

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
05/17/2021

for Batches 0,65,52,53,54,55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABRAHAM SMALLWOOD PUBLISHING, LLC/ 387885	21-02321	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS		CF	# 46		599.45
					Total for ABRAHAM SMALLWOOD PUBLISHING, LLC/ 387885		<u>\$599.45</u>
ACHIEVE COMMUNITY CHARTER/ 387655	21-00537	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2021		1,440.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		<u>\$1,440.00</u>
ADORAMA INC./ 386011	21-01812	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE		CF	# 28154881		530.00
		12-130-100-730-01-11- -/ INST EQT BMS		CF	# 28154881		2,320.00
					Total for ADORAMA INC./ 386011		<u>\$2,850.00</u>
ADVANCED COUNTY LOCKSMITHS/ 384316	21-02438	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 110394		191.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 110394		471.20
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 110394		6.75
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP		CF	# 110394		110.00
	21-02440	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 99843		115.50
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 99843		149.70
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 99843		115.50
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 99843		115.50
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 99843		115.50
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 99843		115.50
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 99843		266.06
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 99843		115.50
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 99843		36.50
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		<u>\$1,924.21</u>
AIRGAS USA, LLC/ 387773	21-00630	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CP	# 9112168744		19.39
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CP	# 9979101552		59.50
					Total for AIRGAS, INC./ 387773		<u>\$78.89</u>
APPLE COMPUTER, INC./ 1232							

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Pending Payments							
	21-02480	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# AF00565035		208.00
					Total for APPLE COMPUTER, INC./ 1232		\$208.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	21-01549	12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CP	# ATPI24998		35,105.40
		12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CP	# ATPI26013		2,646.17
		12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CP	# ATPI26018		3,250.00
		12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CP	# ATPI26529		3,250.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$44,251.57
ASSISTIVETEK LLC/ 386049							
	21-00511	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1625		2,600.00
					Total for ASSISTIVETEK LLC/ 386049		\$2,600.00
ATC HEALTHCARE SERVICES INC./ 386873							
	21-00506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200115438		1,641.66
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200115974		1,723.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200119702		759.56
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200117236		714.88
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200113012		1,139.34
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200106887		647.86
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200105763		1,474.44
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200114088		1,903.24
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$10,004.58
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	21-00425	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN157249C		556.35
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$556.35
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	21-02031	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 393376		376.66
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 393444		1,911.41
	21-02476	11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CF	# 393195		309.15
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$2,597.22
BANCROFT NEURO HEALTH/ 1627							

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

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Pending Payments							
	21-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2021		10,905.24
							<u>\$10,905.24</u>
BANYAN SCHOOL INC./ 387535							
	21-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 5/21		6,285.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 5/21		5,600.00
	21-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 5/21		7,180.00
							<u>\$19,065.00</u>
BARTELL FARM & GARDEN/ 32950							
	21-02352	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 265439		248.00
							<u>\$248.00</u>
BELOVED COMMUNITY CHARTER/ 387145							
	21-00539	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2021		1,953.00
							<u>\$1,953.00</u>
BENWAY SCHOOL/ 36950							
	21-02339	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	REBILL 16/17		2,527.00
							<u>\$2,527.00</u>
BHARATI S. MULLICK, M.D./ 39100							
	21-00636	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MAY 2021		1,833.33
							<u>\$1,833.33</u>
BINGHAM COMMUNICATIONS, INC./ 386062							
	21-02433	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 33353		140.00
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 33353		125.00
							<u>\$265.00</u>
BIO-SHINE/ 385237							
	21-02319	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3260215		498.81
	21-02370	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3260808		256.23
							<u>\$755.04</u>
BROADVIEW NETWORKS INC/ 386171							
	21-00414	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2021		163.99
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2021		163.99
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2021		163.99

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Pending Payments									
BSN SPORTS, LLC/ 386550	21-01709	11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2021		163.99		
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2021		163.99		
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2021		163.99		
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2021		163.99		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2021		163.99		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2021		163.99		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2021		163.99		
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2021		163.99		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2021		163.95		
		Total for BROADVIEW NETWORKS INC/ 386171							\$1,967.84
		CF # 911332649							310.13
Total for VARSITY BRANDS HOLDING CO., INC./ 386550							\$310.13		
BUY WISE AUTO PARTS/ 49500	21-02457	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01MW5882		282.12		
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01MW6559		361.83		
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01MV8612		245.54		
		Total for BUY WISE AUTO PARTS/ 49500							\$889.49
CABLEVISION LIGHTPATH, INC./ 387709	21-00413	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2021		1,061.60		
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2021		1,061.60		
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$12,739.25		

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Pending Payments

CALAIS SCHOOL/ 1619	21-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI072020		11,850.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI052021		7,900.00
					Total for CALAIS SCHOOL/ 1619		\$19,750.00

CARE STATION MEDICAL GROUP/ 386391

	21-00430	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WASHINGTON, MARY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WASHINGTON, SHANIQUAH		55.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$150.00

CEREBRAL PALSY UNION COUNTY/ 59840

	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15845		7,056.79
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15847		7,056.79
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15846		7,056.79
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15848		7,056.79
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15849		7,056.79
					Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$35,283.95

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631

	21-00540	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2021		4,204.00
					Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		\$4,204.00

COLLIER HIGH SCHOOL/ 383714

	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2021		6,593.00
	21-02271	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2021		6,593.00
					Total for COLLIER HIGH SCHOOL/ 383714		\$13,186.00

COMCAST/ 384984

	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2021		16.72
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2021		96.25
					Total for COMCAST/ 384984		\$112.97

CORWIN PRESS, INC./ 383629

	21-01506	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# CIN0009395		199.00
					Total for CORWIN PRESS, INC./ 383629		\$199.00

