

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56,57

va_bill5.102317
11/11/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902	22-00708	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 136486		197.15
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 136485		182.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 142980		386.45
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 142978		275.85
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 142979		337.15
		Total for ABC FIRE & SAFETY INC./ 383902					\$1,378.60
ACE JANITORIAL SUPPLY CO., INC./ 387434	22-00702	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 319513		21,225.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 319513-1		575.00
		Total for ACE JANITORIAL SUPPLY CO., INC./ 387434					\$21,800.00
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
		Total for ACHIEVE COMMUNITY CHARTER/ 387655					\$1,475.00
ADAFRUIT INDUSTRIES LLC/ 387930	22-00781	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 2652330		630.00
		Total for ADAFRUIT INDUSTRIES LLC/ 387930					\$630.00
AHOLD FINANCIAL SERVICES LLC/ 386483	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595595		37.81
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595588		73.87
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595591		36.66
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595593		118.11
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595590		120.87
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 822509		37.75
		Total for AHOLD USA INC/ 386483					\$425.07
AIRGAS USA, LLC/ 387773	22-00539	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9983454756		74.43
		Total for AIRGAS, INC./ 387773					\$74.43
AMAZON BUSINESS/ 387923	22-01107	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 133P-DWRY-NLCX		830.15
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1WGH-91ML-6GL3		268.38

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

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	22-01130	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 16PQ-7YJT-MRH1		114.99
	22-01205	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1G3N-YH96-G1M3		65.99
	22-01348	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# IND3-R61X-H3YF		125.18
	22-01351	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1TDJ-TQQT-RRNI		104.39
	22-01354	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1XQW-LTX6-TVRV		149.70
	22-01356	11-190-100-610-02-03- /INST SUPP CONN FARMS		CP	# 1JFL-PHYR-O6N3		141.65
	22-01409	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1FDF-X1F9-44KQ		10.99
	22-01411	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 139X-D914-VKYM		448.79
	22-01414	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1FQJ-MPXM-VJHH		1,231.83
	22-01415	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1F9K-FYND-4TLJ		98.17
	22-01421	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1QGM-K4GX-MLFR		146.94
	22-01423	11-190-100-610-02-12- /INST SUPP HC		CF	# 1CK7-N4TM-TXFR		59.97
	22-01425	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 1LCF-GNJ9-TKFF		113.30
	22-01449	11-190-100-610-02-12- /INST SUPP HC		CF	# 19D9-GX47-FPKN		117.20
	22-01459	11-190-100-610-02-06- /INST SUPP JF		CF	# 1FCC-NFXQ-XHCX		22.98
	22-01526	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 1LRJ-CQLP-HJDM		34.99
	22-01531	11-000-240-890-01-10- /OTHER EXP-PRIN UHS		CF	# 17TX-R4NL-DLGY		1,035.66
	22-01560	11-190-100-610-02-12- /INST SUPP HC		CF	# 1J77-3379-16FM		122.98
				CF	# 1NIM9-3CW4-RJNJ		24.98
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$5,269.21
APPLE COMPUTER, INC./ 1232							
	22-01160	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CP	# AG17195520		799.00
		20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF	# AG02232582		139.00
		20-241-100-600-01-20- /TITLE III GEN SUPPLIES		CP	# AG12266538		1,598.00
		20-241-100-600-01-20- /TITLE III GEN SUPPLIES		CF	# AG02232582		278.00
	22-01357	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# AG17511713		799.00
	22-01543	12-000-230-730-55-23-0060-/ TECH EQUIP SUPT		CP	# AG17039623		2,999.00
		12-000-230-730-55-23-0060-/ TECH EQUIP SUPT		CF	# AG12067402		429.00
					Total for APPLE COMPUTER, INC./ 1232		\$7,041.00
ASSISTIVETEK LLC/ 386049							
	22-00893	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 1657		1,500.00
					Total for ASSISTIVETEK LLC/ 386049		\$1,500.00
ATC HEALTHCARE SERVICES INC./ 386873							

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

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Pending Payments							
22-00742		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200153480		1,507.44
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200153453		765.14
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200151945		1,096.32
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200151982		913.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200152039		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200150366		308.34
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200148966		913.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200148898		1,279.04
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200153490		730.88
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200153459		1,096.32
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200153431		822.24
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200150357		730.88
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200150442		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200148924		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200148947		1,912.85
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200150332		1,912.85
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200150414		1,142.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200151965		1,912.85
							\$21,155.55
Total for ATC HEALTHCARE SERVICES INC./ 386873							
AVEANNA HEALTHCARE/ 386664							
22-00929		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2871484		1,380.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2872680		4,025.00
							\$5,405.00
BECKER'S SCHOOL SUPPLIES/ 1469							
22-00455		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CP	# 1747244-IN		2,437.53
		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CP	# 1753066-IN		379.39
		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CF	# 1758822-IN		943.18
22-00520		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CF	# 1755753-IN		97.66
22-01278		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CP	# 1764833-IN		81.38
		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CF	# 1766907-IN		119.67
22-01537		20-218-200-600-01-20- / PEANONINSTR SUPPLIES		CF	# 1769096-IN		79.08
							\$4,137.89
Total for BECKER'S SCHOOL SUPPLIES/ 1469							

