

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/21/2022

for Batches 0,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABC FIRE & SAFETY INC./ 383902	2300584	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 148159		239.54
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 148159		164.54
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 148159		239.54
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 148159		239.54
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 148159		239.54
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 148159		239.54
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 148159		239.54
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 148159		239.54
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 148159		314.54
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 148159		239.60
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 148159		239.54
		<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>					<b>\$2,635.00</b>
<b>ADVANCED COUNTY LOCKSMITHS/ 384316</b>							
	23-01773	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 115355		217.15
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 115355		38.97
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 115355		45.78
		<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>					<b>\$301.90</b>
<b>AETNA/ 388017</b>							
	2300607	11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# J023782		1,860,136.89
		11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# J02378383		7,760.56
		11-000-291-270-02-54- /- INS/EMPLOYEE-DENTAL		CP	# J0237383		68,245.55
		<b>Total for AETNA/ 388017</b>					<b>\$1,936,143.00</b>
<b>AETNA BEHAVIORAL HEALTH LLC/ 387994</b>							
	2300609	11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# E0280448		1,583.82
		<b>Total for AETNA BEHAVIORAL HEALTH LLC/ 387994</b>					<b>\$1,583.82</b>
<b>AHOLD FINANCIAL SERVICES LLC/ 386483</b>							
	2300505	11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 822568		108.78
		11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 822562		128.55
		11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 822567		138.72
		<b>Total for AHOLD USA INC/ 386483</b>					<b>\$376.05</b>
<b>ALL COUNTY SEWER &amp; DRAIN SERVICE, INC./</b>							

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386292	23-01769	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 42412		1,510.00
					Total for ALL COUNTY SEWER & DRAIN SERVICE, INC./ 386292		\$1,510.00
AMAZON BUSINESS/ 387923							
	23-01426	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1F71-X4KW-WCXL		146.05
	23-01429	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1FYI-XXWV-3NTY		144.37
	23-01432	11-190-100-610-02-06- / INST SUPP JF		CF	# 1FMT-YGX1-DJP3		13.03
	23-01435	11-190-100-610-02-12- / INST SUPP HC		CF	# 1VXJ-3M9Y-F77N		1,587.09
	23-01436	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1G4R-7NYL-PL1F		154.33
	23-01447	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1TVF-D1Q6-WLPD		135.08
	23-01507	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 13X9-634G-RYXP		142.55
	23-01510	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1WGM-CJYY-DJKV		146.69
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 14GR-4JJW-VYHK		15.26
	23-01514	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1KNY-XGXJ-VJ99		1,346.34
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1FR6-JQD9-W4NH		50.25
	23-01530	11-190-100-610-02-06- / INST SUPP JF		CF	# 1VD9-9XKR-QVTF		125.01
	23-01534	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1VD9-9XKR-P31V		105.99
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 1VD9-9XKR-P31V		43.56
	23-01536	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1WLL-XMLG-9PQY		142.19
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1MMM-CM1H-QJL4		6.99
	23-01544	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1XWD-CNQL-FQ1K		82.30
	23-01545	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1D77-N6NG-NJVP		164.25
	23-01561	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1GWL-YK9F-QH36		162.97
	23-01568	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1N7T-X4CL-Q49D		814.69
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1MMM-CM1H-XP3K		12.98
	23-01569	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1T7X-GJ6Q-6JRL		139.07
	23-01579	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1K7W-VK9Y-DD4P		151.92
	23-01581	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1LXM-9PY3-KJVQ		103.91
	23-01592	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1YNG-1MQ7-43KX		99.98
	23-01593	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 16KY-QKVQ-PMKK		321.63
	23-01597	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1LXM-9PY3-DYVP less CREDIT		141.09

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	23-01604	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1Q9X-LNR7-QLC1		128.67
	23-01606	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 11J3-97VG-Q6PH		9.99
	23-01609	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1RNQ-1H6W-PND6		147.53
	23-01616	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1RML-MXVP-DLDD		151.85
	23-01619	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 1FR6-JQD9-9RKG		475.59
	23-01622	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP	# 1J71-KPGJ-71DG		663.86
	23-01627	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 133D-TL9X-31J4		226.99
	23-01630	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 19DJ-7GFW-RCXV		39.12
	23-01632	11-000-222-610-15-07- / AV LS		CF	# 1RNW-TKG3-36QK		816.94
	23-01635	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 14LP-QH4H-CGRC		73.98
	23-01639	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1Y9L-JF3W-Y9WX		602.66
	23-01640	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 14G7-FN63-QL91		38.19
	23-01646	11-209-100-610-01-19- / BD SUPPLIES		CF	# 1JJM-FQMP-P3RV		457.39
	23-01648	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1HM7-Q9J9-T1NK		301.44
	23-01651	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 176P-PTDM-9LWV		46.63
	23-01666	11-000-240-610-01-02- / BH NONINST SUPPLY		CP	# 1FGD-7JYV-LPL6		28.00
	23-01668	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1GJG-6F6C-1M7F less CREDITS		778.58
	23-01672	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 1NFK-XW1N-X3MQ		188.39
	23-01673	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1C4K-WGCQ-GRRP		149.85
	23-01698	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1MXC-K1NT-6PXG		124.00
	23-01703	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 19Q4-DC1C-7GYK		253.36
	23-01706	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 1H4Y-TJTD-4V1J		200.74
	23-01707	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1MY4-X3PC-Q364		61.37
	23-01712	11-000-240-610-01-09- / KMS NONINST SUPPLY		CF	# 13Y3-6H96-4FPW		78.42
	23-01713	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1J1K-XKW4-9CFJ less CREDIT		394.42
	23-01714	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1419-FMPM-9DQF		179.31
	23-01715	20-083-100-890-09-20- / KMS BOOK FAIR		CF	# 1NNK-49YP-M9DM		12.99
	23-01724	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 193D-X3RN-6FR9		2,162.02
				CF	# 1HWX-HLRQ-M3W9		162.07
				CF	# 11L9-KMGD-QT1R		153.50
				CF	# 1G4Q-DKC9-3H69		137.97
				CF	# 1PMD-NJQ1-DDWY		106.54

