

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
09/18/2023

for Batches 0,51,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	24-00987	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	AUGUST 2023		7,290.00
					Total for 123ABA LLC/ 387969		\$7,290.00
ABC FIRE & SAFETY INC./ 383902	24-00476	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 1660048		550.00
	24-00724	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 155444		149.60
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 149222		432.90
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 149225		169.55
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 155445		67.15
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 149223		260.65
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 149224		555.30
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 155443		786.90
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 155446		19.75
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 155442		600.40
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 155441		154.05
	24-00726	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 149460		239.55
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 149460		239.55
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 149460		239.55
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 149460		239.55
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 149460		239.55
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 149460		239.55
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 149460		239.54
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 149460		239.54
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 149460		239.54
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 149460		239.54
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 149460		239.54
					Total for ABC FIRE & SAFETY INC./ 383902		\$6,381.25
ABLE NET, INC./ 381932	24-00467	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# C1259863		530.00
					Total for ABLE NET, INC./ 381932		\$530.00
ACADEMIC THERAPY PUBLICATIONS/ 5250	24-00444	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 318427		919.60

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

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Pending Payments							
ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055					Total for ACADEMIC THERAPY PUBLICATIONS/ 5250		\$919.60
	23-03212	P2-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 2373		3,481.96
		P2-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 2373		731.04
					Total for ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055		\$4,213.00
AETNA INC/ 388017							
	24-00502	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0894310		2,019,828.09
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0894311		8,125.64
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# J0894311		70,064.54
					Total for AETNA INC/ 388017		\$2,098,018.27
AGILE SPORTS TECHNOLOGIES, INC DBA HUDL/ 386247							
	24-00398	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# H00029485		13,300.00
					Total for AGILE SPORTS TECHNOLOGIES, INC DBA HUDL/ 386247		\$13,300.00
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
	24-00348	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CP	# 5501531310		109.94
					Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773		\$109.94
ALTHEA BOSSARD/ 383778							
	24-00925	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	CBI PETTY CASH		6,000.00
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	CBI PETTY CASH		3,600.00
					Total for ALTHEA BOSSARD/ 383778		\$9,600.00
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
	24-00307	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 1W9P-9KJD-J7H1		26.30
	24-00498	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 1YTN-L1LV-3WPG less CREDITS		889.05
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 1TJ7-MDND-K7RD		6.37
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 13P3-3FNP-F717		33.82
	24-00658	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 14MK-3CTQ-1R1K		648.00

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Pending Payments							
	24-00672	11-000-218-890-01-10- / DIR EXP GUID UHS		CP	# 1QXD-GQ9X-Q6T6 less CREDITS		2,678.55
		11-000-218-890-01-10- / DIR EXP GUID UHS		CP	# 1MT6-QJWP-4QN6		310.48
	24-00840	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 1DY3-1L9K-1Y1D		724.54
	24-00856	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 199K-DCKR-WK9L		273.43
	24-00898	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 193D-FRFF-N9N9		39.99
	24-00939	20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 1DY3-1L9K-LJC7		1,800.00
	24-01013	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1PRT-MTKH-3R4L		1,213.26
	24-01024	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 176G-6WWF-FDGC		168.00
	24-01039	11-000-218-890-01-10- / DIR EXP GUID UHS		CF	# 1RGW-GRMT-H163		675.72
	24-01088	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 1X3V-N49M-4CDT		779.00
	24-01090	20-453-200-600-01-20- / SBMH NON INST TEEN SUITE		CF	# 1GWF-D3CY-DWCJ		48.58
	24-01094	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 134W-XFXC-LPW1		3,072.30
	24-01097	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 13NF-6Q4G-GVHH		249.68
	24-01161	20-241-200-600-02-20- / III NON INSTR SUP IPADS		CF	# 1T6X-DXYI-MTYP		157.47
	24-01192	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1PDD-1HTW-QYPR		60.47
	24-01244	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 13WY-NJKT-VPYD		445.45
					Total for AMAZON CAPITAL SERVICES, INC. /		\$14,300.46
					AMAZON BUSINESS/ 387923		
AMERICAN ASSOC. OF SCHOOL PERSONNEL							
	24-01079	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL		CF	# 20957		650.00
					Total for AMERICAN ASSOC. OF SCHOOL		\$650.00
					PERSONNEL ADMINISTRATORS/ 388190		
AMERICAN PAPER TOWEL CO., LLC / AMERICAN PAPER & SUPPLY CO./ 388172							
	24-00804	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# J1345147		18,134.80
					Total for AMERICAN PAPER TOWEL CO., LLC /		\$18,134.80
					AMERICAN PAPER & SUPPLY CO./ 388172		
APPLE COMPUTER, INC./ 1232							
	23-02939	P1-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	23-02939	CF	# MA11036131		2,999.80
	24-00330	20-218-100-600-01-20-BRAI- / PEA-BRAI IN SUPPLS & MAT		CF	# MA12729523 less JA34420222		3,290.00
		20-218-100-600-01-20-UTCA- / PEA-UTCA IN SUPPLS & MAT		CF	# MA12729523 less JA34420222		3,290.00

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	24-00937	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# MA14792615		2,499.80
	24-01159	20-241-200-600-02-20- / III NON INSTR SUP IPADS		CF	# MA18227715		658.00
					Total for APPLE COMPUTER, INC./ 1232		\$12,737.60
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	23-02023	P1-190-100-340-55-55-IT55-/ PROF TECH SVS	23-02023	CP	# INV48769		3,907.80
		P1-190-100-340-55-55-IT55-/ PROF TECH SVS	23-02023	CP	# INV49318		9,439.00
		P1-190-100-340-55-55-IT55-/ PROF TECH SVS	23-02023	CP	# INV49319		900.00
	22-02356	P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV40714		9,376.08
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV46327		10,300.96
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV41106		8,612.89
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV41282		1,967.14
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV41585		6,789.21
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV42060		8,612.89
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV42849		8,612.89
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV43871		1,739.94
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CF	# INV49773		2,869.88
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV42199		16,626.00
	22-03123	P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV48774		16,500.00
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV42972		4,319.57
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV44627		158,873.81
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV46681		82,566.16
		P2-487-400-721-01-20- / ARP-ESSER TECH INFRA		CF	# INV49317		12,675.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$364,689.22
ASSOC. OF SCHOOL BUS. OFFLS. INTL./ 1597							
	24-01357	11-000-251-890-01-54-0060-/ CS MISC EXP		CF	MEMBERSHIP # 827496		1,150.00
					Total for ASSOC. OF SCHOOL BUS. OFFLS. INTL./ 1597		\$1,150.00
ATC HEALTHCARE SERVICES INC./ 386873							
	24-01063	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230016059		5,531.35
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230014642		8,148.39
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230016645		4,106.30

