

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

ra_bill/5.102317
09/17/2021

for Batches 0,50,51,52,53,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABDO PUBLISHING COMPANY/ 382921	22-00152	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 241948		940.80
					Total for ABDO PUBLISHING COMPANY/ 382921		<u>\$940.80</u>
ACCELERATE LEARNING, INC./ 387867	21-02617	P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	# 58550		25,706.50
	21-02618	P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	# 58563		25,721.40
					Total for ACCELERATE LEARNING, INC./ 387867		<u>\$51,427.90</u>
AGILE SPORTS TECHNOLOGIES, INC./ 386247	22-00484	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# inv01174041		7,849.00
					Total for AGILE SPORTS TECHNOLOGIES, INC./ 386247		<u>\$7,849.00</u>
AIRGAS USA, LLC/ 387773	22-00539	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9116807188		80.06
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9116660152		29.68
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9117007143		29.68
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9981994985		71.57
					Total for AIRGAS, INC./ 387773		<u>\$210.99</u>
AMAZON BUSINESS/ 387923	22-00624	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 1jdh-rmy7-ggnw		229.98
	22-00817	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 1FKW-YVDJ-YLHM		189.99
	22-00820	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1GH1-XL3M-4RF6		88.16
	22-00890	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1MHT-WDJD-17CV		31.97
	22-00892	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 1HC6-XX1N-W64J		225.46
	22-00958	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 1TPH-J1FX-Y6NL		649.00
	22-01074	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1PJC-HMMM-M7C4		401.97
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		<u>\$1,816.53</u>
APPLE COMPUTER, INC./ 1232	22-00482	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# AF26976511		9,744.00
	22-00779	11-000-230-610-01-54-PK12-/ GEN ADM NONINST SUPPLY		CF	# AF30851567		198.00
	22-00734	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# AF28833515		749.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AF28233708		328.95
					Total for APPLE COMPUTER, INC./ 1232		<u>\$11,019.95</u>

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

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ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	22-00159	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# ATPI27593		50,550.00
	22-00465	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# ATPI27509		279.36
	22-00573	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# ATPI27493		186.24
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$51,015.60
ASSOC. OF SCHOOL BUS. OFFLS. INTL./ 1597							
	22-00933	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	# 64,571		1,000.00
					Total for ASSOC. OF SCHOOL BUS. OFFLS. INTL./ 1597		\$1,000.00
ATC HEALTHCARE SERVICES INC./ 386873							
	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200136552		4,111.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200137187		4,625.10
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200139234		2,786.48
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200139947		2,638.02
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200131043		1,440.93
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200132579		616.68
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200134210		1,804.36
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200134949		4,076.94
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$22,099.71
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	22-00638	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 82819		14,220.23
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 83062		558.25
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$14,778.48
AVEANNA HEALTHCARE/ 386664							
	22-00929	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2722831		690.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$690.00
B & H PHOTO VIDEO, INC./ 2422							
	21-02718	P2-231-100-600-59-20-0011-/ TITLE I RA GEN SUP BMS		CF	# 192604192		2,820.60
					Total for B & H PHOTO VIDEO, INC./ 2422		\$2,820.60
BARRY LOESSEL/ 192200							

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BATTERIES PLUS/ 385614	22-01036	11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM		CF	REIMBURSEMENT for TREES		370.00
	22-00915	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# P43010494		486.07
					Total for BARRY LOESSEL/ 192200		\$370.00
BECKER'S SCHOOL SUPPLIES/ 1469	21-02690	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1739065-IN		2,826.63
		P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1739065-IN		1,884.42
		P2-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1739065-IN		1,884.42
		P2-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1739065-IN		1,884.42
		P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1739065-IN		2,826.63
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1739065-IN		7,537.68
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$18,844.20
BFA FOODSERVICE/ 386361	22-00626	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 132134		27,824.89
					Total for BOB FINKELSTEIN & ASSOC INC./ 386361		\$27,824.89
BHARATI S. MULLICK, M.D./ 39100	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEPTEMBER 2021		2,250.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,250.00
BRAINPOP LLC/ 387609	21-02622	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# US227464		27,711.00
					Total for BRAINPOP LLC/ 387609		\$27,711.00
BROADVIEW NETWORKS INC/ 386171	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	AUGUST 2021		146.06
		11-000-230-530-01-03- / TELEPHONE CF		CP	AUGUST 2021		146.06
		11-000-230-530-01-04- / TELEPHONE FS		CP	AUGUST 2021		146.06
		11-000-230-530-01-05- / TELEPHONE HS		CP	AUGUST 2021		146.06
		11-000-230-530-01-06- / TELEPHONE JF		CP	AUGUST 2021		146.06
		11-000-230-530-01-07- / TELEPHONE LS		CP	AUGUST 2021		146.06
		11-000-230-530-01-08- / TELEPHONE WS		CP	AUGUST 2021		146.06
		11-000-230-530-01-09- / TELEPHONE KMS		CP	AUGUST 2021		146.06

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

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Pending Payments

		11-000-230-530-01-10- / TELEPHONE UHS		CP	AUGUST 2021		146.06
		11-000-230-530-01-11- / TELEPHONE BMS		CP	AUGUST 2021		146.06
		11-000-230-530-01-12- / TELEPHONE HC		CP	AUGUST 2021		146.06
		11-000-230-530-01-54- / TELEPHONE ADM		CP	AUGUST 2021		146.04
Total for BROADVIEW NETWORKS INC/ 386171							\$1,752.70

BROOKAIRE COMPANY, LLC/ 384841

	22-00663	11-000-261-610-04-26-0008- / REQ MAINT SUPP WWS		CF	# INV570486		153.84
	22-00664	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# INV570491		461.16
	22-00666	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# INV570489		698.40
	22-00667	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# INV570490		364.82
Total for BROOKAIRE COMPANY, LLC/ 384841							\$1,678.22

