTH SERVICES, INC/ 386664	20-01097	11-000-262-621-01-11- / GAS UTILITY BMS		CP	FEBRUARY 2020		13,449.92
		11-000-262-621-01-12- / GAS UTILITY HC		CP	FEBRUARY 2020		6,905.91
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	FEBRUARY 2020		4,364.32
		Total for ELIZABETHTOWN GAS CO./ 106100					\$116,389.45
EPIC HEALTH SERVICES, INC/ 386664	20-01097	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1993079		4,370.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1993078		4,715.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1993081		4,715.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2019083		5,330.00
		Total for EPIC HEALTH SERVICES, INC./ 386664					\$19,130.00
ESSEX VALLEY SCHOOL/ 109500	20-01514	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14454		6,428.21
		Total for ESSEX VALLEY SCHOOL/ 109500					\$6,428.21
FAMILY CENTER AT MONTCLAIR LLC/ 386468	20-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4023		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4022		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4024		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4025		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4026		100.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468					\$500.00
FASTENAL COMPANY/ 386317	20-02934	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# NJLIN66288		470.14
		Total for FASTENAL COMPANY/ 386317					\$470.14
FASTSIGNS/ 382188	20-02945	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 24-40405		342.00
		Total for FASTSIGNS/ 382188					\$342.00
FEDERAL EXPRESS CORP./ 114200	20-01175	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-943-97869		26.81
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-951-00322		32.39
		Total for FEDERAL EXPRESS CORP./ 114200					\$59.20
FIRST CHILDREN, LLC/ 385967							

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Pending Payments

20-01115	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 11793		84,280.00
							\$84,280.00
Total for FIRST CHILDREN, LLC/ 385967							
20-01288	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175814		27,201.87
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175816		1,782.99
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175817		304.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175819		2,233.27
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175822		6,006.05
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175823		640.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175824		432.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175832		96.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175833		32.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175838		3,264.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 175839		352.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175815		6,913.52
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175821		1,136.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175825		240.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175826		128.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175827		464.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175828		2,371.12
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175829		64.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175830		48.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175831		5,568.54
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175834		128.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175835		64.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175836		432.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175837		1,376.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED		CP	# 175840		1,056.00
Total for FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601							\$62,333.36

FOLEY INC./ 383675

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

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Pending Payments							
FOSTER & COMPANY, INC./ 2808	20-02916	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# PSIN2260336		150.42
							\$150.42
					Total for FOLEY INC./ 383675		
	20-02806	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 903921		46.14
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 903336		512.75
		20-02940	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 903689		334.45
					Total for FOSTER & COMPANY, INC./ 2808		\$893.34
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667	20-02687	20-270-200-300-01-20- / TITILE II-A PD LEA		CF	# L113892		1,200.00
	20-02975	20-270-200-500-01-20- / TITILE II-A OPS DW CONFER		CF	# 53502		149.00
					Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667		\$1,349.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	20-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8835		11,381.26
	20-01060	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8835		7,861.26
	20-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8835		11,381.26
	20-01063	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8835		7,861.26
	20-01064	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8835		11,381.26
					Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		\$49,866.30
GBS, LTD./ 385663	20-02722	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 311193		792.48
					Total for GBS, LTD./ 385663		\$792.48
GINGERBRED KIDZ, LLC/ 384870	20-01091	11-000-219-320-01-19- / CONTR CST EVALS		CP	2/12/2020 EVAL. - T.R.		475.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/14/2020 EVAL - A.C.		475.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/24/2020 EVAL - N.C.		475.00
				Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$1,425.00	
GLAZIER CLINICS/ 384121	20-02961	11-402-100-580-01-42- / ATHLETIC TRAVEL		CF	# 6974		599.00
					Total for MEGA CLINICS, LLC/ 384121		\$599.00

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

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Pending Payments							
GOPHER SPORT/ 1500	20-02716	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF # 9691292			420.03
				Total for GOPHER SPORT/ 1500			\$420.03
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-02937	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9445241558			152.95
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # 9443262358			328.97
	20-02960	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF # 9438491384			107.07
				Total for GRAINGER INDUSTRIAL SUPPLY/ 135600			\$588.99
GRANITE TELECOMMUNICATIONS, LLC/ 387775	20-02859	11-000-230-530-01-02- / TELEPHONE BH		CP DEC. 2019 - MAR. 2020			880.72
		11-000-230-530-01-03- / TELEPHONE CF		CP DEC. 2019 - MAR. 2020			1,142.84
		11-000-230-530-01-04- / TELEPHONE FS		CP DEC. 2019 - MAR. 2020			875.63
		11-000-230-530-01-05- / TELEPHONE HS		CP DEC.2019 - MAR 2020			492.83
		11-000-230-530-01-06- / TELEPHONE JF		CP DEC. 2019 - MAR. 2020			854.28
		11-000-230-530-01-07- / TELEPHONE LS		CP DEC. 2019 - MAR. 2020			983.29
		11-000-230-530-01-08- / TELEPHONE WS		CP DEC. 2019 - MAR. 2020			870.42
		11-000-230-530-01-09- / TELEPHONE KMS		CP DEC. 2019 - MAR. 2020			1,389.84
		11-000-230-530-01-10- / TELEPHONE UHS		CP DEC. 2019 - MAR. 2020			3,090.44
		11-000-230-530-01-11- / TELEPHONE BMS		CP DEC. 2019 - MAR. 2020			1,401.08
		11-000-230-530-01-12- / TELEPHONE HC		CP DEC. 2019 - MAR. 2020			921.68
		11-000-230-530-01-54- / TELEPHONE ADM		CP DEC. 2019 - MAR. 2020			4,539.14
				Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775			\$17,442.19
H. A. DEHART & SON/ 382074	20-03081	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # R102000336:01			17.55
	20-02950	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # X101004931:01			134.46
				Total for H.A. DEHART & SON/ 382074			\$152.01
HAIG'S SERVICE CORP./ 384708	20-00688	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP # 208822			75.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP # 208892			159.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP # 208893			150.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP # 208980			3,886.00

