

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
06/21/2022

for Batches 0,50,51,52,53,54,55,56,57,58 and Check Date is from 06/01/2022 to 06/30/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABUNDANT LIFE ACADEMY/ 385739							
	22-01473	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MANAUDE DEFENDRE		589.30
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE LIMA		572.65
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANNETTE MORALES		572.65
		Total for ABUNDANT LIFE ACADEMY/ 385739					\$1,734.60
ACADEMY OF GREATNESS & EXCELLENCE/ 387501							
	22-01475	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMER MASOUD		1,734.60
		Total for ACADEMY OF GREATNESS & EXCELLENCE/ 387501					\$1,734.60
ACADEMY OF ST. ELIZABETH/ 386311							
	22-01476	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		516.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATASHA MURPHY		516.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LARA O'DONOHUE		899.10
		Total for ACADEMY OF ST. ELIZABETH/ 386311					\$1,931.40
ACCELERATE LEARNING, INC./ 387867							
	22-02993	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 69194		14,688.00
		Total for ACCELERATE LEARNING, INC./ 387867					\$14,688.00
ACHIEVE COMMUNITY CHARTER/ 387655							
	22-00585	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2022		1,470.00
		Total for ACHIEVE COMMUNITY CHARTER/ 387655					\$1,470.00
ADVANCED COUNTY LOCKSMITHS/ 384316							
	22-03047	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 105166		17.34
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 105166		19.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 105166		18.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 105166		59.70
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 105166		178.76
		Total for ADVANCED COUNTY LOCKSMITHS/ 384316					\$292.80
AETNA/ 388017							
	22-02849	11-000-291-270-01-54- / INSIEMPLOYEE-HEALTH		CP	# H9923850		1,855,024.87
		11-000-291-270-01-54- / INSIEMPLOYEE-HEALTH		CF	# H9923851		7,773.72

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Pending Payments

AETNA BEHAVIORAL HEALTH LLC/ 387994							
11-000-291-270-02-54-		-/ INS/EMPLOYEE-DENTAL		CF	# H9923851		70,264.30
Total for AETNA/ 388017							\$1,933,062.89
AHOLD FINANCIAL SERVICES LLC/ 386483							
11-212-100-610-01-19-		-/ MULTI DISB SUPPLIES		CP	# 822547		44.64
11-212-100-610-01-19-		-/ MULTI DISB SUPPLIES		CP	# 792589		75.62
11-212-100-610-01-19-		-/ MULTI DISB SUPPLIES		CP	# 792588		41.87
11-212-100-610-01-19-		-/ MULTI DISB SUPPLIES		CP	# 822545		123.55
11-212-100-610-01-19-		-/ MULTI DISB SUPPLIES		CP	# 792590		103.46
11-214-100-610-01-19-		-/ AUTISM SUPPLIES		CP	# 822549		16.58
Total for AHOLD USA INC/ 386483							\$405.72
AIRGAS USA, LLC/ 387773							
11-000-261-610-01-26-		-/ REQ MAINT SUPP DW		CP	# 9988514769		81.26
11-000-261-610-01-26-		-/ REQ MAINT SUPP DW		CP	# 9126630228		88.57
Total for AIRGAS, INC./ 387773							\$169.83
AMCO ENTERPRISES, INC./ 387981							
20-483-400-720-01-20-		-/ ESSER II BUILDING		CP	APPLICATION #5		120,752.74
Total for AMCO ENTERPRISES, INC./ 387981							\$120,752.74
AMERICAN WEAR INC./ 386517							
11-000-266-890-01-54-PK12-/		SECURITY MISC DW		CF	# S164344		732.00
Total for AMERICAN WEAR INC./ 386517							\$732.00
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583							
11-000-270-420-01-27-		-/ REPAIR & MAINT SERVICES		CF	# 20546		312.50
Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583							\$312.50
AVEANNA HEALTHCARE/ 386664							
11-000-216-320-01-19-		-/ CONTRACTED RELATED SERVI		CP	# 3229837		780.00
11-000-216-320-01-19-		-/ CONTRACTED RELATED SERVI		CP	# 3243939		130.00

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

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Pending Payments							
BANYAN SCHOOL INC./ 387535		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3244289		520.00
	22-01022	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3244294		3,250.00
	22-01023	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3244291		3,640.00
	22-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3244292		130.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3229831		3,510.00
		Total for EPIC HEALTH SERVICES, INC./ 3866664					\$11,960.00
BANYAN SCHOOL INC./ 387535		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 6/22		4,770.60
	22-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# VV/1-1 6/22		3,150.00
	22-01023	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 6/22		4,770.60
	22-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# FS1-1 6/22		3,150.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# S.P. 6/22		5,385.00
		Total for BANYAN SCHOOL INC./ 387535					\$21,226.20
BATTERIES PLUS/ 385614		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# P51401061		651.80
	22-02915	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# P51401061		12.87
		Total for CARTAGENA GROUP, LLC/ 385614					\$664.67
BHARATI S. MULLICK, M.D./ 39100		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	JUNE 2022		2,250.00
	22-00004	Total for BHARATI S. MULLICK, M.D./ 39100					\$2,250.00
BINGHAM COMMUNICATIONS, INC./ 386062		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 34110		1,165.00
	22-02853	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 34111		604.00
	22-02854	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 34162		1,575.00
	22-02975	Total for BINGHAM COMMUNICATIONS, INC./ 386062					\$3,344.00
BROADVIEW NETWORKS INC/ 386171		11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2022		144.96
	22-00203	11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2022		144.96
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2022		144.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2022		144.96
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2022		144.96

