

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,54,55,56

va_bill5.102317
03/13/2023

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

ADVANCED COUNTY LOCKSMITHS/ 384316							
23-02423	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 114648		310.52
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF	# 114600		121.81
	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF		CF	# 114600		69.87
	11-000-261-610-04-26-0004-/	REQ MAINT SUPP FS		CF	# 114600		263.40
	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF		CF	# 114600		109.80
	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS		CP	# 114600		1.30
	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS		CF	# 114511		47.70
	11-000-261-610-04-26-0008-/	REQ MAINT SUPP WS		CF	# 114511		29.76
	11-000-261-610-04-26-0011-/	REQ MAINT SUPP BMS		CF	# 114511		87.87
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$1,042.03

AETNA BEHAVIORAL HEALTH LLC/ 387994

2300609	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# E0288371		1,583.82
2300607	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# J0491658		1,743,209.55
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# J0491659		8,096.44
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL		CP	# J0491659		66,631.65
Total for AETNA INC/ 388017							\$1,817,937.64

AHOLD FINANCIAL SERVICES LLC/ 386483

2300505	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 650309		170.39
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 650306		233.57
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 650303		133.88
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822599		110.88
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 650308		120.32
Total for AHOLD USA INC/ 386483							\$769.04

AIRGAS USA, LLC/ 387773

2300588	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9994981329		90.69
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AMAZON BUSINESS/ 387923

23-02184	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# 1VX1-1WMMR-M7WD		1,074.09
23-02226	20-231-200-500-41-20-0006-/	TITLE I JF PI RESERVE		CF	# 17C9-HQ1W-HNWJ		188.63
23-02346	20-231-200-500-41-20-0004-/	TITLE I FS PI RESERVE		CF	# 1PVL-4CNL-VCYX		233.66
23-02365	20-241-100-600-01-20-	-/ TITLE III GEN SUPPLIES		CF	# 1YDQ-D711-37JV less CREDIT		414.39

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

Run on 03/13/2023 at 09:06:37 AM

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	23-02427	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1TJ6-XCK3-66GV		1,740.58
		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 1TJ6-XCK3-66GV		2,669.97
	23-02446	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 1WTX-1TY9-FJN9 less CREDIT		156.93
	23-02457	11-204-100-610-01-19- / LLD MM SUPPL		CF	# 1QH7-WFQ7-FLKD		50.99
	23-02463	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1LNC-49KC-GL7N		895.73
	23-02464	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 19TQ-CFC4-FN4M		34.95
	23-02469	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1L1Y-3VH9-14JL		119.76
	23-02485	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 1WQX-TRYP-MP1W		2,481.54
	23-02487	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 13JG-WCH6-FFT3		461.65
	23-02493	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 1FXX-N4G7-Q43Y		1,013.23
	23-02503	20-231-100-600-01-20-0004- / TITLE I FS GEN SUP		CF	# 1RHR-1VQV-31KH		703.62
	23-02504	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1PWD-37JY-3LGR		439.72
	23-02509	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 1Y7K-97YX-WD1P		111.77
	23-02511	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1WQX-TRYP-MKK1		1,593.77
	23-02512	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1T76-66X9-1X73		230.88
	23-02518	20-231-200-500-41-20-0006- / TITLE I JF PI RESERVE		CF	# 111T-HTKX-4Q4H		105.96
	23-02520	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CP	# 16YM-YKDC-WCNC		293.91
		20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 1N4X-GMW6-96RY		53.76
	23-02534	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CP	# 1LYT-1D11-1MG4		765.63
		20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1PRG-PGWW-7JL4		79.96
	23-02535	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1YCH-LPMF-RWM7		389.05
	23-02536	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 19TQ-CFC4-KYQM		389.05
	23-02538	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1QH4-XVH1-QCGG		320.18
	23-02548	20-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP		CF	# 17YF-KX3C-91W3		241.55
	23-02549	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 1LYK-1V3Q-3FKX		154.95
	23-02551	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 1PJX-KYYT-CYRR		114.49
	23-02556	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 1LTQ-H7Y7-4M7X		17.90
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1LTQ-H7Y7-4M7X		15.49
	23-02573	20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 13FF-RFQW-XFNC		85.04
		20-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	# 13FF-RFQW-XFNC		150.00
		20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 13FF-REQW-XFNC		19.42
		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 13FF-RFQW-XFNC		22.00