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Pending Payments							
HENRY SCHEIN, INC./ 211500		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 208918		75.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 208878		75.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 208863		500.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 208883		225.00
		Total for HAIG'S SERVICE CORP./ 384708					\$5,145.00
HENRY SCHEIN, INC./ 211500		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 74542165		281.51
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 74432947		263.97
		Total for HENRY SCHEIN, INC./ 211500					\$545.48
HERE'S THE STORY/ 2471		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	2/04/2020 INVOICE		191.40
		Total for HERE'S THE STORY/ 2471					\$191.40
HERITAGE FESTIVALS/WORLDSTRIDES/ 385132		11-401-100-890-09-54- / MUSICE CO-CURRICULAR		CF	TRIP ID: 181921		9,600.00
		Total for HERITAGE FESTIVALS/WORLDSTRIDES/ 385132					\$9,600.00
HOLY SPIRIT SCHOOL/ 385751		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GAIMAI KAMARA SMALLWOOD		500.00
		Total for HOLY SPIRIT SCHOOL/ 385751					\$500.00
HONOR RIDGE ACADEMY/ 387746		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 20023		8,652.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MSRCH 20023		8,652.00
		Total for HONOR RIDGE ACADEMY/ 387746					\$17,304.00
HOOVER TRUCK CENTER INC./ 386536		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 144872F		168.25
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 101956		1,299.70
		Total for HOOVER TRUCK CENTER INC./ 386536					\$1,467.95
HORIZON BCBS/NJ/ 387205		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 293420156		7,638.27
		Total for HORIZON BCBS/NJ/ 387205					\$7,638.27
HORIZON BLUE CROSS/SHIELD NJ/ 385163							

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Pending Payments						
	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP # 293419432		1,803,916.31
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP # 293419432		59,569.07
				Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,863,485.38
				CF # 9375		2,788.00
				Total for HUMMEL PRINTING CORPORATION/ 385109		\$2,788.00
				CP 1/29/2020 INVOICE		400.00
				Total for JACINTO RAMIREZ/ 387726		\$400.00
				CF # 1125607		109.61
				CF # 1127483		221.61
				CF # 1134585		513.19
				Total for JAEGER LUMBER CO./ 165200		\$844.41
				CF # 82502		50.00
				Total for JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910		\$50.00
				CF 2/20/2020 invoice		2,273.00
				Total for JERSEY LANES/ 382799		\$2,273.00
				CP # 300827		211.00
				CF \$# 300827A		211.00
				Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$422.00
				CP JANUARY 2020		3,655.00
				CP FEBRUARY 2020		3,655.00
				Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$7,310.00
				CF # S4517845.001		233.79

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Pending Payments							
K & S MUSIC/ 172100	20-02944	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S4555822.001		354.26
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S4555822.001		354.26
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S4555822.001		354.26
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S4555822.001		354.26
	20-03050	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S4569709.001		79.86
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S4569709.002		385.60
					Total for JOHNSTONE SUPPLY CO./ 170750		\$2,116.29
KAZARA DESIGNS/ 387738	20-00891	11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1217173		6,992.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1217176		3,389.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1217179		1,060.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1217181		359.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1217182		295.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CF	# 1217180		125.00
	20-00893	11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217105		3,345.00
		11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217100		3,010.00
		11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217090		1,575.00
		11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217093		1,040.00
		11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217091		1,030.00
		11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217103		965.00
KAZARA DESIGNS/ 387738	20-02660	11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1217102		935.00
	20-02661	11-190-100-420-09-54- / EQT SERVICES MUSIC		CF	# 1217092		815.00
		11-000-221-890-09-54- / SUPV EXP MUSIC		CF	# 1217340		294.00
	20-02662	11-190-100-610-09-54- / INST SUPPL MUSIC		CF	# 1217341		555.00
	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# 1219136		126.00	
					Total for K & S MUSIC/ 172100		\$25,910.00
KAZARA DESIGNS/ 387738	20-01852	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV-200401		935.00
					Total for KAZARA DESIGNS/ 387738		\$935.00
KAZARA DESIGNS/ 387738	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2941631		5,805.92
					Total for KAZARA DESIGNS/ 387738		\$5,805.92