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		<b>Pending Payments</b>					
	23-01758	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 1DVC-N91R-VVNP		1,278.84
	23-01778	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1NTV-K9Q3-99KK		119.94
	23-01785	11-209-100-610-01-19- / BD SUPPLIES		CF	# 1DRC-N6JM-J69L		330.85
	23-01790	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1INTV-K9Q3-QHFN		224.41
	23-01795	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 1GCW-QFXY-6KPK		77.91
	23-01798	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 13GM-NR31-4CK3		318.20
	23-01799	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1W6R-FVJ7-GPCN		211.74
	23-01837	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 19W6-YYRD-1KKM		54.48
	23-01855	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1796-VDYM-6GWF		449.99
	23-01861	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 1TYQ-MQQD-14HY		146.78
	23-01865	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 116N-LK7Y-3J9C		17.99
	23-01883	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1DCQ-XY6X-DPTN		349.99
	23-01920	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 1FF1-WTWF-3VP1		345.83
	23-01549	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1INVJ-KHDV-LWPY		147.68
	23-01552	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1WK9-KNDH-KNMF		152.90
	23-01559	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1LYW-LHM9-NT4H		100.06
	23-01835	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1PLM-7QDK-9V1C		168.95
	23-00984	11-190-100-610-02-06- / INST SUPP JF		CF	# 11K3-Y4H9-RPGW		36.78
	23-00990	11-190-100-610-02-06- / INST SUPP JF		CF	# 1WT7-XG4P-W9NY		105.93
	23-00994	11-190-100-610-02-06- / INST SUPP JF		CF	# 13XH-TCFK-4DDM		155.01
	23-01200	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 1YDH-JW7F-1LQM		185.14
	23-01202	11-000-240-610-01-11- / BMS NONINST SUPPLY		CP	# 1QCM-N9TJ-GQK6		340.17
	23-01206	11-000-240-610-01-11- / BMS NONINST SUPPLY		CF	# 1F71-X4KW-PIGF		118.99
	23-01222	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 1YLC-9HVH-XFXN		334.73
		11-190-100-610-02-12- / INST SUPP HC		CP	# 1PPM-MXY6-PFFT		128.64
		11-190-100-610-02-12- / INST SUPP HC		CF	# 1L7Y-4Y4H-P3NR		15.74
	23-01231	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1W1M-JR7Y-GXCH		176.07
	23-01236	11-000-240-610-01-11- / BMS NONINST SUPPLY		CF	# 1FXR-N4JH-HV6H		145.90
	23-01249	11-190-100-610-02-12- / INST SUPP HC		CF	# 1L6C-DD3V-H6DN		312.55
	23-01250	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 1YGY-YMDR-3LXY		449.16
	23-01270	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1HQL-T16V-1CKM		231.88
	23-01273	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 1MFT-P6XM-PRG6		484.14

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<b>Pending Payments</b>							
	23-01276	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1XXR-GFLD-G433		140.26
	23-01277	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1DWW-VFXC-QYHP		174.86
	23-01297	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1K4H-JLXN-1XLX		105.62
	23-01407	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1MTD-VRJV-M4RT		153.82
	23-01413	11-209-100-610-01-19- / BD SUPPLIES		CP	# 1HD3-7P9N-KKYH		594.54
	23-01423	11-209-100-610-01-19- / BD SUPPLIES		CP	# 1T7X-GJ6Q-HV FJ		26.49
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1VD9-9XKR-9J73		155.00
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 13RM-C43V-9HRY		5.55
					<b>Total for AMAZON CAPITAL SERVICES, INC./ 387923</b>		<b>\$24,925.44</b>
<b>AMCO ENTERPRISES, INC./ 387981</b>							
	22-02294	P2-483-400-720-01-20- / ESSER II BUILDING		CP	APPLICATION # 8		133,652.40
					<b>Total for AMCO ENTERPRISES, INC./ 387981</b>		<b>\$133,652.40</b>
<b>AMCS GROUP INC./ 388087</b>							
	23-01777	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 118464		2,038.16
					<b>Total for AMCS GROUP INC./ 388087</b>		<b>\$2,038.16</b>
<b>AMERICAN RED CROSS/ 382058</b>							
	2300616	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 22485031		378.30
	23-01750	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 22485031		186.24
					<b>Total for AMERICAN RED CROSS/ 382058</b>		<b>\$564.54</b>
<b>APPLE COMPUTER, INC./ 1232</b>							
	23-01814	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# AK16453631		208.00
					<b>Total for APPLE COMPUTER, INC./ 1232</b>		<b>\$208.00</b>
<b>B &amp; H PHOTO VIDEO, INC./ 2422</b>							
	23-00961	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 205582177		2,236.00
	23-01541	11-000-222-610-15-06- / AV JF		CF	# 206951977		314.99
					<b>Total for B &amp; H PHOTO VIDEO, INC./ 2422</b>		<b>\$2,550.99</b>
<b>B&amp;G SOLUTIONS LLC/ 388066</b>							
	23-00940	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# UN2022-13		900.00
					<b>Total for B&amp;G SOLUTIONS LLC/ 388066</b>		<b>\$900.00</b>
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
	2300193	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	NOVEMBER 2022		3,000.00
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$3,000.00</b>

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

Run on 11/21/2022 at 12:15:29 PM

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<b>Pending Payments</b>							
BINGHAM COMMUNICATIONS, INC./ 386062	23-01449	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 34429		375.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 34430		800.00
					Total for BINGHAM COMMUNICATIONS, INC./ 386062		<b>\$1,175.00</b>
BOX OUT BULLYING/ 387284	23-01410	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 971		1,600.00
					Total for BOX OUT PRODUCTIONS LLC/ 387284		<b>\$1,600.00</b>
BOY'S CLUB OF UNION/ 43100	2300207	11-402-100-500-99-42- / RENTAL FEES		CP	NOVEMBER 2022		3,000.00
					Total for BOY'S CLUB OF UNION/ 43100		<b>\$3,000.00</b>
BSN SPORTS, LLC/ 386550	22-01793	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 916697393		1,452.93
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 916252404		439.96
	2300369	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 918348306		12,021.70
	2300378	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 918805102		8,403.51
	2300379	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 918048974		3,640.50
	2300383	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 917970428		2,686.55
	23-01786	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 918320271		165.46
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		<b>\$28,810.61</b>
BUY WISE AUTO PARTS/ 49500	23-01060	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NV6655		572.00
	23-01789	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OQ2112		149.00
	23-01841	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OT0610		214.74
	23-01932	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OY0427		161.23
	23-01933	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OX3075		1,186.49
					Total for BUY WISE AUTO PARTS/ 49500		<b>\$2,283.46</b>
CARE STATION MEDICAL GROUP/ 386391	2300655	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		3,479.00
	2300656	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,235.00
					Total for CARE STATION MEDICAL GROUP/ 386391		<b>\$4,714.00</b>
CDW GOVERNMENT INC./ 382701							