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BARNES & NOBLE EDUCATION INC./ 387872		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230015486		5,170.29
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230015058		7,008.75
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230016994		880.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230014344		4,130.33
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$34,975.41
BARNES & NOBLE EDUCATION INC./ 387872	24-00970	20-281-100-500-01-20- / IV DUAL_ADMISSN TUITION		CF	# 148208		1,946.84
					Total for BARNES & NOBLE EDUCATION INC./ 387872		\$1,946.84
BEAR COMMUNICATIONS, INC./ 2642	24-00004	11-190-100-610-02-12- / INST SUPP HC		CF	# 5593726		1,152.75
					Total for BEAR COMMUNICATIONS, INC./ 2642		\$1,152.75
BECKER'S SCHOOL SUPPLIES/ 1469	24-00431	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1912886-IN		249.20
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$249.20
BERNADETTE WATSON/ 388187	24-01155	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	REIMBURSEMENT		256.25
					Total for BERNADETTE WATSON/ 388187		\$256.25
BHARATI S. MULLICK, M.D./ 39100	24-00399	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEPTEMBER 2023		2,750.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,750.00
BINGHAM COMMUNICATIONS, INC./ 386062	23-02557	P1-000-261-610-01-26- / REQ MAINT SUPP DW	23-02557	CF	# 34840		135.00
					Total for BINGHAM COMMUNICATIONS, INC./ 386062		\$135.00
BLUE TRITON BRANDS INC. / READY REFRESH/ 383100	24-00390	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 23H0424724268		273.81
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 23I0424724268		378.74
	24-01015	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 23H0425804416		18.79
					Total for BLUE TRITON BRANDS INC. / READY REFRESH/ 383100		\$671.34
BRAINPOP LLC/ 387609							

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Pending Payments							
	24-00294	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# US435521		21,641.14
					Total for BRAINPOP LLC/ 387609		\$21,641.14
BUY WISE AUTO PARTS/ 49500							
	24-00779	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# O1SV2090		702.31
	24-00851	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01SU7227		155.02
	24-00862	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ST8237		65.96
	24-01166	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01TB6248		313.98
					Total for BUY WISE AUTO PARTS/ 49500		\$1,237.27
C & R GRAPHICS/ 385859							
	24-01001	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 32385		240.00
	24-00984	20-453-200-600-03-20- / SBMH HR MARKET MATERIALS		CF	# 32363		65.00
					Total for C & R GRAPHICS/ 385859		\$305.00
CARE STATION MEDICAL GROUP/ 386391							
	24-00654	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET		2,280.00
	24-00655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GOMES, NORAH		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MERISTIL, RYAN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SALSARRIAGA, PAULO		71.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$2,493.00
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
	23-02837	P1-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	23-02837	CF	# P64730674		247.56
		P1-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	23-02837	CF	# P64730674		247.56
	24-00472	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# P64184199		50.30
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# P64730646		104.85

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CATIA GESUALDO/ 388103	24-00839	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	AUGUST 2023		293.44
							\$293.44
CDW GOVERNMENT INC./ 382701	23-03168	P2-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# LB72670		2,971.18
	24-01016	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# LN87652		17,938.40
	24-01156	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# LP55892		3,850.00
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# LQ54080		753.73
							\$25,513.31
CERAMIC SUPPLY INC./ 2635	24-00504	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49216468		1,355.97
	24-00524	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49216474		605.75
	24-00561	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 49216469		65.20
							\$2,026.92
CEREBRAL PALSY UNION COUNTY/ 59840	24-00889	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17694		7,541.10
	24-00890	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17742		5,027.40
	24-00891	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17694		7,541.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17742		5,027.40
							\$37,705.50
CINDY TEREUBUSH/ 387759	24-00378	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CP	# UTPS102023		400.00
		20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# UTPS202324		1,800.00
							\$2,200.00
CIOCCA FMFL INC. / CIOCCA FORD/ 388084	24-01020	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 632537FW		125.47
							\$125.47
CIOREST INC. / DBA GIOFFI'S ITALIAN							

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

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Pending Payments							
RESTAURANT/ 384059							
	24-01037	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	8/15/2023 EVENT		133.50
	24-01157	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	8/30/2023 EVENT		635.00
					Total for CIOREST INC. / DBA CIOFFI'S ITALIAN RESTAURANT/ 384059		<u>\$768.50</u>
CLEVELAND AUTO & TIRE CO., INC./ 387003							
	24-00787	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 252618		3,376.32
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		<u>\$3,376.32</u>
COLLEGE ACHIEVE CHARTER SCHOOL/ 387677							
	24-01281	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CF	KERRI-ANNE MARIN		2,044.00
					Total for COLLEGE ACHIEVE CHARTER SCHOOL/ 387677		<u>\$2,044.00</u>
COLLEGE BOARD/ 384451							
	23-02760	P2-270-200-500-01-20- / TITLE IIA OPS DW CONFER	23-02760	CF	# CV-7813-0201-0232		1,299.00
					Total for COLLEGE BOARD/ 384451		<u>\$1,299.00</u>
CONTINENTAL PRESS INC/ 75300							
	24-00731	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 682780		7,980.00
					Total for CONTINENTAL PRESS INC/ 75300		<u>\$7,980.00</u>
CPC BEHAVIORAL HEALTHCARE/ 383935							
	24-00974	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2023		13,150.00
	24-00975	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2023		13,150.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		<u>\$26,300.00</u>
CPNJ / PILLAR CARE CONTINUUM/ 2239							
	24-00996	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 30944		7,374.96
					# 30946		4,140.00
					# 31195		4,916.64
					# 31197		2,760.00
	24-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 30942		7,374.96
					# 30943		4,140.00
					# 31193		4,916.64
					# 31194		2,760.00