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Pending Payments							
KENCOR ELEVATOR INC./ 386462							
	20-01432	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 936496		93.86
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 963496		93.88
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 963496		93.88
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 963496		93.86
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 963496		93.86
	20-01934	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 962481		40.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 963596		240.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 963666		196.00
		Total for KENCOR ELEVATOR INC./ 386462					\$945.34
LAKE NELSON SDA SCHOOL/ 386638							
	20-02035	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA AIKEN RODRIGUES		500.00
		Total for LAKE NELSON SDA SCHOOL/ 386638					\$500.00
LAKESHORE LEARNING MATERIALS/ 181960							
	20-02801	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 2399510220		1,891.25
	20-02849	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 2399440220		269.96
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$2,161.21
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012020		11,102.30
		Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813					\$11,102.30
LAUMAR ROOFING COMPANY, INC./ 387754							
	20-02433	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 2020-20		4,649.00
		Total for LAUMAR ROOFING COMPANY, INC./ 387754					\$4,649.00
LAWSON PRODUCTS, INC./ 387150							
	20-02888	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9307352835		708.29
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9307371012		136.88
		Total for LAWSON PRODUCTS, INC./ 387150					\$845.17
LIMINEX, INC. DBA GO GUARDIAN/ 387377							
	20-02868	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# INV13277		10,306.00
		Total for LIMINEX, INC./ 387377					\$10,306.00
LINK COMMUNITY SCHOOL/ 386336							

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Pending Payments

20-02036	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER			CP	TOLUOPE OKE		1,000.00
LINK COMMUNITY SCHOOL/ 387039 Total for LINK COMMUNITY SCHOOL/ 386336							\$1,000.00
20-02650	11-000-100-569-01-54-0060- / CHARTER SCHOOLS			CP	PAYMENT thru FEB. 2020		36,839.52
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180 Total for LINK COMMUNITY SCHOOL/ 387039							\$36,839.52
20-03018	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC			CP	# 20025506		763.73
20-03062	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC			CF	# 20025505		981.00
20-03039	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS			CF	# 20035043		634.75
20-03039	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS			CF	# 20035042		160.00
MANHATTAN WELDING CO. INC./ 198200 Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$2,539.48
20-03011	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS			CF	# 80070		993.50
MANUEL E. VIEIRA, BOARD SECY/ 387163 Total for MANHATTAN WELDING CO. INC./ 198200							\$993.50
20-03009	11-000-230-890-01-54-0060- / BD SECY MISC			CF	FEBRUARY 2020		102.01
	11-000-261-610-01-26- / REQ MAINT SUPP DW			CF	FEBRUARY 2020		3.98
MARILYN A. KUBICHEK, MD, LLC/ 387352 Total for MANUEL E. VIEIRA, BOARD SECY/ 387163							\$105.99
20-01075	11-000-219-320-01-19- / CONTR CST EVALS			CP	2/02/2020 EVAL - EAY		600.00
	11-000-219-320-01-19- / CONTR CST EVALS			CP	2/05/2020 EVAL - GI		600.00
	11-000-219-320-01-19- / CONTR CST EVALS			CP	2/10/2020 EVAL - KC		600.00
	11-000-219-320-01-19- / CONTR CST EVALS			CP	1/21/2020 EVAL - JK		600.00
	11-000-219-320-01-19- / CONTR CST EVALS			CP	1/22/2020 EVAL - NDA		600.00
	11-000-219-320-01-19- / CONTR CST EVALS			CP	1/27/2020 EVAL - VB		600.00
MAXIM HEALTHCARE SERVICES INC/ 383937 Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$3,600.00
20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# V11220688		1,581.20
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# V11247767		1,581.20

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Pending Payments							
MEDCO SUPPLY COMPANY/ 382965	20-02791	11-000-213-610-00-08- / HEALTH EXP WS		CF	# IN92321083		15.65
Total for MEDCO SUPPLY COMPANY/ 382965							\$15.65
METALS USA PLATES/SHAPES NWK/ 383569	20-02884	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# NNUJIV-336952		570.00
Total for METALS USA PLATES/SHAPES NWK/ 383569							\$570.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2020		1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2020		1,000.00
	20-02570	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2020		1,000.00
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$3,000.00
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1592		5,720.80
Total for MIDLAND SCHOOL/ 212700							\$5,720.80
MOBILE ED PRODUCTIONS, INC./ 382247	20-01889	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 128190		895.00
Total for MOBILE ED PRODUCTIONS, INC./ 382247							\$895.00
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20- / IDEA TUITION		CP	# 529003012020		11,716.32
Total for MONTGOMERY ACADEMY/ 263090							\$11,716.32
MOORE MEDICAL LLC/ 382320	19-02302	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 45434811		50.09
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 45461789		71.92
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 45497808		19.68
Total for MOORE MEDICAL LLC/ 382320							\$141.69
MORRIS HILLS REGIONAL DISTRICT/ 386447							

