

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
02/14/2022

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABC FIRE & SAFETY INC./ 383902							
	22-00706	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 137912		700.00
	22-00707	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 138742		176.00
					<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>		<b>\$876.00</b>
ADORAMA INC./ 386011							
	22-00991	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 30360268		159.80
					<b>Total for ADORAMA INC./ 386011</b>		<b>\$159.80</b>
AHOLD FINANCIAL SERVICES LLC/ 386483							
	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822512		91.80
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822510		110.78
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822513		100.32
					<b>Total for AHOLD USA INC/ 386483</b>		<b>\$302.90</b>
AIRGAS USA, LLC/ 387773							
	22-00539	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9985635497		74.43
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9121998831		80.81
					<b>Total for AIRGAS, INC./ 387773</b>		<b>\$155.24</b>
ALL COUNTY SEWER & DRAIN SERVICE, INC./ 386292							
	22-02242	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 39562		1,880.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 39614		1,710.00
	22-02266	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 39864		7,500.00
					<b>Total for ALL COUNTY SEWER &amp; DRAIN SERVICE, INC./ 386292</b>		<b>\$11,090.00</b>
AMAZON BUSINESS/ 387923							
	22-01769	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 1J4D-RRKD-T3YV		29.85
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 14XQ-4C74-3919		329.56
	22-01999	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 1C7K-KNKT-96KV		84.59
	22-02049	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 19T3-LCH1-F1XG		540.99
	22-02080	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1D31-HX4P-6799		1,306.65
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1VM4-GCYF-DYNR		21.25
	22-02085	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 1JDQ-R1M6-GK9Q		9.99
	22-02270	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 14HC-VQNL-L4FQ		724.98

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

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<b>Pending Payments</b>							
	22-02086	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# 1HT6-37FP-9WJ3		-47.99
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1WMW-RQ39-4XTT		1,459.29
	22-02094	11-000-222-610-15-06- / AV JF		CF	# 1R14-JLJK-6MMW		213.74
	22-02108	11-190-100-610-02-06- / INST SUPP JF		CF	# 14V3-1CC6-J6WJ		269.11
	22-02116	11-190-100-610-02-06- / INST SUPP JF		CF	# 1CFQ-C6DL-HQPQ		169.98
	22-02291	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 13N1-1DRNN-WMKT		156.23
	22-02295	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# 1X1M-VLM6-GNLH		4,100.96
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 1NQC-13WP-R1Q7		799.50
	22-02297	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 1D1N-QG7M-4LQ7		223.98
	22-02298	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 1XQ3-X9CC-RMWW		257.68
	22-02305	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1NT6-RKLQ-61C1		163.96
	22-02308	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 1CVM-QQDH-XYMC		117.34
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1JDH-QCHV-LPN4		85.92
	22-02320	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 1DNN-JFQ4-NN14		1,080.00
	22-02322	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1TQR-T111-1YJK		47.58
	22-02330	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1MCC-IWWHR-X9L9		445.73
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 1RF6-6JCR-1CCR		98.96
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1MCC-IWWHR-X9L9		38.22
	22-02344	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 1PXN-1PKF-TKXT		149.82
	22-02368	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1GCW-36TP-7XLG		137.60
	22-02369	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1P9F-M39Q-H7L4		122.50
	22-02399	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 1NXC-1QWY-CL3P		139.92
					<b>Total for AMAZON CAPITAL SERVICES, INC./ 387923</b>		<b>\$13,277.89</b>
<b>AMCO ENTERPRISES, INC./ 387981</b>				CP	APPLICATION # 1		113,386.00
	22-02294	20-483-400-720-01-20- / ESSER II BUILDING					<b>\$113,386.00</b>
<b>AMERICAN WEAR INC./ 386517</b>				CF	# S160707		7,490.20
	22-01933	11-000-261-890-03-26- / MAINTENANCE EXP					<b>\$7,490.20</b>
<b>AMSTERDAM PRINTING &amp; LITHO/ 384894</b>				CF	# 7017528		378.90
	22-02201	11-000-240-890-01-10- / OTHER EXP-PRIN UHS					<b>\$378.90</b>

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<b>Pending Payments</b>							
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	22-00242	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 231376		14,307.27
	22-01785	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 229244		1,391.04
				Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472			\$15,698.31
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	22-02225	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 86497		20,308.20
				Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422			\$20,308.20
BHARATI S. MULLICK, M.D./ 39100							
	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FEBRUARY 2022		2,250.00
				Total for BHARATI S. MULLICK, M.D./ 39100			\$2,250.00
BINGHAM COMMUNICATIONS, INC./ 386062							
	22-01538	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 33903		750.00
	22-02253	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 33904		750.00
				Total for BINGHAM COMMUNICATIONS, INC./ 386062			\$1,500.00
BMC SOFTWARE INC./ 386463							
	22-01893	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1345492		10,765.23
				Total for BMC SOFTWARE INC./ 386463			\$10,765.23
BSN SPORTS, LLC/ 386550							
	22-01363	11-190-100-610-05-02- / INST SUPPL PE BH		CP	# 914158288		506.36
		11-190-100-610-05-02- / INST SUPPL PE BH		CF	# 917743783		15.92
				Total for VARSITY BRANDS HOLDING CO., INC./ 386550			\$522.28
BUREAU OF EDUC & RESEARCH, INC./ 47500							
	22-01852	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5063008		279.00
				Total for BUREAU OF EDUC & RESEARCH, INC./ 47500			\$279.00
BUY WISE AUTO PARTS/ 49500							
	22-02036	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KJ0493		535.49
	22-02118	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01JW9671		806.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JZ0775		305.83
	22-02142	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01JY9243		42.76

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<b>Pending Payments</b>							
	22-02274	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KQ3116		183.45
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KF8755		183.45
	22-02353	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KO8755		244.00
	22-02403	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KQ3530		143.78
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KQ3957		41.08
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KQ3941		20.54
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KQ4166		20.54
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KQ4245		20.54
	22-02412	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KP1822		366.90
	22-02433	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KS4398		115.05
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KS6043		107.37
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KS9362		107.37
<b>Total for BUY WISE AUTO PARTS/ 49500</b>							<b>\$3,244.15</b>
<b>CARE STATION MEDICAL GROUP/ 386391</b>							
	22-00576	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ADU-YEBOAH, SYDNEY		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JEAN JULIEN, BRITNEY		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MALCOLM, JOEL E.		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MOULTRIE, ZYKIR		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VILLANUEVA, ANJELOU		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HUSSAIN, ABDULLA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PEREIRA, DANIEL		71.00
	22-00577	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BOEGERSHAUSEN, BRITT		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LEON, YOLANDA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VIERA, CHRISTINE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	OLAS, JENNIFER		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SMITH, KYA		95.00
<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>							<b>\$972.00</b>
<b>CASCADE SCHOOL SUPPLIES INC./ 386271</b>							
	22-00826	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 35475		114.74
	22-00841	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 17888		145.74
	22-00854	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 17887		5.16
	22-00863	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 35476		81.38