BELOVED COMMUNITY CHARTER/ 387145

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BHARATI S. MULLICK, M.D./ 39100	22-00581	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		2,091.00
					Total for BELOVED COMMUNITY CHARTER/ 387145		\$2,091.00
BINGHAM COMMUNICATIONS,INC./ 386062	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	NOVEMBER 2021		2,250.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,250.00
BIO-SHINE/ 385237	22-01016	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 33673		1,475.00
					Total for BINGHAM COMMUNICATIONS, INC./ 386062		\$1,475.00
BROADVIEW NETWORKS INC/ 386171	22-00530	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3267066		28,521.86
					Total for BIO-SHINE/ 385237		\$28,521.86
BROADVIEW NETWORKS INC/ 386171	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2021		148.94
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2021		148.94
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2021		148.94
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBE R2021		148.94
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2021		148.94
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2021		148.94
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2021		148.92
					Total for BROADVIEW NETWORKS INC/ 386171		\$1,787.26
	BROOKAIRE COMPANY, LLC/ 384841	22-00665	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# INV570493	
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# INV573407		216.45
				Total for BROOKAIRE COMPANY, LLC/ 384841		\$257.59	
BSN SPORTS, LLC/ 386550	22-00243	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 913464151		1,587.00

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Pending Payments

	22-01379	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 913951340		-1,587.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913926588		3,816.75
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 914328416		2,021.25
Total for VARSITY BRANDS HOLDING CO., INC./							
386550							\$5,838.00

BUTLER ENGINEERING ASSOC. INC./ 384707

	22-01017	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 32222		700.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 32222		700.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 32222		700.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 32222		650.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 32222		300.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 32222		700.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 32222		700.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 32222		900.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 32222		1,600.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 32222		750.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 32222		1,200.00
Total for BUTLER ENGINEERING ASSOC. INC./ 384707							\$8,900.00

BUY WISE AUTO PARTS/ 49500

	22-01436	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JA0196		15.59
	22-01555	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JD5481		84.12
	22-01634	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01JG0669		100.97
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01JG0577		71.46
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01JF9918		41.95
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01JG0594		41.95
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JF9888		29.51
Total for BUY WISE AUTO PARTS/ 49500							\$385.55

CABLEVISION LIGHTPATH, INC./ 387709

	22-00204	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2021		1,006.78

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		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2021		1,006.78
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2021		1,006.73
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$12,081.31
CARE STATION MEDICAL GROUP/ 386391							
	22-00576	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ABARCA-VELAQUEZ, BRYAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ADU-YEBOAH, SYDNEY		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ALMONTE, SEDLIE		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AMADOR RAMOS, FRANCISCO		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BATTLE, EVAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BRAS, JUSTIN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BROWN, KHADIR		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CASTRO JOVEL, MARIO		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CUBILETTE, NOAH		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ELKER, NICHOLAS		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FERNANDEZ, DILAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	JOSEPH, RICKY		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LAZOGUE, ANTHONY		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MATUTUE-PERALTA, LESTER		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MENDEZ, JOSUE DAVID		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	POPLI, ARMAAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEATER, ANDRE		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SELBY, KAI		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TORRES, SAVANNAH		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	WINT, ARIYAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	YASIN, AHMED		71.00
	22-00577	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AVINO-STEPHEN		95.00

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CAROLINA BIOLOGICAL SUP CO/ 55000		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CORREIA, JOSE		95.00	
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DIXON, NICOLE		95.00	
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FERRETTI, ROBERT J.		95.00	
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MORRIS, BRIANA		95.00	
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SANTIAGO SR, JOSE		80.00	
		Total for CARE STATION MEDICAL GROUP/ 386391						\$2,046.00
CDW GOVERNMENT INC./ 382701		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51498096RI		2,372.40	
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51500468RI		61.77	
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51510463RI		94.20	
		Total for CAROLINA BIOLOGICAL SUP CO/ 55000						\$2,528.37
CDW GOVERNMENT INC./ 382701		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# K570511		3,289.50	
		Total for CDW GOVERNMENT INC./ 382701						\$3,289.50
CERAMIC SUPPLY INC./ 2635		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49196942		946.00	
		Total for CERAMIC SUPPLY INC./ 2635						\$946.00
CINDY TEREUBUSH/ 387759		20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# UTPS101321		350.00	
		Total for CINDY TEREUBUSH/ 387759						\$350.00
CIOFFI'S ITALIAN RESTAURANT/ 384059		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	10/21/2021 INVOICE		285.00	
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	10/22/2021 INVOICE		254.50	
		Total for CIOREST INC./ 384059						\$539.50
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		4,709.00	
		Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631						\$4,709.00
COMCAST/ 384984		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2021		19.93	