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<b>Pending Payments</b>							
	23-01363	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# DJ80099		1,298.24
	23-01702	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# DP12668		115.22
	23-01723	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# DL23023		356.25
	23-01806	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# DW57613		591.80
		<b>TOTAL for CDW GOVERNMENT INC./ 382701</b>					<b>\$2,361.51</b>
		<b>CENTRAL POLY-BAG CORP./ 4100</b>					
	23-01610	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 290496		4,200.00
		<b>TOTAL for CENTRAL POLY-BAG CORP./ 4100</b>					<b>\$4,200.00</b>
		<b>CINDY TEREUBUSH/ 387759</b>					
	2300496	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# UTPS090122		1,800.00
		<b>TOTAL for CINDY TEREUBUSH/ 387759</b>					<b>\$1,800.00</b>
		<b>CIOCCA FMFL INC. / CIOCCA FORD/ 388084</b>					
	23-01183	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 579025FW		2,905.79
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 579157FW		382.13
	23-01653	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 577123FW		82.15
		<b>TOTAL for CIOCCA FMFL INC. / CIOCCA FORD/ 388084</b>					<b>\$3,370.07</b>
		<b>CIOFFI'S ITALIAN RESTAURANT/ 384059</b>					
	23-01946	11-000-261-890-03-26- / MAINTENANCE EXP		CF	11/11/2022 LUNCHEON		700.00
		<b>TOTAL for CIOREST INC. / dba CIOFFI'S/ 384059</b>					<b>\$700.00</b>
		<b>CISCO SYSTEMS CAPITAL CORP./ 387476</b>					
	2300145	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 78055061		128,701.76
		<b>TOTAL for CISCO SYSTEMS CAPITAL CORP./ 387476</b>					<b>\$128,701.76</b>
		<b>COMMERCIAL INTERIORS DIRECT INC./ 385602</b>					
	23-00953	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 14030		2,867.50
		<b>TOTAL for COMMERCIAL INTERIORS DIRECT INC./ 385602</b>					<b>\$2,867.50</b>
		<b>COMMISSIONER OF LWD/ 383537</b>					
	2300506	11-000-261-890-03-26- / MAINTENANCE EXP		CP	RONALD MIRANDA LP-144764		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ALVARO DIAZ LP-150218		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JEANETTE BRINSON LP-148368		160.00
		<b>TOTAL for COMMISSIONER OF LWD/ 383537</b>					<b>\$480.00</b>

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

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<b>Pending Payments</b>							
	23-01168	20-218-200-329-01-20- /-PEA OTH PURCH PRO ED SV		CF	# 1093		600.00
					Total for COURTNEY L. THOMAS / FITSTREET NJ LLC/ 387975		\$600.00
COZY CORNER/ 379605	23-01918	20-231-200-500-41-20-0011- / TITILE 1 BMS PI RESERVE		CF	# 398924		385.60
					Total for LURIA FOODS INC. / COZY CORNER DELI/ 379605		\$385.60
CREATION ENGINE, INC./ 388067	23-00929	11-190-100-610-87-10- /-INST SUPP IND ARTS		CF	# 331569		1,350.00
					Total for CREATION ENGINE, INC./ 388067		\$1,350.00
DBA THE GATEWAY FAMILY YMCA/ 387561	2300712	20-218-200-321-01-20- /-PES CONTRACTED PRE-K		CP	NOVEMBER 2022		42,799.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		\$42,799.00
DCS, LLC/ 388078	23-01519	11-000-261-420-01-26- /-REQ MAINT/REPAIRS DW		CF	# 1035		975.00
					Total for DCS, LLC/ 388078		\$975.00
DEARY'S GYMNASTICS SUPPLY/ 383044	2300232	11-402-100-610-01-42- /-ATHLETIC SUPPLIES		CF	# 0537175-IN		885.00
					Total for DEARY'S GYMNASTICS SUPPLY/ 383044		\$885.00
DEMCO, INC./ 86500	2300155	11-000-222-610-03-02- /-LIB SUPPLIES BATTLE HILL		CF	# 7164408		46.62
					Total for DEMCO, INC./ 86500		\$46.62
DICK BLICK COMPANY, INC./ 88300	23-00852	11-190-100-610-40-09- /-INST SUPP ART KMS		CP	# 9109518		995.40
		11-190-100-610-40-09- /-INST SUPP ART KMS		CP	# 9260125		30.84
		11-190-100-610-40-09- /-INST SUPP ART KMS		CP	# 9190826		15.04
		11-190-100-610-40-09- /-INST SUPP ART KMS		CF	# 9301914		11.64
23-01044		11-190-100-610-40-11- /-INST SUPP ART BMS		CP	# 9211774		877.77
		11-190-100-610-40-11- /-INST SUPP ART BMS		CP	# 9315217		160.86
		11-190-100-610-40-11- /-INST SUPP ART BMS		CF	# 9421784		6.55
					Total for DICK BLICK COMPANY, INC./ 88300		\$2,098.10



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<b>Pending Payments</b>							
DREYER FARMS/ 388090	23-01755	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 30290		6,003.12
					Total for DREYER FARMS/ 388090		\$6,003.12
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	2300461	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CP	# E10000023733		3,760.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$3,760.00
EDMENTUM, INC./ 388033	23-01921	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# INV200824-1a		8,750.00
					Total for EDMENTUM, INC./ 388033		\$8,750.00
EDUCATIONAL AUDIOLOGY RESOURCES LLC/ 388010	23-01725	11-000-219-320-01-19- / CONTR CST EVALS		CF	# 100		700.00
					Total for EDUCATIONAL AUDIOLOGY RESOURCES LLC/ 388010		\$700.00
ESIS, INC./ 387956	23-01764	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 000302AI		70.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 000302AI		470.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 000302A8		360.00
					Total for ESIS, INC./ 387956		\$900.00
ESPIN PRESCHOOL LEARNING CENTER/ 388057	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	NOVEMBER 2022		90,598.00
					Total for ESPIN PRESCHOOL LEARNING CENTER/ 388057		\$90,598.00
ESS NORTHEAST, LLC/ 387764	23-01237	20-487-100-101-01-20- / ARP-ESSER SALARIES		CF	# 343376		112.78
					Total for ESS NORTHEAST, LLC/ 387764		\$112.78
FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 602489		26,876.04

