

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
11/15/2019

for Batches 0,50,53,54,58,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A. PRISCOE IRRIGATION LLC/ 387744							
20-01646		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 14948		545.00
Total for A. PRISCOE IRRIGATION LLC/ 387744							\$545.00
ACADEMIC ENTERTAINMENT, INC./ 387199							
20-00022		11-401-100-890-04-07- / SCH SPON CO-CURR LS		CF	# 13684		945.00
Total for ACADEMIC ENTERTAINMENT, INC./ 387199							\$945.00
ADVANCED COUNTY LOCKSMITHS/ 384316							
20-01708		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 96176		9.90
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 96176		110.53
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 96176		121.00
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 96176		39.60
20-02001		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 95400		263.66
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 95694		107.86
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$652.55
AHOLD FINANCIAL SERVICES LLC/ 386483							
20-01580		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776971		112.75
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776955		29.83
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776967		110.91
Total for AHOLD USA INC/ 386483							\$253.49
ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465							
20-01991		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1811-161029		2,684.00
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 1811-161030		1,472.00
Total for ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465							\$4,156.00
ALL SOLUTIONS CONTRACTING INC./ 387256							
20-02255		11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 2541		4,800.00
20-02110		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 2540		16,800.00
Total for ALL SOLUTIONS CONTRACTING INC./ 387256							\$21,600.00
ALLY BEAUTY SCHOOL SUPPLY/ 387704							
20-00374		11-301-100-610-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 32471		35.00
Total for BEAUTY'S BIN INC./ 387704							\$35.00

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

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AMERICAN RED CROSS/ 382058	20-02022	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 22228845		210.00
					Total for AMERICAN RED CROSS/ 382058		\$210.00
APPLE COMPUTER, INC./ 1232	20-01698	11-190-100-610-55-03- /- TECH SUPPLY INST CF		CF	# AA42677889		9,460.00
	20-01895	20-218-400-731-01-20- /- PEEA INSTRUCT EQUIP		CP	# AB06150742		1,399.00
		20-218-400-731-01-20- /- PEEA INSTRUCT EQUIP		CP	# AB05306359		1,512.00
		20-218-400-731-01-20- /- PEEA INSTRUCT EQUIP		CF	# AB05361360		7,460.00
					Total for APPLE COMPUTER, INC./ 1232		\$19,831.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	20-01736	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# ATP121244		17,400.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$17,400.00
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583	20-02092	11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		CF	# 18511		625.00
					Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$625.00
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-01198	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN956143		3,702.94
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN967229		2,359.75
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$6,062.69
ATRA JANITORIAL SUPPLY CO., INC./ 385422	20-01613	11-000-262-610-01-26- /- SUPPLIES - CUSTODIAL		CF	# 63570		379.20
	20-01707	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 391362		112.41
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$491.61
B & H PHOTO VIDEO, INC./ 2422	20-00657	11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS		CP	# 162238108		1,073.90
		11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS		CF	# 16223261		732.60
					Total for B & H PHOTO VIDEO, INC./ 2422		\$1,806.50
B. J. & M. AUTO, INC./ 385681							

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Pending Payments							
	20-02155	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 48613		66.50
					Total for B. J. & M. AUTO, INC./ 385681		\$66.50
B.E. PUBLISHING/ 386794	20-01139	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 72701		7,331.88
					Total for B.E. PUBLISHING/ 386794		\$7,331.88
BARCLAY WOOD TOYS AND BLOCKS, INC./ 387705	20-00618	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 7738		298.60
					Total for BARCLAY WOOD TOYS and BLOCKS, INC./ 387705		\$298.60
BARNES & NOBLE BOOKSELLERS INC/ 384100	20-01756	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 3915719		27.00
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 3915719		27.00
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 3915719		27.00
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 3915719		27.00
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 3915719		27.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 3915719		27.00
	20-01761	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 3919096		687.20
					Total for BARNES & NOBLE BOOKSELLERS INC/ 384100		\$849.20
BARTELL FARM & GARDEN/ 32950	20-01186	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 220738		1,240.00
		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 220965		1,240.00
	20-02177	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 214249		802.00
	20-02241	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 202411		112.80
					Total for BARTELL FARM & GARDEN/ 32950		\$3,394.80
BECKER'S SCHOOL SUPPLIES/ 1469	20-01407	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 1631865-IN		721.56
	20-01408	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 1631867-IN		1,262.72
	20-01409	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 1631863-IN		721.56
	20-01420	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 1634253-IN		3,172.51
	20-01425	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 1634247-IN		3,894.07

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Pending Payments						
20-01426	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC			CP # 1634248-IN		4,096.71
	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC			CP # 1646449-IN		206.79
	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC			CF # 1635721-IN		598.38
20-01960	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH			CF # 1647723-IN		168.95
20-02137	20-218-400-731-01-20- /PEEA INSTRUCT EQUIP			CF # 1650543-IN		1,284.76
				Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$16,128.01
BHARATI S. MULLICK, M.D./ 39100						
20-01305	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE			CP NOVEMBER 2019		1,833.33
				Total for BHARATI S. MULLICK, M.D./ 39100		\$1,833.33
BINGHAM COMMUNICATIONS, INC./ 386062						
19-03058	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH			CF # 32547		600.00
				Total for Bingham Communications, Inc./ 386062		\$600.00
BIO-SHINE/ 385237						
20-01734	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL			CF # 3236742		28,855.80
20-01906	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL			CP # 3237588		94.43
	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL			CF # 3237908		94.43
				Total for BIO-SHINE/ 385237		\$29,044.66
BOY'S CLUB OF UNION/ 43100						
20-01994	11-402-100-500-99-42- / RENTAL FEES			CP OCTOBER 2019		2,500.00
	11-402-100-500-99-42- / RENTAL FEES			CP NOVEMBER 2019		2,500.00
				Total for BOY'S CLUB OF UNION/ 43100		\$5,000.00
BROADVIEW NETWORKS INC/ 386171						
20-01325	11-000-230-530-01-02- / TELEPHONE BH			CP OCTOBER 2019		291.16
	11-000-230-530-01-03- / TELEPHONE CF			CP OCTOBER 2019		365.13
	11-000-230-530-01-04- / TELEPHONE FS			CP OCTOBER 2019		282.63
	11-000-230-530-01-05- / TELEPHONE HS			CP OCTOBER 2019		160.16
	11-000-230-530-01-06- / TELEPHONE JF			CP OCTOBER 2019		351.36
	11-000-230-530-01-07- / TELEPHONE LS			CP OCTOBER 2019		285.68
	11-000-230-530-01-08- / TELEPHONE WS			CP OCTOBER 2019		128.81
	11-000-230-530-01-09- / TELEPHONE KMS			CP OCTOBER 2019		437.78
	11-000-230-530-01-10- / TELEPHONE UHS			CP OCTOBER 2019		963.34

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Pending Payments							
BSN SPORTS INC./ 386550	20-00792	11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2019		445.86
	20-01744	11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2019		208.79
	20-01815	11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2019		3,840.71
							\$7,761.41
					Total for BROADVIEW NETWORKS INC/ 386171		
BUS PARTS WAREHOUSE/ 382963	20-01950	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 906757675		1,693.20
	20-01744	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 906406531		35.99
	20-01815	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 906757678		1,495.00
							\$3,224.19
					Total for BSN SPORTS INC./ 386550		
BUS PARTS WAREHOUSE/ 382963	20-01950	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN118709 less CREDIT		473.40
	20-02005	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN118954		441.88
							\$915.28
						Total for BUS PARTS WAREHOUSE/ 382963	
BUY WISE AUTO PARTS/ 49500	20-01706	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 01BI7765		18.78
	20-01769	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01BQ0668		55.92
	20-01943	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01BY7740		101.20
	20-01951	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CD3946		555.58
	20-01993	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CD3928		164.52
	20-02075	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CC8722		54.05
	20-02098	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CD3873		215.51
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CG7393		53.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CG6983		13.25
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CG7370		26.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CG6952		13.25
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01CM4051		25.31
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CG7566		25.31
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CH5430		101.12
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CK4816		71.74
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CN8768		255.30
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CM1007		27.70	
					Total for BUY WISE AUTO PARTS/ 49500		\$1,778.04