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Pending Payments							
	19-02074	11-000-223-320-01-06- / INST STAFF TRN PRO ED JF		CF	PD INVOICE FOR 12/5/2018		500.00
MORRIS UNION JOINTURE COMM./ 219450							\$500.00
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 26833		47,571.00
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		9,406.60
	20-02112	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	# 26925		120.00
	20-02118	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 26656- JANUARY 2020		26,525.34
MORRISTOWN HIGH SCHOOL/ 387500							\$262,348.34
	20-02040	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	BRENDA & ROBERT BELTZ		500.00
MOTOROLA SOLUTIONS INC./ 387494							\$500.00
	20-02702	12-000-266-730-01-54-0612- / EQUIP SECURITY		CF	# 16091561		9,843.42

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Pending Payments						
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534				Total for MOTOROLA SOLUTIONS INC./ 387494		\$9,843.42
20-01512	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 2081		5,795.00
				Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534		\$5,795.00
MOUNT SAINT MARY ACADEMY/ 385767				Total for MOUNT SAINT MARY ACADEMY/ 385767		500.00
20-02042	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP SANDRA PEREZ		\$500.00
MUNICIPAL CAPITAL/ 387459				Total for MUNICIPAL CAPITAL/ 387459		\$20,150.00
20-02194	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP # 12510270220		199.00
20-00699	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR		CP # 12510270220		6,954.00
20-00701	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR		CP # 12510240220		3,999.00
20-02218	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR		CP # 122510270220		8,998.00
MVC UNLIMITED LLC/ 387790				Total for MVC UNLIMITED LLC/ 387790		\$200.00
20-02911	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP # 20-017		200.00
MYLES F. KELLY INC./ 384957				Total for MYLES F. KELLY INC./ 384957		\$677.42
20-03057	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF # 16964774-001		677.42
N.J. DIV OF MOTOR VEHICLES/ 382513				Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$200.00
20-01315	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP VAN 11		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP VAN 14		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP BUS 63		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP BUS 76		50.00
NAETI, INC./ 387706				Total for NAETI, INC./ 387706		\$1,000.00
20-02873	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF #558		410.00
20-02735	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF # 542		590.00
NASCO/ 250400						

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Pending Payments							
NATIONAL BUSINESS FURNITURE, LLC/ 1098	20-02666	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 669055		73.20
	20-02669	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 675675		32.16
	20-02999	11-190-100-610-05-07- / INST SUPP PELS		CF	# 687121		833.50
		Total for NASCO/ 250400					\$938.86
NATIONAL FUEL OIL, INC./ 383961	20-02855	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# ZK083032-TDQ		1,554.00
		Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098					\$1,554.00
NEW JERSEY AMERICAN WATER/ 106200	20-00980	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 40906		2,832.45
	20-00982	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 42139		2,099.56
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 40908		3,550.80
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 42140		3,410.80
		Total for NATIONAL FUEL OIL, INC./ 383961					\$11,893.61
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	FEBRUARY 2020		685.08
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	FEBRUARY 2020		698.31
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	FEBRUARY 2020		1,049.16
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	FEBRUARY 2020		352.50
		11-000-262-490-01-06- / WATER JF		CP	FEBRUARY 2020		754.41
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	FEBRUARY 2020		679.07
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	FEBRUARY 2020		751.24
		11-000-262-490-01-09- / WATER KIMS		CP	FEBRUARY 2020		1,029.31
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	FEBRUARY 2020		2,829.20
		11-000-262-490-01-11- / WATER BURNET MS		CP	FEBRUARY 2020		1,237.32
		11-000-262-490-01-12- / WATER HC		CP	FEBRUARY 2020		2,009.78
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	FEBRUARY 2020		299.20
		Total for NEW JERSEY AMERICAN WATER/ 106200					\$12,374.58
NEW JERSEY ASCD/ 387727	20-02674	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	2/18/2020 INVOICE		400.00
	20-02749	11-000-230-580-01-23-PK12- / GEN ADM SUP TRAVEL PD		CF	2/18/2020 INVOICE		145.00
		Total for NEW JERSEY ASCD/ 387727					\$545.00
NEWARK BOARD OF EDUCATION/ 258500							