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

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Pending Payments							
CURRICULUM ASSOCIATES LLC/ 80400	11-000-230-530-01-54	-/ TELEPHONE ADM		CP	OCTOBER 2021		19.93
	22-00785	20-484-200-300-01-20		CF	# 90041190		\$39.86
Total for COMCAST/ 384984							3,000.00
Total for CURRICULUM ASSOCIATES LLC/ 80400							\$3,000.00
DAVID B. RUBIN, P.C./ 387612	11-000-230-331-00-54-0060	-/ LEGAL FEES GEN ED		CP	# 17972		2,675.00
	22-00736	20-218-200-321-01-20		CP	NOVEMBER 2021		\$2,675.00
Total for DAVID B. RUBIN, P.C./ 387612							36,902.00
Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561							\$36,902.00
DELL COMPUTER CORP./ 1389	11-190-100-592-55-IT55	-/ OT PU SV LEASE E BKS		CF	# 10522896052		274.30
	22-01347	20-231-100-600-01-20-0011		CF	# 7017378		\$274.30
Total for DELL COMPUTER CORP./ 1389							831.23
Total for DEMCO, INC./ 86500							\$831.23
DIALED ACTION AGENCY, LLC/ 387314	11-401-100-890-04-07	-/ SCH SPON CO-CURR LS		CF	# 10/18/2021 INVOICE		1,200.00
	22-00178	20-231-100-600-01-20-0011		CF	# 7127750		\$1,200.00
Total for DIALED ACTION AGENCY, LLC/ 387314							141.07
DICK BLICK COMPANY, INC./ 88300	11-190-100-610-40-07	-/ INST SUPP ART LS		CP	# 7089684		123.56
	22-00825	20-484-200-300-01-20		CP	# 7070753		191.62
22-00831	11-190-100-610-40-10	-/ INST SUPP ART UHS		CF	# 7381932		207.67
	22-00835	11-190-100-610-40-02		CF	# 7067513		83.27
22-00840	11-190-100-610-40-04	-/ INST SUPP ART BH		CP	# 7070339		504.97
	22-00867	11-190-100-610-40-04		CF	# 7301362		24.35
22-00984	11-190-100-610-40-12	-/ INST SUPP ART HC		CF	# 7079464		59.09
	22-00984	11-190-100-610-40-10		CP	# 7127750		2,019.13

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

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Pending Payments							
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 7261680		19.32
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 7305300		37.98
	22-00992	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 7128348		456.53
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 7383287		74.44
	22-00995	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 712142		70.16
	22-01163	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 7204159		1,252.00
		DISTINCTIVE VOICE & DATA, LLC/ 387433			Total for DICK BLICK COMPANY, INC./ 88300		\$5,265.16
		22-01272 20-086-200-600-01-20-0054-/ SAFETY NJSBA SUP 20/21		CF	# 3364		375.00
		22-01433 11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 3365		375.00
		E-Z PASS/ 385572			Total for DISTINCTIVE VOICE & DATA, LLC/ 387433		\$750.00
		22-01550 11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	ACCT # 2000-1207-9585-0		1,000.00
		EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331			Total for E-Z PASS/ 385572		\$1,000.00
		22-00586 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		6,947.00
		EDVOTEK, INC./ 3054			Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331		\$6,947.00
		22-00650 11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 220402		1,032.30
		EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391			Total for EDVOTEK, INC./ 3054		\$1,032.30
		22-00745 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3893		61,770.00
		ELIZABETH M. VAUGHAN/ 387929			Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$61,770.00
		22-00716 20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# INV00021		1,500.00
		22-01393 20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# INV00020		1,250.00
		ELIZABETH TOWN GAS CO/ 106100			Total for ELIZABETH M. VAUGHAN/ 387929		\$2,750.00

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

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Pending Payments							
22-00198		11-000-262-621-01-02- / GAS UTILITY BH		CP	OCTOBER 2021		775.49
		11-000-262-621-01-03- / GAS UTILITY CF		CP	OCTOBER 2021		1,157.83
		11-000-262-621-01-04- / GAS UTILITY FS		CP	OCTOBER 2021		1,037.73
		11-000-262-621-01-05- / GAS UTILITY HS		CP	OCTOBER 2021		589.15
		11-000-262-621-01-06- / GAS UTILITY JF		CP	OCTOBER 2021		1,356.00
		11-000-262-621-01-07- / GAS UTILITY LS		CP	OCTOBER 2021		1,356.68
		11-000-262-621-01-08- / GAS UTILITY WS		CP	OCTOBER 2021		1,546.22
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	OCTOBER 2021		2,008.87
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	OCTOBER 2021		3,474.07
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	OCTOBER 2021		3,014.75
		11-000-262-621-01-12- / GAS UTILITY HC		CP	OCTOBER 2021		1,648.73
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	OCTOBER 2021		1,090.39
		Total for ELIZABETHTOWN GAS CO/ 106100					\$19,055.91
ELLISON EDUC'L EQUIPMENT/ 2526							
22-00043		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CP	# S1098444		66.00
		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# S1101971		35.00
		Total for ELLISON EDUC'L EQUIPMENT/ 2526					\$101.00
ESIS, INC./ 387956							
22-01626		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	CERTIFICATE FEES		330.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	CERTIFICATE FEES		110.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	CERTIFICATE FEES		220.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	CERTIFICATE FEES		1,210.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	CERTIFICATE FEES		330.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	CERTIFICATE FEES		220.00
		Total for ESIS, INC./ 387956					\$2,420.00
ESS NORTHEAST, LLC/ 387764							
22-01464		20-483-100-101-01-20- / ESSER II INSTR SALARIES		CF	# INV257337		4,384.65
		Total for ESS NORTHEAST, LLC/ 387764					\$4,384.65
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866							
22-00579		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		952.00
		Total for ETHICAL COMMUNITY CHARTER SCHOOL/ 387866					\$952.00

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

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Pending Payments							
FACTS ON FILE, INC./ 2547	22-00014	11-000-222-610-04-10- / NON-PRINT UHS		CF	# INV421607		3,663.92
					Total for FACTS ON FILE, INC./ 2547		\$3,663.92
FAMILY CENTER AT MONTCLAIR LLC/ 386468	22-00887	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405212		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405213		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405214		100.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$300.00
FIRST CHILDREN, LLC/ 385967	22-00744	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12332		40,266.75
					Total for FIRST CHILDREN, LLC/ 385967		\$40,266.75
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	22-01602	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 73086		1,141.46
					Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955		\$1,141.46
FLINN SCIENTIFIC INC./ 117300	22-00213	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 2585178		334.30
	22-00216	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 2585051		330.13
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 2585790		30.75
	22-00645	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2600682		735.03
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2625598		595.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2602002		126.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 26097116		2.82
	22-00646	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2603553		1,022.96
	22-00660	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2597231		1,764.28
	22-00724	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2597425		347.17
	22-00725	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2597229		992.95
	22-00727	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2597227		807.72
	22-00729	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2596833		621.53
					Total for FLINN SCIENTIFIC INC./ 117300		\$7,710.64

FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/
387601

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Pending Payments	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 205106		15,974.58
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204841		3,960.39
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204781		3,328.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204782		48.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204783		112.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204842		960.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204848		1,659.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204789		64.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204473		48.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204849		448.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204850		2,765.57
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204851		1,440.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 204852		431.78
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204780		9,808.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 203605 OVERPAYMENT		-1,584.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204784		96.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204785		2,176.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204786		832.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204787		10,432.40
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 200750		14,431.90
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 202047		24.72		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204788		112.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204843		1,872.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204844		741.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204845		2,205.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204472		544.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 204846		560.00		
Total for FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601							\$73,490.34
FOLEY INC./ 383675				CF	# WOIN1264582		879.82
Total for FOLEY INC./ 383675							\$879.82

FOLEY INC./ 383675

22-01452 11-000-270-420-01-27- / REPAIR & MAINT SERVICES

FOLLETT SCHOOL SOLUTIONS INC./ 1602

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Pending Payments							
22-00106		11-000-222-610-01-12- / LIBRARY BOOKS HC		CF	# 328090F		1,529.24
Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602							\$1,529.24
FOSTER & COMPANY, INC./ 2808							
22-00473		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 911799		296.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 911813		29.43
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 911690		184.51
22-00762		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 912064		421.87
22-01381		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 913001		846.44
Total for FOSTER & COMPANY, INC./ 2808							\$1,778.75
GANN LAW BOOKS/ 125800							
22-01209		11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	#D654696		306.00
Total for GANN LAW BOOKS/ 125800							\$306.00
GOMO EDUCATIONAL SERVICES LLC/ 387816							
22-00751		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 69		7,500.00
22-01627		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 111		6,500.00
Total for GOMO EDUCATIONAL SERVICES LLC/ 387816							\$14,000.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
22-01170		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9082452161		92.32
22-01266		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9067295718		410.10
22-01422		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 9103897428		28.84
22-01469		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9091732710		2,017.02
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$2,548.28
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
22-00202		11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2021		186.98
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2021		239.26
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2021		186.82
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2021		108.65
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2021		188.59
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2021		218.59
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2021		186.60

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Pending Payments							
GREAT OAKS CHARTER SCHOOL/ 386558							
	22-00580	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		3,901.00
							\$3,901.00
GREGORY PRESS INC./ 386089							
	22-01281	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 250172		19.25
							\$19.25
H. A. DEHART & SON/ 382074							
	22-01027	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101013121.01		1,077.59
	22-01125	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101013236.01		18.90
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101013236.02		18.90
							\$1,115.39
HERE'S THE STORY/ 2471							
	22-00787	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	9/23/2021 INVOICE		130.46
							\$130.46
HERMITAGE ART CO/ 147950							
	22-00176	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 1322481		81.29
							\$81.29
HOFFMAN SERVICES, INC./ 387134							
	22-01268	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 15487		400.00
							\$400.00
HOOVER TRUCK CENTER INC./ 386536							
	22-01076	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 165806F		464.00
	22-01375	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 167000F		236.54
							\$700.54
HORIZON BCBS/NJ/ 387205							
<p>* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial</p> <p>Run on 11/11/2021 at 11:00:18 AM</p>							

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Pending Payments							
	22-00261	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# 297501257		2,476.10
				Total for HORIZON BCBS/NJ/ 387205			\$2,476.10
HORIZON BLUE CROSS/SHIELD NJ/ 385163							
	22-00259	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# 297720173		1,821,619.05
		11-000-291-270-02-54- /INS/EMPLOYEE-DENTAL		CP	# 297720173		57,723.20
				Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163			\$1,879,342.25
HOUGHTON MIFFLIN COMPANY/ 152400							
	22-00319	11-190-100-610-01-07- /WORKBOOKS - LIVINGSTON		CP	# 955440967		607.44
		11-190-100-610-01-07- /WORKBOOKS - LIVINGSTON		CF	# 955371427		404.96
	22-00358	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 955349031		9,764.82
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 955312874		29,160.00
	22-00361	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 955312765		7,744.80
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 955317189		8,676.35
	22-00362	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 955312767		7,984.80
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 955317192		10,836.90
	22-00364	11-190-100-610-01-54-PK12-/ INST SUPPLY		CP	# 955312764		7,384.80
		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 955317187		8,129.26
	22-00784	20-484-200-300-01-20- /LEARN ACCL PROF/TECH		CF	# 955321504		680.00
	22-00365	11-190-100-610-01-54-PK12-/ INST SUPPLY		CP	# 955312873		5,884.80
		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 955317188		7,932.35
	22-00366	11-190-100-610-01-54-PK12-/ INST SUPPLY		CP	# 955312763		6,084.00
		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 955317186		6,839.67
	22-00367	11-190-100-610-01-54-PK12-/ INST SUPPLY		CP	# 955312766		6,244.80
		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 955317190		6,997.52
	22-00375	11-190-100-610-01-08- /WORKBOOKS - WASHINGTON		CP	# 955317191		220.23
		11-190-100-610-01-08- /WORKBOOKS - WASHINGTON		CP	# 955341183		1,244.23
		11-190-100-610-01-08- /WORKBOOKS - WASHINGTON		CF	# 955371428		1,244.23
				Total for HOUGHTON MIFFLIN COMPANY/ 152400			\$134,065.96
HOWARD INDUSTRIES, INC./ 385916							
	22-01187	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 21-00532374		3,400.00
	22-01383	11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 21-00533577		1,700.00
				Total for HOWARD INDUSTRIES, INC./ 385916			\$5,100.00