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<b>Pending Payments</b>									
FOSTER & COMPANY, INC./ 2808	23-01767	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 601728		472.50		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 602416		980.00		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 601727		2,922.50		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 602490		6,081.25		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 602418		4,414.98		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 602608		6,019.96		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 602475		12,118.83		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 601728		87.50		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 601729		1.50		
		<b>Total for FLORIO PERRUCCI STEINHARDT &amp;CAPPELLI LLC/ 387601</b>							<b>\$59,975.06</b>
		<b>FOSTER &amp; COMPANY, INC./ 2808</b>							
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 918662		365.87		
<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>							<b>\$365.87</b>		
<b>FOUNDATION BUILDING MATERIALS/ 381127</b>									
	23-01823	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 11661344-00		1,795.44		
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11661344-01		44.36		
	23-01845	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 116623003-00		1,209.80		
	23-01945	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 1162276-00		419.20		
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11662276-00		1,208.88		
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11662276-00		419.20		
<b>GENERAL PLUMBING SUPPLY/ 385012</b>							<b>\$5,096.88</b>		
	23-01756	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 75803		398.22		
<b>GENERAL PLUMBING SUPPLY/ 385012</b>							<b>\$398.22</b>		
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>									
	23-01041	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 9450060414		12.15		
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9450060414		358.39		
	23-01393	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 9473488758		212.22		
	23-01405	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9473542614		1,124.34		
	23-01752	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 9471383191		112.84		
	23-01521	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 9475207305		112.00		

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### Pending Payments

Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							
H. A. DEHART & SON/ 382074	23-01130	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101019762:01		\$1,931.94
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101019762:02		1,037.76
	23-01234	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020089:01		905.60
	23-01524	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020211:01		892.31
	23-01600	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101020212:01		519.98
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101020212:02		84.09
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101020212:03		171.64
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101021213:01		379.63
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101020213:02		197.55
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020213:03		319.60
	23-01719	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020262:01		695.85
	23-01761	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020457:01		399.76
	23-01897	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101020846:01		1,254.80
Total for H.A. DEHART & SON/ 382074							<b>\$7,499.21</b>
HAND2MIND, INC./ 388082	23-01376	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# INV53632		999.96
Total for HAND2MIND, INC./ 388082							<b>\$999.96</b>
HERE'S THE STORY BOOKS LLC/ 2471	23-01696	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	10/26/2022 INVOICE		2,215.00
Total for HERE'S THE STORY BOOKS LLC/ 2471							<b>\$2,215.00</b>
HILTI, INC/ 149900	23-01895	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 4620354270		6,050.61
Total for HILTI, INC/ 149900							<b>\$6,050.61</b>
HOOVER TRUCK CENTER INC./ 386536	23-01445	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 183155F		91.02
	23-01512	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 183156F		328.32
Total for HOOVER TRUCK CENTER INC./ 386536							<b>\$419.34</b>
HUBERT COMPANY/ 383925	2300699	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 782457B4		144.92

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

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<b>Pending Payments</b>							
HUTCHINS HVAC INC./ 386350	2300697	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 782457B5		496.74
					Total for HUBERT COMPANY/ 383925		\$641.66
I KNOW IT/ 387855	23-01504	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# C1180		2,100.00
					Total for HUTCHINS HVAC INC./ 386350		\$2,100.00
IDESCO CORP./ 385935	23-01566	20-231-100-600-01-20-0006- / TITILE I JF GEN SUP		CF	# 1373		1,125.00
					Total for T.P.W. INC./ 387855		\$1,125.00
IXL LEARNING, INC./ 387763	23-01791	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 4150944		552.00
					Total for IDESCO CORP./ 385935		\$552.00
JAEGER LUMBER CO/ 165200	23-01791	20-231-100-600-01-20-0006- / TITILE I JF GEN SUP		CF	# S452098		6,325.00
					Total for IXL LEARNING, INC./ 387763		\$6,325.00
JAEGER LUMBER CO/ 165200	23-01659	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1753848		30.98
	23-01751	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1754799		175.61
	23-01826	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 1767823		76.66
	23-01852	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1767818		323.64
	23-01931	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 1772335		490.83
					Total for JAEGER LUMBER CO./ 165200		\$1,097.72
JEWEL ELECTRIC SUPPLY CO./ 383765	23-01039	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S100361742.001		157.24
	23-00934	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S100361742.002		36.76
	23-01092	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100356248.001		106.68
	23-01092	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100356248.002		679.32
	23-01092	11-000-261-610-01-26- / REQ MAINT SUPP UHS		CP	# S100356248.003		1,052.30
	23-01760	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S100366361.001		522.41
	23-01760	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S100366361.002		199.24
	23-01760	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S100366361.003		597.72
	23-01760	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100374809.001		162.34

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<b>Pending Payments</b>							
JOHNSTON G. P., INC./ 387793	23-01890	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S100390008.001		793.71
	23-01554	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 82014		4,845.00
	23-01560	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 82060		3,576.22
<b>Total for JOHNSTON G. P., INC./ 387793</b>							<b>\$8,421.22</b>
JOHNSTONE SUPPLY CO./ 170750	23-01847	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S5508497.001		499.25
<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>							<b>\$499.25</b>
K & S MUSIC/ 172100	23-00868	11-190-100-610-09-10- /INST SUPP MUSIC UHS		CF	# 1304346		148.90
<b>Total for K &amp; S MUSIC/ 172100</b>							<b>\$148.90</b>
KELVIN ELECTRONICS INC./ 174700	23-00926	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 316694		1,147.60
<b>Total for KELVIN ELECTRONICS INC./ 174700</b>							<b>\$1,147.60</b>
KENCOR ELEVATOR INC./ 386462	2300439	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 50731C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 52944C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 50731C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 52944C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 50731C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 52944C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 50731C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 52944C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 50731C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 52944C		84.00
<b>Total for KENCOR ELEVATOR INC./ 386462</b>							<b>\$896.00</b>
LAKESHORE LEARNING MATERIALS/ 181960	23-01224	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 541548092922		2,522.04
	23-01227	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 541605100322		3,795.55
	23-01229	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 541531092722		2,657.42