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Pending Payments							
	20-02573	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2505		3,933.60
	20-02613	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION SEPT2019		5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION OCT2019		5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION NOV2019		5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION DEC2019		5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION JAN 2020		5,030.30
		Total for NEWMARK BOARD OF EDUCATION/ 258500					\$29,085.10
NEWMARK SCHOOL/ 384749							
	20-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 8018		6,693.54
	20-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 8018		6,693.54
	20-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 8018		6,693.54
		Total for NEWMARK SCHOOL/ 384749					\$20,080.62
NJ ASSOC SCH BUS OFFICIALS/ 244150							
	20-02977	11-000-251-890-01-54-0060-/ CS MISC EXP		CF	# 200005538		275.00
		Total for NJ ASSOC SCH BUS OFFICIALS/ 244150					\$275.00
NJ ASSOCIATION OF SCH ADM./ 1633							
	20-02626	11-000-221-580-01-23-0060-/ SUPERVISOR TRAVEL PD		CF	# 1221		475.00
	20-02765	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 761		475.00
		Total for NJ ASSOCIATION OF SCH ADM./ 1633					\$950.00
NJ DEPT OF ENV PROT/ 247600							
	20-03083	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 200171470		885.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 200171480		885.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 200168930		885.00
		Total for NJ DEPT OF ENV PROT/ 247600					\$2,655.00
NJSIAA/ 381691							
	20-02382	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 0073065-IN		180.00
		Total for NJSIAA/ 381691					\$180.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	20-02651	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	PAYMENT THRU FEB. 2020		34,133.40
		Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354					\$34,133.40
OCEAN COMPUTER GROUP, INC./ 387470							

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

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Pending Payments							
	20-02640	11-190-100-610-55-08- / TECH SUPPLY INST WS		CF	# 279017G		1,737.00
	20-02698	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 278906G		1,382.50
	20-02782	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 279018G		282.92
	20-02867	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 279016G		1,158.00
	20-02943	11-190-100-610-55-10- / TECH SUPPLY INST UHS		CF	# 278997G		500.00
		Total for OCEAN COMPUTER GROUP, INC./ 387470					\$5,060.42
		OHI EMPLOYMENT SERVICE/ 383751					
	20-02561	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MA-JAN-2020		4,664.00
	20-02563	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SC-JAN-20		3,975.00
	20-02562	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JR-JAN-20		1,696.00
		Total for OHI EMPLOYMENT SERVICE/ 383751					\$10,335.00
		ORATORY PREPARATORY SCHOOL/ 385771					
	20-02044	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		500.00
		Total for ORATORY PREPARATORY SCHOOL/ 385771					\$1,500.00
		P. G. CHAMBERS SCHOOL, INC/ 387575					
	20-01074	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 45384-IN		6,378.88
		Total for P. G. CHAMBERS SCHOOL, INC/ 387575					\$6,378.88
		PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188					
	20-02652	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY 2019 - FEB. 2020		10,536.00
		Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188					\$10,536.00
		PHOENIX CENTER/ 387128					
	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012020		6,008.16
		Total for PHOENIX CENTER/ 387128					\$6,008.16
		PHONAK, LLC./ 382274					
	20-02733	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 5131348321		1,577.99
		Total for PHONAK, LLC./ 382274					\$1,577.99
		PITNEY BOWES INC./ 381785					
	20-01607	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3310716991		604.38
		Total for PITNEY BOWES INC./ 381785					\$604.38

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Pending Payments							
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	20-01077	11-000-219-320-01-19- / CONTR CST EVALS		CP	#1/09/2020 EVAL - KG		825.00
Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							\$825.00
PREMIER SOUTHERN TICKET CO., INC./ 386298	20-02821	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 95864		179.03
Total for PREMIER SOUTHERN TICKET CO., INC./ 386298							\$179.03
PRISMATIC MAGIC LLC/ 384025	20-02554	20-007-100-890-07-20- / LS SCHOOL AC		CF	# 427751		1,049.00
Total for PRISMATIC MAGIC LLC/ 384025							\$1,049.00
PROFESSIONAL ED SERV INC./PH/ 384192	20-01410	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-2063		1,473.12
Total for PROFESSIONAL ED SERV INC./PH/ 384192							\$1,473.12
PUBLIC SEWER SERVICE/ 387066	20-02971	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 296404		5,226.75
Total for BOGUSH, INC./ 387066							\$5,226.75
READY REFRESH BY NESTLE/ 383100	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 10B0425804416		61.89
20-01188	11-000-261-890-03-26- / MAINTENANCE EXP			CP	# 10B0424724268		139.82
Total for READY REFRESH BY NESTLE/ 383100							\$201.71
RICCIARDI BROTHERS INC/ 296750	20-02954	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 63837		175.40
Total for RICCIARDI BROTHERS INC/ 296750							\$175.40
ROSELLE CATHOLIC/ 387660	20-02046	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GUIRLAINE CEUS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GAMAI KAMARA SMALLWOOD		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANITA DYER		500.00
Total for ROSELLE CATHOLIC/ 387660							\$1,500.00
ROSELLE GLASS CO., INC./ 382765	20-02920	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 32909		1,395.00

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Pending Payments							
	20-00392	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123429995		521.52
	20-02232	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208124650529		206.06
	20-02592	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124609705		472.42
	20-02595	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124538609		314.06
	20-02635	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103495295		255.36
	20-02636	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124538085		38.56
	20-02670	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208124590755		62.52
	20-02786	11-000-240-890-01-03- / OTHER EXP-PRINC/CF		CF	# 308103500074		121.37
	20-02788	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124546350		842.75
	20-02799	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208124550307		278.17
	20-02819	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 208124582766		187.76
	20-02822	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103494369		2,485.44
	20-02897	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208124596077		26.21
	20-02902	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103506403		182.31
	20-02973	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208124633431		272.03
	20-03002	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 208124641231		38.32
					Total for SCHOOL SPECIALTY, INC./ 3000		\$6,304.86
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	20-02970	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# CTCS513049		5,139.79
					Total for SCHUMACHER CHEVROLET OF DENVER/ 386893		\$5,139.79
SETON HALL PREPARATORY SCHOOL/ 385780							
	20-02048	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLYN & PERRY HUNTER		500.00
					Total for SETON HALL PREPARATORY SCHOOL/ 385780		\$500.00
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 110227		6,570.96
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$6,570.96
SPECTRUM 360/ 387285							
	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# MAR20-80		11,927.52
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# MAR20-80		11,927.52