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<b>Pending Payments</b>							
CATAPULT K12/ 386454	22-00875	11-190-100-610-40-06- /INST SUPP ART JF		CP	# 19320		94.78
		11-190-100-610-40-06- /INST SUPP ART JF		CF	# 34372		325.52
	22-00884	11-190-100-610-40-09- /INST SUPP ART KMS		CF	# 17886		81.92
	22-00968	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 19019		111.36
	22-00985	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 19020		39.08
	22-01286	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 20943		261.26
	22-01976	20-241-100-600-01-20- / TITL III GEN SUPPLIES		CF	# 37148		30.38
						Total for CASCADE SCHOOL SUPPLIES INC./ 386271	<b>\$1,291.32</b>
	22-00647	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1045387		594.00
						Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454	<b>\$594.00</b>
CDW GOVERNMENT INC./ 382701	22-01280	11-190-100-610-55-11- /TECH SUPPLY INST BMS		CP	# L909426		375.34
		11-190-100-610-55-11- /TECH SUPPLY INST BMS		CF	# M160551		22.81
	22-01855	20-484-100-600-01-20- /LEARN ACCL INST SUPPLY		CF	# P371318		2,839.26
	22-02109	11-000-240-890-01-11- /OTHER EXP-PRIN BMS		CP	# P781212		324.66
		11-000-240-890-01-11- /OTHER EXP-PRIN BMS		CF	# P724696		80.01
					Total for CDW GOVERNMENT INC./ 382701	<b>\$3,642.08</b>	
CENTRAL JERSEY BEHAVIORAL HEALTH ASSOC./ 387979	22-02227	20-270-200-500-01-20- /TITL II-A OPS DW CONFER		CF	# INV01022B		995.00
					Total for CENTRAL JERSEY BEHAVIORAL HEALTH ASSOC./ 387979		<b>\$995.00</b>
CERAMIC SUPPLY INC./ 2635	22-00832	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 49199679		4.19
					Total for CERAMIC SUPPLY INC./ 2635		<b>\$4.19</b>
CHROMEBOOKPARTS.COM/ 387948	22-01816	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 125065		21.99
					Total for PC PARTS PLUS LLC/ 387948		<b>\$21.99</b>
<b>CINDY TEREHUSH/ 387759</b>							

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	22-02272	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# UTPS011922		350.00
					Total for CINDY TEREUBUSH/ 387759		\$350.00
CLEVELAND AUTO & TIRE CO., INC./ 387003				CF	# 227901		1,885.18
	22-01150	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$1,885.18
CONCORD THEATRICALS CORP./ 387968				CF	# 1365951		5,624.95
	22-01990	11-190-100-640-09-54- / TEXBOOKS MUSIC			Total for CONCORD THEATRICALS CORP./ 387968		\$5,624.95
CURRICULUM ASSOCIATES LLC/ 80400				CF	# 90123814		1,579.60
	22-01732	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES			Total for CURRICULUM ASSOCIATES LLC/ 80400		\$1,579.60
DAVID B. RUBIN, P.C./ 387612				CP	# 18077		250.00
	22-00736	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED			Total for DAVID B. RUBIN, P.C./ 387612		\$250.00
DBA THE GATEWAY FAMILY YMCA/ 387561				CP	FEBRUARY 2022		36,902.00
	22-00547	20-218-200-321-01-20- / PES CONTRACTED PRE-K			Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		\$36,902.00
DELL FINANCIAL SERVICES LLC/ 387815				CF	# 81107217		16,977.09
	22-02453	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS			Total for DELL FINANCIAL SERVICES LLC/ 387815		\$16,977.09
DEMCO, INC./ 86500				CF	# 7064358		547.19
	22-01916	11-190-100-610-02-08- / INST SUPP WASHINGTON			Total for DEMCO, INC./ 86500		\$547.19
DFFLM, LLC/ 386325				CF	# 534119F		715.18
	22-02285	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP			Total for DFFLM, LLC/ 386325		\$1,314.72
	22-02328	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP					599.54
DICK BLICK COMPANY, INC./ 88300				CP	# 7065154		118.00
	22-00862	11-190-100-610-40-07- / INST SUPP ART LS			Total for DICK BLICK COMPANY, INC./ 88300		\$118.00
				CP	# 7345967		77.08

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		11-190-100-610-40-07- -/ INST SUPP ART LLS		CF	# 7386021		4.92
	22-00973	11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 7122852		261.87
		11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 7258223		22.80
		11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 7388767		12.61
		11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 7434037		47.99
		11-190-100-610-40-10- -/ INST SUPP ART UHS		CF	# 8005699		29.29
	22-01300	20-361-100-600-01-20- -/ C PERKINS INST SUPPLY		CF	# 7390613		518.75
					Total for DICK BLICK COMPANY, INC./ 88300		<b>\$1,093.31</b>
		DISCOVERY EDUCATION, INC./ 387848					
		22-02406	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES	CF	# CINV-031040		4,000.00
					Total for DISCOVERY EDUCATION, INC./ 387848		<b>\$4,000.00</b>
		E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251					
		21-02728	P2-483-400-720-01-20- -/ ESSER II BUILDING	CP	# E10000022925		8,500.00
			P2-483-400-720-01-20- -/ ESSER II BUILDING	CP	# E10000023018		4,250.00
		22-02239	20-487-400-720-01-20- -/ ARP-ESSER AIR FILTR	CP	# E10000022995		10,000.00
		22-02343	20-492-200-720-01-20- -/ SDA EMERGENT & CAP MAINT	CP	# E10000023013		5,000.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		<b>\$27,750.00</b>
		EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739					
		22-01622	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	CP	# CHS_M0421		345.00
			11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	CF	# CHS_M0321		258.75
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		<b>\$603.75</b>
		ESS NORTHEAST, LLC/ 387764					
		22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH	CP	# 294791		647.50
			11-190-100-320-33-02-0002-080/ TCH SUB CON BH	CP	# 296359		647.50
			11-190-100-320-33-02-0002-080/ TCH SUB CON BH	CP	# 299159		1,074.85
			11-190-100-320-33-02-0002-080/ TCH SUB CON BH	CP	# 300937		1,178.45
			11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 294791		11,868.70
			11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 296359		12,457.90