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Pending Payments							
CABLEVISION LIGHTPATH, INC./ 387709							
20-01323	11-000-230-530-01-02-	-/ TELEPHONE BH		CP	OCTOBER 2019		779.40
	11-000-230-530-01-03-	-/ TELEPHONE CF		CP	OCTOBER 2019		779.40
	11-000-230-530-01-04-	-/ TELEPHONE FS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-05-	-/ TELEPHONE HS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-06-	-/ TELEPHONE JF		CP	OCTOBER 2019		779.40
	11-000-230-530-01-07-	-/ TELEPHONE LS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-08-	-/ TELEPHONE WS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-09-	-/ TELEPHONE KMS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-11-	-/ TELEPHONE BMS		CP	OCTOBER 2019		779.40
	11-000-230-530-01-12-	-/ TELEPHONE HC		CP	OCTOBER 2019		779.40
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	OCTOBER 2019		779.40
Total for CABLEVISION LIGHTPATH, INC./ 387709							59,352.80
CARE STATION MEDICAL GROUP/ 386391							
20-01194	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	GEVA, YECHEZKEL		80.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	KERR, ALLAN		80.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	SCHEMEL, GERALD		80.00
20-01195	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	CANTY, IYANNA		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	DIZON, PERRY-VENCENT		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	DOMINQUE, SEBASTIAN		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	FEASTER, ALLIYAH		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	LISA, DOMINIC		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	LOVE, CHRYSYSTEIN		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	ORTIZ, JOSIAH		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	SPINNER, ZAKIYAH		71.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	WELCH, NALA		71.00
20-01196	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	BRAIZER-MARTIN, ALLISON		95.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	DAMATO, ANDREA		95.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	FULLER, TERENCE		95.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	KATZ, BARBARA		95.00
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	LANDRON, ANA		95.00

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CAROLINA BIOLOGICAL SUP CO/ 55000							
	20-00028	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	MALANG, JR., LAWRENCE		95.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	ORSINI, ERIN		95.00
	20-00072	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	PULLANO, JENNIE		95.00
	20-00074	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	RIED, MELISSA		95.00
	20-00079	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	RUSSO, MICHELLE		95.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	SANTIAGO SR., JOSE		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$1,924.00
CAROLINA BIOLOGICAL SUP CO/ 55000							
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50756337RI		61.01
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50762374RI		18.09
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756349RI		18.42
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756358RI		33.06
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50757472RI		1,518.12
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50756330RI		295.62
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50759835RI		51.88
	20-00095	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50756346RI		134.72
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50759837RI		51.88
	20-00124	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756362RI		16.74
					Total for CAROLINA BIOLOGICAL SUP CO/ 55000		\$2,199.54
CARSON DELLOSA PUBLISHING LLC/ 55525							
	20-00218	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 245204		27.98
	20-00397	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 248116		37.09
					Total for CARSON DELLOSA PUBLISHING LLC/ 55525		\$65.07
CASCADE SCHOOL SUPPLIES INC./ 386271							
	20-00104	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 57588		21.98
	20-00296	11-190-100-610-40-12- / INST SUPP ART HC		CP	# 35955		119.70
		11-190-100-610-40-12- / INST SUPP ART HC		CF	# 72771		4.00
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$145.68
CATAPULT K12/ 386454							
	20-01458	11-190-100-340-55-IT55- / PROF TECH SVS		CP	# 1043653		594.00
		11-190-100-340-55-IT55- / PROF TECH SVS		CP	# 1043697		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./		\$1,188.00

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Pending Payments							
CDW GOVERNMENT INC./ 382701							
	20-00423	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# VKF4672		7,603.20
	20-00559	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# TJN1209		804.11
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# THW6322		150.89
	20-01745	11-190-100-610-55-04- / TECH SUPPLY INST FS		CP	# VDX4201		118.11
		11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# VDN2631		104.78
	20-01812	11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# VDZ1429		98.11
	20-01856	11-190-100-610-55-03- / TECH SUPPLY INST CF		CF	# VGZ6939		787.96
	20-01897	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# VGX6975		371.22
	20-02101	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# VNH6618		182.39
							\$10,220.77
CENGAGE LEARNING/ 1719							
	20-01114	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 68518708		5,625.00
	20-01118	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 68020516		2,952.00
							\$8,577.00
CENTER FOR CHILDRENS BEHR HEALTH INC./ 387554							
	20-01334	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 4708		2,550.00
							\$2,550.00
CLEVELAND AUTO & TIRE CO., INC./ 387003							
	20-02184	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 216806		494.44
							\$494.44
COLLEGE BOARD PUBL./ 69300							
	20-01958	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# CV-3369-0262-0281		285.00
							\$285.00
COMCAST/ 384984							
	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2019		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2019		154.83
							\$169.39
COMM OF LWD/ 383637							

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

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Pending Payments							
20-00683		11-000-261-890-03-26- / MAINTENANCE EXP		CP	J. BRINSON - LP-148368		80.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	R. ASKEW - B154142		80.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	C. BARTOLO - B161042		80.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	J. CASTANEA - B145098		80.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	F. SCHMIDTBERG - B145107		80.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	R. ZIESER SR. - B138154		80.00
					Total for COMM OF LWD/ 383537		\$480.00
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							
20-01778		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4681CI		945.45
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4698CI		284.50
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4750CI		403.90
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 4706CI		1,100.50
					Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740		\$2,734.35
CONSTELLATION NEW ENERGY INC/ 387724							
20-01318		11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	OCTOBER 2019		1,966.23
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	OCTOBER 2019		2,171.77
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	OCTOBER 2019		2,773.60
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	OCTOBER 2019		136.84
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	OCTOBER 2019		5,873.30
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	OCTOBER 2019		2,492.00
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	OCTOBER 2019		2,724.71
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	OCTOBER 2019		1,872.77
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	OCTOBER 2019		6,394.79
		11-000-262-622-01-12- / ELECTRIC HC		CP	OCTOBER 2019		4,734.81
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	OCTOBER 2019		476.96
					Total for CONSTELLATION NEW ENERGY INC/ 387724		\$31,617.78
CRISIS PREVENTION INSTITUTE, INC./ 386474							
20-01848		11-000-219-890-01-19- / SPEC SERV DEPT EXP		CP	# IUS0146027		150.00
		11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# IUS0416039		150.00
					Total for CRISIS PREVENTION INSTITUTE, INC./ 386474		\$300.00
CURRICULUM ASSOCIATES LLC/ 80400							

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Pending Payments							
DEARY'S GYMNASTICS SUPPLY/ 383044	20-01228	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# M4954		172,240.00
					Total for CURRICULUM ASSOCIATES LLC/ 80400		\$172,240.00
DEARY'S GYMNASTICS SUPPLY/ 383044	20-01629	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 047349-IN		139.90
					Total for DEARY'S GYMNASTICS SUPPLY/ 383044		\$139.90
DEMCO, INC./ 86500	20-01785	11-000-222-610-03-11- / LIB SUPPLIES BURNET		CF	# 6697940		190.03
					Total for DEMCO, INC./ 86500		\$190.03
DICK BLICK COMPANY, INC./ 88300	20-00282	11-190-100-610-40-06- / INST SUPP ART JF		CP	# 1984924		131.24
	20-00341	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 1984570		73.16
	20-00342	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 1783112		106.53
	20-00528	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 1976265		8.96
	20-00575	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 1898520		260.24
	20-00717	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 2063135		34.32
	20-00784	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 2069801		109.07
	20-00806	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 1976963		820.40
	20-00946	11-190-100-610-40-02- / INST SUPPL ART BH		CP	# 1899632		329.98
	20-00951	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 1973731		337.75
	20-00968	11-190-100-610-40-03- / INST SUPP ART OF		CP	# 1905034		95.96
	20-01001	11-190-100-610-40-09- / INST SUPP ART LS		CF	# 1952903		286.90
	20-01042	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 1977179		71.36
					Total for DICK BLICK COMPANY, INC./ 88300		\$4,568.94
DON JOHNSTON INC./ 384694	20-01826	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 447870		323.35
					Total for DON JOHNSTON INC./ 384694		\$323.35