CRANFORD BOARD OF EDUCATION/ 77600

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	21-01280	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 321		6,011.20
	21-01483	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 321		11,345.60
	21-01485	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 321		6,011.20
		Total for CRANFORD BOARD OF EDUCATION/ 77600					\$23,368.00
		DEARY'S GYMNASTICS SUPPLY/ 383044					
	21-00841	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 505464-IN		860.00
		Total for DEARY'S GYMNASTICS SUPPLY/ 383044					\$860.00
		DELL MARKETING, L.P. SOFTWARE/ 382769					
	21-02479	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 10483131117		6,412.70
		Total for DELL MARKETING, L.P. SOFTWARE/ 382769					\$6,412.70
		DERON SCHOOL OF NJ, INC. I/ 383019					
	21-01060	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01062	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01063	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01066	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,919.20
	21-01067	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,919.20
	21-01068	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01069	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01070	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
	21-01071	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,919.20
	21-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2021		1,553.10
		20-250-100-560-01-20- / IDEA TUITION		CF	MAY 2021		6,916.10
	21-01074	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,919.20
	21-01075	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2021		1,553.10
		20-250-100-560-01-20- / IDEA TUITION		CF	MAY 2021		6,916.10
	21-01078	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		10,019.20
		Total for DERON SCHOOL OF NJ, INC. I/ 383019					\$114,749.60
		DERON SCHOOL OF NJ, INC. II/ 87180					
	21-01064	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,357.80
	21-01065	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,357.80
	21-01080	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2021		6,357.80
		Total for DERON SCHOOL OF NJ, INC. II/ 87180					\$19,073.40

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DISTINCTIVE VOICE & DATA, LLC/ 387433							
	21-02502	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 2330		300.00
Total for DISTINCTIVE VOICE & DATA, LLC/ 387433							\$300.00
EAST ORANGE COMMUNITY CHARTER SCHOOL/							
385331	21-01982	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2021		10,910.00
Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331							\$10,910.00
ECLC OF NEW JERSEY/ 95500							
	21-01278	11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	# 13577 LESS CREDITS		4,961.76
	21-01279	11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	# 13576 LESS CREDITS		4,961.76
Total for ECLC OF NEW JERSEY/ 95500							\$9,923.52
EDUCATIONAL SERVICES COMMISSION OF NJ/							
384739	21-01486	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 0421-5290-TUIT-001		6,156.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$6,156.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
	21-00516	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 3536		49,770.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							\$49,770.00
ELIZABETHTOWN GAS CO/ 106100							
	21-00406	11-000-262-621-01-02- /- GAS UTILITY BH		CP	APRIL 2021		1,092.04
		11-000-262-621-01-03- /- GAS UTILITY CF		CP	APRIL 2021		3,224.05
		11-000-262-621-01-04- /- GAS UTILITY FS		CP	APRIL 2021		3,316.87
		11-000-262-621-01-06- /- GAS UTILITY JF		CP	APRIL 2021		2,216.81
		11-000-262-621-01-07- /- GAS UTILITY LS		CP	APRIL 2021		2,826.37
		11-000-262-621-01-08- /- GAS UTILITY WS		CP	APRIL 2021		2,205.20
		11-000-262-621-01-09- /- GAS UTILITY KMS		CP	APRIL 2021		3,342.54
		11-000-262-621-01-10- /- GAS UTILITY UHS		CP	APRIL 2021		9,974.88
		11-000-262-621-01-11- /- GAS UTILITY BMS		CP	APRIL 2021		2,654.60
		11-000-262-621-01-12- /- GAS UTILITY HC		CP	APRIL 2021		2,828.14

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Pending Payments							
EPIC HEALTH SERVICES, INC/ 386664		11-000-262-621-01-54- / GAS UTILITY ADM		CP	APRIL 2021		2,327.79
	21-01532	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2565611		2,760.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2565610		1,050.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$3,810.00
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2021		1,771.00
	21-01983						\$1,771.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	21-01234	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 54835		8,000.00
							\$8,000.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	21-01536	11-000-219-320-01-19- / CONTR GST EVALS		CP	# 4038		100.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP	# 4039		100.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$200.00
FIRST CHILDREN, LLC/ 385967							
	21-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10440		4,956.00
	21-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10439		4,956.00
	21-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10435		4,956.00
	21-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10434		4,956.00
	21-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10438		4,956.00
	21-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10436		4,956.00
	21-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 10437		4,956.00
					Total for FIRST CHILDREN, LLC/ 385967		\$34,692.00
FLEMINGTON CAR AND TRUCK/ 385615							
	21-02396	11-000-262-610-76-26- / CUST VEHICLE SUPP		CP	# 404566F		3,188.50