Pending Payments

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AMERICAN WEAR INC./ 386517	23-02598	20-218-200-600-01-20- /- PEA NONINSTR SUPPLIES		CF	# 1LX3-37TP-1DKP		294.07
	23-02602	11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CF	# 1Y4H-JTRT-4RXN		46.48
	23-02606	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 1XC3-C9KH-773T		79.91
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$18,254.66
AMERICAN WEAR INC./ 386517	23-02140	11-000-261-890-03-26- /- MAINTENANCE EXP		CP	# S172413		29,326.00
		11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# S169849		251.45
					Total for AMERICAN WEAR INC./ 386517		\$29,577.45
ATC HEALTHCARE SERVICES INC./ 386873	23-00831	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 1230003259		11,451.49
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 1230002680		9,484.19
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 1230003769		9,797.23
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 1230004202		8,872.61
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$39,605.52
BHARATI S. MULLICK, M.D./ 39100	2300193	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARCH 2023		3,000.00
BINGHAM COMMUNICATIONS, INC./ 386062	23-01965	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 34547		500.00
BREAKOUT EDU/ 387770	23-02480	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 43739		2,388.00
BSN SPORTS, LLC/ 386550	2300382	11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CP	# 919088451		6,067.45
		11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CF	# 920616288		342.65
	23-01464	11-190-100-610-05-04- /- INST SUPP PE FS		CF	# 919096040		1,290.61
	23-01487	11-190-100-610-05-11- /- INST SUPP PE BMS		CF	# 919355142		323.00
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$8,023.71
C & C LIFT TRUCK/ 290800	23-02412	11-000-263-610-76-26- /- GROUNDS VEHICLE SUPP		CF	# 468004		126.58
C & R GRAPHICS/ 385859	23-01693	11-190-100-610-02-04- /- INST SUPP FRANKLIN		CF	# 32180		220.00

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	23-02599	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 32228		1,225.00
							\$1,445.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000	23-01416	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 51930119RI		171.44
CATALANO MUSICAL PRODUCTS/ 387216	23-01469	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# LS0110236		29.75
CATIA GESUALDO/ 388103	23-02254	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	FEBRUARY 2023		360.00
CHROMEBOOKPARTS.COM/ 387948	23-02324	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CP	# 154718		167.88
		20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 156911		181.87
							\$349.75
GIOFFI'S ITALIAN RESTAURANT/ 384059	23-02550	20-231-200-500-41-20-0011- / TITLE 1 BMS PI RESERVE		CF	3/2/2023 EVENT		188.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495	23-02149	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20230214		225.00
COURTNEY L. THOMAS/ 387975	23-02409	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# 1108		300.00
CROSSLINKS CARE LLC / CROSSLINKS HOME/ 388120	23-02513	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12292022		5,040.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 01122023		1,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 12152022		3,920.00
							\$10,640.00
CRS LEARN / CTR. FOR RIEPSONSIVE SCHOOLS/ 388011	23-02117	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# INV62702		859.00
DAVID CASTANEDA/ 388002	23-02454	20-071-100-110-11-19-SS19- / UNIFY INSTRU STIPEND BMS		CF	SPECIAL OLYMPICS BOWLING		1,500.00
DBA THE GATEWAY FAMILY YMCA/ 387551							