BSN SPORTS, LLC/ 386550

	21-02674	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 913092883		870.00
	22-00228	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913259946		1,504.00
	22-00245	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913291400		451.26
	22-00253	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913322125		1,310.18
	22-00258	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 913216496		3,633.41
	22-00332	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913373169		2,160.00
	22-00334	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 913379013		1,440.00
	22-00334	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 913511049		4,625.00
	22-00612	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913396760		2,425.00
	22-00612	11-000-252-600-55-IT55- / TECH SUP NON-INST DW		CF	# 913428977		1,813.80
Total for VARSITY BRANDS HOLDING CO., INC./ 386550							\$20,368.65

BUY WISE AUTO PARTS/ 49500

	22-00786	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01PQ5773		92.45
	22-01009	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01QL7885		212.65
	22-01015	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01QP8199		49.94
	22-01075	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01QP5597		80.62
	22-01075	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01OB1552		1,245.00
	22-01075	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NZ8432		164.32
Total for BUY WISE AUTO PARTS/ 49500							\$1,844.98

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Pending Payments							
CABLEVISION LIGHTPATH, INC./ 387709							
22-00204		11-000-230-530-01-02- / TELEPHONE BH		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-03- / TELEPHONE CF		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-04- / TELEPHONE FS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-05- / TELEPHONE HS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-06- / TELEPHONE JF		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-07- / TELEPHONE LS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-08- / TELEPHONE WS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-09- / TELEPHONE KMS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-10- / TELEPHONE UHS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-11- / TELEPHONE BMS		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-12- / TELEPHONE HC		CP	AUGUST 2021		1,152.91
		11-000-230-530-01-54- / TELEPHONE ADM		CP	AUGUST 2021		1,152.88
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,834.89
CARE STATION MEDICAL GROUP/ 386391							
22-00575		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DAVIS, RUDOLPH		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	REEVES, KEITH		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TALLEY, SHELIA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	REILLY, JR., JAMES		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ANTOLOVICH, MELISA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BOBADELLA, MARIA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BONIFACE, CHRISTOPHER		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BRUBAKER, JENNIFER		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DREHER, MAUREEN		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GENTIL, CLAUDIE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MATOS, SARA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SARACENO, ALYSSA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MORINO, AYAKO		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	VERA, DILCIA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COOK, VITTORIA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MANOCHIO, CRISTINA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARQUES, MARIA		95.00

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CATAPULT K12/ 386454	22-00647	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ORPILLA, JESSELYN		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LATHAM, JUSTIN		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$1,745.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1045171		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CDW GOVERNMENT INC./ 382701	22-00087	11-000-222-610-15-10- -/ AV UHS		CP	# H022614		33.88
	22-00177	11-000-222-610-15-10- -/ AV UHS		CF	# H097682		28.82
		11-000-222-610-15-10- -/ AV UHS		CF	# K265572		281.24
					Total for CDW GOVERNMENT INC./ 382701		\$343.94
CENGAGE LEARNING/ 1719	22-00355	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 74782401		1,764.00
	22-00356	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 74782205		1,456.00
					Total for CENGAGE LEARNING/ 1719		\$3,220.00
CINDY TEREUBUSH/ 387759	22-00426	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS		CF	# UTSD81221		350.00
					Total for CINDY TEREUBUSH/ 387759		\$350.00
COMCAST/ 384984	22-00206	11-000-230-530-01-10- -/ TELEPHONE UHS		CP	AUGUST 2021		15.64
		11-000-230-530-01-54- -/ TELEPHONE ADM		CP	AUGUST 2021		15.64
					Total for COMCAST/ 384984		\$31.28
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740	22-00860	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# 4915C1		5,145.00
					Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740		\$5,145.00
CORWIN PRESS, INC./ 383629	22-00542	20-283-200-500-01-20- -/ TITLE IV RO OTR PUR SVS		CF	# CIN0010486		199.00
					Total for CORWIN PRESS, INC./ 383629		\$199.00
CRISIS PREVENTION INSTITUTE, INC./ 386474							

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CURRICULUM ASSOCIATES LLC/ 80400	22-00657	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP		CP	# 1US0198852		150.00
		11-000-219-890-01-19- -/ SPEC SERV DEPT EXP		CF	# 1US0198851		150.00
					Total for CRISIS PREVENTION INSTITUTE, INC./ 386474		\$300.00
CURRICULUM ASSOCIATES LLC/ 80400	21-02616	P2-483-100-600-01-20- -/ ESSER II INSTR SUPPLIES		CF	# 90020224-1		224,786.00
					Total for CURRICULUM ASSOCIATES LLC/ 80400		\$224,786.00
CUSTOM BANDAG INC./ 385728	22-00630	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW		CF	# 70186583		165.00
					Total for CUSTOM BANDAG INC./ 385728		\$165.00
DAVID B. RUBIN, P.C./ 387612	22-00736	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 17877		2,950.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 17908		1,100.00
	22-00738	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 17860		650.00
					Total for DAVID B. RUBIN, P.C./ 387612		\$4,700.00
DBA OAKRIDGE CONSULTING, LLC/ 387931	22-00629	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 2021-6		1,000.00
					Total for THOMAS M. D'ELIA/ 387931		\$1,000.00
DBA THE GATEWAY FAMILY YMCA/ 387561	22-00547	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K		CP	SEPTEMBER 2021 RENT		36,902.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		\$36,902.00
DELL COMPUTER CORP./ 1389	22-00764	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 10517168234		46,800.00
	22-00765	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 10511102376		103,931.53
					Total for DELL COMPUTER CORP./ 1389		\$150,731.53
DEMCO, INC./ 86500	22-00023	11-000-222-610-03-10- -/ LIB SUPPLIES UHS		CF	# 6984763		201.70
	22-00158	11-000-222-610-03-09- -/ LIB SUPPLIES KMS		CF	# 6977305		156.10
	21-02693	P2-231-100-600-59-20-0011-/ TITLE I RA GEN SUP BMS		CF	# 7002232		7,349.93
					Total for DEMCO, INC./ 86500		\$7,707.73