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Pending Payments							
24-00998	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 30846		7,301.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 30847		4,140.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 31280		4,867.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 31281		2,760.00
24-00999	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 30849		7,301.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 30848		4,140.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 31283		4,867.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 31282		2,760.00
24-00995	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 30945		7,374.96
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 31196		4,916.64
				Total for CPNJ / PILLAR CARE CONTINUUM/ 2239			\$88,813.20
CRITICAL RESPONSE GROUP, INC./ 388185							
24-01017	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S		CF	# TUHS82123		470.87
				Total for CRITICAL RESPONSE GROUP, INC./ 388185			\$470.87
CURRICULUM ASSOCIATES LLC/ 80400							
23-03177	P2-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY		CF	# 90755479		186,317.50
				Total for CURRICULUM ASSOCIATES LLC/ 80400			\$186,317.50
DAKTRONICS, INC./ 386549							
23-02295	P1-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	23-02295	CF	# 7041956		275.00
				Total for DAKTRONICS, INC./ 386549			\$275.00
DANA BOBERTZ/ 385604							
24-00940	20-271-200-580-01-20-	-/ TITLE II-A TRAV DW RO		CF	CONFERENCE REIMBURSEMENT		1,223.50
				Total for DANA BOBERTZ/ 385604			\$1,223.50
DAVID SHAW/ 383728							
24-00923	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CF	CBI PETTY CASH		1,800.00
				Total for DAVID SHAW/ 383728			\$1,800.00
DELL FINANCIAL SERVICES LLC/ 387815							
24-01060	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CF	# 81333738		39,344.20
				Total for DELL FINANCIAL SERVICES LLC/ 387815			\$39,344.20
DERON SCHOOL OF NJ, INC. / 383019							
24-00796	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 24-D1-JUNI-1		402,822.60

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Pending Payments							
DERON SCHOOL OF NJ, INC. II/ 87180	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 24-D1-UNI-3		268,712.18
	Total for DERON SCHOOL OF NJ, INC. I/ 383019						\$671,534.78
	24-01029	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 24-D2-UNI-1	95,011.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 24-D2-UNI-3		53,839.68
Total for DERON SCHOOL OF NJ, INC. II/ 87180						\$148,850.88	
DROBACH EQUIPMENT CO., INC./ 387125	24-01038	12-402-100-730-01-42-		CF	# 01-159723-07		603.00
	Total for DROBACH EQUIPMENT CO., INC./ 387125						\$603.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251	22-02534	P6-910-310-340-01-61-	22-02534	CP	# E10000024657		2,450.00
	Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251						\$2,450.00
	24-00893	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 94545	7,144.60
	24-00894	11-000-100-566-01-19-		CP	# 94546		7,144.60
	24-00895	11-000-100-566-01-19-		CP	# 94547		7,144.60
Total for ECLC OF NEW JERSEY/ 95500						\$21,433.80	
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	24-00882	11-000-100-562-01-19-		CP	# 0823-5290-TUIT-155		10,063.00
	Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739						\$10,063.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	24-00944	11-000-216-320-01-19-		CF	# 6829		18,000.00
	Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391						\$18,000.00
ESSEX VALLEY SCHOOL/ 109500	24-00897	11-000-100-566-01-19-		CP	# 18579		9,100.00
	24-00900	11-000-100-566-01-19-		CP	# 18578		9,100.00
	Total for ESSEX VALLEY SCHOOL/ 109500						\$18,200.00

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

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Pending Payments							
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	24-00500	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 126772		8,000.00
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$8,000.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	24-00917	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40500221		150.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$150.00
FDG CLEANING SVCS LLC / UNIVERSAL MAINT./ 388099	24-00926	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 2350-1		9,500.00
					Total for FDG CLEANING SVCS LLC / UNIVERSAL MAINT./ 388099		\$9,500.00
FIRST CHILDREN, LLC/ 385967	24-00902	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13152		13,770.00
	24-00904	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13149		13,770.00
	24-00905	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13147		13,770.00
	24-00907	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13151		13,770.00
	24-00909	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13150		13,770.00
					Total for FIRST CHILDREN, LLC/ 385967		\$68,850.00
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	24-01004	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 616477		10,426.81
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 616479		889.69
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 616486		190.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617247		17,643.13
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617248		967.76
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617249		361.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617253		5,556.17
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617254		1,178.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 616478		4,541.00

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

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Pending Payments							
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616392		2,641.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616393		3,439.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616487		988.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616395		798.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616396		760.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616397		798.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 616398		1,900.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617716		5,491.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617488		1,216.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617489		3,116.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617717		437.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617490		798.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617491		1,007.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617492		152.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617493		3,268.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 617494		494.00
		Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601					\$69,056.56
FORM APPROVALS, LLC/ 387810	24-01293	11-000-230-890-03-23-0060- / SUPT DUES/FEES		CF	# INVOICE-SEP-14-2023		540.00
		Total for FORM APPROVALS, LLC/ 387810					\$540.00
FOSTER & COMPANY, INC./ 2808	23-03155	P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CP	# 921974		426.96
		P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CP	# 921905		380.90
		P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CP	# 125706		152.08
		P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CP	# 921904		107.69
		P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CP	# 922155		71.02
		P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03155	CF	# 922554		69.40
	24-00605	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	23-03155	CF	# 922326		498.00
		Total for FOSTER & COMPANY, INC./ 2808					\$1,706.05
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	24-00971	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9918		17,820.00