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<b>Pending Payments</b>							
	23-01290	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 558741100422		89.96
	23-01291	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 558596100422		89.96
	23-01292	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 558979100422		53.97
	23-01294	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 558684100422		26.97
	23-01295	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 558627100322		26.97
	23-01403	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 558851100422		179.09
	23-01451	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 564705100422		168.23
		<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>					<b>\$9,610.16</b>
<b>LAWSON PRODUCTS, INC./ 387150</b>							
	23-01523	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9309975771		863.89
		<b>Total for LAWSON PRODUCTS, INC./ 387150</b>					<b>\$863.89</b>
<b>LEWIS BRISBOIS BISGAARD &amp; SMITH LLP/ 387806</b>							
	2300074	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3419113		2,441.04
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3443329		4,025.00
		<b>Total for LEWIS BRISBOIS BISGAARD &amp; SMITH LLP/ 387806</b>					<b>\$6,466.04</b>
<b>M G L PRINTING SOLUTIONS/ 194200</b>							
	23-01818	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 192506		612.00
		<b>Total for M G L PRINTING SOLUTIONS/ 194200</b>					<b>\$612.00</b>
<b>MACIE PUBLISHING COMPANY/ 384637</b>							
	23-01506	11-000-221-890-09-54- / SUPV EXP MUSIC		CF	# 19916		22.46
		11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# 19916		156.04
		<b>Total for MACIE PUBLISHING COMPANY/ 384637</b>					<b>\$178.50</b>
<b>MACKIN EDUCATIONAL RESOURCES/ 387840</b>							
	2300137	11-000-222-610-04-07- / NON-PRINT LIVINGSTON		CF	# 66985CLCC22-23		500.00
	23-01553	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 771711		473.14
	23-01555	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 771915		925.00
		<b>Total for MACKIN BOOK COMPANY/ 387840</b>					<b>\$1,898.14</b>
<b>MACKIN LIBRARY MEDIA SERVICES/ 385352</b>							
	2300157	11-000-222-610-01-02- / LIBRARY BOOKS BH		CP	# 765380		250.84
		11-000-222-610-01-02- / LIBRARY BOOKS BH		CF	# 769219		224.16

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



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<b>Pending Payments</b>							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	2300158	11-000-222-610-04-02- / NON-PRINT BATTLE HILL		CF	# 66980CLC22-23		500.00
	2300164	11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 765581		72.88
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 761953		520.05
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CF	# 759794		1,733.11
					<b>Total for MACKIN LIBRARY MEDIA SERVICES/ 385352</b>		<b>\$3,301.04</b>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	23-01728	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 22095260		298.66
	23-01891	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 22115122		143.49
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 22115122		143.48
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 22115122		143.48
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$729.11</b>
MANHATTAN WELDING CO. INC./ 198200	2300094	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 84858		575.50
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 84939		693.75
	23-01763	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 84662		2,484.00
					<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>		<b>\$3,753.25</b>
MCGRAW-HILL COMPANIES, INC./ 2431	2300520	11-190-100-640-09-54- / TEXBOOKS MUSIC		CF	# 124278304001		587.97
							<b>\$587.97</b>
MICHAEL FOWLIN/ 382786	23-01274	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	11/16/2022 PERFORMANCE		4,000.00
							<b>\$4,000.00</b>
MUSIC FIRST/ 387825	2300500	11-190-100-640-09-54- / TEXBOOKS MUSIC		CF	# INV22000341		5,400.00
							<b>\$5,400.00</b>
N.J. DIV OF MOTOR VEHICLES/ 382513	2300253	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 73		50.00
							<b>\$50.00</b>
NASCO/ 250400							

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<b>Pending Payments</b>							
NATIONAL ART & SCHOOL SUPPLIES/ 386853	23-01034	11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 344875		156.45
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 346560		118.96
	23-01045	11-190-100-610-40-11- /INST SUPP ART BMS		CF	# 344876		19.36
					Total for NASCO/ 250400		<b>\$294.77</b>
NATIONAL ART & SCHOOL SUPPLIES/ 386853	23-00919	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 25204		322.20
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		<b>\$322.20</b>
NATIONAL FUEL OIL, INC./ 383961	2300405	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 74787		4,851.90
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 75374		9,665.60
	2300406	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 74786		2,739.87
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 75373		3,843.06
					Total for NATIONAL FUEL OIL, INC./ 383961		<b>\$21,100.43</b>
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949	23-01784	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-13157-P5X1H8		99.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		<b>\$99.00</b>
NEWARK PAINT II, INC./ 383442	23-00937	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# R-153683		51.97
	23-00938	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# R-153684		219.95
					Total for NEWARK PAINT II, INC./ 383442		<b>\$271.92</b>
NICKERSON CORPORATION/ 385428	23-01872	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 30794		830.00
					Total for NICKERSON NY, LLC/ 385428		<b>\$830.00</b>
NJ EDGE NET INC./ 387915	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV214630		2,000.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV214744		2,000.00
					Total for NJ EDGE NET INC./ 387915		<b>\$4,000.00</b>
<b>NORTHEASTERN INTERIOR SERVICES LLC/ 386417</b>							

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<b>Pending Payments</b>							
	23-01935	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 7040		19,827.50
					Total for NORTHEASTERN INTERIOR SERVICES LLC/		\$19,827.50
					386417		
OCEAN COMPUTER GROUP, INC./ 387470				CF	# 287146G		1,345.53
	23-01620	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 287164G		1,584.00
	23-01726	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW					
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$2,929.53
PATEL PRINTING PLUS CORP./ 385462				CF	# 57278		537.00
	23-01216	11-000-251-610-01-54-0060- / CS SUPPLIES					
					Total for PATEL PRINTING PLUS CORP./ 385462		\$537.00
PREMIER SOUTHERN TICKET CO., INC./ 386298				CF	# 100599		198.20
	23-01453	11-402-100-890-01-42- / ATHLETIC OTHER EXP.					
					Total for PREMIER SOUTHERN TICKET CO., INC./		\$198.20
					386298		
PREVENTION SPECIALISTS INC/ 2610				CP	# 32773		68.00
	23-01296	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 32803		68.00
				CF	# 32838		68.00
	23-01501	11-000-270-610-04-27- / TRANS MISC SUPPLIES					
					Total for PREVENTION SPECIALISTS INC/ 2610		\$204.00
PUBLIC SERVICE ELECTRIC & GAS/ 286900				CP	ACCOUNT # 7099660306		270.49
	2300128	11-000-262-622-01-54- / ELECTRIC UTILITY ADM					
					Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900		\$270.49
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056				CP	# 6592359		107.50
	2300336	11-402-100-500-99-42- / RENTAL FEES					
					Total for R. REID WASTE HAULING & DISPOSAL		\$107.50
					SERVICE/ 388056		
RAYMOND GEDDES & CO. INC./ 384444				CF	# 823067		800.24
	23-01383	20-008-100-890-08-20- / WS SCHOOL AC					
					Total for RAYMOND GEDDES & CO. INC./ 384444		\$800.24
RICCIARDI BROTHERS INC/ 296750							