DISTINCTIVE VOICE & DATA, LLC/ 387433

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

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Pending Payments							
DOSSIER SYSTEMS INC./ 22350	21-02578	P2-086-400-732-01-20-0054-/ SAFETY NJSBA NI EQT		CF	# 3287		6,350.00
							\$6,350.00
Total for DISTINCTIVE VOICE & DATA, LLC/ 387433							
DOSSIER SYSTEMS INC./ 22350	22-00472	11-000-270-390-01-27- -/ PURCH PROF/TECH SERVICE		CF	# 2108-27		1,941.10
							\$1,941.10
Total for DOSSIER SYSTEMS, INC./ 22350							
DUFF & PHELPS, LLC/ 387259	21-02523	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# CH00503579		1,515.00
							\$1,515.00
Total for DUFF & PHELPS, LLC/ 387259							
E-RATE CONSULTING, INC./ 387404	22-00276	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# UNN202221		35,322.86
							\$35,322.86
Total for E-RATE CONSULTING, INC./ 387404							
EDPUZZLE INC./ 387819	22-00193	11-190-100-610-02-06- -/ INST SUPP JF		CF	# 14009		1,566.00
							\$1,566.00
Total for EDPUZZLE INC./ 387819							
EDUCATIONAL DATA SERVICES INC./ 386392	22-00262	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 134643		5,724.00
							\$5,724.00
Total for EDUCATIONAL DATA SERVICES INC./ 386392							
ELITE SPORTSWEAR, L.P./ 387286	22-00419	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CF	# 265512		1,727.20
							\$1,727.20
Total for ELITE SPORTSWEAR, L.P./ 387286							
ELIZABETHTOWN GAS CO/ 106100	22-00198	11-000-262-621-01-02- -/ GAS UTILITY BH		CP	AUGUST 2021		499.04
		11-000-262-621-01-03- -/ GAS UTILITY CF		CP	AUGUST 2021		814.92
		11-000-262-621-01-04- -/ GAS UTILITY FS		CP	AUGUST 2021		746.16
		11-000-262-621-01-05- -/ GAS UTILITY HS		CP	AUGUST 2021		348.25
		11-000-262-621-01-06- -/ GAS UTILITY JF		CP	AUGUST 2021		679.54
		11-000-262-621-01-07- -/ GAS UTILITY LS		CP	AUGUST 2021		705.65
		11-000-262-621-01-08- -/ GAS UTILITY WS		CP	AUGUST 2021		737.49
		11-000-262-621-01-09- -/ GAS UTILITY KMS		CP	AUGUST 2021		696.02
		11-000-262-621-01-10- -/ GAS UTILITY UHS		CP	AUGUST 2021		2,066.15
		11-000-262-621-01-11- -/ GAS UTILITY BMS		CP	AUGUST 2021		1,637.83

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

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Pending Payments							
EMATH INSTRUCTION, INC./ 387919	11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	AUGUST 2021		922.49
	11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	AUGUST 2021		586.88
					Total for ELIZABETHTOWN GAS CO/ 106100		<u>\$10,440.42</u>
EMPIRE IRRIGATION SUPPLIES/ 386839	22-00360	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 6821		15,725.00
					Total for EMATH INSTRUCTION, INC./ 387919		<u>\$15,725.00</u>
ENCYCLOPAEDIA BRITANNICA, INC./ 1841	22-00793	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 1345860		547.50
					Total for EMPIRE IRRIGATION SUPPLIES/ 386839		<u>\$547.50</u>
FACTS ON FILE, INC./ 2547	22-00091	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 66354		4,680.00
					Total for ENCYCLOPAEDIA BRITANNICA, INC./ 1841		<u>\$4,680.00</u>
FEDERAL EXPRESS CORP./ 114200	22-00007	11-000-222-610-04-09- / NON-PRINT KMS		CF	# INV420411		2,103.80
					Total for FACTS ON FILE, INC./ 2547		<u>\$2,103.80</u>
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	22-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-476-85887		28.00
					Total for FEDERAL EXPRESS CORP./ 114200		<u>\$28.00</u>
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 202443		7,856.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 202046		848.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 201993		160.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 201996		1,136.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 202000		80.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 202001		1,440.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 201997		630.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 199830		2,372.45
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 202363		5,792.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 201992		64.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 202401		1,584.00	

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Pending Payments

11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202364		160.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202365		784.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202047		2,260.90
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202366		352.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202367		288.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 200582		72.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 200583		414.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202369		324.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202370		304.00
11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED				CP	# 202371		48.00

Total for FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601

\$26,969.35

FOSTER & COMPANY, INC./ 2808

21-02662	11-000-261-890-03-26- / MAINTENANCE EXP	CP	# 911290		831.16
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	# 911592		391.91
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	# 911289		108.56
	11-000-261-890-03-26- / MAINTENANCE EXP	CF	# 911850		56.14
22-00791	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	CF	# 912250		100.67

Total for FOSTER & COMPANY, INC./ 2808

\$1,488.44

FRONTLINE TECHNOLOGIES GROUP LLC/ 387028

22-00758	11-000-221-610-01-54-PK12- / NON INSTR SUPPLIES	CF	# INVUS145721		1,099.35
22-00763	11-000-221-610-01-54-PK12- / NON INSTR SUPPLIES	CF	# INVUS143902		37,961.68

Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028

\$39,061.03

GANN LAW BOOKS/ 125800

22-00669	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CF	# D651021		306.00
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Total for GANN LAW BOOKS/ 125800

\$306.00

GENERAL PLUMBING SUPPLY/ 385012

22-00498	61-910-310-732-01-61- / CAFE EQUIPMENT	CF	# S009627909.001		2,513.22
22-00803	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH	CP	# S009705865.002		282.50
	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH	CF	# S009705865.001		969.13
	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	CF	# S009705865.001		2,503.26