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Pending Payments							
SPORTMAN'S/ 387782	20-01048	20-250-100-560-01-20- /- IDEA TUITION		CP	# MAR20-80		11,894.08
	20-01049	20-250-100-560-01-20- /- IDEA TUITION		CP	# MAR20-80		8,297.52
	20-01050	20-250-100-560-01-20- /- IDEA TUITION		CP	# MAR20-80		8,264.08
					Total for SPECTRUM 360/ 387285		\$52,310.72
ST. JAMES THE APOSTLE/ 385793	20-02684	11-190-100-610-05-07- /- INST SUPP PE L S		CF	# 50426		63.48
					Total for GEORGE L. HEIDER, INC./ 387782		\$63.48
	20-02054	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		1,500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON CHACON		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANITRA PEOPLES		500.00
					Total for ST. JAMES THE APOSTLE/ 385793		\$2,500.00
ST. MICHAELS/CRANFORD/ 385808	20-02059	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSA & VICTOR PINHO		421.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO		305.75
					Total for ST. MICHAELS/CRANFORD/ 385808		\$727.55
STAPLES BUSINESS ADVANTAGE/ 387683	20-02880	11-000-240-610-01-19- /- SS NON-INST SUPPLY		CF	# 3440505412		569.94
	20-02906	20-218-200-600-01-20- /- PEA NONINSTR SUPPLIES		CF	# 3440505421		623.22
	20-02784	11-000-240-890-01-03- /- OTHER EXP-PRIN/CF		CF	# 3440505402		128.16
	20-02798	20-218-200-600-01-20- /- PEA NONINSTR SUPPLIES		CF	# 3440505404		11.79
	20-02829	11-190-100-610-55-03- /- TECH SUPPLY INST CF		CP	# 3440505406		239.95
		11-190-100-610-55-03- /- TECH SUPPLY INST CF		CP	# 3440505408		60.64
		11-190-100-610-55-03- /- TECH SUPPLY INST CF		CF	# 3440505409		24.22
	20-02853	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 3437995095		604.78
	20-02895	11-000-240-610-01-19- /- SS NON-INST SUPPLY		CP	# 3440505414		64.99
		11-000-240-610-01-19- /- SS NON-INST SUPPLY		CF	# 3440505417		49.99
	20-02899	11-000-261-890-03-26- /- MAINTENANCE EXP		CP	# 3440505418		620.39
		11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# 3440505420		23.09
					Total for STAPLES INC./ 387683		\$3,021.16
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							

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Pending Payments							
	20-01168	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9508426		105.40
				Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100			\$105.40
	20-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2020		2,144.73
				Total for STARLIGHT HOMECARE AGENCY/ 387681			\$2,144.73
	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901393570		1,725.30
				Total for STATE CHEMICAL SALES CO., INTN/ 385086			\$1,725.30
STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513							
	20-03086	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 2455496		214.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 2455500		214.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 2455495		48.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 2455502		214.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 2455499		321.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 2455497		214.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 2455501		214.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 2455498		214.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 2455504		214.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 2455505		214.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 2455506		214.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 2455503		257.00
				Total for STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513			\$2,552.00
STILLNESS ROCKS, LLC/ 387606							
	20-02797	11-000-223-320-01-54-PK12- / INSTR STAFF TRN PRO ED		CF	# UN-20200224-01		600.00
				Total for STILLNESS ROCKS, LLC/ 387606			\$600.00
STORR TRACTOR COMPANY/ 327500							
	20-02901	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# \$ 1039495		481.38
				Total for STORR TRACTOR COMPANY/ 327500			\$481.38
STUDENT INSURANCE GROUP LLC/ 387602							