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Pending Payments							
GAYLORD NATIONAL RESORT & CONVENTION CTR./ 388194	24-01382	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9960		9,518.08
				Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160			
GENERAL PLUMBING SUPPLY/ 385012	24-00481	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CF	HOTEL CONF. # 92996351		1,058.46
				Total for GAYLORD NATIONAL RESORT & CONVENTION CTR./ 388194			
GM FENCE / GENERAL METAL MFG. CO./ 128900	23-03031	P1-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S011082654.001		3,712.38
				Total for GENERAL PLUMBING SUPPLY/ 385012			
GRAINGER INDUSTRIAL SUPPLY/ 135600	24-00776	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 9791754212		676.45
				Total for GM FENCE / GENERAL METAL MFG. CO./ 128900			
GREGORY PRESS INC./ 386089	24-00994	11-000-263-420-01-26- / GROUND SERVICES		CF	# 4662		2,569.00
				Total for GRAINGER INDUSTRIAL SUPPLY/ 135600			
H.A. DEHART & SON/ 382074	23-03029	P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 257957		382.76
				Total for GREGORY PRESS INC./ 386089			
	23-03029	P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X102000885:01		617.12
				Total for H.A. DEHART & SON/ 382074			

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Pending Payments

24-00727		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102001108:01		967.19
24-00040		12-000-270-733-01-27- / SCHOOL BUSES-REG		CF	# M101002386		105,045.39
Total for H.A. DEHART & SON/ 382074							\$108,294.08

HAIG'S SERVICE CORP./ 384708

24-00483		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 229677		72.50
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 229433		404.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 229436		370.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 229678		145.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 229356		290.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS UHS		CP	# 229301		150.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 229425		150.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 229435		525.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 229200		145.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 228684		51.00
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 228684		51.00
24-00482		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 228684		201.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 228684		51.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS FS		CP	# 228684		102.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 228684		51.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 228684		51.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 228684		102.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 228684		327.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 228684		252.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 228684		522.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 228684		327.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 228684		327.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 228684		51.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 228684		99.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 229151		99.00
Total for HAIG'S SERVICE CORP./ 384708							\$4,489.50

HALO BRANDED SOLUTIONS, INC./ 388158

23-03089 P2-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP

CF # 67407780 4,672.50

Total for HALO BRANDED SOLUTIONS, INC./ 388158

\$4,672.50

HAND2MIND, INC./ 388082

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

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Pending Payments							
HATCH, INC./ 387972	23-03216	P2-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# INV000166932		2,549.00
					Total for HATCH, INC./ 387972		\$2,549.00
HATCH, INC./ 387972	24-00484	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		CF	# 0309362		165.00
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT		CF	# 0309362		165.00
					Total for HATCH, INC./ 387972		\$330.00
HERE'S THE STORY BOOKS LLC/ 2471	23-03140	P2-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	8/01/2023 INVOICE		950.39
	23-03141	P2-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	8/01/2023 INVOICE		959.40
	23-03142	P2-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	8/01/2023 INVOICE		810.09
	24-00216	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	8/01/2023 INVOICE		7,326.94
	24-00687	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	8/21/2023 INVOICE		1,201.50
	24-00764	20-270-200-600-01-20- / II-A NON INSTRUC SUP		CF	8/21/2023 INVOICE		599.00
	24-00785	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	8/21/2023 INVOICE		975.20
					Total for HERE'S THE STORY BOOKS LLC/ 2471		\$12,822.52
HILTI, INC/ 149900	24-00929	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 4621577096		369.75
					Total for HILTI, INC/ 149900		\$369.75
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752	24-00985	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	CARLA VICARI		613.20
					Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752		\$613.20
HOOVER TRUCK CENTER INC./ 386536	23-03025	P1-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23-03025	CF	# 192961F		61.32
	24-00782	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 195682F		2,570.73
	24-01100	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 106658		1,588.28
	24-01107	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 106659		1,714.90
					Total for HOOVER TRUCK CENTER INC./ 386536		\$5,935.23
HOUGHTON MIFFLIN COMPANY/ 152400	24-00217	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 955864294		25,920.00
					Total for HOUGHTON MIFFLIN COMPANY/ 152400		\$25,920.00
HUTCHINS HVAC INC./ 386350							

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Pending Payments							
	23-02687	P1-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	23-02687	CF	# C1662		2,950.00
	23-03073	P1-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	23-03073	CF	# I-01939		4,320.00
					Total for HUTCHINS HVAC INC./ 386350		\$7,270.00
IMAGINE LEARNING, LLC/ 387777							
	22-01973	P2-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 850552 FINAL PAYMENT		30,922.50
	23-02889	P2-241-200-300-01-20- / TITLE III PP TECH LEA		CF	# 951465		750.00
					Total for IMAGINE LEARNING, LLC/ 387777		\$31,672.50
IXL LEARNING, INC./ 387763							
	23-03210	P2-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# S465721-1		20,460.00
	23-03211	P2-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# S465721-3		29,040.00
	24-00373	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# S465721-4		8,547.00
					Total for IXL LEARNING, INC./ 387763		\$58,047.00
JAEGER LUMBER CO./ 165200							
	24-00821	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 1950849		758.93
	24-01178	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 1962198		93.41
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 1962198		93.42
					Total for JAEGER LUMBER CO./ 165200		\$945.76
JASON MALANDA/ 384153							
	24-00924	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	CBI PETTY CASH		1,800.00
					Total for JASON MALANDA/ 384153		\$1,800.00
JMTK LLC / RAND PLUMBING/ 388094							
	24-00329	12-000-400-450-13-54-2324- / NJ CLEAN PLUM \ APPLIANC		CP	# 1590		33,615.76
					Total for JMTK LLC / RAND PLUMBING/ 388094		\$33,615.76
JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793							
	24-00269	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 84847		4,246.70
					Total for JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793		\$4,246.70
JOSEPH L. MECCA, JR., ESQ./ 388184							
	24-01003	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 12381		1,400.00
					Total for JOSEPH L. MECCA, JR., ESQ./ 388184		\$1,400.00
KAUFMAN BERGEEST & RYAN LLP/ 388052							