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Pending Payments							
DUBIN AUTO & PLATE GLASS CO/ 1102							
	20-01635	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# I209510		160.00
					Total for DUBIN AUTO & PLATE GLASS CO/ 1102		<u>\$160.00</u>
DUNPHEY-SMITH CO/ 94000							
	20-01341	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# T050111		34.67
					Total for DUNPHEY-SMITH CO./ 94000		<u>\$34.67</u>
EAGLE EQUIPMENT CORPORATION OF PA/ 387207							
	20-01110	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 100129		332.50
	20-01302	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 100511		1,935.00
	20-02168	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 100575		285.00
					Total for EAGLE EQUIPMENT CORPORATION OF PA/ 387207		<u>\$2,552.50</u>
EASY ENGLISH NEWS/ 384926							
	20-00564	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 43900		400.00
					Total for EASY ENGLISH NEWS/ 384926		<u>\$400.00</u>
EASY WAY SAFETY SERVICES INC/ 385574							
	20-01880	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 52615		544.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		<u>\$544.00</u>
ELECTRONIX EXPRESS/ 383413							
	20-00404	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# INV503160		68.55
	20-00642	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# INV503161		16.05
					Total for ELECTRONIX EXPRESS/ 383413		<u>\$84.60</u>
ELIZABETHTOWN GAS CO./ 106100							
	20-01264	11-000-262-621-01-02- / GAS UTILITY BH		CP	OCTOBER 2019		663.27
		11-000-262-621-01-04- / GAS UTILITY FS		CP	OCTOBER 2019		655.14
		11-000-262-621-01-05- / GAS UTILITY HS		CP	OCTOBER 2019		1,024.18
		11-000-262-621-01-06- / GAS UTILITY JF		CP	OCTOBER 2019		1,077.35
		11-000-262-621-01-07- / GAS UTILITY LS		CP	OCTOBER 2019		1,173.73
		11-000-262-621-01-08- / GAS UTILITY WS		CP	OCTOBER 2019		794.02
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	OCTOBER 2019		798.71

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Pending Payments							
ENCYCLOPAEDIA BRITANNICA, INC./ 1841	20-01678	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	OCTOBER 2019		2,712.40
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	OCTOBER 2019		2,211.59
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	OCTOBER 2019		1,357.76
		11-000-262-621-01-12- / GAS UTILITY HC		CP	OCTOBER 2019		782.34
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	OCTOBER 2019		\$13,250.49
Total for ELIZABETHTOWN GAS CO./ 106100							
ERIC ARMIN INC./ 2943	20-00076	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 43382		4,680.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 43382		\$4,680.00
Total for ENCYCLOPAEDIA BRITANNICA, INC./ 1841							
EXPLORE LEARNING, LLC/ 387736	20-01402	20-231-100-600-59-20-0010-/ TITLE I RA GEN SUP UHS		CF	# INV09050502		49.75
		20-231-100-600-59-20-0010-/ TITLE I RA GEN SUP UHS		CF	# 2130117		\$49.75
Total for ERIC ARMIN INC./ 2943							
FACTS ON FILE, INC./ 2547	20-01888	11-000-222-610-04-09- / NON-PRINT KMS		CF	# 339486		603.46
		11-000-222-610-04-09- / NON-PRINT KMS		CF	# 339486		\$603.46
Total for FACTS ON FILE, INC./ 2547							
FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038	20-02125	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	# 52196		1,175.00
		11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	# 52196		\$1,175.00
Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038							
FEDERAL EXPRESS CORP./ 114200	20-01175	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 6-773-47562		24.95
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 6-773-47562		\$24.95
Total for FEDERAL EXPRESS CORP./ 114200							
FELDMAN LUMBER CO./ 385913	20-01916	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 11207996		3,516.26
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 11207997		281.25
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 11207998		1,541.98
Total for FELDMAN LUMBER CO./ 385913							
FLINN SCIENTIFIC INC./ 117300							\$5,339.49

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Pending Payments							
	20-00034	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2372590		599.05
	20-00044	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2374166		1,425.80
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2375194		313.10
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2377650		66.25
	20-00045	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2371690		244.00
	20-00036	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2371125		217.50
	20-00037	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2372493		1,077.55
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2378404		43.00
	20-00043	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2372834		268.02
	20-00049	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2373544		472.97
	20-00117	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2373042		1,171.15
							\$5,898.39
Total for FLINN SCIENTIFIC INC./ 117300							
	20-01288	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 171186		25,938.61
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170975		6,761.19
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170976		1,246.53
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170977		1,865.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 171095		240.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170978		480.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170979		64.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170556		3,287.66
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 171089		1,200.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 171122		4,112.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 171123		2,096.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 170981		4,068.13
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 171115		7,448.71
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 171116		6,291.84
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 171117		1,152.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 170980		272.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 171118		5,394.81
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 171119		2,304.00

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Pending Payments							
FOLLETT SCHOOL SOLUTIONS INC./ 1602							
	20-00216	11-000-230-331-19-54-0060- / LEGAL FEES SPECED		CP	# 171120		1,296.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPECED		CP	# 171121		27,274.13
		11-000-230-331-19-54-0060- / LEGAL FEES SPECED		CP	# 171124		592.00
		Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601					\$103,384.61
FOLLETT SCHOOL SOLUTIONS INC./ 1602							
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 508080		1,748.45
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 508080A		538.67
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CF	# 508080F		89.98
	20-00740	11-190-100-610-01-08- / WORKBOOKS - WASHINGTON		CF	# 2387498A		247.50
		Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602					\$2,624.60
FOSTER & COMPANY, INC./ 2808							
	20-01714	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 901031		274.57
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 901294		328.80
	20-01763	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CP	# 119832		145.38
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 901750		102.72
		Total for FOSTER & COMPANY, INC./ 2808					\$851.47
FREY SCIENTIFIC CO./ 122310							
	20-00046	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123429681		36.00
	20-00071	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123682301		396.00
	20-00080	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123705616		137.51
		Total for FREY SCIENTIFIC CO. / SCHOOL SPECIALTY/ 122310					\$669.51
G & S MOTOR EQUIPMENT CO., INC./ 387741							
	20-01594	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 70051		3,575.00
		Total for G & S MOTOR EQUIPMENT CO., INC./ 387741					\$3,575.00
GANN LAW BOOKS/ 125800							
	20-01868	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# D625293		267.50
		Total for GANN LAW BOOKS/ 125800					\$267.50
GENERATION GENIUS, INC./ 387700							
	20-00234	11-190-100-610-02-06- / INST SUPP JF		CF	# GG0010249		495.00
		Total for GENERATION GENIUS, INC./ 387700					\$495.00

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Pending Payments							
GIVE MORE MEDIA INC./ 387742	20-01596	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 96797		295.00
					Total for GIVE MORE MEDIA INC./ 387742		\$295.00
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-01722	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9303733720		256.56
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 9303733720		256.56
	20-01859	11-000-240-610-01-03- / CF NONINST SUPPLY		CF	# 9312517676		577.50
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$1,090.62
GRAVOTECH, INC./ 387089	20-01766	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 19024279RI		931.42
					Total for GRAVOTECH, INC./ 387089		\$931.42
GREAT MINDS, LLC/ 387436	20-01211	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# INV038228		27,052.87
					Total for GREAT MINDS, LLC/ 387436		\$27,052.87
H. A. DEHART & SON/ 382074	20-01471	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101001026:01		547.59
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101001026:02		141.79
	20-01705	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# X101001568:01		271.70
	20-01747	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101001673:01		129.61
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101001673:02		46.60
	20-01940	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101002157:01		1,082.97
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002157:02		50.61
	20-01961	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002159:01		497.78
	20-02109	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002522:01		303.66
	20-02129	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002466:01		308.87
	20-02193	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101002700:01		338.76
					Total for H.A. DEHART & SON/ 382074		\$3,719.94
HAIG'S SERVICE CORP./ 384708	20-00688	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 207140		195.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 206771		330.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 207162		75.00

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Pending Payments							
20-01508		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 207163		515.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 206791		245.00
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 206710		51.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 206710		51.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 206710		51.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 206710		51.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 206710		102.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 206710		51.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 206710		51.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 206710		102.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 206710		228.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 206710		102.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 206710		102.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 206710		177.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 207031		99.00
Total for HAIG'S SERVICE CORP./ 384708							\$2,578.00
HANNON FLOORS/ 381107							
20-01582		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 9225		7,712.00
Total for HANNON FLOORS/ 381107							\$7,712.00
HENRY SCHEIN, INC./ 211500							
20-01667		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 69257461		182.44
20-01672		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 70170097		33.24
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 69200808		36.58
20-01851		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 70170137		90.94
Total for HENRY SCHEIN, INC./ 211500							\$343.20
HERE'S THE STORY/ 2471							
20-00758		11-190-100-640-01-09- / TEXTBOOKS -KMS		CF	8/12/19 INVOICE		477.02
20-01644		11-190-100-640-01-11- / TEXTBOOKS - BURNET		CF	8/12/19 INVOICE		906.65
20-01690		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	8/19/19 INVOICE		6,296.28
20-01879		20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	10/21/19 INVOICE		362.50
Total for HERE'S THE STORY/ 2471							\$8,042.45
HOFFMAN SERVICES, INC./ 387134							