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Pending Payments

23-02514	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# CBIPGM		690.00
2300712	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K		CP	MARCH 2023		42,799.00
Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561							\$43,489.00
DE LAGE LANDEN PUBLIC FINANCE, LLC/ 387904							
23-02478	11-190-100-592-55-55-IT55-/	OT PU SV LEASE E BKS		CF	# 586762784		32,562.36
DELSEA REGIONAL HIGH SCHOOL/ 385304							
23-01171	11-401-100-890-04-10-	-/ SCH SPON CO-CURR UHS		CF	#REGISTRATION FEE		150.00
DEMCO, INC./ 86500							
23-01577	11-000-222-610-03-04-	-/ LIB SUPPLIES FRANKLIN		CF	# 7239184		1,079.64
23-02388	20-231-100-600-01-20-0011-/	TITLE I BMS GEN SUP		CF	# 7258813		327.12
Total for DEMCO, INC./ 86500							\$1,406.76
DENNIS MOROLDA/ 387961							
23-02546	20-270-200-300-01-20-	-/ TITLE II-A PD LEA		CF	3/6/2023 WORKSHOPS		1,500.00
DESESA ENGINEERING CO., INC./ 388026							
22-03016	P2-487-400-720-01-20-	-/ ARP-ESSER AIR FILTR		CP	APPLICATION #1		53,900.00
DICK BLICK COMPANY, INC./ 88300							
23-01391	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CP	# 9349314		386.59
	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 9384034		178.00
Total for DICK BLICK COMPANY, INC./ 88300							\$564.59
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
22-02239	P2-487-400-720-01-20-	-/ ARP-ESSER AIR FILTR		CP	# E10000024177		4,280.00
22-02343A	12-000-400-334-01-26-	-/ FA & CS ARCH/ENG SVCS		CP	# E10000024178		686.00
22-02533	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS		CP	# E10000024149		1,000.00
Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							\$5,966.00
EDPUZZLE INC./ 387819							
23-02459	20-231-100-600-01-20-0006-/	TITLE I JF GEN SUP		CF	# 25565		2,205.00
EDUCATIONAL DATA SERVICES INC./ 386392							
2300313	11-000-251-330-01-54-0060-/	CS PURCH PROF SVS		CF	# 2304-00396		5,833.75
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							

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ESPIN PRESCHOOL LEARNING CENTER/ 388057	2300618	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 5966		63,005.00
F JONES CONSULTING & TEAM LLC/ 388021	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MARCH 2023		90,598.00
	2300551	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# 1103		8,350.00
		20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# 1114		11,000.00
							\$19,350.00
Total for F JONES CONSULTING & TEAM LLC/ 388021							
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	23-01807	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 89148		8,000.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050290		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050282		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050287		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050289		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050284		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050283		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050285		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050286		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050292		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050291		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050295		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050294		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050293		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050296		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050297		150.00
	23-01864	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050281		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050288		1,600.00
							\$5,450.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							
FIRST CHILDREN, LLC/ 385967	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12830		17,154.08

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FOSTER & COMPANY, INC./ 2808	23-01482	11-190-100-610-05-02- /INST SUPPL PE BH		CF	# P092844901026		52.07
	23-01210	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 918508		38.73
	23-02262	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 919746		486.76
	23-02382	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 920183		169.14
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 920244		80.19
Total for FOSTER & COMPANY, INC./ 2808							\$774.82
GRAINGER INDUSTRIAL SUPPLY/ 135600							
23-02387	20-483-400-720-01-20- / ESSER II BUILDING		CP	# 9616988896			1,028.60
	20-483-400-720-01-20- / ESSER II BUILDING		CF	# 9609167995			617.16
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$1,645.76
GREGORY PRESS INC./ 386089							
23-02045	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 255768			1,115.40
HAIG'S SERVICE CORP./ 384708							
2300582	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 225589			51.00
	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 225589			51.00
	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 225589			201.00
	11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 225589			51.00
	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 225589			102.00
	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 225589			51.00
	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 225589			51.00
	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 225589			102.00
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 225589			327.00
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 226076			99.00
	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 225589			252.00
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 225589			102.00
	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 225589			327.00
	11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 225589			51.00
	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 226290			72.50
	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 226264			150.00
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 226226			145.00
11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 226262			225.00	