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Pending Payments							
GENERATION GENIUS, INC./ 387700	22-00195	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S009705865.001		2,503.26
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S009705865.001		1,251.63
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S009705865.001		1,251.63
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S009705865.001		2,503.26
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S009705865.001		3,754.83
		Total for GENERAL PLUMBING SUPPLY/ 385012					\$17,532.72
GENERATION GENIUS, INC./ 387700	22-00195	11-190-100-610-02-06- /INST SUPP JF		CF	# GG77587-R2		495.00
							\$495.00
		Total for GENERATION GENIUS, INC./ 387700					
GRAINGER INDUSTRIAL SUPPLY/ 135600	22-00699	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 9032738081		272.15
		22-00700	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 9024602634	327.24
		22-00795	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 9022662374	92.97
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600					\$692.36
GRANITE TELECOMMUNICATIONS, LLC/ 387775	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	SEPTEMBER 2021		187.66
		11-000-230-530-01-03- / TELEPHONE CF		CP	SEPTEMBER 2021		239.95
		11-000-230-530-01-04- / TELEPHONE FS		CP	SEPTEMBER 2021		187.66
		11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2021		109.13
		11-000-230-530-01-06- / TELEPHONE JF		CP	SEPTEMBER 2021		187.62
		11-000-230-530-01-07- / TELEPHONE LS		CP	SEPTEMBER 2021		219.13
		11-000-230-530-01-08- / TELEPHONE WS		CP	SEPTEMBER 2021		187.62
		11-000-230-530-01-09- / TELEPHONE KMS		CP	SEPTEMBER 2021		292.28
		11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2021		681.36
		11-000-230-530-01-11- / TELEPHONE BMS		CP	SEPTEMBER 2021		292.32
		11-000-230-530-01-12- / TELEPHONE HC		CP	SEPTEMBER 2021		135.31
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2021		955.81
				Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775			
GREGORY PRESS INC./ 386089	22-00750	11-000-240-340-01-54-0060-/ MISC - PRINTED FORMS		CF	# 249577		122.46
							\$122.46

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

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Pending Payments							
H. A. DEHART & SON/ 382074	22-00773	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X101012865:01		1,324.65
	22-00943	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X101013059:01		326.11
				Total for H.A. DEHART & SON/ 382074			<u>\$1,650.76</u>
HAIG'S SERVICE CORP./ 384708	22-00812	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 216769		145.00
	22-00813	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 216437		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 216437		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 215962		80.17
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 216437		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 216437		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 216437		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 216437		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 216437		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 216437		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 216437		327.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 215961		80.17
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 216742		99.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 216437		252.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 215963		80.17
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 216437		522.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 216437		327.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 216437		51.00
				Total for HAIG'S SERVICE CORP./ 384708			<u>\$2,623.51</u>
HANNON FLOORS/ 381107	22-00436	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 9862		8,253.75
	22-00438	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 9861		11,918.62
				Total for HANNON FLOORS/ 381107			<u>\$20,172.37</u>
HENRY SCHEIN, INC./ 211500	22-00167	11-000-213-610-00-02- -/ HEALTH EXP BH		CF	# 96363753		13.92
				Total for HENRY SCHEIN, INC./ 211500			<u>\$13.92</u>
HERE'S THE STORY/ 2471							

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Pending Payments							
HILLSIDE NAPA/ 387933	22-00350	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	8/19/2021 INVOICE		224.00
					Total for HERE'S THE STORY/ 2471		\$224.00
HILLSIDE NAPA/ 387933	22-00759	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 026065		66.98
					Total for 1477 NORTH BROAD, LLC/ 387933		\$66.98
HONORS GRADUATION, LLC/ 387911	21-02669	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CF	# 295159		1,078.00
					Total for HONORS GRADUATION, LLC/ 387911		\$1,078.00
HOOVER TRUCK CENTER INC./ 386536	22-00728	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 104003		159.72
					Total for HOOVER TRUCK CENTER INC./ 386536		\$159.72
HORIZON BLUE CROSS/SHIELD NJ/ 385163	22-00259	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# 297285956		1,814,441.09
				CP	# 297285956		57,764.66
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,872,205.75
HOWARD INDUSTRIES, INC./ 385916	22-00627	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 21-00527097		366.00
					Total for HOWARD INDUSTRIES, INC./ 385916		\$366.00
HUTCHINS HVAC INC./ 386350	22-00704	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# C0698		1,840.00
					Total for HUTCHINS HVAC INC./ 386350		\$1,840.00
HYATT REGANCY MILWAUKEE/ 387944	22-01127	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	RESERVATION # 45930293		654.89
					Total for HYATT REGANCY MILWAUKEE/ 387944		\$654.89
J. W. PEPPER & SON INC./ 274500	21-00733	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS		CP	# 363443351		206.99
				CP	# 363444269		136.83
				CP	# 363444451		12.95
				CF	# 363449386		40.00
					Total for J. W. PEPPER & SON INC./ 274500		\$396.77
JAEGER LUMBER CO/ 165200							

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Pending Payments							
JAY HILL REPAIRS/ 381102	22-00752	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 1485784		8,204.05
	22-00821	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1488491		2,972.62
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1488489		620.04
		Total for JAEGER LUMBER CO./ 165200					\$11,796.71
JAY HILL REPAIRS/ 381102	22-00920	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 408006F		262.50
		Total for JAY HILL REPAIRS/ 381102					\$262.50
JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910	22-00940	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 125340		45.00
	22-01047	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 125409		75.00
		Total for JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910					\$120.00
JEWEL ELECTRIC SUPPLY CO./ 383765	22-00427	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100216810.001		385.00
	22-00494	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100216810.002		24.00
	22-00790	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CP	# S100221100.003		237.86
	22-00954	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S100221100.004		95.20
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S100228934.002		170.09
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S100237007.001		73.32
		Total for JEWEL ELECTRIC SUPPLY CO./ 383765					\$985.47
JOHNSTONE SUPPLY CO./ 170750	22-00637	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5023299.001		327.92
	22-00696	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S5029425.001		315.32
	22-00697	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S5044189.001		270.44
	22-00536	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S4951580.001		29.94
	22-01073	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S5041662.001		224.40
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5016937.001		295.50
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5085790.001		1,013.29
		Total for JOHNSTONE SUPPLY CO./ 170750					\$2,476.81
KAMI/ 387830	22-00488	11-190-100-340-55-55-1T55-/ PROF TECH SVS		CF	INVOICE-214466		16,000.00
		Total for NOTABLE, INC./ 387830					\$16,000.00