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Pending Payments							
THE POMPTONIAN, INC./ 387735	20-02958	20-231-200-300-31-20-0012-/ TITLE 1 HC PAR INVOL		CP	# 920-2014		123.75
		20-231-200-300-31-20-0012-/ TITLE 1 HC PAR INVOL		CP	# 920-2029		352.96
		20-231-200-300-31-20-0012-/ TITLE 1 HC PAR INVOL		CP	# 920-2030		2,097.25
	20-03088	20-231-200-600-01-20-0012-/ TITLE 1 HC NON INST SUP		CP	# 920-2017		1,012.50
		20-231-200-600-01-20-0012-/ TITLE 1 HC NON INST SUP		CP	# 920-2025		787.50
		20-231-200-600-01-20-0012-/ TITLE 1 HC NON INST SUP		CP	# 920-2031		1,237.50
	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-020720		112,568.60
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-021420		54,087.63
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-022120		154,167.15
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-022820		50,625.29
	20-01787	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2036		150.00
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2035		26.25
	20-02240	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 920-2027		427.56
	20-02690	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 920-2037		28.72
	20-02715	20-231-200-600-01-20-0010-/ TITLE 1 UHS NON INST SUP		CP	# 920-2034		300.00
							\$377,992.66
THE UNCOMMON THREAD/ 387510							
	20-01076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2415128		1,040.00
							\$1,040.00
UNION BD OF ED CONF. REIMB./ 381751							
	20-01602	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	VIRGINIA T. CHI		20.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	KERRI DUPLISSIS		75.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JILL HALL		150.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	YVONNE LORENZO		45.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	RUSSELL MENONI		100.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MICHAEL MILLER		132.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	TIFFANY RAND		26.08
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	SANDRA SCHIFF		100.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	ERIC SHAW		132.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	CINDY VALIA		110.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	LUCILLE WILLIAMS		150.00
							\$1,040.58
Total for THE POMPTONIAN, INC./ 387735							
Total for THE UNCOMMON THREAD/ 387510							
Total for UNION BD OF ED CONF. REIMB./ 381751							

* 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							
UNION BD OF ED VENDOR VARIOUS/ 382782							
	20-00689	11-000-261-890-03-26- / MAINTENANCE EXP		CP	RONNIE CLARK		140.00
	20-01433	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KATIE BATTLES		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JULSSON CAJUSTE		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE CRESPO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MORIS GAMEZ		96.67
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LARRY SABEL		89.97
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANN REILLY		100.00
	20-01434	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PENNIE COKLEY		46.00
	20-01435	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	TRACY A. KESSOCK		29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SORAIDA ORTIZ		6.00
	20-01152	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MICHAEL A. RIVERA		29.75
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		156.45
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		105.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		96.60
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		45.50
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELECIA HRDINA-BROWN		65.27
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KARI RING		165.79
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		103.63
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SIDDIQUAH HALLUMS-HAQQ		79.84
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MONICA McGOVERN		36.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		42.89
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		29.89
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	ELIZA STYPULKOWSKI		26.36
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING		35.95
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,828.26
UNION BD OF EDUC. TUITION REIM/ 383786							
	20-01601	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LISA GENOVESE		705.00
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$705.00
UNION CATHOLIC HIGH SCHOOL/ 387756							
	20-02081	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARK AXT		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JACQUELINE CAMPBELL		500.00

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

		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ANGELA ALMONTE		500.00
				Total for UNION CATHOLIC HIGH SCHOOL/ 387756		\$1,500.00
UNION COUNTY EDUCATIONAL SERVICES						
COMM./ 351700						
20-01121		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,672.00
20-01122		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,353.50
20-01123		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,041.50
20-01125		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,041.50
20-01126		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,665.50
20-01127		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,353.50
20-01128		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,360.00
20-01129		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,353.50
20-01131		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,984.00
20-01133		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,360.00
20-01134		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,360.00
20-01136		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,672.00
20-01137		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		12,041.50
20-01146		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721318		5,572.00
20-01147		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721318		5,572.00
20-01148		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721318		5,572.00
20-01151		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		12,720.50
20-01153		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		5,297.50
20-01154		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		5,297.50
20-01155		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		7,415.00
20-01157		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		12,096.50
20-01158		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		7,415.00
20-01374		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721284		5,297.50
20-02439		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		7,360.00
20-02571		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721264		11,576.00
		20-250-100-560-01-20- / IDEA TUITION		CF # 721264		777.50
20-02572		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721318		5,572.00
20-02616		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 721249		4,900.00

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Pending Payments							
	20-01413	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 721345		2,992.00
	20-01652	20-502-100-300-23-20- / NP COMP ED		CP	# 20079		13,222.56
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 20079		1,958.70
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20079		1,861.85
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 552		2,234.40
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 544		1,299.65
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20079		1,458.24
	20-02286	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 721177		22,992.84
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 721177		560,187.37
	20-02287	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 721191		148.68
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 721191		3,714.84
							\$845,770.63
UNION COUNTY VO-TECH/ 351600							
	20-02072	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	FEBRUARY 2020		68,300.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	FEBRUARY 2020		2,400.00
							\$70,700.00
UNION POLICE DEPARTMENT/ 386253							
	20-02091	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 8410		1,560.00
		11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 8301A		20.00
							\$1,580.00
UNITED REFRIGERATION INC/ 353800							
	20-02771	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 71899167-00		243.86
							\$243.86
UNITED THERAPY SOLUTIONS, INC./ 387206							
	20-02967	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20150601		1,000.00
							\$1,000.00
UNITY CHARTER SCHOOL/ 386810							
	20-02655	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	SEPT. 2019 - FEB. 2020		27,086.94
							\$27,086.94
VERIZON/ 247300							