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 299159		10,159.25
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 300937		12,211.85
22-00247		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 294793		971.25
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 296361		1,942.50
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 299161		1,683.50
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 300939		2,460.50
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 294793		6,649.83
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 296361		6,734.00
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 299161		5,400.15
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 300939		6,481.47
22-00248		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 294794		3,302.25
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 296362		971.25
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 299162		777.00
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 300940		777.00
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 294794		1,036.00
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 296362		2,331.00
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 299162		2,538.20
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 300940		3,108.00
22-00249		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 288655		1,761.20
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 291650		2,525.25
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 292712		841.75
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 294796		5,439.00
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 296364		2,719.50
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 299164		2,836.05
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 300942		3,574.20
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 288655		5,866.35
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 291650		6,837.60
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 293458		530.95
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 292712		5,063.45
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 294796		2,188.55
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 296364		5,050.50
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 299164		2,356.90

### Pending Payments



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## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-00250	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 300942		4,040.40
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 288657		3,302.25
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 291652		3,833.20
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 292714		2,590.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 294798		3,561.25
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 296366		3,561.25
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 299166		2,849.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 300944		1,359.75
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 288657		5,361.30
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 291652		4,597.25
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 292714		3,910.90
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 294798		5,050.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 296366		5,050.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 299166		4,713.80
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 300944		5,555.55
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 3001946		518.00
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 294800		647.50
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 296368		647.50
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 299168		518.00
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 300946		647.50
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 288656		2,751.88
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 291651		3,431.75
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 292713		2,266.25
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 299165		647.50
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 300943		194.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 288656		9,019.68
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 291651		11,493.13
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 292713		7,744.09
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 296365		9,259.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 299165		7,368.55
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 300943		5,892.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 294797		9,259.25

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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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	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 288659		3,800.83
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 291653		3,949.75
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 292715		1,036.00
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 294799		1,295.00
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 296367		3,237.50
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 299167		5,801.60
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 300945		5,387.20
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 288658		7,692.31
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 291653		8,657.08
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 292715		6,060.58
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 293459		155.39
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 294799		7,122.50
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 296367		5,892.25
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 299167		4,545.45
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 300945		5,387.20
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 294792		1,295.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 296360		1,295.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 299160		777.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 300938		1,295.00
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 293457		71.22
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 294792		2,104.40
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 296360		3,367.00
11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 299160		2,654.75		
11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 300938		3,198.65		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 288654		3,237.50		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 288653		194.25		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 291649		4,079.25		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 292711		3,120.95		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 294795		3,561.25		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 296363		3,561.25		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 299163		3,108.00		
11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 300941		3,561.25		

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
<b>Pending Payments</b>									
EVOLVING EDUCATORS, LLC/ 387332	22-01570	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 288654		8,806.00		
				CP	# 291649		8,928.83		
				CP	# 292711		6,067.08		
				CP	# 294795		9,932.65		
				CP	# 296363		10,101.00		
				CP	# 299163		8,262.10		
				CP	# 300941		8,447.00		
							<b>Total for ESS NORTHEAST, LLC/ 387764</b>		<b>\$447,691.40</b>
									<b>1,000.00</b>
						<b>\$1,000.00</b>			
FACTS ON FILE, INC./ 2547	22-01461	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 405		3,302.00		
				CF	# INV422932		3,302.00		
					<b>Total for FACTS ON FILE, INC./ 2547</b>		<b>\$3,302.00</b>		
FEDERAL EXPRESS CORP./ 114200	22-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-618-18582		29.16		
				CP	# 7-624-13491		58.10		
				CP	# 7-645-89241		31.76		
				<b>Total for FEDERAL EXPRESS CORP./ 114200</b>		<b>\$119.02</b>			
FINCH TURF, INC./ 387613	22-01431	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# B15209		707.90		
					<b>Total for FINCH TURF, INC./ 387613</b>		<b>\$707.90</b>		
FLINN SCIENTIFIC INC./ 117300	22-00660	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 2660196		21.10		
					<b>Total for FLINN SCIENTIFIC INC./ 117300</b>		<b>\$21.10</b>		
FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601	22-00641	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209639		8,331.57		
				CP	# 209642		201.30		
				CP	# 209643		432.00		
				CP	# 209649		112.00		

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<b>Pending Payments</b>							
FOLEY INC./ 383675	22-02335	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209654		6,359.13
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209657		3,600.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209658		2,416.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209659		480.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209660		7,227.72
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 209661		1,104.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210882		12,416.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210436		176.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210883		1,872.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210437		256.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210518		1,040.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210887		480.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210444		4,032.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210445		1,136.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210447		176.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210888		3,968.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 209640		7,040.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 209648		416.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 209652		752.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 209664		928.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 210849		5,856.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 210884		896.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 210850		1,888.00		
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/ 387601</b>							<b>\$73,591.72</b>
FOLEY INC./ 383675		22-02335	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CF	# WOIN1294461		5,143.40
<b>Total for FOLEY INC./ 383675</b>							<b>\$5,143.40</b>
FOSTER & COMPANY, INC./ 2808		22-02269	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CP	# 123526		112.91
			11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 914339		303.88
<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>							<b>\$416.79</b>
<b>GENERAL PLUMBING SUPPLY/ 385012</b>							

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Pending Payments</b>							
	22-02284	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# S010021743.002		2,409.70
Total for GENERAL PLUMBING SUPPLY/ 385012							<b>\$2,409.70</b>
<b>GENESIS EDUCATIONAL SERVICES/ 385923</b>							
	22-02231	20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CF	# 21-240		350.00
Total for GENESIS EDUCATIONAL SERVICES/ 385923							<b>\$350.00</b>
<b>GLAZIER CLINICS/ 384121</b>							
	22-02052	11-402-100-580-01-42- /- ATHLETIC TRAVEL		CF	# 10777		399.00
Total for MEGA CLINICS, LLC/ 384121							<b>\$399.00</b>
<b>GN HEARING CARE CORPORATION/ 387960</b>							
	22-01841	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 14-EO92581		35.00
Total for GN HEARING CARE CORPORATION/ 387960							<b>\$35.00</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	21-02647	11-000-261-610-04-26-0010- /- REQ MAINT SUPP UHS		CP	# 9929931328		431.95
		11-000-261-610-04-26-0010- /- REQ MAINT SUPP UHS		CF	# 9189842678		127.71
		11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 9934971913		365.27
	22-01317	11-000-240-890-01-08- /- OTHER EXP-PRIN WS		CF	# 9176819994		495.37
	22-01929	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9154720123		333.47
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							<b>\$1,753.77</b>
<b>GREAT MINDS PBC/ 387436</b>							
	22-00314	11-190-100-640-01-54-PK12- /- TEXTBOOKS		CF	# INV085547		27,012.16
	22-00315	11-190-100-640-01-54-PK12- /- TEXTBOOKS		CF	# INV085695		33,844.64
Total for GREAT MINDS PBC/ 387436							<b>\$60,856.80</b>
<b>H. A. DEHART &amp; SON/ 382074</b>							
	22-02040	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CP	# X101014796:01		3,926.92
		11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# X101014796:02		1,758.54
	22-02191	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# X101014996:01		1,273.26
Total for H.A. DEHART & SON/ 382074							<b>\$6,958.72</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							
	22-00812	11-000-261-420-01-26-0005- /- REQ MAINT/REPAIRS HS		CP	# 219153		145.00
		11-000-261-420-01-26-0006- /- REQ MAINT/REPAIRS C5		CP	# 219155		72.50
		11-000-261-420-01-26-0007- /- REQ MAINT/REPAIRS LS		CP	# 219154		72.50