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

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Pending Payments							
	2300479	P1-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2300479	CP	# 410611		2,482.00
	23-02043	P1-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	23-02043	CF	# 410617		4,379.00
	24-01164	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 410617		1,883.00
		Total for KAUFMAN BORGEEST & RYAN LLP/ 388052					\$8,744.00
KEAN UNIVERSITY/ 2867							
	24-00762	20-281-100-500-01-20- / IV DUAL_ADMISSN TUITION		CF	RE: FALL 2021		4,800.00
		Total for KEAN UNIVERSITY/ 2867					\$4,800.00
KENCOR ELEVATOR INC./ 386462							
	24-00341	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 71646C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 76422C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 74096C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 71646C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 76422C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 74096C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 71646C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 76422C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 74096C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 71646C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 76422C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 74096C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 71646C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 76422C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 74096C		84.00
	24-00342	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 74562		40.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 75036		200.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 77033		100.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 74616		660.00
		Total for KENCOR ELEVATOR INC./ 386462					\$2,344.00
KISH YOQUELET / KISH RUSSELL LLC/ 388181							
	24-00758	20-270-200-600-01-20- / II-A NON INSTRUC SUP		CF	# 0769		501.00
		Total for KISH YOQUELET / KISH RUSSELL LLC/ 388181					\$501.00
KWAKU OSEI-TUTU/ 383213							

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

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Pending Payments							
	24-00941	20-271-200-580-01-20- / TITL II-A TRAV DW RO		CF	REIMBURSEMENT		693.91
					Total for KWAKU OSEI-TUTU/ 383213		\$693.91
LAKESHORE LEARNING MATERIALS, LLC/ 181960							
	23-03157	P2-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 873645081623		2,865.86
		P2-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 873645083023		107.10
	23-03158	P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 872405072623		1,036.90
		P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 872405080723		573.30
	23-03164	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 872334080623		2,550.13
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 872334080723		241.19
	23-03174	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 872596072623		2,114.91
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 872596080923		214.20
	23-03182	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 872640072623		2,007.95
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 872640080723		107.10
	23-03202	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 872646071923		1,829.89
	23-03203	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 872792071923		1,435.69
	23-03204	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 873933072023		1,428.80
	23-03205	P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 872811071923		914.17
	23-03206	P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 872749071823		536.21
	23-03207	P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 873827072023		1,843.19
	23-03208	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 873766071923		1,397.84
	23-03209	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 872277072123		1,257.78
	24-01126	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 235455090523		66.57
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$22,528.78
LAWSON PRODUCTS, INC./ 387150							
	24-00740	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9310816841		63.24
	24-00755	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9310806637		10,906.00
					Total for LAWSON PRODUCTS, INC./ 387150		\$10,969.24
LIFESAVERS, INC./ 383215							
	24-00981	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW		CF	# 248596		5,966.85
					Total for LIFESAVERS, INC./ 383215		\$5,966.85
LORCO PETROLEUM SERVICES/ 385229							

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LUMOS INFORMATION SERVICES, LLC/ 387370	24-01109	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 1844942		125.00
					Total for LORCO PETROLEUM SERVICES/ 385229		\$125.00
LUMOS INFORMATION SERVICES, LLC/ 387370	23-03035	P2-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 2683		1,405.00
					Total for LUMOS INFORMATION SERVICES, LLC/ 387370		\$1,405.00
LURIA FOODS INC. / COZY CORNER DELI/ 379605	24-01187	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 435583		844.45
					Total for LURIA FOODS INC. / COZY CORNER DELI/ 379605		\$844.45
M G L PRINTING SOLUTIONS/ 194200	24-01230	61-910-310-890-01-61- / MISC EXPENSES		CF	# 199984		220.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$220.00
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840	24-00849	11-190-100-610-15-54-PK12- / INST SUPP TESTS		CF	# 821432		787.50
					Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840		\$787.50
MANHATTAN WELDING CO. INC./ 198200	24-00808	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 86364		3,715.00
					Total for MANHATTAN WELDING CO. INC./ 198200		\$3,715.00
MAP INTL IMPORT & EXPORT CORP. / MAP REST. SUPPLIES/ 387733	24-00806	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 4646		114.03
	24-00810	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 4646		3,960.00
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 4103		139.00
		61-910-310-732-01-61- / CAFE EQUIPMENT		CP	# 4639		12,201.17
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 4106		3,061.00
	24-00811	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 4643		139.00
		61-910-310-732-01-61- / CAFE EQUIPMENT		CP	# 4429		8,067.80
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 4643		4,083.57
					Total for MAP INTL IMPORT & EXPORT CORP. / MAP		\$31,765.57

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Pending Payments

MARILYN A. KUBICHEK, MD, LLC/ 387352							
24-00920	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/29/2023 EVAL - ATG		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/19/2023 EVAL - JJP		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	3/29/2023 EVAL - DV		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/28/2023 EVAL - ADP		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/7/2023 EVAL - AP		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/15/2023 EVAL - CI		650.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	6/7/2023 EVAL - OP		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$4,550.00
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							
24-01215	11-000-270-512-01-19-	-/ CONTR SERV TRANS SS		CP	# 24-00034		1,850.58
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$1,850.58
MOM AND DAD CARE HOME HEALTH PC/ 388020							
24-00908	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 34		3,366.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 35		9,652.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 36		8,019.00
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$21,037.50
MOONEY GENERAL PAPER CO./ 218900							
24-01132	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 340026		518.40
					Total for MOONEY GENERAL PAPER CO./ 218900		\$518.40
MORRIS UNION JOINTURE COMM./ 219450							
24-00769	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 34371		415,498.00
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$415,498.00
MOTOROLA SOLUTIONS INC./ 387494							
23-02461	11-000-266-890-01-54-PK12-/	SECURITY MISC DW		CP	# 8281695446		85.60
	11-000-266-890-01-54-PK12-/	SECURITY MISC DW		CP	# 8281699840		29.60
	11-000-266-890-01-54-PK12-/	SECURITY MISC DW		CF	# 8281687662		60.00
					Total for MOTOROLA SOLUTIONS INC./ 387494		\$175.20