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

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Pending Payments							
	20-02004	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 12641		400.00
					Total for HOFFMAN SERVICES, INC./ 387134		\$400.00
HOGAN SECURITY GROUP LLC/ 387529	19-03281	30-170-400-450-13-54-1702- / DOORS INSIDE DW		CF	# 2646		10,219.22
	20-01604	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 2605		820.50
					Total for HOGAN SECURITY GROUP LLC/ 387529		\$11,039.72
HOOVER TRUCK CENTER INC./ 386536	20-01964	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133750F		43.85
	20-01617	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 136746F		427.54
					Total for HOOVER TRUCK CENTER INC./ 386536		\$471.39
HORIZON BCBS/NJ/ 387205	20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292582476		6,752.11
					Total for HORIZON BCBS/NJ/ 387205		\$6,752.11
HORIZON BLUE CROSS/SHIELD NJ/ 385163	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292581208		1,806,324.47
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 292581208		60,104.33
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,866,428.80
HUBERT CO./ 383925	20-01612	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 634527		2,804.92
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 634528		391.74
					Total for HUBERT CO./ 383925		\$3,196.66
HUTCHINS HVAC INCORPORATED/ 386350	20-02083	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 27735		12,690.00
	20-01843	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# C0156		1,840.00
					Total for HUTCHINS HVAC INCORPORATED/ 386350		\$14,530.00
INSPIRED INSTRUCTION, LLC/ 387355	20-01132	11-000-223-320-01-03- / INST STAFF TRN PRO ED CF		CF	# 3559		2,200.00
					Total for INSPIRED INSTRUCTION, LLC/ 387355		\$2,200.00
INTERSTATE MUSIC SUPPLY CO/ 1508	20-00453	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# 9312664		75.34
	20-00468	11-190-100-610-09-04- / INST SUPP MUSIC FS		CP	# 9296215		14.10

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Pending Payments							
J. W. PEPPER & SON INC./ 274500	20-00970	11-190-100-610-09-04- /INST SUPP MUSIC FS		CF	# 9295056		267.08
							\$356.52
					Total for INTERSTATE MUSIC SUPPLY CO/ 1508		
J. W. PEPPER & SON INC./ 274500	20-00970	11-190-100-640-09-54- /TEXBOOKS MUSIC		CP	# 166867601		865.99
		11-190-100-640-09-54- /TEXBOOKS MUSIC		CF	# 168956477		16.00
					Total for J. W. PEPPER & SON INC./ 274500		\$881.99
JAEGER LUMBER CO/ 165200	20-02145	11-000-263-610-01-26- /GROUNDS SUPPLIES		CF	# 1071064		107.58
					Total for JAEGER LUMBER CO./ 165200		\$107.58
JAY HILL REPAIRS/ 381102	20-01709	61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN		CF	# 386122		864.00
					Total for JAY HILL REPAIRS/ 381102		\$864.00
JEWEL ELECTRIC SUPPLY CO./ 383765	20-01896	11-000-261-610-04-26-0003- /REQ MAINT SUPP CF		CF	# 294868		1,685.15
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$1,685.15
JOHN C. BOYLE III TREE SURGERY LLC/ 387692	19-03323	11-000-261-420-01-26-0008- /REQ MAINT/REPAIRS WS		CF	10/21/19 INVOICE		5,200.00
		11-000-261-420-01-26-0011- /REQ MAINT/REPAIRS BMS		CF	10/21/19 INVOICE		2,400.00
		11-000-261-420-01-26-0007- /REQ MAINT/REPAIRS LS		CF	10/21/19 INVOICE		2,900.00
		11-000-261-420-01-26-0010- /REQ MAINT/REPAIRS UHS		CF	10/21/19 INVOICE		1,750.00
		11-000-261-990-03-26- /MAINTENANCE EXP		CF	10/21/19 INVOICE		1,900.00
					Total for JOHN C. BOYLE III TREE SURGERY LLC/ 387692		\$14,150.00
JOHN NEGRI/ 387241	20-02016	11-190-100-420-40-54- /EQT SERVICES ART		CF	# 3111		1,185.00
					Total for JOHN NEGRI/ 387241		\$1,185.00
JOHNNY ON THE SPOT, LLC/ 387141	20-01719	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 5686051		205.71
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 5712377		240.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		\$445.71
JOHNSTONE SUPPLY CO./ 170750							

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Pending Payments							
K & S MUSIC/ 172100	20-01817	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4445826.001		84.08
	20-01871	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S4451775.001		4,336.05
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S4451775.001		2,029.32
	20-01882	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S4452372.001		1,768.35
	20-01898	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4448829.001		86.69
					Total for JOHNSTONE SUPPLY CO./ 170750		\$8,304.49
KELVIN ELECTRONICS INC./ 174700	20-00469	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 1200532		223.50
	20-00518	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 1200531		118.58
					Total for K & S MUSIC/ 172100		\$342.08
KENCOR ELEVATOR INC./ 386462	20-00665	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 303153		1,567.10
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 303706		263.85
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 304036		278.25
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 304922		209.00
					Total for KELVIN ELECTRONICS INC./ 174700		\$2,318.20
KENDALL HUNTPUBLISHING COMPANY/ 384027	20-01432	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 958048		93.87
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 958048		93.86
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 958048		93.86
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 958048		93.86
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 958048		93.89
	20-01934	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 955652		112.50
					Total for KENCOR ELEVATOR INC./ 386462		\$581.84
KEYBOARD CONSULTANTS INC/ 384327	20-01689	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 12185064		1,590.40
					Total for KENDALL HUNT PUBLISHING COMPANY/ 384027		\$1,590.40
KEYBOARD CONSULTANTS INC/ 384327	20-01865	11-190-100-610-55-03- / TECH SUPPLY INST CF		CF	# 85186		702.00
	20-01997	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# S04451-1		47.50

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

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Pending Payments							
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# S04451-2		336.50
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# S04451-3		384.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# S04451-4		47.50
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# S04451-5		96.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# S04451-6		384.00
		Total for KEYBOARD CONSULTANTS INC/ 384327					\$1,996.50
		KLINGSPOR'S WOODWORKING SHOP/ 387702					
	20-00641	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2496604-01		359.50
		Total for KLINGSPOR CORPORATION/ 387702					\$359.50
		LAKESHORE LEARNING MATERIALS/ 181960					
	20-00025	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3723310719		89.96
	20-00362	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3846460719		86.36
	20-00364	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3870110719		59.37
	20-00380	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 2150881019		773.95
	20-01403	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 4883110819		1,348.20
	20-01565	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 1145250819		210.56
	20-01567	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 1145210819		210.56
	20-01569	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 1145240819		210.56
	20-01900	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 2595231019		210.56
	20-01952	11-190-100-610-02-06- / INST SUPP JF		CF	# 2737501019		415.69
	20-01959	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 2587941019		631.68
	20-01974	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 2587271019		70.14
	20-01975	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 2594781019		46.76
	20-01976	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 2594691019		46.76
	20-01977	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 2594581019		46.76
	20-01979	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 2595121019		46.76
	20-01980	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 2594841019		140.28
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$4,644.91
		LAUMAR ROOFING COMPANY, INC./ 387754					
	20-01936	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 2019-57		5,649.00
	20-01937	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 2019-58		6,949.00
		Total for LAUMAR ROOFING COMPANY, INC./ 387754					\$12,598.00

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Pending Payments							
LAWSON PRODUCTS, INC./ 387150							
	20-01999	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9307090166		599.08
	20-02159	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CP	# 9307121313		284.67
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 9307128206		538.30
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CP	# 9307128207		236.00
					Total for LAWSON PRODUCTS, INC./ 387150		\$1,658.05
M G L PRINTING SOLUTIONS/ 194200							
	20-01628	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 166900		644.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$644.00
MACKIN LIBRARY MEDIA SERVICES/ 385352							
	20-01495	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 599544		113.79
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597357		432.85
	20-01498	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 600181		50.16
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597359		482.94
	20-01499	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 599545		113.79
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597360		432.85
	20-01502	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 599543		113.79
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597361		432.85
	20-01503	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 5499542		113.79
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597362		432.85
	20-01506	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 597503		527.31
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 597730		15.59
	20-01507	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 598034		471.88
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 599583		80.71
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		\$3,815.15
MAINTENANCE SUPPLY COMPANY/ 387703							
	20-00643	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 20607		43.66
					Total for MAINTENANCE SUPPLY COMPANY/ 387703		\$43.66
MAKERBOT INDUSTRIES, LLC/ 387175							
	20-00644	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# INV91820842		707.03
					Total for MAKERBOT INDUSTRIES, LLC/ 387175		\$707.03
MALACHY MECHANICAL/ 2836							