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Pending Payments							
HERE'S THE STORY BOOKS LLC/ 2471		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 226289		145.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 226368		1,305.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 226245		225.00
		Total for HAIG'S SERVICE CORP./ 384708					\$4,085.50
HERE'S THE STORY BOOKS LLC/ 2471		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	3/7/2023 INVOICE		1,774.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	3/7/2023 INVOICE		1,774.00
		Total for HERE'S THE STORY BOOKS LLC/ 2471					\$3,548.00
HOOVER TRUCK CENTER, INC./ 386536		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 187368F		1,250.24
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 188702F		772.68
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 188950F		319.55
		Total for HOOVER TRUCK CENTER INC./ 386536					\$2,342.47
INSPIRED INSTRUCTION, LLC/ 387355		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 4811		3,900.00
IXL LEARNING, INC./ 387763		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# S459979		1,250.00
JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 20659		613.00
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 20659		32.00
		Total for JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910					\$645.00
JEWEL ELECTRIC SUPPLY CO./ 383765		20-483-400-720-01-20- / ESSER II BUILDING		CP	# S100423009.001		799.99
		20-483-400-720-01-20- / ESSER II BUILDING		CP	# S100423009.002		106.53
		Total for JEWEL ELECTRIC SUPPLY CO./ 383765					\$906.52
JFK JOHNSON REHAB. INSTITUTE/ 383406		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2023		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2023		3,655.00
		Total for JFK JOHNSON REHAB. INSTITUTE/ 383406					\$7,310.00
JOHNSTON G. P., INC./ 387793							

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Pending Payments							
KAPLAN EARLY LEARNING CO./ 172815	23-02325	20-487-400-721-01-20- / ARP-ESSER TECH INFRA		CF	# 83119		2,016.00
KENCOR ELEVATOR INC./ 386462	23-02451	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 6536443		414.96
	2300307	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 60455		204.75
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 60531		100.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 60855		80.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 58559		200.00
	2300439	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 62185C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 62185C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 62185C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 62185C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 62185C		84.00
	23-02411	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 60588		283.97
							\$1,316.72
KID CLAN SERVICES, INC./ 387862					Total for KENCOR ELEVATOR INC./ 386462		
	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2307		950.00
KINCAID INFORMATION TECHNOLOGY, LLC/ 388114							
	23-02466	20-270-200-500-01-20- / TITILE II-A OPS DW CONFER		CF	# INV008363		195.00
LAKESHORE LEARNING MATERIALS/ 181960							
	23-02119	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 305644123022		7,414.41
	23-02271	20-241-100-600-01-20- / TITILE III GEN SUPPLIES		CF	# 38740812723		147.55
	23-02330	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 396634020123		312.55
	23-02362	20-241-100-600-01-20- / TITILE III GEN SUPPLIES		CF	# 403018020223		89.98
							\$7,964.49
LAWN DOCTOR/ 387912					Total for LAKESHORE LEARNING MATERIALS/ 181960		
	23-02385	11-000-263-420-01-26- / GROUNDS SERVICES		CF	3/4/2023 INVOICE		7,441.69
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							
	2300074	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3568038		1,662.50
MACKIN EDUCATIONAL RESOURCES/ 387840							
	2300454	11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	# 760365		40.50

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Pending Payments							
	23-01556	11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CP	# 775461		593.96
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 780605		554.18
	23-01982	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 780722		3,473.44
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 784756		1,467.76
	23-01984	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 780747		3,473.44
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 784757		1,467.76
	23-01994	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 785295		2,206.92
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 786293		133.24
		Total for MACKIN BOOK COMPANY/ 387840					\$13,411.20
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	23-02419	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 23025288		1,060.80
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 23025289		360.00
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 23025289		1,409.70
	23-02453	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 23025287		152.50
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 23025286		624.00
		Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180					\$3,607.00
MANHATTAN WELDING CO. INC./ 198200							
	23-02358	20-483-400-720-01-20- / ESSER II BUILDING		CF	# 85820		59,000.00
MARILYN A. KUBICHEK, MID, LLC/ 387352							
	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	2/6/2023 EVAL - AT		650.00
MCGRW-HILL COMPANIES, INC./ 2431							
	23-02326	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 126966546001		1,500.00
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941							
	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00444		563.04
MORRIS UNION JOINTURE COMM./ 219450							
	2300642	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 33386		58,730.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 33225		58,290.40
	23-02275	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 33259		23,127.36
		Total for MORRIS UNION JOINTURE COMM./ 219450					\$140,148.16
MOTHER SETON REGIONAL HIGH SCHOOL/							