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Pending Payments							
HUTCHINS HVAC INC./ 386350	22-00704	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# C0780		1,840.00
					Total for HUTCHINS HVAC INC./ 386350		\$1,840.00
I KNOW IT/ 387855	22-01275	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 952		750.00
					Total for T.P.W. INC./ 387855		\$750.00
J. W. PEPPER & SON INC./ 274500	22-00560	11-190-100-610-09-09- /INST SUPP MUSIC KMS		CP	# 363535162		708.94
	22-00561	11-190-100-610-09-09- /INST SUPP MUSIC KMS		CF	# 363600344		35.00
	22-00561	11-190-100-610-09-11- /INST SUPP MUSIC BMS		CF	# 363534236		116.99
	22-00628	11-190-100-610-09-02- /INST SUPPL MUSIC BH		CP	# 363534235		166.86
		11-190-100-610-09-02- /INST SUPPL MUSIC BH		CF	# 363605468		59.95
					Total for J. W. PEPPER & SON INC./ 274500		\$1,087.74
JAEGER LUMBER CO/ 165200	22-00656	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 1468676		33.42
	22-01561	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 1525996		115.41
					Total for JAEGER LUMBER CO./ 165200		\$148.83
JOHNSTONE SUPPLY CO./ 170750	22-00439	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S5017663.001		80.64
	22-00937	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# S5070244.003		251.57
	22-01013	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S5081326.001		186.72
	22-01014	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S5075934.001		327.63
	22-01340	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S5106653.001		132.48
					Total for JOHNSTONE SUPPLY CO./ 170750		\$979.04
K & S MUSIC/ 172100	22-00556	11-190-100-610-09-09- /INST SUPP MUSIC KMS		CF	# 1271533		176.93
					Total for K & S MUSIC/ 172100		\$176.93
LAKESHORE LEARNING MATERIALS/ 181960	22-00359	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 3373690721		315.81
	22-00518	20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 4124570821		214.13
	22-00559	20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 4124650821		204.22
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$734.16

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Pending Payments							
LEAD CHARTER SCHOOL/ 387926	22-00591	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		1,141.00
					Total for LEAD CHARTER SCHOOL/ 387926		\$1,141.00
LEARNER PUBLICATIONS GROUP/ 187500	22-00174	11-000-222-610-01-09- - / LIBRARY BOOKS KMS		CF	# 1399804		952.73
					Total for LEARNER PUBLICATIONS GROUP/ 187500		\$952.73
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	22-01044	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3040833		157.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3104045		5,707.50
					Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806		\$5,865.00
LINK COMMUNITY SCHOOL/ 387039	22-00583	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2021		14,757.00
					Total for LINK COMMUNITY SCHOOL/ 387039		\$14,757.00
LORI OCZKUS/ 387932	22-00749	20-270-200-300-01-20- - / TITLE II-A PD LEA		CP	10/27/2021 INVOICE		11,775.00
					Total for LORI OCZKUS/ 387932		\$11,775.00
LOSER'S MUSIC INC./ 386867	22-00563	11-190-100-610-09-11- - / INST SUPP MUSIC BMS		CF	# 127628		7.50
					Total for LOSER'S MUSIC INC./ 386867		\$7.50
MACKIN EDUCATIONAL RESOURCES/ 387840	22-01063	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 696861		1,596.46
	22-01064	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 697516		2,558.51
	22-01066	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 696862		5,852.98
	22-01067	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 697037		93.67
					Total for MACKIN BOOK COMPANY/ 387840		\$10,101.62
MACKIN LIBRARY MEDIA SERVICES/ 385352	22-00021	11-000-222-610-01-09- - / LIBRARY BOOKS KMS		CF	# 57458CLC		750.00
	22-00207	11-000-222-610-04-11- - / NON-PRINT BURNET		CF	# 66964CLC		750.00
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		\$1,500.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							

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Pending Payments							
	22-01468	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 21105405		348.80
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$348.80
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	22-01068	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 6/04/2021 DT		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 6/18/2021 MJR		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 6/18/2021 SC		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CF	EVAL. 6/18/2021 FS		600.00
	22-00635	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 9/15/2021 WS		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 9/13/2021 JO		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 9/16/2021 KI		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$4,350.00
MORRIS UNION JOINTURE COMM./ 219450							
	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 30415		48,056.25
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$48,056.25
MPS/ 386520							
	22-00345	11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 65554981		5,161.84
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CP	# 64280462		10.93
		11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 66430216		1,440.00
					Total for HOLTZBRINCK PUBLISHERS LLC/ 386520		\$6,612.77
MUNICIPAL CAPITAL/ 387459							
	22-00293	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510131021		257.00
					Total for MUNICIPAL CAPITAL/ 387459		\$257.00
MUSIC IN MOTION/ 243125							
	22-00486	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 764338		219.00
	22-00564	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 764679		4.95
					Total for MUSIC IN MOTION/ 243125		\$223.95
MVC UNLIMITED LLC/ 387790							
	22-00670	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 21-206		200.00
					Total for MVC UNLIMITED LLC/ 387790		\$200.00
N.J. DIV OF MOTOR VEHICLES/ 382513							