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Pending Payments							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-01529	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 96954			735.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 97069			269.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 97599			510.00
	20-02199	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 96527			142.50
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 96528			190.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 96529			95.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF # 96774			120.00
	20-01583	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 96995			238.20
		Total for MALACHY MECHANICAL/ 2836					\$2,299.70
MANUEL E. VIEIRA, BOARD SECY/ 387163	20-02121	61-910-310-610-01-61- / CAFE SUPPLIES		CF # 19105338			152.40
		Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180					\$152.40
	20-02178	11-000-230-890-01-54-0060- / BD SECY MISC		CF	OCTOBER 2019		29.10
	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	OCTOBER 2019		19.35	
	Total for MANUEL E. VIEIRA, BOARD SECY/ 387163					\$48.45	
MAP RESTAURANT SUPPLIES/ 387733	20-01353	61-910-310-610-01-61- / CAFE SUPPLIES		CF # 101156229			1,586.44
		61-910-310-732-01-61- / CAFE EQUIPMENT		CP # 101156501			9,684.32
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF # 101156229			4,743.20
	20-01572	61-910-310-610-01-61- / CAFE SUPPLIES		CF # 102075618			3,205.00
	20-01777	61-910-310-610-01-61- / CAFE SUPPLIES		CP # 101156941			2,224.35
		61-910-310-610-01-61- / CAFE SUPPLIES		CF # 101156992			241.00
	Total for MAP RESTAURANT SUPPLIES/ 387733					\$21,664.31	
METCO SUPPLY CO./ 387269	20-00640	11-190-100-610-87-10- / INST SUPP IND ARTS		CF # 99474			289.70
	Total for METCO SUPPLY CO./ 387269						\$289.70
MGC UNLIMITED LLC/ 387584	20-01314	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF # 19-220			200.00
	Total for MGC UNLIMITED LLC/ 387584						\$200.00

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Pending Payments							
MIDDLE STATES ASSOC./ 212050	20-01919	11-000-240-890-15-10- / MIDDLE STATES UHS		CF	# FY20-NJ351		1,550.00
					Total for MIDDLE STATES ASSOC./ 212050		\$1,550.00
MIDWEST TECH. PROD & SERVICE/ 213200	20-00406	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2107289-00		24.60
	20-00637	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2107243-00		880.36
	20-00662	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2107233-00		517.10
					Total for MIDWEST TECH. PROD & SERVICE/ 213200		\$1,422.06
MOBILE ED PRODUCTIONS, INC./ 382247	20-01887	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 128188		895.00
					Total for MOBILE ED PRODUCTIONS, INC./ 382247		\$895.00
MORRIS UNION JOINTURE COMM./ 219450	20-02117	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 25317		33,915.21
	20-02118	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 25561		27,737.07
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$61,652.28
MOTION INDUSTRIES, INC/ 383099	20-02135	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# NJ18-776432		161.95
					Total for MOTION INDUSTRIES, INC/ 383099		\$161.95
MUNICIPAL CAPITAL/ 387459	20-02194	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510291019 - 1 of 60		199.00
				CP	# 12510291019 - 2 of 60		199.00
	20-00698	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510291019		9,254.00
	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510291019		6,954.00
	20-00906	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 125102991019		86.00
	20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510221019		3,999.00
					Total for MUNICIPAL CAPITAL/ 387459		\$20,691.00
MUSIC IN MOTION/ 243125	20-00440	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 0737092		139.00
				CF	# 736680		235.70
	20-00445	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CP	# 736685		228.91
				CF	# 737091		250.20

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Pending Payments						
MYSTERY SCIENCE INC./ 387597	20-00451	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF # 736637		64.95
	20-00480	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF # 736636		49.00
				Total for MUSIC IN MOTION/ 243125		\$967.76
MYSTERY SCIENCE INC./ 387597	20-00164	11-190-100-610-02-06- / INST SUPP JF		CF # 48587		499.00
				Total for MYSTERY SCIENCE INC./ 387597		\$499.00
N.J. DIV OF MOTOR VEHICLES/ 382513	20-01315	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP VAN # 18		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP BUS # 73		50.00
				Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$100.00
N2Y LLC/ 387749	20-01760	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF # INV-1013264		813.52
				Total for N2Y LLC/ 387749		\$813.52
NASCO/ 250400	20-00052	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 486420		37.64
	20-00060	11-190-100-610-02-10- / INST SUPP U.H.S.		CP # 494985		73.52
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 505435		2.24
	20-00077	11-190-100-610-02-10- / INST SUPP U.H.S.		CP # 488639		54.90
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 515739		792.00
	20-00103	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 497067		237.81
	20-00120	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 486418		18.82
	20-00121	11-190-100-610-02-10- / INST SUPP U.H.S.		CP # 486419		14.56
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 494983		2.08
	20-01718	11-190-100-610-05-04- / INST SUPP PE FS		CF # 564082		55.71
		11-190-100-610-05-08- / INST SUPP PE WASH		CP # 571718		59.28
		11-190-100-610-05-08- / INST SUPP PE WASH		CF # 564082		85.32
				Total for NASCO/ 250400		\$1,433.88
NASSP/ 382193	20-01833	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF 2/19/19 INVOICE		385.00
	20-01873	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF 2/19/19 INVOICE		95.00
				Total for NASSP/ 382193		\$480.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853						

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Pending Payments								
NATIONAL FUEL OIL, INC./ 383961	20-00777	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 705934		66.69	
	20-00781	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 705935		130.81	
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 707637		78.72	
	20-00785	11-190-100-610-40-08- / INST SUPP ART WASH		CP	# 707638		76.50	
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 705941		18.76	
	20-00822	11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 707103		51.00	
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853			\$422.48	
NATIONAL FUEL OIL, INC./ 383961	20-00980	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 34029		2,372.76	
	20-00982	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 34030		3,420.05	
				Total for NATIONAL FUEL OIL, INC./ 383961			\$5,792.81	
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	OCTOBER 2019		618.42	
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	OCTOBER 2019		636.51	
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	OCTOBER 2019		753.27	
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	OCTOBER 2019		318.97	
		11-000-262-490-01-06- / WATER JF		CP	OCTOBER 2019		662.78	
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	OCTOBER 2019		615.71	
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	OCTOBER 2019		651.50	
		11-000-262-490-01-09- / WATER KIMS		CP	OCTOBER 2019		940.26	
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	OCTOBER 2019		2,465.30	
		11-000-262-490-01-11- / WATER BURNET MS		CP	OCTOBER 2019		1,323.11	
		11-000-262-490-01-12- / WATER HC		CP	OCTOBER 2019		1,607.86	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	OCTOBER 2019		270.26	
				Total for NEW JERSEY AMERICAN WATER/ 106200			\$10,863.95	
	NISIVOCCIA, LLP/ 387276	20-01576	11-000-230-332-01-54-0060- / CONT SVS AUDIT FEE		CP	# 77143		30,000.00
					Total for NISIVOCCIA, LLP/ 387276			\$30,000.00
NJ DEPT. OF COMMUNITY AFFAIRS/ 2468	20-02198	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 4008655		258.00	
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 4008267		258.00	

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Pending Payments						
NJ E-ZPASS/ 386432	20-02320	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF # 4009102		440.00
				Total for NJ DEPT. OF COMMUNITY AFFAIRS/ 2468		\$956.00
NJ GUARD TRAINING ACADEMY INC./ 386585	20-01303	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 2000120795850 acct.		1,000.00
				Total for NJ E-ZPASS/ 386432		\$1,000.00
NJ SPORTS MEDIA/ 386262	20-01450	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CP # 7654		2,408.00
	20-01451	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF # SI-3905		580.00
				CF # SI-3931		725.00
				Total for NJ GUARD TRAINING ACADEMY INC./ 386585		\$2,408.00
OCEAN COMPUTER GROUP, INC./ 387470	20-01768	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF # 277917G		2,500.00
	20-01899	11-190-100-610-55-06- / TECH SUPPLY INST JF		CF # 27814G		8,356.32
				Total for OCEAN COMPUTER GROUP, INC./ 387470		\$10,856.32
PARTAC PEAT CORP/ 271340	20-02131	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF # 2019-39120		2,431.90
				Total for PARTAC PEAT CORP/ 271340		\$2,431.90
PATEL PRINTING PLUS CORP./ 385462	20-02171	11-000-251-610-01-54-0060- / CS SUPPLIES		CF # 55234		463.50
				Total for PATEL PRINTING PLUS CORP./ 385462		\$463.50
PAXTON/PATTERSON LLC/ 273000	20-00638	11-190-100-610-87-10- / INST SUPP IND ARTS		CP # 375915		1,593.46
				CP # 379515		5.31
				CF # 379211		179.26
				Total for PAXTON/PATTERSON LLC/ 273000		\$1,778.03
PEARSON CLINICAL ASSESSMENT/ 386094	20-01178	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF # 6307770		450.00
				Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$450.00
PEARSON EDUCATION, INC/ 382642						