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

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Pending Payments

11-000-262-610-76-26-	- /	CUST VEHICLE SUPP		CP	# 404285F		48.61
11-000-262-610-76-26-	- /	CUST VEHICLE SUPP		CF	# 405815F		29.19
Total for FLEMINGTON CAR AND TRUCK/ 385615							\$3,266.30
FOUNDATION BUILDING MATERIALS/ 381127							
11-000-261-610-04-26-0002-	- /	REQ MAINT SUPP BH		CF	# 11647269-00		751.33
11-000-261-610-04-26-0004-	- /	REQ MAINT SUPP FS		CF	# 11647269-00		751.33
11-000-261-610-04-26-0005-	- /	REQ MAINT SUPP HS		CF	# 11647269-00		751.33
11-000-261-610-04-26-0007-	- /	REQ MAINT SUPP LS		CF	# 11647269-00		751.33
11-000-261-610-04-26-0008-	- /	REQ MAINT SUPP WS		CF	# 11647269-00		751.33
11-000-261-610-04-26-0009-	- /	REQ MAINT SUPP KMS		CF	# 11647269-00		751.35
Total for FOUNDATION BUILDING MATERIALS/ 381127							\$4,508.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
21-01149	11-000-100-566-01-19-	- /	PRIVATE SPECIAL	CP	# 9053		5,803.84
21-01151	11-000-100-566-01-19-	- /	PRIVATE SPECIAL	CP	# 9053		8,523.84
21-01152	11-000-100-566-01-19-	- /	PRIVATE SPECIAL	CP	# 9053		8,523.84
21-01153	11-000-100-566-01-19-	- /	PRIVATE SPECIAL	CP	# 9053		5,803.84
21-01490	11-000-100-566-01-19-	- /	PRIVATE SPECIAL	CF	# 9053 less 0411		2,176.44
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$30,831.80
GINGERBRED KIDZ, LLC/ 384870							
21-00514	11-000-219-320-01-19-	- /	CONTR CST EVALS	CP	4/12/2021 EVAL - DV		490.00
	11-000-219-320-01-19-	- /	CONTR CST EVALS	CP	3/29/2021 EVAL - EL		490.00
Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870							\$980.00
GMIS INTERNATIONAL/ 387443							
21-02469	11-000-252-580-55-55-IT55-	- /	INFO TECH TRAVEL	CF	# 300006861		200.00
Total for GMIS INTERNATIONAL/ 387443							\$200.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
21-02374	11-000-240-890-01-04-	- /	OTHER EXP-PRIN/FS	CF	# 9883976079		513.58
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$513.58
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
21-00415	11-000-230-530-01-02-	- /	TELEPHONE BH	CP	MAY 2021		189.16

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

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Pending Payments									
GREAT OAKS CHARTER SCHOOL/ 386558	21-00541	11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2021		241.87		
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2021		189.14		
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2021		109.99		
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2021		189.11		
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2021		220.63		
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2021		189.12		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2021		294.61		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2021		686.21		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2021		294.74		
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2021		136.40		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2021		961.15		
		Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775							\$3,702.13
		GREGORY GALLICK, M.D./ 125075							
		GREGORY GALLICK, M.D./ 125075	21-00988	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2021		5,766.00
				Total for GREAT OAKS CHARTER SCHOOL/ 386558					
HAIG'S SERVICE CORP./ 384708									
HAIG'S SERVICE CORP./ 384708	21-00622	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	5/04/2021 INVOICE		8,500.00		
		Total for GREGORY GALLICK, M.D./ 125075						\$8,500.00	
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 215142		75.00		
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 215495		1,893.50		
HANNON FLOORS/ 381107	21-02130	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 214591		534.00		
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 215422		99.00		
Total for HAIG'S SERVICE CORP./ 384708							\$2,601.50		
HONOR RIDGE ACADEMY/ 387746									
HONOR RIDGE ACADEMY/ 387746	21-01154	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 9762		965.00		
		12-000-210-730-01-10- / NON INST EQT UHS		CF	# 9762		4,825.00		
		Total for HANNON FLOORS/ 381107						\$5,790.00	
HANNON FLOORS/ 381107									
HANNON FLOORS/ 381107	21-02130	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# MAY21024		8,560.00		
		Total for HANNON FLOORS/ 381107						\$8,560.00	

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Pending Payments							
HOOVER TRUCK CENTER INC./ 386536	21-02467	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 160104F		33.52
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 159966F		890.81
				Total for HOOVER TRUCK CENTER INC./ 386536			\$924.33
HORIZON BLUE CROSS/SHIELD NJ/ 385163	21-00403	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 296408080		1,918,872.02
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 296408080		60,926.15
				Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163			\$1,979,798.17
HOUGHTON MIFFLIN COMPANY/ 152400	21-02108	11-190-100-640-01-08- / TEXTBOOKS - WASH		CF	# 955130106		6,862.32
				Total for HOUGHTON MIFFLIN COMPANY/ 152400			\$6,862.32
HUTCHINS HVAC INC./ 386350	21-00635	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# C0618		1,840.00
				Total for HUTCHINS HVAC INC./ 386350			\$1,840.00
J. W. PEPPER & SON INC./ 274500	21-00652	11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362916329		111.88
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362916616		19.90
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362917006		111.88
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362917744		19.90
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362932162		19.90
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 362923317		358.30
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# 362923464		378.20
			Total for J. W. PEPPER & SON INC./ 274500			\$1,019.96	
JAEGER LUMBER CO/ 165200	21-02455	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 1400030		164.98
JEWEL ELECTRIC SUPPLY CO./ 383765				Total for JAEGER LUMBER CO./ 165200			\$164.98

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Pending Payments							
	21-02413	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CP	# S100186932.001		431.80
		11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CP	# S100186932.002		764.40
		11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# S100186932.003		42.63
		Total for JEWEL ELECTRIC SUPPLY CO./ 383765					\$1,238.83
JOHNSTONE SUPPLY CO./ 170750							
	21-01648	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4808008.003		1,807.92
	21-02393	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S4904809.001		772.93
	21-02497	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S4930910.001		360.93
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S4930910.001		360.94
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4930910.001		360.93
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S4930910.001		360.93
		Total for JOHNSTONE SUPPLY CO./ 170750					\$4,024.58
KDDS III. INC./NEW BEGINNINGS/ 387103							
	21-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2943841		7,873.80
		Total for KDDS III. INC./NEW BEGINNINGS/ 387103					\$7,873.80
KEAN UNIVERSITY/ 2867							
	21-02419	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	3/04/2021 INVOICE		3,600.00
		Total for KEAN UNIVERSITY/ 2867					\$3,600.00
KENCOR ELEVATOR INC./ 386462							
	21-00627	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 12732C		112.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 12732C		84.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 12732C		84.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 12732C		84.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 12732C		84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$448.00
KID CLAN SERVICES, INC./ 387862							
	21-01907	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2124		15,200.00
	21-02161	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2125		4,070.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2122		2,960.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2123		12,730.00
		Total for KID CLAN SERVICES, INC./ 387862					\$34,960.00
LAKESHORE LEARNING MATERIALS/ 181960							