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Pending Payments							
KENCOR ELEVATOR INC./ 386462	22-00532	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 21584		1,415.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 21585		1,415.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 21586		1,415.00
	22-00800	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 17073C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 19067C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 17073C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 19067C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 17073C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 19067C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 17073C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 19067C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 17073C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 19067C		84.00
	22-00809	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 19382		189.69
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 19870		60.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 19581		120.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 19582		60.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 19514		40.00
Total for KENCOR ELEVATOR INC./ 386462							\$5,610.69
KUTA SOFTWARE LLC/ 387278	22-00317	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 24630		360.00
Total for KUTA SOFTWARE LLC/ 387278							\$360.00
LAKESHORE LEARNING MATERIALS/ 181960	22-00499	20-235-100-600-59-20-0004-100/ TITLE I RO RA FS GEN SUP		CF	# 3904620721		8,216.01
	22-00516	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 412431082021		199.98
	22-00517	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 4123900821		200.17
	22-00519	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 412478081821		209.25
Total for LAKESHORE LEARNING MATERIALS/ 181960							\$8,825.41
LAWSON PRODUCTS, INC./ 387150	22-00810	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9308728425		495.41
	22-00811	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9308728424		371.36

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

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Pending Payments

LEARNING A - ZI 385453	22-00163	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	CF	# 4005997		\$866.77
Total for LEARNING A - ZI 385453							1,847.50
LEARNING ALLY. INC./ 381092	21-02555	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	CF	# 105569		7,995.00
Total for LEARNING ALLY. INC./ 381092							\$7,995.00
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	22-01044	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 3068098		717.50
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	CP	# 3078902		3,902.50
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							\$4,620.00
LINCOLN LIBRARY PRESS, INC./ 387697	22-00006	11-000-222-610-04-09-	-/ NON-PRINT KMS	CF	# 30325		657.00
Total for LINCOLN LIBRARY PRESS, INC./ 387697							\$657.00
MACKIN LIBRARY MEDIA SERVICES/ 385352	22-00027	11-000-222-610-03-10-	-/ LIB SUPPLIES UHS	CF	# 688959		371.05
Total for MACKIN LIBRARY MEDIA SERVICES/ 385352							\$371.05
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-00792	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	CF	# 21085455		997.68
	22-00822	11-000-261-610-04-26-0054-/	REQ MAINT SUPP ADM	CF	# 21085282		250.00
	22-00916	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	CF	# 21085418		2,952.49
	22-01012	11-000-261-610-04-26-0011-/	REQ MAINT SUPP BMS	CF	# 21085418		1,890.00
		61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	CF	# 21095122		703.70
Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$6,793.87
MANHATTAN WELDING CO. INC./ 198200	22-00861	11-000-261-420-01-26-0005-/	REQ MAINT/REPAIRS HS	CF	# 82420		375.00
		11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	CF	# 82417		4,211.43
		11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	CF	# 82418		1,812.00

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11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS				CF	# 82416		316.20
11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS				CF	# 82419		838.60
11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC				CP	# 82414		3,926.00
11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC				CF	# 82415		3,073.00
Total for MANHATTAN WELDING CO. INC./ 198200							\$14,552.23

MAP RESTAURANT SUPPLIES/ 387733

21-02561	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CP	# 101183461		3,499.72
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 101183979		16,384.47
21-02562	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CP	# 101183453		4,941.04
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CP	# 101183980		11,392.76
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 102098783		7,624.12
21-02563	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 102098784		6,988.77
21-02564	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 10183914		3,812.06
21-02565	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CP	# 101183457		4,605.49
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 101183915		3,812.06
22-01011	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN		CF	# 102099494		250.00
21-02586	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 101183459		2,921.00
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 101183459		2,006.00
21-02587	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 101183452		1,441.00
	61-910-310-732-01-61-	-/ CAFE EQUIPMENT		CF	# 101181896		3,415.00
Total for MAP RESTAURANT SUPPLIES/ 387733							\$73,093.49

MARILYN A. KUBICHEK, MD, LLC/ 387352

21-01073	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/04/21 EVAL - TR		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/11/21 EVAL - AD		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	5/20/21 EVAL - RP		600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	6/30/21 EVAL - NA		600.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$2,400.00

MCGRAW-HILL COMPANIES, INC./ 2431

22-00352	11-190-100-610-01-54-PK12-/ INST SUPPLY			CF	# 118391315001		6,705.57
Total for MCGRAW-HILL COMPANIES, INC./ 2431							\$6,705.57

MEDCO SUPPLY COMPANY/ 382965

22-00230	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# IN93987022		592.80
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Pending Payments

MICHIGAN DELI/ 387935							
22-00944	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC			CF	8/26/2021 INVOICE		315.00
Total for MEDCO SUPPLY COMPANY/ 382965							\$592.80
MINDWORKS RESOURCES/ 387393							
22-00500	20-235-100-600-01-20-0004-/ TITLE I RO FS GEN SUPPLY			CF	# 123489		4,495.00
Total for MINDWORKS RESOURCES/ 387393							\$4,495.00
MORRIS UNION JOINTURE COMM./ 219450							
22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# 30130		46,693.35
Total for MORRIS UNION JOINTURE COMM./ 219450							\$46,693.35
MPS/ 386520							
22-00347	11-190-100-640-01-54-PK12-/ TEXTBOOKS			CP	# 64325946		8,555.00
	11-190-100-640-01-54-PK12-/ TEXTBOOKS			CP	# 64492575		1,980.00
	11-190-100-640-01-54-PK12-/ TEXTBOOKS			CF	# 64280470		10.93
Total for HOLTZBRINCK PUBLISHERS LLC/ 386520							\$10,545.93
MUNICIPAL CAPITAL/ 387459							
22-00278	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# 12510270821		8,998.00
22-00280	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# 12510270821		6,954.00
22-00284	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# 12510240821		3,999.00
22-00293	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# 12510130821		257.00
22-00515	61-910-310-590-01-61- / CAFE PURCH SVS/ARA			CP	# 12510270821		199.00
Total for MUNICIPAL CAPITAL/ 387459							\$20,407.00
MUSIC FIRST/ 387825							
22-00478	11-190-100-640-09-54- / TEXTBOOKS MUSIC			CF	# INV00207051		5,599.00
Total for MUSIC SALES CORPORATION/ 387825							\$5,599.00
MVC UNLIMITED LLC/ 387790							
22-00670	11-000-270-420-01-27- / REPAIR & MAINT SERVICES			CP	# 21-145		200.00
Total for MVC UNLIMITED LLC/ 387790							\$200.00
N.J. DIV OF MOTOR VEHICLES/ 382513							
22-00930	11-000-270-420-01-27- / REPAIR & MAINT SERVICES			CP	VAN # 5		50.00
	11-000-270-420-01-27- / REPAIR & MAINT SERVICES			CP	VAN # 6		50.00