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Pending Payments							
PEARSON LEARNING GROUP/ 383145	20-01113	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026822635		3,060.89
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026922708		211.94
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7026861428		13,034.31
	20-01200	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026854754		4,610.78
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7026869070		5,298.50
				Total for PEARSON LEARNING GROUP/ 383145			\$26,216.42
PERIPOLE, INC./ 387401	20-00370	11-190-100-610-01-10- / WORKBOOKS - U.H.S.		CF	# 7026807640		804.64
	20-01549	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7026881726		20,812.25
				Total for PEARSON LEARNING GROUP/ 383145			\$21,616.89
PERIPOLE, INC./ 387401	20-00520	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 177051		69.45
				Total for PERIPOLE, INC./ 387401			\$69.45
PHONAK, LLC./ 382274	20-01227	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 5130349061		3,238.99
				Total for PHONAK, LLC./ 382274			\$3,238.99
PIONEER ATHLETICS/ 385937	20-01894	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV740474		1,499.77
				Total for PIONEER ATHLETICS/ 385937			\$1,499.77
PITNEY BOWES/ 2620	20-01804	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	# 1013877702		180.00
				Total for PITNEY BOWES/ 2620			\$180.00
PORTA PHONE/ 381164	20-01933	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 7467		110.40
				Total for PORTA PHONE/ 381164			\$110.40
POWER PLACE, INC./ 386438	20-01901	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 860360		402.80
				Total for POWER PLACE, INC./ 386438			\$402.80
PREMIERE AGENDAS INC./ 381090	20-00944	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123949915		963.00
				Total for PREMIERE AGENDAS INC. / SCHOOL SPECIALTY/ 381090			\$963.00

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Pending Payments							
PRO-ED INC./ 284710							
	20-01226	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2792174		143.00
	20-01570	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 2798070		1,383.80
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2798070-1		1,383.80
		Total for PRO-ED INC./ 284710					\$2,910.60
PROFESSIONAL ED SERV INC./PH/ 384192							
	20-01410	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-1952		1,391.28
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-1959		982.08
		Total for PROFESSIONAL ED SERV INC./PH/ 384192					\$2,373.36
PUBLIC SEWER SERVICE/ 387066							
	20-01983	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 292768		5,597.50
		Total for BOGUSH, INC./ 387066					\$5,597.50
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574							
	20-01821	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 70027		1,439.10
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 70028		630.00
		Total for PURCELL, MULCAHY & FLANAGAN, LLC/ 387574					\$2,069.10
QUAVER MUSIC/ 387564							
	20-00859	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 17906-1		602.00
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# 17906-1		201.95
		Total for QUAVER MUSIC/ 387564					\$803.95
RACHEL'S CHALLENGE/ 386507							
	20-00385	20-003-100-890-03-20- / CF SCHOOL AC		CF	# INV-14265-D		1,200.00
		Total for RACHEL'S CHALLENGE/ 386507					\$1,200.00
READY REFRESH BY NESTLE/ 383100							
	20-01188	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19J0424724268		168.81
		Total for READY REFRESH BY NESTLE/ 383100					\$168.81
REALLY GOOD STUFF LLC/ 382917							
	20-00009	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 6919340		42.17
		Total for REALLY GOOD STUFF LLC/ 382917					\$42.17
RENAISSANCE LEARNING, INC./ 2881							

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Pending Payments							
RETHINK AUTISM, INC./ 386245	20-01332	20-231-100-600-01-20-0010- / TITLE UHS GEN SUP		CF	# INV4498959		1,574.50
		20-231-200-300-01-20-0010- / TITLE UHS PD		CF	# INV4498959		3,450.00
					Total for RENAISSANCE LEARNING, INC./ 2881		\$5,024.50
RICCIARDI BROTHERS INC/ 296750	20-01515	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# INV-039658		18,803.00
					Total for RETHINK AUTISM, INC./ 386245		\$18,803.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	20-02088	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 385165		227.94
					Total for RICCIARDI BROTHERS INC/ 296750		\$227.94
ROCHESTER 100, INC./ 385671	20-01828	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 60396466		5,568.00
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$5,568.00
RODGERS & HAMMERSTEIN/ 387033	20-01647	20-003-100-890-03-20- / CF SCHOOL AC		CF	# INV35445		675.00
					Total for ROCHESTER 100, INC./ 385671		\$675.00
ROSELLE GLASS CO., INC./ 382765	20-02089	11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# ID-210280		3,060.00
					Total for RODGERS & HAMMERSTEIN/ 387033		\$3,060.00
ROSINA M. GUARINO/ 387765	20-01838	11-000-240-610-01-12- / HC NONINST SUPPLY		CF	# 32564		595.00
					Total for ROSELLE GLASS CO., INC./ 382765		\$595.00
RUTGERS UNIVERSITY/ 301300	20-02323	11-000-230-820-01-54-0060- / JUDGEMENTS		CF	replacement eye glasses		611.32
					Total for ROSINA M. GUARINO/ 387765		\$611.32
S.A.N.E./ 304325	20-01844	20-231-100-600-59-20-0011- / TITLE RA GEN SUP BMS		CF	# 2010		500.00
					Total for RUTGERS UNIVERSITY/ 301300		\$1,800.00
					Total for RUTGERS UNIVERSITY/ 301300		\$2,300.00
	20-00393	11-190-100-610-86-10- / INST SUPP HOME EC UHS		CF	# 78952		3,279.68

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

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Pending Payments							
SAFARI TELECOM, INC./ 386963							\$3,279.68
	19-03475	11-000-266-300-01-54-0612-/ SEC PUR TECH SVS DW		CF #80066			648.25
	20-01930	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 80411			1,925.00
				Total for SAFARI TELECOM, INC./ 386963			\$2,573.25
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							
	20-01173	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 10412			950.00
	20-02090	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF # 10378			195.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF # 10378			195.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF # 10378			325.00
				Total for STANK ENVIRONMENTAL, LLC/ 387195			\$1,665.00
SAFETY VISION LLC/ 386460							
	20-02076	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 0637045-IN			31.60
				Total for SAFETY VISION LLC/ 386460			\$31.60
SAX ARTS & CRAFTS/ 305815							
	20-00107	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 208123430000			167.66
	20-00800	11-190-100-610-40-08- / INST SUPP ART WASH		CF # 208123378526			242.47
	20-00823	11-190-100-610-40-02- / INST SUPPL ART BH		CF # 208123378532			82.58
				Total for SAX ARTS & CRAFTS / SCHOOL SPECIALTY/ 305815			\$492.71
SCHOLASTIC BOOK FAIRS - 01/ 385450							
	20-01179	11-204-100-610-01-19- / LLD MM SUPPL		CF # M6844168-2			187.90
				Total for SCHOLASTIC BOOK FAIRS - 01/ 385450			\$187.90
SCHOLASTIC INC./ 307750							
	20-00846	11-190-100-610-01-09- / WORKBOOKS - KMS		CF # M6844169-0			824.18
				Total for SCHOLASTIC INC./ 307750			\$824.18
SCHOLASTIC INC./ 383834							
	20-00805	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # M6844233-4			2,842.19
				Total for SCHOLASTIC INC./ 383834			\$2,842.19
SCHOOL HEALTH CORP/ 308400							

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

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Pending Payments							
	20-01670	11-000-213-610-00-07- / HEALTH EXP LS		CP	# 3659714-00		179.02
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3659714-01		5.16
	20-01673	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3659701-00		548.66
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3659701-01		61.87
	20-01853	11-000-213-610-00-11- / HEALTH EXP BMS		CP	# 367025-00		527.03
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 3670625-01		107.08
					Total for SCHOOL HEALTH CORP/ 308400		\$1,428.82
SCHOOL SPECIALTY, INC./ 3000							
	20-00188	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123077217		198.87
	20-00395	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123294466		143.06
					Total for SCHOOL SPECIALTY, INC./ 3000		\$341.93
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	20-02250	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# CTCS508797		826.87
					Total for SCHUMACHER CHEVROLET OF DENVER/ 386893		\$826.87
SCHWARZE INDUSTRIES INC./ 387680							
	20-01902	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 6792982		175.72
					Total for SCHWARZE INDUSTRIES INC./ 387680		\$175.72
SHAR PRODUCTS COMPANY/ 385533							
	20-00456	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# P171058801013		248.18
	20-00483	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# P1710588601017		312.76
					Total for SHAR PRODUCTS COMPANY/ 385533		\$560.94
SHI INTERNATIONAL CORP./ 387372							
	20-01929	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# B107362269		1,214.40
					Total for SHI INTERNATIONAL CORP./ 387372		\$1,214.40
SIGN-A-RAMA/ 316100							
	20-01530	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# INV-20102		3,193.80
					Total for KNA GRAPHICS, INC./ 316100		\$3,193.80
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	20-01513	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25588		500.00