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

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<b>Pending Payments</b>							
RIVERSIDE INSIGHTS/ 387737	23-01563	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 511084		133.98
					Total for RICCARDI BROTHERS INC/ 296750		\$133.98
RIVERSIDE INSIGHTS/ 387737	23-01285	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV137734		720.00
					Total for RIVERSIDE ASSESSMENTS, LLC/ 387737		\$720.00
ROCHESTER 100, INC./ 385671	23-01511	20-007-100-890-07-20- / LS SCHOOL AC		CF	# INV041182		835.00
					Total for ROCHESTER 100, INC./ 385671		\$835.00
ROSELLE PARK BOARD OF EDUCATION/ 387987	23-01942	11-000-100-561-01-54-0060- / TUITION OTHER LEAS REGUL		CF	21-22 E.C. TUITION		14,953.00
					Total for ROSELLE PARK BOARD OF EDUCATION/ 387987		\$14,953.00
SAFARI TELECOM, INC./ 386963	23-00917	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 57960		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$1,925.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	2300483	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 13379		950.00
	23-01774	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 13284		65.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 13284		230.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 13284		65.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$1,310.00
SAVVAS LEARNING COMPANY LLC/ 387824	23-00972	11-190-100-610-01-10- / WORKBOOKS - U.H.S.		CF	# 7028241392		3,430.00
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 7028241392		200.00
		11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	# 7028241392		743.94
					Total for SAVVAS LEARNING COMPANY LLC/ 387824		\$4,373.94
SCHOLASTIC INC./ 307850	2300182	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# M7294967		125.27
	2300348	11-190-100-610-01-03- / WORKBOOKS - CONN FARMS		CF	# M7329398		1,709.04
					Total for SCHOLASTIC INC/ 307850		\$1,834.31
SCHOOL HEALTH CORPORATION/ 308400							

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<b>Pending Payments</b>							
	23-01787	11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4130454-00		9.35
	23-01788	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 343021-00		105.05
<b>Total for SCHOOL HEALTH CORPORATION/ 308400</b>							<b>\$114.40</b>
<b>SCHOOL SPECIALTY, LLC/ 387857</b>							
	2300012	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104097269		235.52
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208131006623		16.03
	2300019	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104085420		337.59
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208130992722		4.16
	2300041	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208131044978		3.42
		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CP	# 308104080136		98.03
		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 208131216869		46.87
	2300049	11-190-100-610-02-12- / INST SUPP HC		CP	# 2081310467115		137.58
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208130834395		7.80
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208131044946		3.42
	2300050	11-190-100-610-02-06- / INST SUPP JF		CF	# 308104045087		150.23
	2300081	11-190-100-610-02-06- / INST SUPP JF		CP	# 308104081346		117.32
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208131006415		30.39
	2300082	11-190-100-610-02-06- / INST SUPP JF		CF	# 208131050730		6.84
	2300085	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130457879		76.79
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208130467658		146.59
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208130834379		75.18
	2300118	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208131047327		23.02
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104085464		244.41
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208130859380		4.14
	2300120	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208131081864		1.44
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104081406		248.90
	2300172	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208131081868		1.44
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104085407		160.96
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208130859371		57.47
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208131082757		29.64
	2300173	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130992727		2.05
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104085409		216.66

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	2300174	11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CP	# 208131007603		17.10
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CF	# 208131107068		14.26
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CP	# 308104081335		245.42
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CP	# 208130859377		5.76
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CF	# 208131131784		1.66
	2300178	11-190-100-610-02-12- -/ INST SUPP HC		CF	# 308104057947		151.64
	2300180	11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CF	# 308104059694		249.63
	2300208	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY		CP	# 308104088919		332.94
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY		CP	# 208131108123		31.49
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY		CF	# 208130887407		17.08
	2300211	11-190-100-610-02-06- -/ INST SUPP JF		CP	# 308104081352		126.98
		11-190-100-610-02-06- -/ INST SUPP JF		CF	# 208131047358		23.02
	2300212	11-190-100-610-02-06- -/ INST SUPP JF		CF	# 3081043035823		150.14
	2300216	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON		CP	# 208130641777		60.44
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON		CF	# 208131047339		3.42
	2300219	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CP	# 308104131732		147.37
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 208131102485		8.55
	2300225	11-190-100-610-02-09- -/ INST SUPP KMS		CF	# 208130498498		407.95
	2300227	11-190-100-610-02-09- -/ INST SUPP KMS		CF	# 208130498469		1,601.45
	2300228	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 308104115774		145.17
	2300231	11-000-218-890-01-09- -/ DIR EXP GUID KMS		CP	# 308104089010		665.47
		11-000-218-890-01-09- -/ DIR EXP GUID KMS		CF	# 208131015989		71.66
	2300235	11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS		CF	# 208130498624		57.75
	2300236	11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS		CF	# 308104084202		215.04
	2300237	11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS		CF	# 208130498617		260.07
	2300239	11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS		CF	# 308104057944		208.91
	2300242	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CP	# 308104109921		111.67
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 208131060699		38.38
	2300243	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CP	# 308104119364		120.66
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CP	# 208131033971		23.02
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 208131060563		6.84
	2300244	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 308104107074		146.76