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

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Pending Payments							
387755							
MUNICIPAL CAPITAL/ 387459	23-01317	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELIN MUNOZ		408.80
	2300315	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 46354		19,152.00
MUSIC IN MOTION/ 243125	23-00725	11-190-100-610-09-08- /INST SUPP MUSIC WASH		CF	# 775692		292.85
	23-01618	11-000-221-890-09-54- /SUPV EXP MUSIC		CP	# 778878		132.75
		11-000-221-890-09-54- /SUPV EXP MUSIC		CF	# 778187		164.75
					Total for MUSIC IN MOTION/ 243125		\$590.35
N.J. DIV OF MOTOR VEHICLES/ 382513							
	2300253	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 68		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 75		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	VAN # 11		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 76		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 # 64		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	VAN # 10		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 60		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 70		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 62		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	BUS # 61		50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	VAN # 2		50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$650.00
NAM'LO INDUSTRIES/ 2859							
	23-02351	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 9335		399.00
	23-02377	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 9336		177.00
					Total for NAMLO INDUSTRIES/ 2859		\$576.00
NATIONAL FENCE SYSTEMS INC./ 385833							
	23-02417	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 259683-IN		3,267.24
NATIONAL FUEL OIL, INC./ 383961							
	2300405	11-000-270-615-03-27- /PUPIL TRANS DIESEL		CP	# 80240		4,915.33

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

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Pending Payments							
NEWARK PAINT II, INC./ 383442	2300406	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 80239		3,228.66
	23-02375	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# R-155200		347.89
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# R-155200		189.81
					Total for NATIONAL FUEL OIL, INC./ 383961		\$8,143.99
NJ EDGE NET INC./ 387915	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV215093		2,000.00
NJ GUARD TRAINING ACADEMY INC./ 386585	23-02447	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 15458		220.00
NJ NEUROLOGY INC./ 387731	2300333	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5565		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5598		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5581		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5619		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5621		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5599		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5602		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 561		500.00
					Total for NJ NEUROLOGY INC./ 387731		\$4,000.00
NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534	23-02170	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 04394		870.00
OHI EMPLOYMENT SERVICE/ 383751	23-02076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-JAN-2023		2,262.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-JAN-23		5,510.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SN-JAN-23		4,350.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$12,122.00
OLD COLONY GROUP, LLC/ 387156	23-01400	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 2888		761.04
PERMA-BOUND/ 275000							

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Pending Payments							
PITNEY BOWES/ 2620	23-01551	11-000-222-610-04-04- /NON-PRINT FRANKLIN		CF	# 1939502-00		50.00
PITNEY BOWES SUPPLIES OPERATIONS/ 386122	2300311	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3317077382		717.39
POWER PLACE, INC./ 386438	23-02482	11-000-230-530-02-54-0060-/ POSTAGE ADMIN		CF	# 1022606042		407.96
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	23-02370	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 1111502		3,297.00
	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 77742DB1156		1,296.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 77164DB1154		1,267.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 76588DB1272		1,002.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 75958DB1149		1,326.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$4,891.00
PRO-ED INC./ 284710	23-01364	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2964764		3,905.00
QUIVER FARM PROJECTS, INC./ 382702	23-02515	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 649		1,425.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 649		3,800.00
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 649		1,425.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 649		950.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 649		950.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 649		950.00
					Total for QUIVER FARM PROJECTS, INC./ 382702		\$9,500.00
READY REFRESH/ 383100	2300532	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 23B04258044116		133.89
ROSELLE GLASS CO., INC./ 382765	23-01390	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 35846		565.00
RUTGERS CT FOR LITERACY DEV/ 386225	23-02547	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# i 826		550.00
RUTGERS, THE STATE UNIVERSITY/ GSAPP/							