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Pending Payments							
SOREN BENNICK PRODUCTS, INC./ 386286		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25610		300.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25715		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25798		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25821		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25908		100.00
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/					\$2,400.00
		386567					
SOREN BENNICK PRODUCTS, INC./ 386286		20-01352 20-281-200-300-01-20- / TITLE IV DF PP TECH LEA		CF	# 23585		765.00
		Total for SOREN BENNICK PRODUCTS, INC./					\$765.00
		386286					
SPRINGFIELD TRUCK CENTER/ 322000		20-01939 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8892		169.97
		20-02130 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8914		87.10
		Total for SPRINGFIELD TRUCK CENTER/ 322000					\$257.07
STAPLES BUSINESS ADVANTAGE/ 387683		19-03357 11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 3427029735		460.89
		20-01750 11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3427029757 less 3429918005		288.11
		20-01782 11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 3427029739		404.85
		20-01798 11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3427029740		107.96
		20-01810 11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3429917980		332.10
		20-01820 11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3427029744		499.83
		20-01835 11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3427029745		39.29
		20-01862 11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3427029742		22.99
		20-01905 11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 3427029746		9.39
		20-01820 20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 3427029748		53.58
		20-01835 11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 3429917981		296.76
		20-01862 11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 347029762		396.23
		20-01905 11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3429917983		16.59
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3427029753		32.39
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3427029755		9.39
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 3427029749 less 3429917986		212.15

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Pending Payments							
	20-01921	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 3427029761		169.00
	20-01924	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 3429918010		27.85
	20-01966	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 3429917988		729.00
	20-01966	20-218-200-600-01-20- / PEEA NONINSTR SUPPLIES		CP	# 3429917992		185.90
	20-01966	20-218-200-600-01-20- / PEEA NONINSTR SUPPLIES		CF	# 3429917994		117.98
	20-01966	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 3429918012		522.71
	20-01966	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 3429918013		30.98
	20-01966	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 3429918014		15.96
	20-02167	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3429917997		1,084.35
	20-02167	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3429917999		14.10
	20-02167	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3429918001		10.88
	20-02220	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3429917995		23.97
	20-01545	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 3429918015		405.65
	20-01947	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 3429917977		759.90
	20-01947	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 3429917989		113.04
		Total for STAPLES INC./ 387683					\$7,393.77
		STATE INDUSTRIAL PRODUCTS/ 385086					
	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 991233801		1,725.30
		Total for STATE CHEMICAL SALES CO., INTN/ 385086					\$1,725.30
		STORR TRACTOR COMPANY/ 327500					
	20-02166	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1032787		98.35
		Total for STORR TRACTOR COMPANY/ 327500					\$98.35
		SUBSCRIPTION SERVICES OF AMER INC./ 385875					
	20-00144	11-000-222-610-02-07- / MAGAZINES/PERIODICALS LS		CF	# 9145058		196.99
	20-00211	11-000-222-610-02-12- / MAG/PERIODICALS HC		CF	# 9145056		466.63
		Total for SUBSCRIPTION SERVICES OF AMER INC./ 385875					\$663.62
		SUMMIT IND HARDWARE INC/ 328720					
	20-01942	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 694587		67.96
	20-02182	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 697352		198.00
	20-02268	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 698185		899.15
		Total for SUMMIT IND HARDWARE INC/ 328720					\$1,165.11

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Pending Payments							
T'MAIN BARFIELD/ 387029	20-01277	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	OCTOBER 2019		817.92
					Total for T'MAIN BARFIELD/ 387029		\$817.92
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100				CF	# W0002506		14,733.20
	19-03391	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# W0002567		210.00
	20-01235	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0002570		1,375.00
	20-01836	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# W0002484		135.24
	20-01927	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0002377		97.00
	20-02134	11-000-270-420-01-27- / REPAIR & MAINT SERVICES					\$16,550.44
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		
TEXTHELP INC./ 387698	20-01914	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 38681		145.00
					Total for TEXTHELP INC./ 387698		\$145.00
THAT FISH PLACE-THAT PET PLACE/ 387335	20-00332	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# R2035555		530.28
					Total for THAT FISH PLACE-THAT PET PLACE/ 387335		\$530.28
THE DBQ PROJECT/ 386178	20-01124	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 2019-08-10		2,250.00
					Total for THE DBQ COMPANY/ 386178		\$2,250.00
THE FUEL OX LLC/ 387209	20-02207	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 7178		1,485.00
					Total for THE FUEL OX LLC/ 387209		\$1,485.00
THE LIBRARY CORPORATION/ 337900	20-01928	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060127		10,175.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060139		154.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060140		118.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060141		126.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060142		154.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060143		154.00

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		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060144		118.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060159		649.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060160		1,067.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 2019060192		154.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 2019060166		578.00
		Total for THE LIBRARY CORPORATION/ 337900					\$13,447.00
		20-00802 11-190-100-610-02-10- / INST SUPP U.H.S.		CF	8/29/19 INVOICE		125.00
		Total for THE NEWS LITERACY PROJECT INC./ 387596					\$125.00
		20-01359 61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-101119		87,927.92
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-101819		106,747.30
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-102519		44,560.28
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-110119		118,156.03
		20-01665 11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 920-101		3,709.02
		20-01787 11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 921-2001		26.25
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2004		26.25
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2003		150.00
		Total for THE POMPTONIAN, INC./ 387735					\$361,303.05
		20-01909 11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# 995416		495.00
		Total for THEATREFOLK LTD./ 383815					\$495.00
		20-01759 20-218-200-329-01-20- / PEEA OTH PURCH PRO ED SV		CF	# 101919		750.00
		Total for TINSLEY INST. for MULTICULTURAL EMPOWER/ 387748					\$750.00
		20-01849 11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	19-20 SCHOOL RESOURCE OFFICER		50,000.00
		Total for TOWNSHIP OF UNION/ 384973					\$50,000.00
		20-01849 11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	19-20 SCHOOL RESOURCE OFFICER		50,000.00
		Total for TOWNSHIP OF UNION/ 384973					\$50,000.00

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Pending Payments						
20-01858	20-027-100-890-07-20-	-/ LS SCH TREPS\$		CF # 1089		1,110.00
Total for TREPS ED, LLC/ 387747						\$1,110.00
TRIARCO ARTS & CRAFTS, LLC/ 383299	20-00303	11-190-100-610-40-12-		CF # 460243		87.15
20-00783	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CP # 484130		214.76
	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF # 488226		168.84
Total for TRIARCO ARTS & CRAFTS, LLC/ 383299						\$470.75
UNION BD OF ED CONF. REIMB./ 381751	20-01602	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP JENNIFER DESOUSA		87.50
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP TRACY KESOCK		490.00
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP MELANIE LAMAR		135.00
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP MICHELLE NEWELL		127.50
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP MONICA ROBERTS		38.15
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP JANETTA TRAMUTA		112.00
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD			CP JANETTA TRAMUTA		112.50
Total for UNION BD OF ED CONF. REIMB./ 381751						\$1,102.65
UNION BD OF ED VENDOR VARIOUS/ 382782	20-01156	61-910-310-890-01-61-		CP ADENIKE HASKINS		71.60
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP DANIELLE GRINIENKO		27.35
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP JOSEPH RIVIERA		50.80
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP MIOSOTIS THOMPSON		60.49
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP SHARIK DUNNELL		40.00
20-01433	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP AQUILES CHACON		94.48
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP EFFIE DEMERTZIS		99.99
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP PAT FOX		100.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP CECELIA HURD		92.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP JUDITHE RAMOS		100.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP IRENE TAVERNARIS		100.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP MARK TIEMANN		100.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP SUZANNE TIEMANN		90.96
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP ROSE ULJANO		100.00
20-01434	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP CHERYL HAILEY		46.00