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Pending Payments							
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 7		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 9		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 50		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 51		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 53		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 56		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 58		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 65		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 66		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 67		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 71		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 72		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 74		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 77		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 79		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 59		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 15		50.00
		Total for N.J. DIV OF MOTOR VEHICLES/ 382513					\$950.00
NATIONAL BUSINESS FURNITURE, LLC/ 1098				CF	# ZK141473-LES		351.00
	22-00417	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE					\$351.00
NATIONAL FUEL OIL, INC./ 383961				CP	# 59982		1,574.01
	22-00406	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 59981		2,277.85
	22-00409	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE					\$3,851.86
NEW JERSEY AMERICAN WATER/ 106200				CP	AUGUST 2021		274.74
	22-00197	11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	AUGUST 2021		450.54
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	AUGUST 2021		356.70
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	AUGUST 2021		492.81
		11-000-262-490-01-06- -/ WATER JF		CP	AUGUST 2021		302.01
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	AUGUST 2021		291.08
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	AUGUST 2021		

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Pending Payments							
NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268		11-000-262-490-01-09- -/ WATER KMS		CP	AUGUST 2021		1,006.14
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	AUGUST 2021		1,579.86
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	AUGUST 2021		492.38
		11-000-262-490-01-12- -/ WATER HC		CP	AUGUST 2021		1,130.10
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION		CP	AUGUST 2021		251.72
		11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	AUGUST 2021		289.35
		Total for NEW JERSEY AMERICAN WATER/ 106200					\$6,917.43
NEWARK PAINT II, INC./ 383442	22-01139	11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 2122 452		125.00
		Total for NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268					\$125.00
NJ NEUROLOGY INC./ 387731	22-00747	11-000-261-610-04-26-0011- -/ REQ MAINT SUPP BMS		CF	# R151571		3,554.87
		Total for NEWARK PAINT II, INC./ 383442					\$3,554.87
NORTHEASTERN INTERIOR SERVICES LLC/ 386417	22-00805	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	7/02/2021 EVAL - KA		480.00
		Total for NJ NEUROLOGY INC./ 387731					\$480.00
	21-02609	12-000-400-450-13-54-1702- -/ DOORS INSIDE DW		CF	# 6203		17,614.90
NORTHEASTERN TECH GROUP, INC./ 384666		Total for NORTHEASTERN INTERIOR SERVICES LLC/ 386417					\$17,614.90
	21-02692	11-000-213-330-01-54-0060- -/ HEAL PRO SVS-BOE		CF	# 1486519		830.00
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		Total for NORTHEASTERN TECH GROUP, INC./ 384666					\$830.00
	22-00273	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS		CF	# 47646		1,105.00
PAY SCHOOLS/ 387907		Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193					\$1,105.00

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Pending Payments							
	21-02613	61-910-310-340-01-61- /- CAFE PURCH TECH SVS		CF	# 245075		73,112.10
					Total for CP-DBS, LLC/ 387907		\$73,112.10
PEARSON CLINICAL ASSESSMENT/ 386094	22-00502	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 15321788		1,296.25
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$1,296.25
PIONEER MANUFACTURING COMPANY, INC./ 385937	22-00870	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CP	# INV802643		2,011.12
		11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# INV803384		721.00
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$2,732.12
PITNEY BOWES/ 2620	22-00476	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CP	# 3314117922		717.39
					Total for PITNEY BOWES/ 2620		\$717.39
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	21-00510	11-000-219-320-01-19- /- CONTR CST EVALS		CF	# UNION042221RR		700.00
					Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708		\$700.00
POSTAGE BY PHONE/ 2672	22-00996	11-000-230-530-02-19- /- POSTAGE SPECIAL SERVICE		CF	REPLENISH POSTAGE #19894708		10,000.00
					Total for POSTAGE BY PHONE/ 2672		\$10,000.00
PRESENTATION SYSTEMS/ 385126	22-00020	11-000-222-610-15-10- /- AV UHS		CF	# 56890		570.00
					Total for PRESENTATION SYSTEMS/ 385126		\$570.00
PREVENTION SPECIALISTS INC/ 2610	22-00931	11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	# 31096		68.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CF	# 31102		68.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$136.00
PRO-ED INC./ 284710	22-00459	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 2901323		304.70
					Total for PRO-ED INC./ 284710		\$304.70
PUBLIC SEWER SERVICE/ 387066							

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Pending Payments							
READY REFRESH BY NESTLE/ 383100	22-00918	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CP	# 311736		1,450.00
					Total for BOGUSH, INC./ 387066		\$1,450.00
READY REFRESH BY NESTLE/ 383100	22-00540	11-000-261-890-03-26- /- MAINTENANCE EXP		CP	# 21H0424724268		97.80
	22-00796	11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	# 01M0425804416		57.89
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	# 21H0425804416		107.89
					Total for READY REFRESH BY NESTLE/ 383100		\$263.58
REALLY GOOD STUFF LLC/ 382917	22-00619	20-235-100-600-59-20-0004-100/ TITLE I RO RA FS GEN SUP		CF	# 7688456		534.73
	22-00686	20-235-100-600-01-20-0004- / TITLE I RO FS GEN SUPPLY		CP	# 7745441		-9.49
		20-235-100-600-01-20-0004- / TITLE I RO FS GEN SUPPLY		CF	# 7702299		423.20
					Total for REALLY GOOD STUFF LLC/ 382917		\$948.44
RENAISSANCE LEARNING, INC./ 2881	22-00760	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# INV5222047		21,506.70
					Total for RENAISSANCE LEARNING, INC./ 2881		\$21,506.70
RICCIARDI BROTHERS INC/ 296750	22-00814	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 374088		309.77
	22-00815	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 374045		122.53
	22-00919	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 402717		1,184.70
	22-00965	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 399236		1,358.32
					Total for RICCIARDI BROTHERS INC/ 296750		\$2,975.32
RICH TREE SERVICE, INC./ 387690	22-00743	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 2103220		2,037.50
					Total for RICH TREE SERVICE, INC./ 387690		\$2,037.50
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	21-02160	11-000-240-610-02-11- / BMS COVID PPE		CF	# 951347204		1,433.08
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$1,433.08
RIVERSIDE INSIGHTS/ 387737	22-00501	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# INV089871		3,019.01
					Total for RIVERSIDE ASSESSMENTS, LLC/ 387737		\$3,019.01
RSCHOOL TODAY/ 387934							