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Pending Payments

21-02310	20-241-100-600-01-20-	-/ TITLE III GEN SUPPLIES		CF	# 5133010321		127.62
Total for LAKESHORE LEARNING MATERIALS/ 181960							\$127.62
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
21-01178	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529005012021		10,195.60
Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							\$10,195.60
LEDGEWOOD POWER SPORTS INC./ 386413							
21-02435	11-000-262-610-76-26-	-/ CUST VEHICLE SUPP		CF	# 36632		73.51
Total for LEDGEWOOD POWER SPORTS INC./ 386413							\$73.51
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008							
21-01699	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	MARCH 2021		8,698.36
Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008							\$8,698.36
LIFESAVERS, INC./ 383215							
21-02270	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CF	# 197289		2,893.01
Total for LIFESAVERS, INC./ 383215							\$2,893.01
LINK COMMUNITY SCHOOL/ 387039							
21-00542	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	MAY 2036		236.00
Total for LINK COMMUNITY SCHOOL/ 387039							\$236.00
MACKIN EDUCATIONAL RESOURCES/ 387840							
21-01325	20-270-200-300-01-20-	-/ TITLE II-A PD LEA		CF	# 669765		4,500.00
Total for MACKIN BOOK COMPANY/ 387840							\$4,500.00
MAKERBOT INDUSTRIES, LLC/ 387175							
21-01979	20-270-200-500-01-20-	-/ TITLE II-A OPS DW CONFER		CF	# INV91846980		99.00
Total for MAKERBOT INDUSTRIES, LLC/ 387175							\$99.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
21-01073	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	3/15/2021 EVAL - FD		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	3/18/2021 EVAL - JA		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	3/19/2021 EVAL - AG		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	3/24/2021 EVAL - AR		600.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$2,400.00
MEDCO SUPPLY COMPANY/ 382965							

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Pending Payments							
	21-00367	11-000-213-610-00-03- / HEALTH EXP CF		CP	# IN92940285		3.36
		11-000-213-610-00-03- / HEALTH EXP CF		CP	# IN92829990		3.65
		11-000-213-610-00-03- / HEALTH EXP CF		CP	# IN92923443		5.80
		11-000-213-610-00-03- / HEALTH EXP CF		CP	# IN92834630		2.61
		11-000-213-610-00-03- / HEALTH EXP CF		CP	# IN92801911		38.32
		11-000-213-610-00-03- / HEALTH EXP CF		CF	# IN92742471		13.96
	21-01522	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN93185623		22.33
	21-01707	11-000-213-610-00-11- / HEALTH EXP BMS		CF	# IN93331901		35.40
	21-02095	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN93500414		15.70
	21-02333	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# IN93747206		148.81
							<u>\$289.94</u>
					Total for MEDCO SUPPLY COMPANY/ 382965		
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							
	21-01505	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2021		1,000.00
	21-01529	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2021		1,000.00
	21-01530	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2021		1,000.00
							<u>\$3,000.00</u>
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		
MIDLAND SCHOOL/ 212700							
	21-02341	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	REBILL		9,819.17
							<u>\$9,819.17</u>
					Total for MIDLAND SCHOOL/ 212700		
MONTGOMERY ACADEMY/ 263090							
	21-02137	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012021		24,783.28
	21-02338	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012016R		74.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007032017R		241.44
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529007022018R		90.00
							<u>\$25,188.72</u>
					Total for MONTGOMERY ACADEMY/ 263090		
MORRIS UNION JOINTURE COMM./ 219450							
	21-00003	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00004	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00005	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00006	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70

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Pending Payments							
	21-00007	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00008	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00009	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00010	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00011	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00012	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00013	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00014	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00015	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00016	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		7,041.90
	21-00017	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		7,041.90
	21-00018	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00019	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00020	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00517	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 29328		57,571.50
	21-01689	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29270		9,594.70
Total for MOUNTAIN LAKES BD. OF ED/ 220200							\$282,738.70
MOUNTAIN LAKES BD. OF ED/ 220200							
	21-01283	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2021		7,452.00
	21-02337	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2017-2018		1,811.00
Total for MOUNTAIN LAKES BD. OF ED/ 220200							\$9,263.00
MUNICIPAL CAPITAL/ 387459							
	21-00422	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CF	# 12510270421		199.00
	21-00420	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270421		6,954.00
	21-00421	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	# 12510230421		3,999.00
	21-00423	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	# 12510270421		8,998.00
	21-00424	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510130421		257.00
Total for MUNICIPAL CAPITAL/ 387459							\$20,407.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
MVC UNLIMITED LLC/ 387790	21-00964	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 21-046		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 21-068		200.00
				Total for MVC UNLIMITED LLC/ 387790			<u>\$400.00</u>
N.J. DIV OF MOTOR VEHICLES/ 382513							
	21-00963	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 1		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 2		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 3		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 8		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 52		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 54		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 55		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 61		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 64		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 70		50.00
				Total for N.J. DIV OF MOTOR VEHICLES/ 382513			<u>\$650.00</u>
NASCO/ 250400							
	21-02097	11-190-100-610-05-03- / INST SUPP PE CF		CF	# 15508		251.10
				Total for NASCO/ 250400			<u>\$251.10</u>
NATIONAL ART & SCHOOL SUPPLIES/ 386853							
	21-00730	11-190-100-610-40-03- / INST SUPP ART CF		CP	# 8966		36.60
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 6205		304.54
	21-00766	11-190-100-610-40-07- / INST SUPP ART LS		CP	# 8965		55.20
		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 7163		64.40
	21-00869	11-190-100-610-40-02- / INST SUPPL ART BH		CP	# 6203		73.66
		11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 8363		27.60
	21-00873	11-190-100-610-40-08- / INST SUPP ART WASH		CP	# 9090		98.76
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 7156		73.66
	21-00888	11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 7155		468.33