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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							
	20-01319	11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2020		111.52
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2020		153.66
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2020		96.24
					Total for VERIZON/ 247300		\$361.42
VERIZON WIRELESS/ 383402							
	20-01320	11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2020		1,126.05
					Total for VERIZON WIRELESS/ 383402		\$1,126.05
VILLANI BUS CO./ 360475							
	20-02546	11-000-270-512-01-42- / CONTR SVS TRANS ATH		CF	# 81412		1,250.00
					Total for VILLANI BUS CO./ 360475		\$1,250.00
VISUAL IMPACT , LTD./ 387196							
	20-02144	11-401-100-890-04-06- / SCH SPON CO-CURR JF		CF	# 20190305		2,195.00
					Total for RICHARD W. HIGHT/ 387196		\$2,195.00
W. B. MASON CO. INC./ 383896							
	20-01811	12-000-210-730-01-04- / NON INST EQT FR		CF	# 206811948		4,417.52
	20-02407	11-190-100-610-02-06- / INST SUPP JF		CF	# 206520283		5,619.01
	20-02468	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 206280869		78.62
	20-02533	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 206914461		197.78
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 207057526		13.15
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 207096370		1.34
	20-02534	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 206274006 LESS CR 7735438		605.47
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 207006236		48.35
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 206307089		31.80
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 207089643		31.80
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 206350231		10.60
	20-02555	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 206206933		355.17
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 207710126		34.16
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP	# 206307117		1,004.15
	20-02598	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 206350280		3.95
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP	# 207482073		1,855.97
	20-02644	11-000-221-890-40-54- / SUPV EXP ART		CF	# 207527454		36.61
		11-000-221-890-40-54- / SUPV EXP ART		CP	# 207005580		1,784.60
	20-02658	11-000-240-890-01-12- / OTHER EXP PRINC HC		CP			

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Pending Payments

20-02659	11-000-240-890-01-12-	-/ OTHER EXP PRINC HC		CF	# 207089332		197.65
20-02663	11-000-240-890-01-12-	-/ OTHER EXP PRINC HC		CF	# 207180170		1,859.00
20-02671	11-190-100-610-40-11-	-/ INST SUPP ART BMS		CF	# 207802875		174.61
20-02705	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 207803007		133.00
20-02781	11-000-240-890-01-04-	-/ OTHER EXP-PRIN/FS		CF	# 206927238		1,414.16
20-02848	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 207433100		387.85
20-02851	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF	# 207387369		446.79
20-02904	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.		CP	# 207623465		290.74
	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.		CF	# 208055913		3.96
	11-000-240-890-01-12-	-/ OTHER EXP PRINC HC		CF	# 207987174		446.23
Total for W. B. MASON CO. INC./ 383896							\$21,484.04

WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688

20-01480	11-000-262-420-02-26-	-/ CUSTODIAL CONTRACTED SVS		CP	# 3144240-2433-4		11,371.04
	11-000-262-420-02-26-	-/ CUSTODIAL CONTRACTED SVS		CP	# 0656682-2433-3		1,160.39
	11-000-262-420-02-26-	-/ CUSTODIAL CONTRACTED SVS		CP	# 0656114-2433-7		768.60
	11-000-262-420-02-26-	-/ CUSTODIAL CONTRACTED SVS		CP	# 3144547-2433-2		205.12
Total for WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688							\$13,505.15

WELDON MATERIALS, INC./ 366775

20-00538	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CP	# 3069101		300.72
Total for WELDON MATERIALS, INC./ 366775							\$300.72

WILLIS OF NEW JERSEY, INC./ 387381

20-01143	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 2434933		9,583.33
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 2434934		9,583.33
Total for WILLIS OF NEW JERSEY, INC./ 387381							\$19,166.66

WINDSOR LEARNING CENTER/ 381789

20-00572	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 22167		5,120.00
Total for WINDSOR LEARNING CENTER/ 381789							\$5,120.00

WINSOR LEARNING, INC./ 384549

20-02681	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# INV3594		242.00
Total for WINSOR LEARNING, INC./ 384549							\$242.00

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

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Pending Payments							
WORRALL NEWSPAPERS, INC/ 351900							
20-01169		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 204778		31.17
					Total for WORRALL NEWSPAPERS, INC/ 351900		\$31.17
YOUNG & HEALTHY/ 387786							
20-02804		20-270-200-300-01-20- - / TITILE II-A PD LEA		CF	# 1		1,380.53
					Total for YOUNG & HEALTHY/ 387786		\$1,380.53
					Total for Pending Payments		\$5,160,869.74

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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.

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Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10		11		\$4,551,772.02				\$4,551,772.02
10		12		\$27,910.20				\$27,910.20
Fund 10		TOTAL		\$4,579,682.22				\$4,579,682.22
20		20		\$206,788.28				\$206,788.28
61		61		\$374,399.24				\$374,399.24
GRAND		TOTAL		\$5,160,869.74	\$0.00	\$0.00	\$0.00	\$5,160,869.74

Chairman Finance Committee

Member Finance Committee