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Pending Payments							
	22-00930	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	BUS # 73		50.00
							\$50.00
NAMLO INDUSTRIES/ 2859							
	22-01406	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9291		189.88
					Total for NAMLO INDUSTRIES/ 2859		\$189.88
NASCO/ 250400							
	22-00731	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 133316		253.46
					Total for NASCO/ 250400		\$253.46
NATALIA GOMEZI 387908							
	22-00022	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	OCTOBER 2021		596.52
					Total for NATALIA GOMEZI 387908		\$596.52
NATIONAL FUEL OIL, INC./ 383961							
	22-00406	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 61987		5,342.80
		11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 61344		5,936.07
	22-00409	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 61986		3,511.35
		11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 61343		3,633.75
					Total for NATIONAL FUEL OIL, INC./ 383961		\$18,423.97
NEPRIS INC./ 387943							
	22-01133	20-361-100-600-01-20- -/ C PERKINS INST SUPPLY		CF	# 150816-1668		6,000.00
					Total for NEPRIS INC./ 387943		\$6,000.00
NEW JERSEY AMERICAN WATER/ 106200							
	22-00197	11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	OCTOBER 2021		611.25
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	OCTOBER 2021		589.32
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	OCTOBER 2021		787.22
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	OCTOBER 2021		521.09
		11-000-262-490-01-06- -/ WATER JF		CP	OCTOBER 2021		719.79
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	OCTOBER 2021		614.06
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	OCTOBER 2021		1,046.06
		11-000-262-490-01-09- -/ WATER KMS		CP	OCTOBER 2021		969.99
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	OCTOBER 2021		2,155.42
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	OCTOBER 2021		1,041.62

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Pending Payments							
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	22-00587	11-000-262-490-01-12- /WATER HC		CP	OCTOBER 2021		1,470.23
		11-000-262-490-01-54- /WATER-ADMINISTRATION		CP	OCTOBER 2021		267.97
				Total for NEW JERSEY AMERICAN WATER/ 106200			\$10,794.02
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	22-00587	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		20,504.00
				Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354			\$20,504.00
PAPER CLIPS INC./ 387834	22-01305	20-361-100-600-01-20- /C PERKINS INST SUPPLY		CF	# 56657-001		42.66
				Total for PAPER CLIPS INC./ 387834			\$42.66
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	22-00582	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
				Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188			\$1,475.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780	22-00589	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
				Total for PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780			\$1,475.00
PEARSON EDUCATION, INC./ 382642	22-00777	11-190-100-610-88-54-PK12-/ CA SOFTWARE		CF	# 56271		31,258.27
				Total for PEARSON EDUCATION, INC/ 382642			\$31,258.27
PERMA-BOUND/ 275000	22-00323	11-000-222-610-01-04- /LIBRARY BOOKS FS		CP	# 1901012-00		1,181.36
		11-000-222-610-01-04- /LIBRARY BOOKS FS		CF	# 1901012-01		212.45
				Total for PERMA-BOUND/ 275000			\$1,393.81
POSITIVE PROMOTIONS INC./ 2290	22-00411	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 6781722		364.61
				Total for POSITIVE PROMOTIONS INC./ 2290			\$364.61
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							

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Pending Payments							
22-01293	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 39402BJ1154		1,421.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 39917BJ1270		1,710.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 40336BJ1154		1,392.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 40679BJ1157		1,392.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$5,915.00
PREVENTION SPECIALISTS INC/ 2610							
22-01551	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF	# 31298		68.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$68.00
PROMETRIC LLC/ 386385							
22-01565	20-361-100-300-01-20-	-/ C PERKINS PROF/TECH SERV		CF	14 VOUCHERS		532.00
					Total for PROMETRIC LLC/ 386385		\$532.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							
22-00212	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 12105		950.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$950.00
SCHOLASTIC TESTING SERVICE INC./ 386415							
22-01069	11-190-100-610-18-54-PK12-/	SUPPLIES GIFT/TALENT		CF	# 276071T		264.98
					Total for SCHOLASTIC TESTING SERVICE INC./ 386415		\$264.98
SCHOOL HEALTH CORP/ 308400							
22-00231	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CP	# 3938275.00		1,019.18
	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CP	# 3938275.01		799.95
	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CP	# 3953139.00		628.75
	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CP	# 3938275.02		279.80
	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 39382785.03		25.80
22-00346	11-190-100-610-05-09-	-/ INST SUPP PE KMS		CF	# 5530911-00		40.06
					Total for SCHOOL HEALTH CORP/ 308400		\$2,793.54
SCHOOL SPECIALTY, LLC/ 387857							
22-00050	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CP	# 308103850670		78.87
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CP	# 208128558083		6.25
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# 208128765671		1.90