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

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Pending Payments								
NATIONAL FUEL OIL, INC./ 383961	21-00915	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 8967		424.60	
		11-190-100-610-40-07- / INST SUPP ART LS		CP	# 7800		91.68	
	21-00458	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 8964		55.20	
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853			<u>\$1,774.23</u>	
NATIONAL FUEL OIL, INC./ 383961	21-00457	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 57688		2,335.63	
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 57689		1,629.60	
				Total for NATIONAL FUEL OIL, INC./ 383961			<u>\$3,965.23</u>	
NEW JERSEY AMERICAN WATER/ 106200	21-00405	11-000-262-490-01-02- / WATER BATTLE HILL		CP	APRIL 2021		374.04	
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	APRIL 2021		418.44	
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	APRIL 2021		455.65	
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	APRIL 2021		349.68	
		11-000-262-490-01-06- / WATER JF		CP	APRIL 2021		501.33	
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	APRIL 2021		310.94	
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	APRIL 2021		292.65	
		11-000-262-490-01-09- / WATER KMS		CP	APRIL 2021		884.83	
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	APRIL 2021		1,276.12	
		11-000-262-490-01-11- / WATER BURNET MS		CP	APRIL 2021		1,152.88	
		11-000-262-490-01-12- / WATER HC		CP	APRIL 2021		1,279.52	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	APRIL 2021		198.43	
				Total for NEW JERSEY AMERICAN WATER/ 106200			<u>\$7,494.51</u>	
	NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949	21-02426	11-000-230-580-01-23-0060- / GEN ADM BOE TRAVEL		CF	# INV-08692-N5T2M7		450.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949			<u>\$450.00</u>
NEWARK PAINT II, INC./ 383442	21-02495	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# r150832		274.99	
				Total for NEWARK PAINT II, INC./ 383442			<u>\$274.99</u>	
NEWARK SCHOOL, INC./ 384749								

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Pending Payments							
NJ NEUROLOGY INC./ 387731	21-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 5894			6,519.40
	21-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8657			6,602.60
	21-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 8657			6,602.60
				Total for NEWMARK SCHOOL, INC./ 384749			<u>\$19,724.60</u>
NJ NEUROLOGY INC./ 387731	21-02062	11-000-219-320-01-19- / CONTR CST EVALS		CP 3/29/2021 EVAL - NR			480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP 4/07/2021 EVAL - ZO			480.00
				Total for NJ NEUROLOGY INC./ 387731			<u>\$960.00</u>
NOREGON SYSTEMS, INC./ 387060	21-02460	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF # INV00080866			1,499.00
				Total for NOREGON SYSTEMS, INC./ 387060			<u>\$1,499.00</u>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	21-00543	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP MAY 2021			25,961.00
				Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354			<u>\$25,961.00</u>
OCEAN COMPUTER GROUP, INC./ 387470	21-01723	11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CF # 281575G			408.72
				Total for OCEAN COMPUTER GROUP, INC./ 387470			<u>\$408.72</u>
P. G. CHAMBERS SCHOOL, INC/ 387575	21-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 47051-IN			7,801.20
				Total for P. G. CHAMBERS SCHOOL, INC/ 387575			<u>\$7,801.20</u>
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	21-00544	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP MAY 2021			1,440.00
				Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188			<u>\$1,440.00</u>
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780	21-00545	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP MAY 2021			1,440.00
				Total for PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780			<u>\$1,440.00</u>
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							

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

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Pending Payments

21-01984	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS			CP	MAY 2021		1,771.00
Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							<u>\$1,771.00</u>
PHOENIX CENTER/ 387128							
21-01187	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CF	# 52900601021		5,310.06
21-01691	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CF	# 529006012021		7,704.06
Total for PHOENIX CENTER/ 387128							<u>\$13,014.12</u>
PILLAR CARE CONTINUUM/ 2239							
21-01167	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CP	# 21378		8,180.00
21-01169	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CP	# 21377		3,980.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CP	# 21374		8,180.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CP	# 21375		3,980.00
21-01172	11-000-100-566-01-19- -/ PRIVATE SPECIAL			CP	# 21376		8,180.00
Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239							<u>\$32,500.00</u>
PIONEER MANUFACTURING COMPANY, INC./ 385937							
21-02400	11-000-263-610-01-26- -/ GROUNDS SUPPLIES			CF	# INV785353		249.00
Total for PIONEER MANUFACTURING COMPANY, INC./ 385937							<u>\$249.00</u>
PITSCO INCORPORATED/ 279300							
21-02429	20-361-100-600-01-20- -/ C PERKINS INST SUPPLY			CF	# 787878-1		85.50
Total for PITSCO INCORPORATED/ 279300							<u>\$85.50</u>
POWER PLACE, INC./ 386438							
21-02398	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP			CF	# 972519		150.62
Total for POWER PLACE, INC./ 386438							<u>\$150.62</u>
READY REFRESH BY NESTLE/ 383100							
21-00669	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES			CP	# 11D0425804416		67.89
Total for READY REFRESH BY NESTLE/ 383100							<u>\$67.89</u>
RICCIARDI BROTHERS INC/ 296750							
21-02496	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS			CF	# 399217		433.85
Total for RICCIARDI BROTHERS INC/ 296750							<u>\$433.85</u>
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							