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Pending Payments							
MUNICIPAL CAPITAL/ 387459							
	24-00989	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 72829		199.00
	24-00051	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 93877		19,152.00
	24-00986	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 72829		8,998.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 80836		8,998.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 87618		8,998.00
					Total for MUNICIPAL CAPITAL/ 387459		\$46,345.00
MUSIC EDU PTY LTD LIABILITY COMPANY/ 388182							
	24-00766	11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# INV-5694		945.00
					Total for MUSIC EDU PTY LTD LIABILITY COMPANY/ 388182		\$945.00
N.J. DIV OF MOTOR VEHICLES/ 382513							
	24-01354	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 # 74		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	VAN # 15		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	BUS # 56		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 # 51		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 57		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 # 50		50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$550.00
N.J. SCHOOL BOARDS ASSOC/ 245700							
	24-01025	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	G. BENAGUISTA - PAA MEMBERSHIP		699.00
					Total for N.J. SCHOOL BOARDS ASSOC/ 245700		\$699.00
N2Y, LLC/ 387749							
	24-00552	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# INV-1069893		699.99
					Total for N2Y, LLC/ 387749		\$699.99
NEWARK PAINT II, INC./ 383442							

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Pending Payments							
	24-00967	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# R-156014		135.66
					Total for NEWARK PAINT II, INC./ 383442		\$135.66
NJ ASSOC SCH BUS OFFICIALS/ 244150							
	24-01373	11-000-251-890-01-54-0060-/ CS MISC EXP		CP	# 300005832		1,250.00
		11-000-251-890-01-54-0060-/ CS MISC EXP		CF	# 300005835		1,215.40
					Total for NJ ASSOC SCH BUS OFFICIALS/ 244150		\$2,465.40
NJ GUARD TRAINING ACADEMY INC./ 386585							
	24-00844	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S		CF	# 16219		220.00
					Total for NJ GUARD TRAINING ACADEMY INC./ 386585		\$220.00
NJ NEUROLOGY INC./ 387731							
	24-00918	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5735		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5731		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5733		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5736		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5747		500.00
					Total for NJ NEUROLOGY INC./ 387731		\$2,500.00
NJEEC, INC./ 387603							
	24-00896	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 867W		45.00
					Total for NJEEC, INC./ 387603		\$45.00
NJSCHOOLJOBS.COM/ 385847							
	24-00670	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP	# 17133		50.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP	# 17013		50.00
					Total for NJSCHOOLJOBS.COM/ 385847		\$100.00
NJSIAA/ 381691							
	24-00434	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL DUES		2,675.00
					Total for NJSIAA/ 381691		\$2,675.00
NORTHEASTERN INTERIOR SERVICES LLC/ 386417							
	24-00927	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 7382		4,477.50
					Total for NORTHEASTERN INTERIOR SERVICES LLC/ 386417		\$4,477.50

NTL, ASSOC. OF FEDERAL EDU. PROG. ADMIN./

* 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

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for Batches 0,51,52,53,54,55,56

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

2534	24-00765	20-270-200-500-01-20- / II-A OPS DW PD CONFER		CF	# 4781		100.00
					Total for NTL ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534		\$100.00
	OCEAN COMPUTER GROUP, INC./ 387470			CF	# 290323G		3,367.65
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$3,367.65
	OLD COLONY GROUP, LLC/ 387156			CF	# 3247		7,984.00
			23-01402		Total for OLD COLONY GROUP, LLC/ 387156		\$7,984.00
	ON TIME SIGNS & DESIGN, INC./ 388154			CF	SEE ATTACHED LIST		14,427.50
					Total for ON TIME SIGNS & DESIGN, INC./ 388154		\$14,427.50
	PITNEY BOWES/ 2620			CP	# 3317937665		717.39
					Total for PITNEY BOWES/ 2620		\$717.39
	PITNEY BOWES BANK INC RESERVE ACCT/ 2672			CF	RESERVE ACCT # 36846418		5,000.00
					Total for PITNEY BOWES BANK INC RESERVE ACCT/ 2672		\$5,000.00
	POWERSCHOOL HOLDINGS LLC / POWERSCHOOL GROUP LLC/ 387337			CF	# INV364335		11,140.00
					Total for POWERSCHOOL HOLDINGS LLC / POWERSCHOOL GROUP LLC/ 387337		\$11,140.00
	PREFERRED HOME HEALTH CARE & NURSING SER/ 387945			CP	# 92400DG1074		1,650.00
				CP	# 93045DH1120		678.00
				CP	# 93501DH1122		1,650.00
				CP	# 94157DH1066		1,326.00

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Pending Payments								
PROJECT LEAD THE WAY, INC./ 386649	24-00275	11-190-100-610-01-54-PK12-/ INST SUPPLY		CP	# 94877DH1028		972.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 91070DG1074		678.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 91708DG1079		1,650.00	
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$8,604.00	
QUIVER FARM PROJECTS, INC./ 382702	24-00310	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 396077		5,400.00	
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$5,400.00	
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	23-02711	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951844498	CF	# 951844498		334.96	
	23-02717	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951888403	CF	# 951888403		265.00	
	23-02720	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951889979	CF	# 951889979		344.50	
	23-02721	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951888399	CF	# 951888399		106.46	
	23-02722	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951898018	CF	# 951898018		87.45	
	23-02724	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951893981	CF	# 951893981		514.10	
	23-02725	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951888402	CF	# 951888402		108.50	
	23-02726	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951899816	CF	# 951899816		2,001.00	
	23-02727	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951888400	CF	# 951888400		328.60	
	23-02728	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951888401	CF	# 951888401		1,561.44	
	23-02735	P1-402-100-890-01-42- / ATHLETIC OTHER EXP.	60487911	CF	# 60487911		5,789.95	
						Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$11,441.96
	RIVERSIDE ASSESSMENTS, LLC/ 387737	24-00276	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# INV174615		7,094.00
24-00532		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV175708		3,187.80	
					Total for RIVERSIDE ASSESSMENTS, LLC/ 387737		\$10,281.80	
ROCHESTER 100, INC./ 385671	23-03082	P2-007-100-890-07-20- / LS SCHOOL AC	23-03082	CF	# INV052810		630.00	
					Total for ROCHESTER 100, INC./ 385671		\$630.00	