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Pending Payments							
22-00076		11-190-100-610-02-03- /INST SUPP CONN FARMS		CP	# 2081286386655		5.92
		11-190-100-610-02-03- /INST SUPP CONN FARMS		CP	# 308103848364		138.23
		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 2081285966541		2.30
22-00153		11-190-100-610-02-06- /INST SUPP JF		CP	# 308103848325		237.62
		11-190-100-610-02-06- /INST SUPP JF		CF	# 208128714601		11.58
22-00363		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103810243		86.22
22-00369		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308103861071		85.48
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208128722989		7.02
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208128745904		6.96
22-00371		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103848611		83.73
22-00380		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103841654		97.63
22-00381		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103822908		99.69
22-00385		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103810125		79.18
22-00387		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308103848294		85.42
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208128580734		4.60
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208128616521		9.79
22-00407		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103822806		103.84
22-00451		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308103847521		448.85
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208128570003		13.30
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 208128579004		4.60
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208128616347		29.25
22-00471		11-190-100-610-05-06- /INST SUPP PE JF		CF	# 308103801837		338.08
22-00526		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 308103841655		150.18
22-00549		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 308103821573		53.65
22-00550		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 308103841763		190.83
22-00551		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 308103870705		199.94
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 208128634079		0.07
22-00553		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 308103796424		84.29
22-00555		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 308103829661		201.26
22-00558		11-190-100-610-09-09- /INST SUPP MUSIC KMS		CF	# 2081281866729		62.60
22-00566		11-190-100-610-09-11- /INST SUPP MUSIC BMS		CF	# 208128187681		22.05
22-00661		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208128185687		133.85

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Pending Payments							
	22-00717	11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 208128185851		131.53
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208128597901		9.97
	22-00718	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 3081038544194		186.01
	22-00719	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308103862323		74.71
	22-00720	11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308103870722		336.37
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208128623124		70.49
	22-00737	11-000-240-610-01-06- /JF NONINST SUPPLY		CF	# 208128188357		494.61
	22-01100	11-190-100-610-02-06- /INST SUPP JF		CF	# 208128713083		8.95
	22-01165	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CP	# 208128715147		43.53
		11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF	# 208128720830		3.43
	22-01320	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103896335		124.82
	22-01395	11-000-240-610-01-07- /LS NONINST SUPPLY		CF	# 208128855409		37.70
	22-01471	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103899522		115.06
	22-01554	11-190-100-610-02-12- /INST SUPP HC		CF	# 208128934585		531.38
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$5,333.59
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	22-01620	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CP	# 5018250		725.09
		11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 5018298		156.59
					Total for TILTON AUTOMOTIVE LLC/ 386893		\$881.68
SHAR PRODUCTS COMPANY/ 385533							
	22-00565	11-190-100-610-09-11- /INST SUPP MUSIC BMS		CF	# 8731614		525.76
					Total for SHAR PRODUCTS COMPANY/ 385533		\$525.76
STAPLES BUSINESS ADVANTAGE/ 387683							
	22-01343	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3491269455		652.32
	22-01389	11-000-240-690-01-10- / OTHER EXP-PRIN UHS		CF	# 3491269495		138.89
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3491269495		65.62
	22-01465	20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 3491269457		266.90
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 3491269460		275.00
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 3491269463		19.49
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 3491269466		13.89
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 3491269469		19.79
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 3491269471		11.99

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Pending Payments							
	22-01539	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3491269475		41.93
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3491269477		9.22
	22-01544	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3491269496		379.80
	22-01571	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3491269480		34.50
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3491269480		23.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3491269480		23.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3491269480		23.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3491269480		34.50
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3491269480		91.99
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3491269484		170.98
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3491269487		11.29
	22-01601	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 3491269489		132.66
	22-01625	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 3491269492		361.22
							\$2,800.98
STAPLES CONTRACT & COMMERCIAL LLC/ 386828							
	22-00506	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3484988487		167.84
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3484988486		115.33
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3485560243		28.86
	22-00507	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3484893983		59.96
	22-00567	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 3484988488		145.94
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 3484988489		31.16
	22-00623	11-190-100-610-09-07- / INST SUPP MUSIC LS		CP	# 3485154586		4.35
		11-190-100-610-09-07- / INST SUPP MUSIC LS		CP	# 3484719899		18.86
		11-190-100-610-09-07- / INST SUPP MUSIC LS		CP	# 3485154606		19.08
		11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 3484719898		70.72
	22-01386	11-000-222-610-15-06- / AV JF		CF	# 3490893356		549.27
							\$1,211.37
STORR TRACTOR COMPANY/ 327500							
	22-01168	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1100884		143.18
	22-01407	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1099738		64.58
							\$207.76
STRAUSS ESMAY ASSOCIATES, LLP/ 327570							

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Pending Payments							
	22-01394	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS		CF	# 2122-494		1,000.00
					Total for STRAUSS ESMAY ASSOCIATES, LLP/ 327570		\$1,000.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	22-01399	11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 788494		44.97
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$44.97
SUMMIT MEDICAL GROUP, P.A./ 387950	22-01462	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	# 6752		85.00
					Total for SUMMIT MEDICAL GROUP, P.A./ 387950		\$85.00
T'MAIN BARFIELD/ 387029	22-01345	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	OCTOBER 2021		822.24
					Total for T'MAIN BARFIELD/ 387029		\$822.24
T-MOBILE USA INC./ 387828	22-01574	20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CP	# 968719774-20210726		3,239.98
		20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CP	# 968719774-20210826		3,200.00
		20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 968719774-20210926		3,200.00
					Total for T-MOBILE USA INC./ 387828		\$9,639.98
TEACHING STRATEGIES, LLC/ 384556	22-00429	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# INV129378		19,588.80
	22-00430	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# INV129379		2,289.00
	22-00431	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# INV129468		4,775.23
	22-00432	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# INV129380		184.80
					Total for UTJ HOLDCO INC./ 384556		\$26,837.83
TEAM ACADEMY CHARTER SCHOOL/ 386658	22-00588	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		17,458.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		\$17,458.00
THAT FISH PLACE-THAT PET PLACE/ 387335	22-00713	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2655479		486.39
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2672372		69.99
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2660840		6.80
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2671027		39.99