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Pending Payments							
	21-01785	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345874		123.00
	21-01786	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951344810		282.15
	21-01787	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345875		138.00
	21-01788	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345870		166.05
	21-01789	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951344808		246.00
	21-01790	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345871		253.60
	21-01791	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951344807		107.50
	21-01792	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345872		636.80
	21-01793	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951348718		876.50
	21-01794	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951344809		131.10
	21-01795	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345876		332.55
	21-01796	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345873		297.40
	21-01797	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951345869		10,205.50
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/		\$13,796.15
					385943		
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367							
	21-01533	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2021		7,135.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2021		7,135.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		\$14,270.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							
	21-00624	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11572		950.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$950.00
SCHOLASTIC INC./ 307750							
	21-02013	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M7091632-5		137.61
					Total for SCHOLASTIC INC./ 307750		\$137.61
SCHOOL HEALTH CORP/ 308400							
	21-00333	11-000-213-610-00-08- / HEALTH EXP WS		CP	# 3790715-00		80.87
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# 3790715-01		53.21
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# 3790715-02		204.70

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		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3790715.03		55.03
	21-00369	11-000-213-610-00-09- / HEALTH EXP KMS		CP	# 3790593-00		189.49
		11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 3790593-01		45.10
							<u>\$628.40</u>
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000							
	21-00246	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103614037		236.15
	21-00306	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623928		98.00
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126693377		31.99
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126260884		19.91
	21-00315	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103623939		68.53
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126414327		4.47
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126316018		3.67
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126246405		0.76
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126145144		7.50
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126065998		4.38
	21-00447	11-190-100-610-02-12- / INST SUPP CONN FARMS		CP	# 308103623920		206.52
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126065888		53.12
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126145141		9.33
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126176072		21.54
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126211030		13.65
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126246387		1.14
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126260822		39.82
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126284942		9.30
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126316017		11.01
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126414415		17.57
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126424117		18.93
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126493406		13.41
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208126781513		16.77
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208126471846		6.45
	21-00889	11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 308103659135		687.46
		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 208126379688		28.32
		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 208126471806		61.20

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Pending Payments							
	21-01465	11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 208126849880		66.37
		11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 208127089865		87.77
	21-01471	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103687983		98.21
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126761472		31.98
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208126715440		0.76
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308103687987		117.94
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208126708233		11.46
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208127099435		6.39
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208127109429		10.63
	21-01629	11-190-100-610-05-11- / INST SUPP PE BMS		CP	# 308103698372		537.95
		11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 208127056633		30.60
	21-01799	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 208126743912		153.66
	21-01816	20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CP	# 308103701626		4,148.34
		20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CP	# 208126908059		1,165.29
		20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CP	# 208126953172		448.50
		20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CF	# 208127001585		372.05
	21-02078	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 308103723538		119.45
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208127324739		14.71
Total for SCHOOL SPECIALTY, INC./ 3000							\$9,112.96
SCIENTIFIC MODELS INC./ 387859							
	21-01934	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 108019		1,446.85
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 116859		344.70
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 118795		149.75
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 119144		29.85
Total for SCIENTIFIC MODELS INC./ 387859							\$1,971.15
SISBARRO TOWING & RECOVERY/ 385141							
	21-02488	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 21-150156		225.00
SPECTRUM 360/ 387285							
	21-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR21-83		9,134.88
	21-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR21-83		9,134.88
	21-01194	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR21-83		9,134.88

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Pending Payments							
	21-01195	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# APR21-83		9,022.72
	21-01196	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# APR21-83		6,222.72
	21-01676	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# APR21-83		9,134.88
		Total for SPECTRUM 360/ 387285					\$51,784.96
STAPLES BUSINESS ADVANTAGE/ 387683							
	21-01942	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 3476188547		100.65
	21-02411	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3476188557		63.05
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3476188558		83.34
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3476188560		45.92
	21-02454	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CP	# 3476188552		163.39
		11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CP	# 3476188556		17.56
		11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 3476188549		8.82
	21-02478	11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# 3476188548		43.71
		11-000-262-610-01-26- /- SUPPLIES - CUSTODIAL		CF	# 3476188548		215.47
	21-02503	11-000-240-890-01-10- /- OTHER EXP-PRIN UHS		CF	# 3476188562		57.94
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3476188561		11.99
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3476188562		156.59
		Total for STAPLES INC./ 387683					\$968.43
STAPLES CONTRACT & COMMERCIAL LLC/ 386828							
	21-02380	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474182292		32.36
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541580		16.18
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541589		10.72
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541579		8.78
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541581		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541582		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541583		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541584		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541587		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541588		6.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# 3474541586		5.39
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# 3474541585		5.39