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Pending Payments							
SAFARI TELECOM, INC./ 386963	24-00185	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 59793		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$1,925.00
SCHOOL HEALTH CORPORATION/ 308400	24-00448	11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4236951-00		202.83
					Total for SCHOOL HEALTH CORPORATION/ 308400		\$202.83
SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180							
	24-00734	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 60611		80.73
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 60682		80.73
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 60611		80.73
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 60682		80.73
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 60611		80.73
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 60682		80.73
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 60611		80.73
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 60682		80.73
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 60611		80.73
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 60682		80.73
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 60611		80.73
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 60682		80.73
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 60611		80.73
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 60682		80.73
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 60611		80.73
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 60682		80.73
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 60611		80.73
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 60682		80.73
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 60611		80.73
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 60682		80.73
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 60611		80.73
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 60682		80.73
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 60611		80.72
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 60682		80.72
					Total for SCIENTIFIC BOILER WATER CONDITIONING		\$1,937.50

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

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Pending Payments							
SHADIR THOMAS / BUGEX LLC/ 388163	24-00343	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 10584			900.00
					Total for SHADIR THOMAS / BUGEX LLC/ 388163		\$900.00
SHI INTERNATIONAL CORP./ 387372	23-02740	P2-241-100-600-01-20- / TITLE III GEN SUPPLIES	23-02740	CP # B16965630			2,124.65
		P2-241-100-600-01-20- / TITLE III GEN SUPPLIES	23-02740	CF # B16706640			31.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$2,155.65
SISBARRO TOWING & RECOVERY/ 385141	24-00822	11-000-263-420-01-26- / GROUNDS SERVICES		CF # 23-0176050			472.50
					Total for SISBARRO TOWING & RECOVERY/ 385141		\$472.50
SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061	24-00536	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP # ARINV-570927			1,525.75
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF # ARINV-671620			1,094.00
					Total for SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061		\$2,619.75
STAPLES - ED DATA/ 386828	24-00113	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF # 3544194909			4,000.00
		11-190-100-610-02-12- / INST SUPP HC		CF # 3544194909			1,070.00
	24-00537	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CP # 3545110691			1,284.25
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF # 3545175151			10.50
	24-00550	11-000-218-610-01-42- / SAC SUPPLIES/6-12		CP # 3545110692			83.46
		11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF # 3545110693			54.45
					Total for STAPLES - ED DATA/ 386828		\$6,502.66
STAPLES INC./ 387683	24-00935	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP # 3545857940			429.38
		11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CF # 3545857942			19.69
	24-01040	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF # 3545857943			800.82
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF # 3545857943			800.82
		11-000-261-890-03-26- / MAINTENANCE EXP		CF # 3545857943			177.96
					Total for STAPLES INC./ 387683		\$2,228.67

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

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Pending Payments

STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
24-01061	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 300831		2,325.00
					Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681		\$2,325.00
STATE CHEMICAL SALES CO./ 385086							
24-00813	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN		CP	# 903023678		2,264.64
					Total for STATE CHEMICAL SALES CO./ 385086		\$2,264.64
STEPHEN A. COLANDRO/ 388019							
24-00442	11-000-230-820-01-54-0060-/	JUDGEMENTS		CP	AUGUST 2023		720.00
					Total for STEPHEN A. COLANDRO/ 388019		\$720.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
24-00928	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 848182		509.76
24-01021	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 867036		200.00
24-01224	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 867035		353.14
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$1,062.90
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
24-00318	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	# 15563K2983		425.00
					Total for SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950		\$425.00
SUMMIT SPEECH SCHOOL/ 328725							
24-01121	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 18324R less 17399R & 15435R		7,900.40
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$7,900.40
SUPER DUPER PUBLICATIONS/ 329775							
24-00512	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# 2845373A		780.00
					Total for SUPER DUPER PUBLICATIONS/ 329775		\$780.00
T'MAIN BARFIELD/ 387029							
24-00837	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	AUGUST 2023		396.20
					Total for T'MAIN BARFIELD/ 387029		\$396.20

T. SLACK ENVIRONMENTAL SERVICES INC./

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

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Pending Payments						
317100	24-00314	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP # FB7043		210.00
				Total for T. SLACK ENVIRONMENTAL SERVICES INC./		\$210.00
			317100			
TECHNOPRO REPAIR LAB LLC/ 388058	23-03059	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 115		3,535.45
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 111		1,796.61
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 112		1,198.79
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 113		991.81
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # 114C		214.95
	24-00169	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP # 114A		450.91
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF # 114B		214.95
				Total for TECHNOPRO REPAIR LAB LLC/ 388058		\$8,403.47
TEXAS CHRISTIAN UNIVERSITY/ 388170	24-00432	20-271-200-500-78-20- / TITLE II-A RO OPS DW		CF # CV-7504-0558-0563		700.00
				Total for TEXAS CHRISTIAN UNIVERSITY/ 388170		\$700.00
THE CENTER SCHOOL, INC./ 58925	24-00885	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # JULY2023-61		13,215.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # SEPT2023-28		11,233.09
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # OCT2023-57		14,536.94
				Total for THE CENTER SCHOOL, INC./ 58925		\$38,985.43
THE DBQ COMPANY/ 386178	24-00205	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF # 2023-07-144		3,200.00
				Total for THE DBQ COMPANY/ 386178		\$3,200.00
THE LIBRARY CORPORATION/ 337900	24-00223	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # 2023060107		15,354.00
	24-00299	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # 2023080068		4,166.00
				Total for THE LIBRARY CORPORATION/ 337900		\$19,520.00
THE POMPTONIAN, INC./ 387735	24-00988	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP # 920-073123		13,601.29
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP # 920-090823		17,799.56
				Total for THE POMPTONIAN, INC./ 387735		\$31,400.85