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
HATCH, INC./ 387972		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 219152		72.50	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 219184		145.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 219113		250.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 219093		580.00	
		<b>Total for HAIG'S SERVICE CORP./ 384708</b>						<b>\$1,337.50</b>
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 305206		1,417.50	
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 305206		945.00	
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 305206		945.00	
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 305206		945.00	
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 305206		1,417.50	
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 305206		4,725.00		
	<b>Total for HATCH, INC./ 387972</b>						<b>\$10,395.00</b>	
HERE'S THE STORY BOOKS LLC/ 2471				CF	12/13/2021 INVOICE		37.50	
	22-01947	11-000-222-610-01-10- / LIBRARY BOOKS UHS		<b>Total for HERE'S THE STORY BOOKS LLC/ 2471</b>			<b>\$37.50</b>	
HOOVER TRUCK CENTER INC./ 386536				CF	# 168077F		79.80	
	22-01580	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 104610		440.16	
	22-02333	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 171489F		53.56	
	22-01633	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 168363F		102.96	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 171202F		407.19	
	<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>						<b>\$1,083.67</b>	
HORIZON BCBS/NJ/ 387205				CP	# 298159683		5,606.74	
	22-00261	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		<b>Total for HORIZON BCBS/NJ/ 387205</b>			<b>\$5,606.74</b>	
HORIZON BLUE CROSS/SHIELD NJ/ 385163				CP	# 298394885		1,795,284.65	
	22-00259	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 298394885		56,694.59	
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>			<b>\$1,851,979.24</b>	
HOWARD INDUSTRIES, INC./ 385916								

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
HR DIRECT/G. NEIL/ 387198	22-01420	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 21-00534367		1,700.00
	22-02233	11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810167		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810168		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810169		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810170		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810171		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810172		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810173		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810174		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810175		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810176		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV10810177		84.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# INV10810178		84.99
					<b>Total for HR DIRECT/ 387198</b>		<b>\$1,019.88</b>
HUTCHINS HVAC INC./ 386350	22-00704	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# C0866		1,840.00
					<b>Total for HUTCHINS HVAC INC./ 386350</b>		<b>\$1,840.00</b>
IMAGINE LEARNING, INC./ 387777	22-01973	20-487-100-600-01-20- /ARP-ESSER INSTR SUPPLY		CP	# 850552		39,900.00
					<b>Total for IMAGINE LEARNING, INC./ 387777</b>		<b>\$39,900.00</b>
IMPACT APPLICATIONS INC/ 386169	22-02447	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 20217568		928.00
					<b>Total for IMPACT APPLICATIONS INC/ 386169</b>		<b>\$928.00</b>
IXL LEARNING, INC./ 387763	22-01953	11-000-223-320-01-11- /INST STAFF TRN PRO ED BM		CF	# P427249		1,980.00
					<b>Total for IXL LEARNING, INC./ 387763</b>		<b>\$1,980.00</b>
J. W. PEPPER & SON INC./ 274500	22-01175	11-190-100-640-09-54- /TEXBOOKS MUSIC		CP	# 363734801		60.79
		11-190-100-640-09-54- /TEXBOOKS MUSIC		CF	# 363738941		147.69
					<b>Total for J. W. PEPPER &amp; SON INC./ 274500</b>		<b>\$208.48</b>

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

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<b>Pending Payments</b>							
JCP POWER & EQUIPMENT LLC/ 387001	22-02256	12-000-263-730-01-26- /EQUIP GROUNDS		CF	# 4529		8,370.61
					Total for JCP POWER & EQUIPMENT LLC/ 387001		\$8,370.61
JEWEL ELECTRIC SUPPLY CO./ 383765	22-02283	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S100284058.001		189.98
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$189.98
K & S MUSIC/ 172100	22-01333	11-190-100-610-09-11- /INST SUPP MUSIC BMS		CF	# 1274976		136.55
					Total for K & S MUSIC/ 172100		\$136.55
KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761	22-02254	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	MEMBERSHIP DUES 2021-2022		300.00
					Total for KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761		\$300.00
KENCOR ELEVATOR INC./ 386462	22-00809	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 28452		195.02
					Total for KENCOR ELEVATOR INC./ 386462		\$195.02
KEYBOARD CONSULTANTS INC/ 384327	22-02172	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 87826		1,375.00
					Total for KEYBOARD CONSULTANTS INC/ 384327		\$1,375.00
KURTZ BROS INC./ 179975	22-02088	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 61580.00		39.17
					Total for KURTZ BROS INC./ 179975		\$39.17
LAKESHORE LEARNING MATERIALS/ 181960	22-01723	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 428962112021		55.48
				CF	# 428962112321		21.18
				CF	# 505430112821		35.98
				CF	# 505493120121		70.97
				CP	# 558018121021		44.99
				CF	# 558018120821		1,184.62
				CF	# 206617121721		44.99
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$1,458.21
LAWSON PRODUCTS, INC./ 387150							