### Pending Payments



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 0,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	2300247	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104110069		135.48
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208131102434		8.55
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131060732		6.22
	2300248	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104119352		138.84
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131102505		8.55
	2300249	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104119362		151.01
	2300250	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104082948		108.46
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208130888026		12.55
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208131080791		23.11
	2300251	11-190-100-610-16-03- / INST SUPP ESL CF		CF	# 208131198513		3.90
		11-190-100-610-16-03- / INST SUPP ESL CF		CP	# 308104119359		62.94
	2300266	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131060733		36.93
	2300268	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308104083248		149.41
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104088811		110.63
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208131060035		23.02
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208130878073		5.81
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131013208		9.88
	2300623	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 308104112668		370.24
		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 208131144165		2.58
	23-01284	11-190-100-610-02-12- / INST SUPP HC		CF	# 208131155643		149.56
	23-01421	11-190-100-610-02-06- / INST SUPP JF		CF	# 208131168558		24.85
	23-01489	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 208131209755		500.02
	23-01513	11-190-100-610-02-12- / INST SUPP HC		CF	# 208131209753		115.18
	23-01517	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104164825		87.88
	23-01535	11-000-222-610-15-12- / AV HC		CF	# 208131209751		284.46
	23-01722	11-190-100-610-02-09- / INST SUPP KMS		CF	# 308104182380		130.56
	23-01838	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208131303968		71.52
	2300143	11-000-222-610-03-07- / LIB SUPPLIES LIVINGSTON		CF	# 208131048193		22.52
<b>SCHOOLWIDE INC./ 385703</b>							<b>\$10,906.25</b>
	22-02889	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3160		833.44
		P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 3366		103.99
<b>Total for SCHOOL SPECIALTY, LLC/ 387857</b>							

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,52,53,54,55

va\_bill5.102317  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	23-01496	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 3366		103.99
				CP	# 3360		104.00
				CP	# 3160		793.86
				CF	# 3366		39.58
				CF	# 3160		2,716.73
				Total for SCHOOLWIDE INC./ 385703			<b>\$4,695.59</b>
SCHUMACHER CHEVROLET OF DENVER/ 386893							
	23-01496	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5026933		269.12
				Total for TILTON AUTOMOTIVE LLC / SCHUMACHER/ 386893			<b>\$269.12</b>
SCOTT TAYLOR/ 388038							
	23-01928	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	REIMBURSEMENT		386.81
				Total for SCOTT TAYLOR/ 388038			<b>\$386.81</b>
SHI INTERNATIONAL CORP./ 387372							
	22-02354A	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# B14706899		16,351.00
	22-02355	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# B14711894		4,081.00
				Total for SHI INTERNATIONAL CORP./ 387372			<b>\$20,432.00</b>
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	23-01119	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37361		120.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37326		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37186		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37329		600.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37328		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37327		600.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37556		360.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37557		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37558		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37559		480.00
				Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567			<b>\$4,560.00</b>
SPRUCE INDUSTRIES, INC./ 388095							

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	23-01839	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 5117678		7,392.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 5117986		5,740.80
							\$13,132.80
		<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>			<b>Total for SPRUCE INDUSTRIES, INC./ 388095</b>		
	23-00950	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3521646351		76.99
	23-01204	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CP	# 3519494263		563.97
		20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# 3519494264		10.57
	23-01394	20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 3521646354		2,155.24
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# 3521646355		2,018.70
	23-01603	11-000-221-890-01-10- / DIR EXP UHS		CF	# 3519494272		303.37
	23-01631	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3519494274		286.27
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3521646357		13.39
	23-01685	11-000-221-890-09-54- / SUPV EXP MUSIC		CF	# 3521646363		428.02
	23-01654	11-000-221-890-01-10- / DIR EXP UHS		CP	# 351949278		303.90
		11-000-221-890-01-10- / DIR EXP UHS		CF	# 352646358		49.78
	23-01665	11-000-221-890-01-10- / DIR EXP UHS		CF	# 3519494276		342.52
	23-01695	11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646364		1,598.49
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646366		250.99
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646367		37.49
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646368		154.68
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646371		38.49
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646373		10.23
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646375		35.16
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646377		10.29
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646378		10.79
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646379		11.99
		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 3521646381		8.09
	23-01842	11-000-240-610-01-03- / CF NONINST SUPPLY		CF	# 3521646382		18.99
		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 3521646391		244.74
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3521646393		17.06
	23-01859	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3521646389		15.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3521646383		1,158.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
STATE INDUSTRIAL PRODUCTS/ 385086	23-00799	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3521646387		66.98
					Total for STAPLES INC./ 387683		\$10,241.17
STEPHEN A. COLANDRO/ 388019	23-00799	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902659714		2,247.62
					Total for STATE CHEMICAL SALES CO./ 385086		\$2,247.62
STEPHEN A. COLANDRO/ 388019	23-01923	11-000-230-820-01-54-0060- / JUDGEMENTS		CF	OCTOBER 2022 REIMBURSEMENT		990.00
					Total for STEPHEN A. COLANDRO/ 388019		\$990.00
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875	2300112	11-000-222-610-02-07- / MAGAZINES/PERIODICALS LS		CF	# 2135037		225.99
					Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875		\$225.99
SUCCESSORIES/ 383877	2300121	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# IN-5700452		359.97
					Total for SUCCESSORIES/ 383877		\$359.97
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	23-01727	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 832910		647.50
	23-01780	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 831420		585.45
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$1,232.95
SYSTEMS 3000 INC./ 331450	23-01821	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# S-19021865		17,498.00
		11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# P223685221		4,428.00
					Total for SYSTEMS 3000 INC./ 331450		\$21,926.00
T'MAIN BARFIELD/ 387029	23-00882	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	OCTOBER 2022		666.68
					Total for T'MAIN BARFIELD/ 387029		\$666.68
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	23-01874	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6101		130.24
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./		\$130.24