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

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Pending Payments							
STATE INDUSTRIAL PRODUCTS/ 385086	21-02427	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 3475164495		77.39
					Total for STAPLES - ED DATA/ 386828		\$196.65
STEVE WEISS MUSIC, INC./ 386076	21-00743	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901959472		1,907.06
					Total for STATE CHEMICAL SALES CO./ 385086		\$1,907.06
STEWART & STEVENSON LLC/ 387525	21-00826	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV1016891.2		34.93
					Total for STEVE WEISS MUSIC, INC./ 386076		\$34.93
SUMMIT SPEECH SCHOOL/ 328725	21-02412	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 60030259		1,764.88
	21-02483	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 60029303		2,354.88
					Total for STEWART & STEVENSON LLC/ 387525		\$4,119.76
SUPLEE, CLOONEY & COMPANY/ 329900	21-01238	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17568R		5,364.00
	21-01282	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17677R		5,364.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17569R		5,364.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17678R		5,364.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$21,456.00
T-MOBILE USA INC./ 387828	21-02499	11-000-230-332-01-54-0060- / CONT SVS AUDIT FEE		CF	5/05/2021 INVOICE		3,095.00
					Total for SUPLEE, CLOONEY & COMPANY/ 329900		\$3,095.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	21-00971	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# 968719774-20210426		3,200.00
					Total for T-MOBILE USA INC./ 387828		\$3,200.00
TEAM ACADEMY/ 386658	21-00450	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB4098		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$210.00
	21-00546	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2021		20,287.00
					Total for TEAM ACADEMY/ 386658		\$20,287.00

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

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Pending Payments							
THE ARC OF ESSEX COUNTY/ 2275							
	21-01231	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR21-17		5,360.00
	21-01241	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR21-17		5,360.00
	21-01242	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR21-17		5,360.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$16,080.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	21-00941	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012021		8,718.56
	21-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012021		8,718.56
	21-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012021		6,718.56
	21-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012021		8,718.56
	21-01255	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012021		1,441.76
		20-255-100-560-01-20- / IDEA PSH TUITION		CF	# 529004012021		5,276.80
	21-01674	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012021		6,718.56
					Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		\$46,311.36
THE CENTER SCHOOL, INC./ 58925							
	21-01026	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY2021-40		7,517.35
	21-01027	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY2021-40		7,517.35
					Total for THE CENTER SCHOOL, INC./ 58925		\$15,034.70
THE POMPTONIAN, INC./ 387735							
	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-042321		17,216.66
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-043021		87,807.94
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-050721		35,944.72
	21-02409	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2054		96.00
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2055		120.00
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2056		120.00
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2057		144.00
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2058		24.00
					Total for THE POMPTONIAN, INC./ 387735		\$141,473.32
THE RADIATOR STORE, INC./ 385722							
	21-02456	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 93337490		725.00

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

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Pending Payments

TRINITAS HEALTHCARE CORP./ 381772							
	21-02255	20-218-200-330-01-20-	-/	PEA OTH PURCH PRO SVS			
	21-02257	20-218-200-330-01-20-	-/	PEA OTH PURCH PRO SVS			
Total for TRINITAS HEALTHCARE CORP./ 381772							\$470.00
ULINE INC./ 386422							
	21-02404	61-910-310-610-01-61-	-/	CAFE SUPPLIES	CF # 132251853		2,667.00
Total for ULINE INC./ 386422							\$2,667.00
UNION BD OF ED CONF. REIMB./ 381751							
	21-00550	11-000-223-580-01-23-0060-/	INSTR STAFF TRAVEL PD		CP NOA DENNING		177.00
Total for UNION BD OF ED CONF. REIMB./ 381751							\$177.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	21-00582	11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP JULSSON CAJUSTE		29.75
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP KENYA RIVERA HERNANDEZ		29.75
	21-00583	11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP PEGGY IOANNOU		94.98
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ANASTASIA KALLANXHI		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ANGELA LEMAR		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ANN REILLY		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ANNA PERDICOLOGOS		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ELEFHERIA DEMERTZIS		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ELENI PAPOUTSIS		99.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP JANICE HICKS		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP LOURDENIA MATHURIN		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP MARIA FRANGOS		99.99
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP ROSA SANTIAGO		99.98
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP EDNA BARROS		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP MARICRY ALVAREZ		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP OSCAR COLBERT		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP STUART OSBORNE		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP CECILIA HURD		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP KEITH REEVES		100.00
		11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CP PENNIE COKLEY		100.00

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Pending Payments							
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	SHELIA TALLEY		99.98
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	JOSEPH JABLONKA		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	ASIMINA NIOTIS		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	CHERYL HAILEY		100.00
21-00623		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	CESAR A. BARTOLO		211.89
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	JOHN BOYD		169.99
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	JOSE MENJIVAR		135.00
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	LUIS JEREZ		99.95
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	NELSON HERNANDEZ		89.99
21-00484		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		70.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		51.10
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		28.00
21-01250		61-910-310-890-01-61- / MISC EXPENSES		CP	EVA VIEIRA		90.45
		61-910-310-890-01-61- / MISC EXPENSES		CP	JAHCIMA ELLERBEE		16.60
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$3,217.10
UNION BD OF EDUC. TUITION REIM/ 383786							
21-00549		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	JENNIFER MCCARTNEY		1,144.95
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	LAUREN WEISSBERG		1,529.80
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	MICAELA COLABELLA		3,442.05
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	REGINA REDA		1,077.60
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	YVONNE BROWN		1,147.35
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$8,341.75
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							
21-01281		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81402		7,507.00
21-01285		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81361		5,403.50
21-01286		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81402		12,282.00
21-01287		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81361		12,962.00
21-01299		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81361		7,563.00
21-01301		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81361		5,403.50
21-01303		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81388		5,683.50
21-01304		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 81388		5,683.50