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<b>Pending Payments</b>							
LEARN WELL/ 384495	22-01430	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9308917052		718.42
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9308982132		722.31
					<b>Total for LAWSON PRODUCTS, INC./ 387150</b>		<b>\$1,440.73</b>
LEARN WELL/ 384495	22-01157	11-150-100-320-01-19- /- INSTITUTIONAL INSTR		CP	# INV87459		678.30
					<b>Total for EI US, LLC / LEARN WELL/ 384495</b>		<b>\$678.30</b>
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	22-01044	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3175262		3,902.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3203715		6,317.50
					<b>Total for LEWIS BRISBOIS BISGAARD &amp; SMITH LLP/ 387806</b>		<b>\$10,220.00</b>
M G L PRINTING SOLUTIONS/ 194200	22-02296	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 186302		652.00
					<b>Total for M G L PRINTING SOLUTIONS/ 194200</b>		<b>\$652.00</b>
MACIE PUBLISHING COMPANY/ 384637	22-01608	11-190-100-610-09-08- /- INST SUPP MUSIC WASH		CF	# 18506		178.50
					<b>Total for MACIE PUBLISHING COMPANY/ 384637</b>		<b>\$178.50</b>
MACKIN EDUCATIONAL RESOURCES/ 387840	22-01826	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 717702		397.83
					<b>Total for MACKIN BOOK COMPANY/ 387840</b>		<b>\$397.83</b>
MACKIN LIBRARY MEDIA SERVICES/ 385352	22-01166	11-000-222-610-01-02- /- LIBRARY BOOKS BH		CF	# 66980CLC		500.00
					<b>Total for MACKIN LIBRARY MEDIA SERVICES/ 385352</b>		<b>\$500.00</b>
MANHATTAN WELDING CO. INC./ 198200	22-01934	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 83030		839.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 83029		500.25
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 83002		2,915.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 83028		5,174.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 83003		5,385.00
	22-02101	12-000-400-450-13-11-2122- / BOILER BMS		CF	# 83509		63,000.00
					<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>		<b>\$77,813.25</b>
MCGRAW-HILL COMPANIES, INC./ 2431							

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<b>Pending Payments</b>							
	22-00312	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 18359311001		31,109.89
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 118605466001		13,500.00
	22-01321	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 120224239001		445.69
							<b>\$45,055.58</b>
		<b>Total for MCGRAW-HILL COMPANIES, INC./ 2431</b>					
		<b>MODULEX PARTITION CORP./ 381844</b>					
	22-01941	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 28547		829.99
							<b>\$829.99</b>
		<b>MONMOUTH-OCEAN ED SERV COMM./ 385414</b>					
	22-02362	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 21-02033		168.80
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 21-02212		1,954.39
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 21-02401		2,221.83
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-00252		2,590.56
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-00445		1,449.57
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-00706		1,932.57
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-00997		1,835.94
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-01220		1,642.69
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 22-01465		1,591.37
							<b>\$15,387.72</b>
		<b>TOTAL for MONMOUTH-OCEAN ED SERV COMM./ 385414</b>					
		<b>MORRIS UNION JOINTURE COMM./ 219450</b>					
	22-02361	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 30503		27,040.45
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 30615		17,977.97
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 30761		28,523.99
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 30995		25,877.27
							<b>\$99,419.68</b>
		<b>TOTAL for MORRIS UNION JOINTURE COMM./ 219450</b>					
		<b>MUNICIPAL CAPITAL/ 387459</b>					
	22-00278	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510270122		8,998.00
	22-00293	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510151121		257.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 12510141221		257.00
							<b>\$9,512.00</b>
		<b>TOTAL for MUNICIPAL CAPITAL/ 387459</b>					

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<b>Pending Payments</b>							
	22-00505	11-190-100-610-09-10- /INST SUPP MUSIC UHS		CP	# 765521		225.95
		11-190-100-610-09-10- /INST SUPP MUSIC UHS		CF	# 768700		18.95
	22-00509	11-190-100-610-09-06- /INST SUPP MUSIC JF		CF	# 764536		100.00
	22-00625	11-190-100-610-09-07- /INST SUPP MUSIC LS		CF	# 764389		243.70
	22-01961	11-190-100-610-09-04- /INST SUPP MUSIC FS		CF	# 768156		306.85
		<b>Total for MUSIC IN MOTION/ 243125</b>					<b>\$895.45</b>
<b>NASCO/ 250400</b>							
	22-00827	11-190-100-610-40-07- /INST SUPP ART LS		CP	# 147767		57.64
		11-190-100-610-40-07- /INST SUPP ART LS		CP	# 203318		47.16
		11-190-100-610-40-07- /INST SUPP ART LS		CF	169147		38.64
	22-01112	11-190-100-610-05-04- /INST SUPP PE FS		CF	# 167216		55.56
	22-01365	11-190-100-610-05-02- /INST SUPPL PE BH		CF	# 169761		6.76
	22-01366	11-190-100-610-05-08- /INST SUPP PE WASH		CF	# 170024		419.37
	22-01443	11-190-100-610-05-12- /INST SUPP PE HC		CF	# 179148		50.92
	22-01804	11-190-100-610-05-10- /INST SUPP PE UHS		CF	# 193099		31.41
		<b>Total for NASCO/ 250400</b>					<b>\$707.46</b>
<b>NATALIA GOMEZI 387908</b>							
	22-00022	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JANUARY 2022		629.66
		<b>Total for NATALIA GOMEZI/ 387908</b>					<b>\$629.66</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES/ 386853</b>							
	22-00828	11-190-100-610-40-07- /INST SUPP ART LS		CF	# 15671		117.36
	22-00833	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 16155		14.76
	22-00843	11-190-100-610-40-04- /INST SUPP ART FS		CF	# 17131		121.14
	22-00847	11-190-100-610-40-02- /INST SUPPL ART BH		CP	# 15732		166.76
		11-190-100-610-40-02- /INST SUPPL ART BH		CF	# 17507		58.80
	22-00871	11-190-100-610-40-12- /INST SUPP ART HC		CF	# 15294		127.82
	22-00970	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 16160		113.92
		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 17545		321.70
	22-00986	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 17544		22.44
		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 16159		176.04
	22-00982	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 16157		44.28
		<b>Total for NATIONAL ART &amp; SCHOOL SUPPLIES/ 386853</b>					<b>\$1,285.02</b>

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<b>Pending Payments</b>							
NATIONAL FUEL OIL, INC./ 383961							
	22-00406	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 65225		2,384.23
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 66647		4,108.16
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 67702		5,383.93
	22-00409	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 65224		2,384.50
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 66646		2,369.27
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 67701		2,945.77
					Total for NATIONAL FUEL OIL, INC./ 383961		<b>\$19,575.86</b>
<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949</b>							
	22-02323	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-12178-H8F9V0		99.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		<b>\$99.00</b>
<b>NEWARK PAINT II, INC./ 383442</b>							
	22-02327	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# R152624		223.83
					Total for NEWARK PAINT II, INC./ 383442		<b>\$223.83</b>
<b>NJ EDGE NET INC./ 387915</b>							
	22-00608	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV213025		6,000.00
	22-02301	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV213569		2,000.00
	22-02446	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV213483		2,000.00
					Total for NJ EDGE NET INC./ 387915		<b>\$10,000.00</b>
<b>NJ GUARD TRAINING ACADEMY INC./ 386585</b>							
	22-00962	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 22-0962		1,780.00
					Total for NJ GUARD TRAINING ACADEMY INC./ 386585		<b>\$1,780.00</b>
<b>OCEAN COMPUTER GROUP, INC./ 387470</b>							
	22-01557	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 284514G		2,319.90
	22-01646	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 284513G		4,639.80
	22-01843	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 284108G		1,192.06
	22-01955	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 284298G		3,994.96
	22-02004	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 284411G		8,717.00
	22-02218	11-000-261-610-04-26-0007-/ REQ MAINT SUPPLS		CF	# 284522G		931.88