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Pending Payments							
THE LIBRARY CORPORATION/ 337900	22-00768	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# R2672501		22.00
					Total for THAT FISH PLACE-THAT PET PLACE/ 387335		\$625.17
THEATREFOLK LTD/ 383815	22-00504	11-190-100-340-55-IT55-/ PROF TECH SVS		CF	# 65873		4,999.00
					Total for THE LIBRARY CORPORATION/ 337900		\$4,999.00
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00672	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 125115		444.00
					Total for THEATREFOLK LTD./ 383815		\$444.00
				CP	AQUILES CHACON		100.00
				CP	JAMES REILLY		100.00
				CP	LARRY SOBEL		84.00
				CP	MARICRY ALVAREZ		100.00
				CP	MARIE CRESPO		100.00
				CP	OSLANGE AMAY		100.00
				CP	PENNIE COKLEY		100.00
				CP	ROSE ULIANO		100.00
				CP	ATIYA COLEMAN		78.38
				CP	GALILEE JOSEPH		29.75
				CP	OSCAR COLBERT		29.75
				CP	ROSMERY PORTES		11.00
				CP	DAN HODGE		147.35
				CP	MARIA SCHMIDTBERG		81.90
				CP	THOMAS SHERIDAN		72.10
				CP	GWENDOLYN PLATT		21.24
				CP	NICOLE NICKELS		23.77
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,279.24
UNION CO. SUPERINTENDENTS' ROUNDTABLE/ 1573	22-01621	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	21-22 MEMBERSHIP DR. TAYLOR		450.00
					Total for UNION CO. SUPERINTENDENTS' ROUNDTABLE/ 1573		\$450.00

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Pending Payments							
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
	22-01105	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 90390 - OCTOBER 2021		26,927.66
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 90390 - OCTOBER 2021		684,233.85
					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		<u>\$711,161.51</u>
UNION COUNTY VO-TECH/ 351600							
	22-01534	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	OCTOBER 2021		77,600.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	OCTOBER 2021		5,200.00
					Total for UNION COUNTY VO-TECH/ 351600		<u>\$82,800.00</u>
UNION POLICE DEPARTMENT/ 386253							
	22-01270	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 10241		1,008.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 10259		808.00
					Total for UNION POLICE DEPARTMENT/ 386253		<u>\$1,816.00</u>
UNION POST OFFICE/ 352200							
	22-01643	11-000-230-530-02-09- / POSTAGE KMS		CF	POSTAGE		1,160.00
					Total for UNION POST OFFICE/ 352200		<u>\$1,160.00</u>
UNITED SITE SERVICES/ 387141							
	22-00858	11-402-100-500-99-42- / RENTAL FEES		CP	# 6332546		310.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		<u>\$310.00</u>
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360							
	22-00590	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2021		1,475.00
					Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360		<u>\$1,475.00</u>
US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358							
	22-01720	11-000-270-443-01-27- / CAP LEASE PURCH PAY BUS		CF	# 455526806		54,430.05
					Total for US BANCORP GOVERNMENT LEASING & FIN.,IN/ 387358		<u>\$54,430.05</u>
VERIZON WIRELESS/ 383402							
	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2021		955.29
					Total for VERIZON WIRELESS/ 383402		<u>\$955.29</u>

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Pending Payments							
VERNIER SOFTWARE & TECHNOLOGY/ 1292	22-00658	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 5403150		950.54
Total for VERNIER SOFTWARE & TECHNOLOGY/ 1292							\$950.54
VWR SCIENTIFIC PROD./ 382020	22-00297	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 8805477526		34.17
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 8805477525		66.33
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 8806306363		-96.48
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 8805592797		229.32
Total for VWR SCIENTIFIC PROD./ 382020							\$233.34
W. B. MASON CO. INC./ 383896	22-00179	11-190-100-610-02-06- / INST SUPP JF		CF	# 223595932		125.38
	22-00218	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 223636629		238.21
	22-01135	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CP	# 224278514		4,155.20
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 223761704		1,279.20
	22-01470	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 224451690		380.94
Total for W. B. MASON CO. INC./ 383896							\$6,178.93
WARD'S SCIENCE/ 364600	22-00653	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8805939853		199.98
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8805710555		58.64
	22-00654	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8806072708		86.80
Total for VWR EDUCATION, LLC/ 364600							\$345.42
WEST MUSIC CO., INC./ 386329	22-00557	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# S12035331		56.16
Total for WEST MUSIC CO., INC./ 386329							\$56.16
WESTERN PSYCHOLOGICAL SERV./ 368250	22-00466	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# WPS-412775		909.00
Total for WESTERN PSYCHOLOGICAL SERV./ 368250							\$909.00
YOLANDA KOON/ 387860	22-00372	11-000-230-890-01-54-0060- / BD SECY MISC		CP	OCTOBER 2021		172.85
Total for YOLANDA KOON/ 387860							\$172.85
Total for Pending Payments							\$3,631,060.36

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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 11/11/2021 at 11:00:18 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	\$3,498,209.08				\$3,498,209.08
10	12	\$3,428.00				\$3,428.00
Fund 10	TOTAL	\$3,501,637.08				\$3,501,637.08
20	20	\$129,423.28				\$129,423.28
GRAND	TOTAL	\$3,631,060.36	\$0.00	\$0.00	\$0.00	\$3,631,060.36

Chairman Finance Committee

Member Finance Committee