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	21-01305	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81388		5,683.50
	21-01331	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		8,131.00
	21-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01176	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81079 - JANUARY		83.25
	21-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,906.00
	21-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,282.00
	21-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01386	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01387	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01389	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,282.00
	21-01390	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,594.00
	21-01391	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01176	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81211 - FEBRUARY		166.50
	21-01491	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-01492	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,594.00
	21-01495	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		7,507.00
	21-02058	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81181 - FEBRUARY		1,926.00
	21-01675	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81344		4,600.00
	21-02058	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81336 - MARCH		1,926.00
	21-02274	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81402		12,594.00
	21-01921	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 81529		439.27
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 81529		10,978.15
Total for UNION COUNTY EDUCATIONAL SERVICES							\$231,729.67
COMM./ 351700							
UNION COUNTY SUPT ROUNDTABLE/ 351400							
	21-02449	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	2020-2021 SCHOLARS BREAKFAST		45.00
Total for UNION COUNTY SUPT ROUNDTABLE/ 351400							\$45.00
UNION COUNTY VO-TECH/ 351600							
	21-01508	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	APRIL 2021		69,150.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	APRIL 2021		2,800.00
Total for UNION COUNTY VO-TECH/ 351600							\$71,950.00
UNION POLICE DEPARTMENT/ 386253							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	21-01760	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 9789		1,680.00
							\$1,680.00
		Total for UNION POLICE DEPARTMENT/ 386253					
	21-00547	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2021		1,872.00
							\$1,872.00
		Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360					
		VALLEY LITHO SUPPLY/ 381659					
	21-02403	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 484676-000		235.60
							\$235.60
		Total for VALLEY LITHO SUPPLY/ 381659					
		VERIZON/ 247300					
	21-00409	11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2021		139.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2021		178.39
							\$317.79
		Total for VERIZON/ 247300					
		VERIZON WIRELESS/ 383402					
	21-00410	11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2021		899.57
							\$899.57
		Total for VERIZON WIRELESS/ 383402					
		W. B. MASON CO. INC./ 383896					
	21-00848	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214250036		109.01
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 217910809		36.79
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214304989		34.12
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214420659		7.99
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214695097		25.99
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 216878101		9.10
	21-00851	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214249876		67.62
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 217765941		50.46
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 217765872		159.30
	21-00868	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 216679133 less CR8446451		225.22
	21-00975	11-000-221-890-40-54- / SUPV EXP ART		CP	# 217911260 less CR8600281		772.83
		11-000-221-890-40-54- / SUPV EXP ART		CP	# 214549713		160.32
		11-000-221-890-40-54- / SUPV EXP ART		CF	# 216233112		136.15
		11-000-221-890-40-54- / SUPV EXP ART		CF	# 214514341		180.30

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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments								
21-01308	11-000-240-890-01-10-		- / OTHER EXP-PRIN UHS		CF	# 215254791		364.92
21-01430	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 218774666		1,809.48
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 219313843		46.32
21-01456	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 214941170		1,567.57
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 219662758		57.90
21-01606	11-000-240-890-01-11-		- / OTHER EXP-PRIN BMS		CF	# 219723249		928.00
21-01624	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 218807644		2,295.73
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 219528838		72.70
21-01662	11-000-222-610-03-10-		- / LIB SUPPLIES UHS		CF	# 218145860		109.80
21-01664	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 218911989		2,463.98
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 217090168		75.96
21-01667	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 218010521		2,892.95
21-01673	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 218807556 less CR8936637		2,416.72
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 218852720		535.60
21-01717	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CP	# 218807496 less CR8933439		2,027.66
	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 218852641		937.07
21-01738	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 219165858		768.25
21-01741	20-457-200-600-01-20-		- / CARES UNION CTY NON INST		CF	# 218852407		625.02
21-01863	11-000-240-890-01-12-		- / OTHER EXP PRINC HC		CF	# 217559418		664.32
21-01969	11-000-240-610-01-19-		- / SS NON-INST SUPPLY		CF	# 219565378		108.55
21-02378	11-000-240-890-01-04-		- / OTHER EXP-PRIN/FS		CF	# 219342572		668.63
20-03038	11-000-261-890-03-26-		- / MAINTENANCE EXP		CF	# 208400976 less CR8923921		79.95
21-00772	11-190-100-610-40-12-		- / INST SUPP ART HC		CP	# 214249316		49.40
	11-190-100-610-40-12-		- / INST SUPP ART HC		CF	# 217765823		331.48
Total for W. B. MASON CO. INC./ 383896								\$23,873.16
WELLNESS MANAGEMENT SERV/ 385023								
21-01256	11-000-211-320-01-10-		- / CONTRACT COUNSELING SVS		CP	JANUARY 2021.		9,700.00
	11-000-211-320-01-10-		- / CONTRACT COUNSELING SVS		CP	FEBRUARY 2021		9,700.00
	11-000-211-320-01-10-		- / CONTRACT COUNSELING SVS		CP	MARCH 2021		9,700.00
	11-000-211-320-01-10-		- / CONTRACT COUNSELING SVS		CP	APRIL 2021		9,700.00
Total for WELLNESS MANAGEMENT SERV/ 385023								\$38,800.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100								

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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 05/14/2021 at 03:18:20 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,548,618.02				\$3,548,618.02
10	12	\$57,543.84				\$57,543.84
Fund 10	TOTAL	\$3,606,161.86				\$3,606,161.86
20	20	\$205,729.72				\$205,729.72
61	61	\$145,849.43				\$145,849.43
GRAND	TOTAL	\$3,957,741.01	\$0.00	\$0.00	\$0.00	\$3,957,741.01

Chairman Finance Committee

Member Finance Committee

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Pending Payments							
	21-02173	12-000-261-730-01-26- /EQUIP REQ MAINT		CF	# S1808473.001		6,147.27
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$6,147.27
WHITE ROCK CYBERSECURITY/ 387723							
	21-02326	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# WRC13704		31,434.17
					Total for WHITE ROCK CYBERSECURITY/ 387723		\$31,434.17
WINDSOR LEARNING CENTER/ 381789							
	21-01243	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23559		6,118.00
	21-02340	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 20504		828.00
					Total for WINDSOR LEARNING CENTER/ 381789		\$6,946.00
					Total for Pending Payments		\$3,957,741.01