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-02238	11-000-240-610-01-06- -/ JF NONINST SUPPLY		CF	# 284297G		1,080.54
	22-02261	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 284424G		990.22
	22-02267	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 284418G		1,739.16
		<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>					<b>\$25,605.52</b>
		<b>PREVENTION SPECIALISTS INC/ 2610</b>					
	22-02398	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CF	# 31692		68.00
		<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>					<b>\$68.00</b>
		<b>READY REFRESH BY NESTLE/ 383100</b>					
	22-00540	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 22A0424724268		26.00
	22-00796	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 21L042804416		136.41
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 22A0425804416		81.46
		<b>Total for READY REFRESH BY NESTLE/ 383100</b>					<b>\$243.87</b>
		<b>REALLY GOOD STUFF LLC/ 382917</b>					
	22-01715	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# 7828059		69.83
	22-01814	11-190-100-610-16-08- -/ INST SUPP ESL WASH		CF	# 7828060		196.35
	22-02139	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 7859442		861.24
	22-02145	11-190-100-610-02-03- -/ INST SUPP CONN FARMS		CF	# 7859441		1,004.78
		<b>Total for REALLY GOOD STUFF LLC/ 382917</b>					<b>\$2,132.20</b>
		<b>RIDDELL/ALL AMERICAN SPORTS CORP/ 385943</b>					
	21-02386	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CP	# 60424844		990.96
		11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CP	# 60427359		561.43
		11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CF	# 60433587		339.60
	22-02095	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER		CP	# 951502189		35.25
		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER		CP	# 951488328		155.55
		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER		CP	# 951490903		249.75
		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER		CP	# 951493823		222.97
		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER		CF	# 951495645		131.75
		<b>Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943</b>					<b>\$2,687.26</b>
		<b>SAFARI TELECOM, INC./ 386963</b>					
	22-02339	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 55656		1,925.00

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<b>Pending Payments</b>							
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 55839		1,925.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 56116		1,925.00
	22-02414	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 56192		80.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 56193		160.00
		<b>Total for SAFARI TELECOM, INC./ 386963</b>					<b>\$6,015.00</b>
SCHILLER, PITTENGER & GALVIN, P.C./ 387989		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 12338		950.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 12176		65.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 12176		65.00
		<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>					<b>\$1,080.00</b>
SCHOOL HEALTH CORPORATION/ 308400		11-000-230-820-01-54-0060-/ JUDGEMENTS		CF	SETTLEMENT		97,500.00
		<b>Total for SCHILLER, PITTENGER &amp; GALVIN, P.C./ 387989</b>					<b>\$97,500.00</b>
		11-190-100-610-05-12- / INST SUPP PE HC		CP	# 5538671-00		484.15
		11-190-100-610-05-12- / INST SUPP PE HC		CF	# 5538671-01		44.99
SCHOOL SPECIALTY, LLC/ 387857		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3986255-00		271.75
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 3995595-00		78.52
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3995604-00		155.95
		11-000-213-610-00-02- / HEALTH EXP BH		CF	# 3995576-00		130.43
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3995590-00		391.21
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3995590-01		6.57
		11-190-100-610-05-03- / INST SUPP PE CF		CF	# 5540227-00		50.48
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3997630-00		105.29
		11-000-213-610-00-04- / HEALTH EXP FS		CF	# 4000276-00		89.71
		<b>Total for SCHOOL HEALTH CORPORATION/ 308400</b>					<b>\$1,809.05</b>
		11-190-100-610-02-06- / INST SUPP JF		CP	# 308103848321		118.63
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208129041586		8.47
	11-190-100-610-02-06- / INST SUPP JF		CF	# 208128979551		6.36	

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

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<b>Pending Payments</b>								
	22-00185		11-190-100-610-02-06- / INST SUPP JF		CF	# 208128006166		53.54
	22-00302		11-190-100-610-02-06- / INST SUPP JF		CP	# 308103848313		209.92
			11-190-100-610-02-06- / INST SUPP JF		CF	# 208128474066		39.75
	22-00491		20-218-200-600-01-20- / PEA NONINST SUPPLIES		CP	# 308103892336		539.94
			20-218-200-600-01-20- / PEA NONINST SUPPLIES		CP	# 208128767336		665.92
			20-218-200-600-01-20- / PEA NONINST SUPPLIES		CF	# 208129009159		298.72
	22-00528		20-218-200-600-01-20- / PEA NONINST SUPPLIES		CP	# 308103861091		152.70
			20-218-200-600-01-20- / PEA NONINST SUPPLIES		CF	# 208129214455		47.27
	22-00829		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 308103881298		448.91
	22-00838		11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 208128512758		88.58
	22-00865		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 308103881298		179.61
	22-00879		11-190-100-610-40-06- / INST SUPP ART JF		CF	# 308103874158		562.59
	22-00983		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208128662003		170.74
	22-00993		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208128653369		14.35
	22-01220		11-190-100-610-02-12- / INST SUPP HC		CP	# 308103902288		72.78
			11-190-100-610-02-12- / INST SUPP HC		CP	# 208129312646		35.99
			11-190-100-610-02-12- / INST SUPP HC		CF	# 208129041539		12.79
	22-01728		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103908257		26.88
	22-01800		11-190-100-610-02-06- / INST SUPP JF		CF	# 208129111330		252.13
	22-01823		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103912875		109.05
	22-01950		11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 206129259426		63.40
	22-01960		11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 308103916840		483.32
	22-02248		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 208129282433		215.97
	22-00129		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128005889		51.68
	22-00872		11-190-100-610-40-12- / INST SUPP ART HC		CF	# 308103877009		1,268.61
								<b>\$6,198.60</b>
<b>SCHUMACHER CHEVROLET OF DENVER/ 386893</b>								
	22-02216		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5020290		466.79
								<b>\$466.79</b>
<b>SHAR PRODUCTS COMPANY/ 385533</b>								
	22-00911		11-190-100-610-09-04- / INST SUPP MUSIC FS		CP	# P178137901011		481.10
			11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# P178137901029		14.90
								<b>\$496.00</b>