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

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Pending Payments							
	22-00978	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 62372		755.00
				Total for DISTRIBUTED WEBSITE CORPORATION/ 387934			\$755.00
SAFARI TELECOM, INC./ 386963	22-01129	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 54252		1,925.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 54471		1,925.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 54684		1,925.00
				Total for SAFARI TELECOM, INC./ 386963			\$5,775.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	22-00212	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11910		950.00
	22-00746	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11941		65.00
				Total for STANK ENVIRONMENTAL, LLC/ 387195			\$1,015.00
SAVVAS LEARNING COMPANY LLC/ 387824	22-00316	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7027619318		804.64
				Total for SAVVAS LEARNING COMPANY LLC/ 387824			\$804.64
SCHOOL HEALTH CORP/ 308400	22-00169	11-000-213-610-00-02- / HEALTH EXP BH		CP	# 3938908-00		182.16
		11-000-213-610-00-02- / HEALTH EXP BH		CF	# 3938908-01		6.64
				Total for SCHOOL HEALTH CORP/ 308400			\$188.80
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000	21-01721	P2-479-100-600-01-20- / CORONA (CRF) INST SUPPLY		CP	# 208128269797		-299.98
		P2-479-100-600-01-20- / CORONA (CRF) INST SUPPLY		CP	# 208128277633		-200.00
		P2-479-100-600-01-20- / CORONA (CRF) INST SUPPLY		CF	# 20812787268		2,299.82
	21-02311	P2-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103738248 less CREDIT		114.28
				Total for SCHOOL SPECIALTY, INC./ 3000			\$1,914.12
SCHOOL SPECIALTY, LLC/ 387857	21-02357	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 208127235821		383.13
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208127235821		653.55
	21-02672	P2-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CP	# 308103779346		47.22
		P2-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CP	# 208127700204		41.24

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Pending Payments							
	21-02678	P2-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 208127730595		63.99
		P2-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CP	# 308103779523		2,953.62
		P2-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CP	# 208127752634		134.12
	22-00552	P2-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 208127699705		58.45
	22-00615	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 308103827636		201.39
		20-235-100-600-01-20-0004- / TITLE I RO FS GEN SUPPLY		CF	# 308103869780		2,283.85
		SHI INTERNATIONAL CORP./ 387372			Total for SCHOOL SPECIALTY, LLC/ 387857		\$6,820.56
	22-00093	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B13643074		12,190.00
	22-00607	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B13828083		4,449.47
	22-00644	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# B13950679		363.43
		SISBARRO TOWING & RECOVERY/ 385141			Total for SHI INTERNATIONAL CORP./ 387372		\$17,002.90
	22-00882	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21-0154785		675.00
		SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061			Total for SISBARRO TOWING & RECOVERY/ 385141		\$675.00
	22-00420	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# ARINV-624141		1,527.50
	22-00909	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# ARINV-628329		218.00
		STAPLES CONTRACT & COMMERCIAL LLC/ 386828			Total for SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061		\$1,745.50
	22-00818	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3485560245		816.56
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 3485560244		32.36
		STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100			Total for STAPLES - ED DATA/ 386828		\$848.92
	22-00477	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10046048		35.65
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10059524		31.00
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10070961		31.00
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10073336		86.80
		STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100			Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$184.45

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Pending Payments

STATE INDUSTRIAL PRODUCTS/ 385086							
	22-00938	61-910-310-420-01-61-		CP	# 902118704		1,997.89
	22-00798	61-910-310-420-01-61-		CF	# 902077233		1,907.06
					Total for STATE CHEMICAL SALES CO./ 385086		\$3,904.95
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875							
	22-00035	11-000-222-610-02-09-		CF	# 1155049		202.91
					Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875		\$202.91
SUMMIT SPEECH SCHOOL/ 328725							
	21-02723	11-000-219-320-01-19-		CF	# 17930R		250.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$250.00
SYSTEMS 3000 INC./ 331450							
	22-00741	11-000-251-330-01-54-0060-/		CF	# P210915221		4,532.40
					Total for SYSTEMS 3000 INC./ 331450		\$4,532.40
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	22-00410	11-000-270-420-01-27-		CP	# FB4538		210.00
				CP	# FB4577		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$420.00
TECH4LEARNING INC./ 387845							
	22-00606	11-190-100-340-55-55-IT55-/		CF	# 79572		5,250.00
					Total for TECH4LEARNING INC./ 387845		\$5,250.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887							
	22-00906	11-000-219-320-01-19-		CP	# 30306		2,100.00
					Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887		\$2,100.00
TEXTHELP INC./ 387698							