# BOARD OF EDUCATION TOWNSHIP OF UNION

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### Pending Payments

TEACHING STRATEGIES, LLC/ 384556	23-01662	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	# INV157520		3,495.00
<b>Total for UTJ HOLDCO INC./ 384556</b>							<b>\$3,495.00</b>
TECHNOPRO REPAIR LAB LLC/ 388058				CF	SEE ATTACHED LIST		1,354.87
	23-01189	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 90		3,356.66
	23-01741	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 91		3,433.78
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 92		2,183.87
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 94		261.97
<b>Total for TECHNOPRO REPAIR LAB LLC/ 388058</b>							<b>\$10,591.15</b>
THE LIBRARY STORE, INC./ 383822				CF	# 583686		305.72
<b>Total for THE LIBRARY STORE, INC./ 383822</b>							<b>\$305.72</b>
THE POMPTONIAN, INC./ 387735				CP	# 920-101422		122,049.09
	23-01134	61-910-310-590-01-61- /CAFE PURCH SVS/ARA		CP	# 920-102122		76,305.54
		61-910-310-590-01-61- /CAFE PURCH SVS/ARA		CP	# 920-102822		145,930.16
		61-910-310-590-01-61- /CAFE PURCH SVS/ARA		CP	# 920-111122		62,121.76
<b>Total for THE POMPTONIAN, INC./ 387735</b>							<b>\$406,406.55</b>
THE WINDOW GROUP, INC./ 386381				CF	# 188686		159.99
<b>Total for THE WINDOW GROUP, INC./ 386381</b>							<b>\$159.99</b>
TOWNLEY PRESCHOOL/ 388060				CP	NOVEMBER 2022		42,799.00
<b>Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCH/ 388060</b>							<b>\$42,799.00</b>
U. C. A. S. E./ 384123				CF	UCASE, 2022-2023		50.00
<b>Total for U. C. A. S. E./ 384123</b>							<b>\$50.00</b>

### UNION BD OF ED VENDOR VARIOUS/ 382782

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>								
23-01264			61-910-310-890-01-61- / MISC EXPENSES		CP	IRINA ABUDULKINA		75.85
			61-910-310-890-01-61- / MISC EXPENSES		CP	KRISTAL CORTEZ		55.00
			61-910-310-890-01-61- / MISC EXPENSES		CP	LaSHONDRA CAMP		10.75
			61-910-310-890-01-61- / MISC EXPENSES		CP	ANEKA ELLIS-JONES		23.35
2300547			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANASTASIA LAPPAS		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANN REILLY		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ASIMINA NIOTIS		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	EDAN BARROS		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JANICE HICKS		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KALLIPE TSOUKALAS		100.00
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARY WASHINGTON		99.99
			11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PEGGY JAONNOU		100.00
23-00754			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		230.30
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		147.58
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOAMS SHERIDAN		122.67
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		36.84
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		30.92
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA		32.85
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		26.41
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		9.21
			11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		38.32
2300586			11-000-261-890-03-26- / MAINTENANCE EXP		CP	ALVARO DIAZ		104.99
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	JOSE SARAVIA		94.99
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	JULIO CASTANEDA		101.23
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	KEVIN KRUSE		89.99
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARIO MOSCARDINO		128.48
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARVIN PINEDA		170.99
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	NOEL CRUZ		79.74
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	RONNIE CLARK		179.99
			11-000-261-890-03-26- / MAINTENANCE EXP		CP	TREVOR JOHNSON		94.49
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>								<b>\$2,784.93</b>

UNION CO. SUPERINTENDENTS' ROUNDTABLE/

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

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## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/21/2022

for Batches 0,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
1573	23-01757	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	2022-2023 ROUNDTABLE		450.00
					Total for UNION CO. SUPERINTENDENTS' ROUNDTABLE/ 1573		\$450.00
UNION COUNTY GIFTED & TALENTED ASSOC./ 387619	23-01819	11-190-100-610-18-54-PK12-/ SUPPLIES GIFT/TALENT		CF	2022-2023 SCHOOL YEAR		236.00
					Total for UNION COUNTY GIFTED & TALENTED ASSOC./ 387619		\$236.00
UNION H.S ATHLETIC ASSOC/ 351750	23-01804	11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV		CF	WINTER SEASON		27,370.00
					Total for UNION H.S ATHLETIC ASSOC/ 351750		\$27,370.00
UNION POLICE DEPARTMENT/ 386253	23-01062	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 11175		640.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$640.00
UNION POST OFFICE/ 352200	23-01575	11-000-230-530-02-03- / POSTAGE CF		CF	POSTAGE		564.00
	23-01721	11-000-230-530-02-09- / POSTAGE KMS		CF	POSTAGE		3,853.20
					Total for UNION POST OFFICE/ 352200		\$4,417.20
US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358	23-01944	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 484813555		54,430.05
					Total for US BANCORP GOVERNMENT LEASING & FIN.,IN/ 387358		\$54,430.05
W. B. MASON CO. INC./ 383896	23-01355	11-190-100-610-02-06- / INST SUPP JF		CF	# 233404650		367.52
					Total for W. B. MASON CO. INC./ 383896		\$367.52
WASHINGTON MUSIC SALES CENTER, INC./ 388049	2300677	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# S1309148		192.50
	23-00870	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# S1309147		46.20
					Total for WASHINGTON MUSIC SALES CENTER, INC./		\$238.70

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,52,53,54,55

va\_bill5.102317  
11/21/2022

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

<b>WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							
23-01765	12-000-261-730-01+26-	-/ EQUIP REQ MAINT		CF	# S1862232.001		4,419.15
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		<u>\$4,419.15</u>
<b>WORRALL NEWSPAPERS, INC/ 351900</b>							
2300308	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 257764		83.00
					Total for WORRALL NEWSPAPERS, INC/ 351900		<u>\$83.00</u>
<b>YOLANDA KOON/ 387860</b>							
2300070	11-000-230-890-01-54-0060-/	BD SECY MISC		CP	NOVEMBER 2022		199.01
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	NOVEMBER 2022		26.55
					Total for YOLANDA KOON/ 387860		<u>\$225.56</u>
<b>ZOLNIER CLASS RINGS/ 387516</b>							
2300468	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.		CF	# 6907		1,079.70
					Total for ZOLNIER CLASS RINGS/ 387516		<u>\$1,079.70</u>
					Total for Pending Payments		<u>\$3,337,025.51</u>

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Bills And Claims Report By Vendor Name**  
for Batches 0,52,53,54,55

va\_bill5.102317  
11/21/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/21/2022 at 12:15:29 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,555,865.43				\$2,555,865.43
10	12	\$4,419.15				\$4,419.15
Fund 10	TOTAL	\$2,560,284.58				\$2,560,284.58
20	20	\$221,670.66				\$221,670.66
20	P2	\$138,347.99				\$138,347.99
Fund 20	TOTAL	\$360,018.65				\$360,018.65
61	61	\$416,722.28				\$416,722.28
GRAND	TOTAL	\$3,337,025.51	\$0.00	\$0.00	\$0.00	\$3,337,025.51

Chairman Finance Committee

Member Finance Committee