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Pending Payments							
388015							
	23-02541	20-491-200-300-01-20- / NJTSS MENTAL PROF TECH		CF	# 117 - SEL PROJECT 200773		3,000.00
		SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195					
	2300*83	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 10085		950.00
		SCHOOL HEALTH CORPORATION/ 308400					
	23-01177	11-000-213-610-00-11- / HEALTH EXP BMS		CP	# 4115403-00		884.58
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 4115403-01		50.21
					Total for SCHOOL HEALTH CORPORATION/ 308400		\$934.79
		SCHOOL SPECIALTY, LLC/ 387857					
	2300154	11-190-100-610-02-12- / INST SUPP HC		CF	# 208130466812		144.28
	2300201	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CP	# 208130815786		226.72
		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CP	# 308104080132		103.11
		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 208131107091		57.04
	2300223	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104119342		92.55
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208131851218		50.87
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208131145793		2.22
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131060704		3.42
	2300226	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208130498637		392.00
	23-00897	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 208131573965		23.08
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 208131875379		134.37
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104129904		1,381.70
	23-01422	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 208131168656		230.35
	23-01424	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 208131159320		269.76
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 208131465488		14.26
	23-01465	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 208131914469		207.22
	23-02158	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308104229328		241.62
	23-02215	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# 208131955599		336.71
	23-02273	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208131744274		149.42
	23-02286	11-204-100-610-01-19- / LLD MM SUPPL		CF	# 308104240476		1,079.28
	23-02298	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208131771140		225.40
	23-02304	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308104240973		300.57
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$5,665.95

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Pending Payments

SHI INTERNATIONAL CORP./ 387372							
	23-01930	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# B16207632		126,400.00
	23-02110	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# B16560441		1,360.70
					Total for SHI INTERNATIONAL CORP./ 387372		\$127,760.70

SINGER SERVICE CENTER/ 316800							
	2300481	11-301-100-420-83-10- /EQT SERVICES VOC		CF	# 2723		1,700.00

STAPLES BUSINESS ADVANTAGE/ 387683							
	23-02303	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 3528975914		57.04
	23-02440	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3531409404		904.84
	23-02441	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3531409397		10.14
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3531409395		5.12
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3531409402		573.29
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3531409401		63.98
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3531409397		30.79
	23-02574	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3531409406		224.66
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3531409408		3.99
					Total for STAPLES INC./ 387683		\$1,873.85

STAPLES CONTRACT & COMMERCIAL LLC/ 386828							
	23-01461	11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3522215847		61.84

STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
	2300309	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10578292		1,565.00
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10582876		36.12
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10586638		76.66
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$1,677.78

STAR PEDIATRIC HOME CARE AGENCY/ 387681							
	23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 243903		2,010.00

STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	23-02486	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	REG. 2019-00215-001		440.00

STEPHEN A. COLANDRO/ 388019							
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
STORR TRACTOR COMPANY/ 327500	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	FEBRUARY 2023		900.00
T'MAIN BARFIELD/ 387029	23-02413	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 1142584		344.37
	23-02664	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	DECEMBER 2022		452.80
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JANUARY 2023		1,132.00
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	FEBRUARY 2023		1,018.80
					Total for T'MAIN BARFIELD/ 387029		\$2,603.60
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	2300629	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30875		2,400.00
THE URBAN ASSEMBLY, INC./ 387947	23-01977	20-270-200-300-01-20- / TITLE II-A PD LEA		CP	# SEL68		2,500.00
TOWNLEY PRESCHOOL/ 388060	23-00727	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MARCH 2023		42,799.00
TOWNSHIP OF UNION/ 384973	23-02178	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 2023-BOE-GARBAGE		37,500.00
TRANE U.S. INC./ 382577	23-01448	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 313056697		1,315.00
UNION BD OF ED VENDOR VARIOUS/ 382782	23-00754	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		223.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		156.04
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		120.79
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		18.85
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		66.17
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELECIA HRDINA-BROWN		21.48
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		28.34
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		23.59
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING		17.11
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		36.99
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JAMIE BARCA		89.82
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MICHAELA WHITEMAN-LAND		24.44