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

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<b>Pending Payments</b>							
SHI INTERNATIONAL CORP./ 387372							
	21-01396	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B13107314		2,800.00
	21-01563	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# B1282848		5,514.00
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# B12587913		729.00
		12-130-100-730-55-11- / INST TECH BMS		CF	# B12708182		5,036.00
	22-00092	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B13634072		6,300.00
	22-01093	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# B14294655		9,499.00
	22-01323	12-120-100-730-55-12- / INST EQT TECH HC		CF	# B14322388		28,248.00
							<b>\$58,126.00</b>
<b>Total for SHI INTERNATIONAL CORP./ 387372</b>							
SISBARRO TOWING & RECOVERY/ 385141							
	22-02292	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 22-159545		675.00
	22-02378	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 22-160006		675.00
							<b>\$1,350.00</b>
<b>Total for SISBARRO TOWING &amp; RECOVERY/ 385141</b>							
STAPLES BUSINESS ADVANTAGE/ 387683							
	22-02176	11-000-221-890-01-10- / DIR EXP UHS		CF	# 3496552288		134.91
	22-02177	11-000-221-890-01-10- / DIR EXP UHS		CF	# 3498622163		186.12
	22-02178	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3496552283		277.82
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3496552285		10.08
	22-02210	11-000-221-890-40-54- / SUPV EXP ART		CF	# 3498622166		160.45
	22-02211	11-000-221-890-09-54- / SUPV EXP MUSIC		CF	# 3498622169		198.77
	22-02340	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	# 3498622174		93.99
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	LESS CREDIT		-26.60
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# 3498622172		196.08
							<b>\$1,231.62</b>
<b>Total for STAPLES INC./ 387683</b>							
STAPLES CONTRACT & COMMERCIAL LLC/ 386828							
	22-01772	11-000-213-610-00-07- / HEALTH EXP LS		CP	# 3493757398		50.78
		11-000-213-610-00-07- / HEALTH EXP LS		CP	# 3494276721		23.92
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3494276720		46.64
	22-01866	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3494276723		184.74
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3494276722		44.34
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3494349362		842.99

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



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<b>Pending Payments</b>							
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844	22-02345	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3494500530		149.89
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3494671185		51.27
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 3499547981		-49.46
		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 3499547987		14.86
	22-01964	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 3494747008		203.76
	22-02230	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3496739625		85.49
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3496233387		6.75
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3496739626		17.20
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3496739627		1,261.90
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 3496739628		20.61
<b>Total for STAPLES - ED DATA/ 386828</b>							<b>\$2,955.68</b>
STORR TRACTOR COMPANY/ 327500	22-02345	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	REG # 2019-00187-001		597.00
							<b>\$597.00</b>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	22-00788	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1106177		426.18
							<b>\$426.18</b>
SWEETWATER SOUND, INC/ 387247	22-02316	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 800309		220.90
	22-02325	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 800788		160.50
<b>Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>							<b>\$381.40</b>
T'MAIN BARFIELD/ 387029	22-02064	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 30213610		1,033.88
							<b>\$1,033.88</b>
T-MOBILE USA INC./ 387828	22-01345	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	DECEMBER 2021		502.48
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JANUARY 2021		776.56
<b>Total for T'MAIN BARFIELD/ 387029</b>							<b>\$1,279.04</b>

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<b>Pending Payments</b>							
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-02418	20-487-100-600-01-20- /ARP-ESSER INSTR SUPPLY		CP	ACCT. 968719774 OCT. thru JAN. Total for T-MOBILE USA INC./ 387828		8,000.00 \$8,000.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-00410	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	# FB5104 Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		210.00 \$210.00
TEACHERS PAY TEACHERS/ 387317	22-01845	11-190-100-610-02-06- /INST SUPP JF		CF	# 180039630 Total for TEACHER SYNERGY, LLC./ 387317		2,000.00 \$2,000.00
TEACHING STRATEGIES, LLC/ 384556	22-02318	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# INV138645		587.25
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# INV138645		391.50
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# INV138645		391.50
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# INV138645		391.50
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# INV138645		587.25
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# INV138645		1,957.50
					Total for UTJ HOLDCO INC./ 384556		\$4,306.50
TOWNSHIP OF UNION/ 2932	22-02160	61-910-310-890-01-61- /MISC EXPENSES		CF	PERMITS Total for TOWNSHIP OF UNION/ 2932		2,250.00 \$2,250.00
UNION BD OF ED CONF. REIMB./ 381751	22-00239	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	LISA HENDERSON		90.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MICHAEL HAMILTON		1,340.00
					Total for UNION BD OF ED CONF. REIMB./ 381751		\$1,430.50
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00640	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		62.30
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		10.57
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		10.64
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	RANDI MILLER		16.17
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	KRISTEN VITALE		5.88