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Pending Payments							
THE URBAN ASSEMBLY, INC./ 387947							
	24-01093	20-453-200-500-01-20- / SBMH NJTSS PD CONSULTANT		CF	# SEL82		2,000.00
					Total for THE URBAN ASSEMBLY, INC./ 387947		\$2,000.00
THE YARD LLC/ 388125							
	24-00471	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 3061		432.00
					Total for THE YARD LLC/ 388125		\$432.00
TOWNSHIP OF UNION/ 384973							
	24-00387	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 2023-BOEGARBAGE		37,500.00
					Total for TOWNSHIP OF UNION/ 384973		\$37,500.00
TROPICANA ATLANTIC CITY/ 384728							
	24-01002	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	REF ID # 12820 - G. PEREZ		354.00
					Total for TROPICANA ATLANTIC CITY/ 384728		\$354.00
U. C. I. A. C./ 382459							
	24-00438	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL DUES		500.00
					Total for U. C. I. A. C./ 382459		\$500.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	23-01264	61-910-310-890-01-61- / MISC EXPENSES		CP	ANNA SWIDERSKA		450.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	CHRISTINE JACKSON		181.18
		61-910-310-890-01-61- / MISC EXPENSES		CP	JALESSA BRINSON-McLEAN		200.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	JOHN JOHNSON		300.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	KAREN GOBEM		15.97
		61-910-310-890-01-61- / MISC EXPENSES		CP	LINO RODRIGUES		107.05
		61-910-310-890-01-61- / MISC EXPENSES		CP	LISA FEIJO		14.90
		61-910-310-890-01-61- / MISC EXPENSES		CP	MELISSA FRANCIS		4.95
		61-910-310-890-01-61- / MISC EXPENSES		CP	RAHUL PATEL		95.25
	24-00861	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		195.52
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		83.66
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		30.22
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,678.70
UNION BD OF EDUC. TUITION REIMI/ 383786							
	24-00775	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	FELECIA HRDINA-BROWN		1,292.64

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54,55,56

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	23-03050	P1-000-240-890-01-04- / OTHER EXP-PRIN/FS	920-2097	CF	# 920-2097		677.70
							\$677.70
Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							
	23-01737	P2-502-100-300-23-20- / NP COMP ED		CP	# 23267 JUNE 2023		19,074.19
		P2-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 23267		100.22
		P2-505-100-300-23-20- / NON-PUBLIC - TRANS		CF	# 23267		748.50
		P2-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23267		1,404.20
		P2-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2311		2,652.34
		P2-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23267		1,116.00
							\$25,095.45
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
UNION TWP CHAMBER OF COMMERCE/ 352600							
	24-00160	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# DU7742		900.00
							\$900.00
Total for UNION TWP CHAMBER OF COMMERCE/ 352600							
UNITED REFRIGERATION INC/ 353800							
	23-03021	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 90617930-00		920.77
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 90617930-01		718.68
	23-03027	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 90551641-00		225.18
							\$1,864.63
Total for UNITED REFRIGERATION INC/ 353800							
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							
	24-00328	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		CF	# INV175812		82.65

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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for Batches 0,51,52,53,54,55,56

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

20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	CF	# INV175812					82.65
Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							\$165.30

VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550

24-00405	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 922328846		243.80
24-00417	11-402-100-610-01-42-	/- ATHLETIC SUPPLIES		CF	# 922434710		234.25
24-00429	11-402-100-590-01-42-	/- ATHLETIC OTHER PURCH SER		CF	# 921887065		9,717.00
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$10,195.05

VEO TECHNOLOGIES INC./ 388159

23-03139	P1-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	23-03139	CF	# US54409		2,298.00
Total for VEO TECHNOLOGIES INC./ 388159							\$2,298.00

W. B. MASON CO. INC./ 383896

24-00296	11-190-100-610-02-09-	-/ INST SUPP KMS		CF	# 240688761		5,835.00
Total for W. B. MASON CO. INC./ 383896							\$5,835.00

WELCH ALLYN, INC./ 387127

23-02826	P1-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	23-02826	CF	# 95847134		454.00
Total for WELCH ALLYN, INC./ 387127							\$454.00

WEST PUBLISHING CORPORATION / WEST GROUP/ 382303

24-01009	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S			CP	# 848722033		906.40
	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S			CP	# 848876100		906.40
Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							\$1,812.80

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

24-01229	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS			CF	# S1887958.001		1,860.95
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$1,860.95

WHITE ROCK CYBERSECURITY/ 387723

24-00864	11-190-100-340-55-55-IT55-/ PROF TECH SVS			CF	# WCAI632		30,168.00
Total for WHITE ROCK CYBERSECURITY/ 387723							\$30,168.00

* 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 0,51,52,53,54,55,56

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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

WINSOR LEARNING, LLC/ 384549							
24-00435	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# INV21174		5,270.10
Total for WINSOR LEARNING, LLC/ 384549							\$5,270.10
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411							
24-00302	11-190-100-610-15-54-PK12-/	INST SUPP TESTS		CF	# W-0085199		440.00
Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411							\$440.00
WORRALL NEWSPAPERS, INC/ 351900							
24-00474	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 274469		30.35
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 275133		119.00
Total for WORRALL NEWSPAPERS, INC/ 351900							\$149.35
YOLANDA KOON/ 387860							
24-00154	11-000-230-610-02-23-0060-/	SUPPLIES SUPT. OFFICE		CP	JULY/AUGUST 2023		45.00
	11-000-230-890-01-54-0060-/	BD SECY MISC		CP	JULY/AUGUST 2023		31.11
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP	JULY/AUGUST 2023		30.00
Total for YOLANDA KOON/ 387860							\$106.11
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							
24-00736	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S5795420.001		848.16
Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							\$848.16
Total for Pending Payments							\$5,402,297.85

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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for Batches 0,51,52,53,54,55,56

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/18/2023 at 12:27:01 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,713,874.28				\$3,713,874.28
10	12	\$139,264.15				\$139,264.15
10	P1	\$64,518.75				\$64,518.75
Fund 10	TOTAL	\$3,917,657.18				\$3,917,657.18
20	20	\$705,600.65				\$705,600.65
20	P2	\$688,105.29				\$688,105.29
Fund 20	TOTAL	\$1,393,705.94				\$1,393,705.94
61	61	\$88,484.73				\$88,484.73
61	P6	\$2,450.00				\$2,450.00
Fund 61	TOTAL	\$90,934.73				\$90,934.73
GRAND	TOTAL	\$5,402,297.85	\$0.00	\$0.00	\$0.00	\$5,402,297.85

Chairman Finance Committee

Member Finance Committee