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Pending Payments								
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KARI RING		64.86	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		45.40	
2300586		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ALAN KERR		99.98	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	KEITH JACOBS		134.98	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	KEVIN KRUSE		77.00	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ANTHONY CIAMPI		66.00	
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$1,315.09
UNION COUNTY EDUCATIONAL SERVICES								
COMM./ 351700								
	23-02477	20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2223710		5,124.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2223944		2,196.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2224119		2,013.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2224387		2,684.00	
		Total for UNION COUNTY EDUCATIONAL SERVICES						\$12,017.00
COMM./ 351700								
UNION COUNTY VO-TECH/ 351600								
	23-01781	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	FEBRUARY 2023		81,050.00	
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	FEBRUARY 2023		2,400.00	
		Total for UNION COUNTY VO-TECH/ 351600						\$83,450.00
UNION POLICE DEPARTMENT/ 386253								
	23-01062	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# 11442		2,160.00	
UNITED SUPPLY CORP./ 388048								
	23-02299	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 621164		35.33	
US BUS CHARTER / US COACHWAYS, INC./ 388111								
	23-02484	11-000-270-512-01-10- / CONTRACT SV TRAN UHS		CF	# 00386967		1,419.41	
VWR SCIENTIFIC PROD./ 382020								
	23-01420	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 8810929715		120.11	
W. B. MASON CO. INC./ 383896								
	22-02954	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 236223850		4,519.20	
	2300197	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 232669570		119.72	
	2300200	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 232019386		8.27	
	2300202	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 232195395		318.31	

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Pending Payments							
	2300203	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 232630242		216.06
	2300213	11-190-100-610-02-06- / INST SUPP JF		CF	# 232823245		85.61
	2300214	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 232939947		716.91
	2300224	11-190-100-610-02-09- / INST SUPP KMS		CF	# 232119531		677.74
	2300234	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 232019708		209.91
	23-00771	11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 233714858		87.24
	23-00777	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 233602413		105.76
	23-00780	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 233714943		286.46
	23-00789	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 233714926		388.69
	23-00793	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 233714866		46.83
	23-00806	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 233602119		66.43
	23-00828	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 233714816		324.08
	23-00859	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 233535544		19.27
	23-00863	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 233714792		233.32
	23-00881	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 233714738		45.83
	23-00899	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 233742975		361.32
	23-01494	11-190-100-610-02-12- / INST SUPP HC		CP	# 234086101		1,914.86
		11-190-100-610-02-12- / INST SUPP HC		CP	# 234421931		382.16
		11-190-100-610-02-12- / INST SUPP HC		CF	# 235111128		307.60
	23-01580	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 234257673		558.26
	23-02501	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 236607099		5,426.00
							<u>\$17,425.84</u>
					Total for W. B. MASON CO. INC./ 383896		
WEATHERPROOFING TECHNOLOGIES, INC./ 388092							
	23-01952	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 9699025		3,228.39
WINCEYCO LLC/ 386027							
	23-02545	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# 22-7690415		2,375.00
WINSOR LEARNING, INC./ 384549							
	23-02290	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV19068		1,724.50
WORRALL NEWSPAPERS, INC/ 351900							
	2300308	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 265612		92.90
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 265611		35.30

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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 03/13/2023 at 09:06:37 AM 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	\$2,591,252.92				\$2,591,252.92
10	12	\$686.00				\$686.00
Fund 10	TOTAL	\$2,591,938.92				\$2,591,938.92
20	20	\$347,826.88				\$347,826.88
20	P2	\$58,180.00				\$58,180.00
Fund 20	TOTAL	\$406,006.88				\$406,006.88
GRAND	TOTAL	\$2,997,945.80	\$0.00	\$0.00	\$0.00	\$2,997,945.80

Chairman Finance Committee

Member Finance Committee

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Pending Payments

YOLANDA KOON/ 387860	2300070	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 265610		39.80
							\$168.00
				Total for WORRALL NEWSPAPERS, INC/ 351900			
		11-000-230-890-01-54-0060- / BD SECY MISC		CP	FEBRUARY 2023		199.10
		11-000-261-610-01-26- - / REQ MAINT SUPP DW		CP	FEBRUARY 2023		36.87
				Total for YOLANDA KOON/ 387860			\$235.97
				Total for Pending Payments			\$2,997,945.80