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<b>Pending Payments</b>							
22-00671		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	JOAN ALEXIADES		46.00
22-00672		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	ASIMINA NIOTIS		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	ELEFThERIA DEMERTZIS		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	MARIA FRANGOS		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	MARIE ADECLAS		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	MARILYN YAWNICK		64.99
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	MARIONETTE HERNANDEZ		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	MORIS GAMEZ		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	RONEL SAJOUSTE		100.00
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	RUDOLPH DAVIS		95.96
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	SHELIA TALLEY		99.99
22-00673		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	OSLANGE AMAY		29.75
		11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CP	HERMANE J. TERZI		6.00
22-00418		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	BERNARD PRCORIELLO		64.99
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	DWAINE DABNEY		155.00
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	GARY YAWNICK		67.49
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	RON BOOKER		180.00
		11-000-261-890-03-26- /- MAINTENANCE EXP		CP	TIM JACKSON		59.76
22-00640		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		235.90
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		106.40
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$2,017.79</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>							
22-00240		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	DIANA SCHRAER		1,163.34
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		705.00
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	LISA DAMJANOVIC		1,347.00
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	KIM ZIESER		2,585.28
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	STEPHANIE MANDERICO		856.00
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	TARA COLANDREA		1,292.64
		11-000-291-280-01-54- /- TUITION REIMBURSEMENT		CP	YVONNE BROWN		2,585.28
<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>							<b>\$10,534.54</b>
<b>UNION COUNTY EDUCATIONAL SERVICES COMM./</b>							
<b>351700</b>							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>	22-00753	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 90718		413.12
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 90525		141.10
	22-00756	20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 90717		4,131.20
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 90524		1,411.00
		20-509-200-300-01-20- / NP NURSE SVS		CP	# 90579		5,400.81
		20-509-200-300-01-20- / NP NURSE SVS		CP	# 90728		3,494.64
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 90974		27,916.73
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 90974		696,860.33
	22-01158	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 90881		2,520.00
		20-502-100-300-23-20- / NP COMP ED		CP	# 40031		8,420.52
		20-502-100-300-23-20- / NP COMP ED		CP	# 40047		8,689.26
		20-502-100-300-23-20- / NP COMP ED		CP	# 40063		8,868.42
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 40031		91.35
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 40047		91.35
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 40063		91.35
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 40031		768.70
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 40047		768.70
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 40063		768.70
	22-01322	20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 40031		1,073.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 40047		1,073.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 40063		1,156.40
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2038		3,978.51
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR			CP	# 40031		837.00	
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR			CP	# 40047		930.00	
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR			CP	# 40063		930.00	
							<b>\$780,826.79</b>
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
UNION COUNTY VO-TECH/ 351600	22-01534	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	JANUARY 2022		77,100.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	JANUARY 2022		5,200.00
<b>Total for UNION COUNTY VO-TECH/ 351600</b>							<b>\$82,300.00</b>
<b>VALLEY LITHO SUPPLY/ 381659</b>							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-00990	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 495862-000		1,170.85
	22-01297	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 497334-000		129.30
					<b>Total for VALLEY LITHO SUPPLY/ 381659</b>		<b>\$1,300.15</b>
<b>W. B. MASON CO. INC./ 383896</b>							
	22-00221	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 225398035		366.96
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 226609091		15.92
	22-00830	11-190-100-610-40-07- /INST SUPP ART LS		CF	# 226953561		70.14
	22-00839	11-190-100-610-40-02- /INST SUPPL ART BH		CP	# 225398106		56.76
		11-190-100-610-40-02- /INST SUPPL ART BH		CF	# 226953437		0.92
	22-00849	11-190-100-610-40-02- /INST SUPPL ART BH		CF	# 226953526		273.76
	22-00873	11-190-100-610-40-12- /INST SUPP ART HC		CF	# 226953478		169.51
	22-00951	11-000-240-610-01-19- /SS NON-INST SUPPLY		CF	# 225910404		365.98
	22-00994	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 224621585		140.03
	22-01136	11-000-261-610-04-26-0011- /REQ MAINT SUPP BMS		CP	# 224686516		6,282.80
		11-000-261-610-04-26-0011- /REQ MAINT SUPP BMS		CP	# 223761910		1,662.96
		11-000-261-610-04-26-0011- /REQ MAINT SUPP BMS		CF	# 226137320		255.84
	22-01164	11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 226136234		1,190.62
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 225399155		199.40
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 225230640		349.10
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 225109677		349.10
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 224874262		349.10
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 224996214		349.10
	22-01207	11-000-240-890-01-10- /OTHER EXP-PRIN UHS		CF	# 223602979		4,055.68
	22-01753	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 225080914		72.58
	22-01876	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225785330		2,534.80
	22-01877	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664970		305.83
	22-01878	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664892		215.88
	22-01879	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225825085		215.88
	22-01880	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664755		215.88
	22-01881	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664735		215.88
	22-01882	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664677		215.88
	22-01883	20-477-200-600-01-20- /CARES NON INSTR SUPPLY		CF	# 225664815		215.88

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## Bills And Claims Report By Vendor Name

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for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-01884	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225664910		233.87
	22-01885	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225664608		251.86
	22-01886	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225664842		251.86
	22-01900	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783206		426.40
	22-01903	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783453		213.20
	22-01904	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783471		213.20
	22-01905	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225780869		213.20
	22-01906	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783236		213.20
	22-01907	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783355		213.20
	22-01908	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783119		319.80
	22-01909	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783289		319.80
	22-01989	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 226182653		290.44
	22-02015	11-190-100-610-02-09- / INST SUPP KMS		CF	# 226181917		238.00
	22-02068	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226326995		1,882.39
	22-02069	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327096		1,442.44
	22-02070	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327290		1,821.05
	22-02071	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327152		2,407.62
	22-02072	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327211		2,370.31
	22-02074	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327048		1,458.43
	22-02075	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327222		1,853.03
	22-02076	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226219907		5,681.86
	22-02077	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226219778		2,522.26
	22-02078	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 226327119		9,518.55
	22-02125	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 226954392		3,325.08
	22-02143	11-000-211-890-01-10- / ATTEN DIR SUPPLIES		CF	# 226768943		437.58
	22-02161	11-190-100-610-02-06- / INST SUPP JF		CF	# 227079000		3,265.24
	22-02189	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 227091823		64.27
	22-01902	20-477-200-600-01-20- / CARES NON INSTR SUPPLY		CF	# 225783443		213.20
<b>WILLIAM PATERSON UNIVERSITY OF NJ/ 385156</b>						<b>Total for W. B. MASON CO. INC./ 383896</b>	<b>\$62,373.51</b>
	22-01851	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# H152		300.00
<b>WILLIAM PATERSON UNIVERSITY OF NJ/ 385156</b>						<b>Total for WILLIAM PATERSON UNIVERSITY OF NJ/ 385156</b>	<b>\$300.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name for Batches 55,56,57,58,59

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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 02/14/2022 at 08:25:11 AM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,848,462.57				\$3,848,462.57
10	12	\$104,654.61				\$104,654.61
Fund 10	TOTAL	\$3,953,117.18				\$3,953,117.18
20	20	\$344,036.38				\$344,036.38
20	P2	\$12,750.00				\$12,750.00
Fund 20	TOTAL	\$356,786.38				\$356,786.38
61	61	\$2,250.00				\$2,250.00
GRAND	TOTAL	\$4,312,153.56	\$0.00	\$0.00	\$0.00	\$4,312,153.56

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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02/14/2022

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
WORRALL NEWSPAPERS, INC/ 351900	22-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 242118		28.55
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 241044		86.15
					Total for WORRALL NEWSPAPERS, INC/ 351900		\$114.70
YM-YWHA OF UNION COUNTY INC./ 387952	22-01545	11-402-100-500-99-42- -/ RENTAL FEES		CF	JANUARY 2022		2,250.00
					Total for YM-YWHA OF UNION COUNTY INC./ 387952		\$2,250.00
YOLANDA KOON/ 387860	22-00372	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	JANUARY 2022		54.79
					Total for YOLANDA KOON/ 387860		\$54.79
					Total for Pending Payments		\$4,312,153.56