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Pending Payments							
	20-01435	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA		46.00
	20-02173	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA		29.75
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	TYRONE A. HAIRSTON		550.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	CORA HAYNIE		550.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	MARVIN O. PINEDA		550.00
	20-01152	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		148.50
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		106.05
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		103.95
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		91.35
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		40.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING		54.08
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		268.09
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GINA PAPEO		9.21
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		90.05
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SIDDIQUAH HALLUMS-HAQQ		94.78
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		34.86
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELICIA HRDINA-BROWN		107.14
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$4,047.73
UNION BD OF EDUC. TUITION REIM/ 383786							
	20-01601	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LAUREN DAUGHERTY		404.10
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNIFER McCARTNEY		1,077.60
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SANDRA PAUL		2,142.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LISA GENOVESE		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LATHESHA JENKINS		1,496.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA MONGIOVI		1,100.25
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA MONGIOVI		1,100.25
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$8,025.20
UNION CO. EDUC SERVICES/ 351700							
	20-01413	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 720431 - SEPTEMBER 2019		272.00
	20-01653	20-509-200-300-01-20- / NP NURSE SVS		CP	# 720466 - SEPT., 2019		204.55
	20-01652	20-502-100-300-23-20- / NP COMP ED		CP	# 20015 - SEPT. 2019		12,735.84
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 20015 - SEPT. 2019		1,958.70

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

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Pending Payments							
	20-02073	20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20015 - SEPT. 2019		2,023.75
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 503		1,299.65
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20015 - SEPT. 2019		911.40
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 720082 - JULY 2019		11,814.68
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CF	# 720221 - AUGUST 2019		3,914.20
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 720082 JULY 2019		298,078.91
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 720221 - AUGUST 2019		113,488.47
	20-02286	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 720308 - SEPT. 2019		15,663.36
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 720308 - SEPT. 2019		421,670.78
	20-02287	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 720318 - SEPT. 2019		148.68
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 720318 - SEPT. 2019		3,714.84
	20-01656	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 720454 - SEPT. 2019		1,797.36
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 720453 - SEPT. 2019		17,973.55
		UNION COUNTY VO-TECH/ 351600			Total for UNION CO. EDUC SERVICES/ 351700		\$907,670.72
	20-02072	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	SEPTEMBER 2019		68,900.00
		11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	OCTOBER 2019		68,900.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	SEPTEMBE R2019		2,800.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	OCTOBER 2019		2,400.00
		UNION POLICE DEPARTMENT/ 386253			Total for UNION COUNTY VO-TECH/ 351600		\$143,000.00
	20-02091	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 8046		648.00
		UNION POST OFFICE/ 352200			Total for UNION POLICE DEPARTMENT/ 386253		\$648.00
	20-02099	11-000-230-530-02-03- / POSTAGE CF		CF	POSTAGE		440.00
		UNION TOWNSHIP POST OFFICE/ 387339			Total for UNION POST OFFICE/ 352200		\$440.00
	20-02143	11-000-230-530-02-06- / POSTAGE JF		CF	POSTAGE		570.00
		UNION TWP CHAMBER OF COMMERCE/ 352600			Total for UNION TOWNSHIP POST OFFICE/ 387339		\$570.00
	20-02271	11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CF	# DU 6528		900.00
		UNION TWP CHAMBER OF COMMERCE/ 352600			Total for UNION TWP CHAMBER of COMMERCE/		\$900.00

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Pending Payments

UNITED REFRIGERATION INC./ 353800							
	20-01637	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 69965875-00		10,290.00
	20-01645	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 70009327-00		713.51
	20-01886	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 70467385-00		1,743.52
	20-01872	12-000-210-730-01-10- / NON INST EQT UHS		CF	# 70306423-00		4,180.34
	20-01992	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CP	# 70615412-00		267.66
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CP	# 70615412-01		198.00
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 70615412-02		35.83
					Total for UNITED REFRIGERATION INC/ 353800		\$17,428.86
VARSITY SPIRIT FASHION/ 386615							
	20-01052	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 43601539		489.70
					Total for VARSITY SPIRIT FASHION/ 386615		\$489.70
VERIZON/ 247300							
	20-01319	11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2019		124.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2019		153.66
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2019		88.47
					Total for VERIZON/ 247300		\$366.53
VERIZON WIRELESS/ 383402							
	20-01320	11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2019		1,761.05
					Total for VERIZON WIRELESS/ 383402		\$1,761.05
VWR SCIENTIFIC PROD./ 382020							
	20-00073	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087099533		112.62
	20-00090	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087588105		71.02
	20-00091	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8087127500		537.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8087099529		23.36
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087116072		21.38
	20-00093	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8087198309		225.67
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087120031		83.13
					Total for VWR SCIENTIFIC PROD./ 382020		\$1,074.18

W. B. MASON CO. INC./ 383896

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-00550	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202007336		739.60
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202145054		25.55
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202097593		8.79
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CF	# 202191947		4.79
20-00551	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202418377		4.79
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202006269		272.38
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CF	# 201916901		383.63
20-00552	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CP	# 202234704		191.97
	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CF	# 202007289		257.83
20-00560	11-190-100-610-02-11-	/ INST SUPP BURNET MIDDLE		CF	# 201738881		374.94
20-00068	11-000-218-890-01-09-	/ DIR EXP GUID KMS		CP	# 200645773		476.34
	11-000-218-890-01-09-	/ DIR EXP GUID KMS		CF	# 204807348		5.59
20-01138	11-000-262-610-01-26-	/ SUPPLIES - CUSTODIAL		CP	# 201564086		40,374.40
	11-000-262-610-01-26-	/ SUPPLIES - CUSTODIAL		CP	# 201778026		16,794.00
	11-000-262-610-01-26-	/ SUPPLIES - CUSTODIAL		CP	# 201602623		8,185.45
	11-000-262-610-01-26-	/ SUPPLIES - CUSTODIAL		CP	# 201237243		1,082.81
	11-000-262-610-01-26-	/ SUPPLIES - CUSTODIAL		CF	# 201191115		11,706.51
WASHINGTON PROFESSIONAL SYSTEMS/ 386248							\$80,889.37
20-00484	11-190-100-610-09-04-	/ INST SUPP MUSIC FS		CF	# SI 193369		72.70
WASTE MANAGEMENT/ 381688							\$72.70
20-01480	11-000-262-420-02-26-	/ CUSTODIAL CONTRACTED SVS		CP	# 0649239-2433-2		768.60
	11-000-262-420-02-26-	/ CUSTODIAL CONTRACTED SVS		CP	# 3122891-2433-2		12,286.40
	11-000-262-420-02-26-	/ CUSTODIAL CONTRACTED SVS		CP	# 3113214-2433-6		256.40
	11-000-262-420-02-26-	/ CUSTODIAL CONTRACTED SVS		CP	# 0649834-2433-0		768.60
	11-000-262-420-02-26-	/ CUSTODIAL CONTRACTED SVS		CP	# 0649827-2433-4		279.85
WENGER CORP / 367500							\$14,359.85
20-00775	11-401-100-600-09-54-	/ CO-CURR SUPPLIES MUSIC		CF	# 769040		714.00
WESTERN PSYCHOLOGICAL SERV / 368250							\$714.00

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

Run on 11/15/2019 at 10:46:01 AM

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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 11/15/2019 at 10:46:01 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	\$4,023,169.33				\$4,023,169.33
10	12	\$4,180.34				\$4,180.34
Fund 10	TOTAL	\$4,027,349.67				\$4,027,349.67
20	20	\$87,707.49				\$87,707.49
30	30	\$10,219.22				\$10,219.22
61	61	\$416,197.60				\$416,197.60
GRAND	TOTAL	\$4,541,473.98	\$0.00	\$0.00	\$0.00	\$4,541,473.98

Chairman Finance Committee

Member Finance Committee

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Pending Payments							
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	20-01829	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# WPS-292639		91.30
					Total for WESTERN PSYCHOLOGICAL SERV./ 368250		\$91.30
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	20-01703	11-000-261-610-04-26-0056- / REQ MAINT SUPP FLDH		CF	# S1762855.00		615.03
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	20-01885	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1764306.001		124.15
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$739.18
WILLIS OF NEW JERSEY, INC./ 387381	20-01143	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2434929		9,583.33
					Total for WILLIS OF NEW JERSEY, INC./ 387381		\$9,583.33
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	20-00190	11-190-100-610-16-08- / INST SUPP ESL WASH		CF	# 30849		104.00
					Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		\$104.00
WORLD TRADE PRESS/ 387264	20-01903	11-000-222-610-04-09- / NON-PRINT KMS		CF	# INV671578		463.50
					Total for WORLD TRADE PRESS/ 387264		\$463.50
WORRALL NEWSPAPERS, INC/ 351900	20-01169	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 196975		24.80
					Total for WORRALL NEWSPAPERS, INC/ 351900		\$24.80
ZOLNIER CLASS RINGS/ 387516	20-01743	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 4706		714.00
					Total for ZOLNIER CLASS RINGS/ 387516		\$714.00
					Total for Pending Payments		\$4,541,473.98