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Pending Payments							
THE DBQ PROJECT/ 386178	22-00489	11-190-100-340-55-IT55-/ PROF TECH SVS		CF	# 50507		18,105.00
					Total for TEXTHELP INC./ 387698		\$18,105.00
THE DBQ PROJECT/ 386178	22-00353	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 2021-07-272		2,250.00
					Total for THE DBQ COMPANY/ 386178		\$2,250.00
THE POMPTONIAN, INC./ 387735	22-00514	61-910-310-590-01-61- /- CAFE PURCH SVS/ARA		CP	# 920-073121		103,140.97
		61-910-310-590-01-61- /- CAFE PURCH SVS/ARA		CP	# 920-083121		53,771.74
					Total for THE POMPTONIAN, INC./ 387735		\$156,912.71
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00614	61-910-310-890-01-61- /- MISC EXPENSES		CP	CYNTHIA PIRES		25.35
		61-910-310-890-01-61- /- MISC EXPENSES		CP	ROBERT FENIMORE		36.35
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$61.70
UNION BD OF EDUC. TUITION REIM/ 383786	22-00240	11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	BRIENNA BENAQUISTA		3,442.05
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	GERRY BENAQUISTA		5,355.00
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	JESSICA SMITH		1,147.35
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,147.35
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	STEPHEN RADZIK		1,010.25
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$12,102.00
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	21-01310	P2-502-100-300-23-20- /- NP COMP ED		CP	# 30130 - MAY 2021		7,054.63
		P2-502-100-300-23-20- /- NP COMP ED		CP	# 30144 - JUNE 2021		7,054.29
		P2-505-100-300-23-20- /- NON-PUBLIC - TRANS		CP	# 30130 - MAY 2021		750.00
		P2-505-100-300-23-20- /- NON-PUBLIC - TRANS		CP	# 30144 - JUNE 2021		750.00
		P2-506-100-300-23-20- /- NON PUB SUPPLE / INSTRUC		CP	# 30130 - MAY 2021		1,295.04
		P2-506-100-300-23-20- /- NON PUB SUPPLE / INSTRUC		CP	# 30144 - JUNE 2021		1,295.04
		P2-507-100-300-23-20- /- NON-PUBLIC EXAM/CLASS		CP	# 832 - JUNE 2021		372.40
		P2-508-100-300-23-20- /- NON-PUBLIC SPEECH CORR		CF	# 30130 - MAY 2021		1,093.34
	21-01443	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 82077 - JUNE 2021		333.60

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Pending Payments							
21-01443A		P2-511-200-600-01-20- / NP SECURITY		CP	# 82076 - JUNE 2021		2,780.00
22-01104		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 90024 - JULY 2021		13,531.04
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CF	# 90121 - AUGUST 2021		5,165.47
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 90024 - JULY 2021		338,274.31
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	# 90121 - AUGUST 2021		129,136.42
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$508,885.58
					COMM./ 351700		
UNION POST OFFICE/ 352200							
		11-000-230-530-02-07- / POSTAGE LIVINGSTON		CF	100 STAMPS		58.00
		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	500 STAMPS		290.00
					Total for UNION POST OFFICE/ 352200		\$348.00
UNITED REFRIGERATION INC/ 353800							
		22-00772	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	CF	# 80573732-00		60.87
					Total for UNITED REFRIGERATION INC/ 353800		\$60.87
VARSITY ATHLETIC APPAREL, INC./ 387136							
		22-00264	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	CP	# 29036		1,760.00
			11-402-100-890-01-42- / ATHLETIC OTHER EXP.	CF	# 29037		176.00
					Total for VARSITY ATHLETIC APPAREL, INC./ 387136		\$1,936.00
VERIZON WIRELESS/ 383402							
		22-00200	11-000-230-530-01-54- / TELEPHONE ADM	CP	AUGUST 2021		996.04
					Total for VERIZON WIRELESS/ 383402		\$996.04
VERNIER SOFTWARE & TECHNOLOGY/ 1292							
		22-00877	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP	CF	# 5404207		500.00
					Total for VERNIER SOFTWARE & TECHNOLOGY/ 1292		\$500.00
W. B. MASON CO. INC./ 383896							
		22-00111	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	CF	# 222108460		1,179.00
		22-00309	11-000-218-610-01-42- / SAC SUPPLIES/6-12	CF	# 221642324		30.57
		22-00616	20-235-100-600-01-20-0004-/ TITLE I RO FS GEN SUPPLY	CF	# 222410977		1,652.57
		22-00723	20-235-100-600-01-20-0004-/ TITLE I RO FS GEN SUPPLY	CF	# 222487663		389.33
					Total for W. B. MASON CO. INC./ 383896		\$3,251.47
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							

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Pending Payments							
WEVIDEO, INC./ 387921	22-00442	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S1823571.001		223.31
	22-00531	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1823826.001		733.33
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$956.64
WEVIDEO, INC./ 387921	22-00461	20-235-100-600-01-20-0011-/ TITLE I RO BMS GEN SUP		CF	# 16154		299.00
					Total for WEVIDEO, INC./ 387921		\$299.00
WHITE ROCK CYBERSECURITY/ 387723	22-00769	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# WRC12047		11,995.00
					Total for WHITE ROCK CYBERSECURITY/ 387723		\$11,995.00
WORRALL NEWSPAPERS, INC./ 351900	22-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 232969		110.00
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 232355		42.95
					Total for WORRALL NEWSPAPERS, INC./ 351900		\$152.95
XANEDU PUBLISHING, INC./ 387917	22-00342	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 812539-952526		746.78
					Total for XANEDU PUBLISHING, INC./ 387917		\$746.78
YOLANDA KOON/ 387860	22-00372	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	AUGUST 2021		157.02
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	AUGUST 2021		98.56
					Total for YOLANDA KOON/ 387860		\$255.58
					Total for Pending Payments		\$3,988,398.27

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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 09/17/2021 at 10:59:58 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		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$3,176,375.68				\$3,176,375.68
10	12	\$17,614.90				\$17,614.90
Fund 10	TOTAL	\$3,193,990.58				\$3,193,990.58
20	20	\$79,870.96				\$79,870.96
20	P2	\$367,983.81				\$367,983.81
Fund 20	TOTAL	\$447,854.77				\$447,854.77
61	61	\$346,552.92				\$346,552.92
GRAND	TOTAL	\$3,988,398.27	\$0.00	\$0.00	\$0.00	\$3,988,398.27

Chairman Finance Committee

Member Finance Committee

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for Batch 54

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Pending Payments

MAP RESTAURANT SUPPLIES/ 387733	21-02566	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 101183460		9,546.53
Total for MAP RESTAURANT SUPPLIES/ 387733							\$9,546.53
Total for Pending Payments							\$9,546.53