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Pending Payments

		11-000-230-530-01-07-	-/ TELEPHONE LS		CP	MAY 2022	144.96	
		11-000-230-530-01-08-	-/ TELEPHONE WS		CP	MAY 2022	144.96	
		11-000-230-530-01-09-	-/ TELEPHONE KMS		CP	MAY 2022	144.96	
		11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	MAY 2022	144.96	
		11-000-230-530-01-11-	-/ TELEPHONE BMS		CP	MAY 2022	144.96	
		11-000-230-530-01-12-	-/ TELEPHONE HC		CP	MAY 2022	144.96	
		11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	MAY 2022	144.94	
		Total for BROADVIEW NETWORKS INC/ 386171						\$1,739.50

BSN SPORTS, LLC/ 386550

	22-01364	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 916326889	2,475.00	
		Total for VARSITY BRANDS HOLDING CO., INC./ 386550						\$2,475.00

BUEHLER CHALLENGER & SCIENCE CTR/ 386545

	22-02564	11-190-100-610-18-54-PK12-/	SUPPLIES GIFT/TALENT		CF	# 0035-21-22	1,100.00	
		Total for BUEHLER CHALLENGER & SCIENCE CTR/ 386545						\$1,100.00

BUTLER ENGINEERING ASSOC. INC./ 384707

	22-02487	11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS		CF	# 32573	2,900.00	
	22-02617	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS		CF	# 32573	2,900.00	
		11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC		CF	# 32619	7,050.00	
		Total for BUTLER ENGINEERING ASSOC. INC./ 384707						\$12,850.00

BUY WISE AUTO PARTS/ 49500

	22-00693	11-000-261-610-76-26-	-/ MAINT VEHICLE SUPP		CP	# 01PJ4075	47.49
		11-000-261-610-76-26-	-/ MAINT VEHICLE SUPP		CP	# 01PP5066	70.23
		11-000-261-610-76-26-	-/ MAINT VEHICLE SUPP		CP	# 01PQ2725	-36.00
		11-000-261-610-76-26-	-/ MAINT VEHICLE SUPP		CF	# 01PP4158	70.23
	22-02977	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# 01MI5413	329.00
		11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01MI5458	249.95
	22-03010	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01MJ7259	888.60
	22-03044	11-000-263-610-76-26-	-/ GROUNDS VEHICLE SUPP		CP	# 01MJ7182	49.17
		11-000-263-610-76-26-	-/ GROUNDS VEHICLE SUPP		CF	# 01MJ6520	5.33
	22-03081	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 01MQ1880	215.28

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Pending Payments

CABLEVISION LIGHTPATH, INC./ 387709							
22-00204		11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2022		1,000.87
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2022		1,000.87
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2022		1,000.87
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2022		1,000.87
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2022		1,000.87
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2022		1,000.87
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2022		1,000.87
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2022		1,000.87
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2022		1,000.87
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2022		1,000.87
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2022		1,000.87
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2022		1,000.86
Total for BUY WISE AUTO PARTS/ 49500							\$1,889.28

CALAIS SCHOOL/ 1619

22-01021		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN1052022		10,345.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UN1062022		10,345.86
22-02302		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN1052022		10,345.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UN1062022		10,345.86
Total for CALAIS SCHOOL/ 1619							\$41,383.44

CARE STATION MEDICAL GROUP/ 386391

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	ANTOINE, RODASHKA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BERTIN, BERWICK		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BERTOZZI, ANNA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CARDENAS, SEBASTIAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CLYBURN, DAISIA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DELEON, JOSHUA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ESPINOSA, NICHOLAS		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FUERTEZ, JR., RONALD		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MERCADO, KAYLEE		71.00

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

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22-02451		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# T898001		736.68
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# S320378		65.00
22-02926		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# W944515		25.42
22-03052		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# Z135793		2,762.50
Total for CDW GOVERNMENT INC./ 382701							\$3,589.60

CEREBRAL PALSY UNION COUNTY/ 59840

22-01041		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16467		5,583.75
22-01042		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16466		5,583.75
22-01043		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16468		5,583.75
22-01193		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16469		5,583.75
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$22,335.00

CF LESSEE FT LLC/ 388007

22-02703		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	MAY 2022		385.30
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	MARCH, APRIL & MAY 2022		672.27
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	MARCH, APRIL & MAY 2022		1,319.57
Total for CLEAN FOCUS YIELD LLC/ 388007							\$2,377.14

CHATHAM DAY SCHOOL/ 386316

22-01479		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN ALEGRIA		482.85
Total for CHATHAM DAY SCHOOL/ 386316							\$482.85

CHROMEBOOKPARTS.COM/ 387948

22-02952		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 135998		4,648.50
22-02962		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 138302		199.95
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 136001		507.51
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 138244		679.83
Total for PC PARTS PLUS LLC/ 387948							\$6,035.79

CIOFFI'S ITALIAN RESTAURANT/ 384059

22-03033		20-231-200-500-41-20-0011-/ TITLE 1 BMS PI RESERVE		CF	6/01/2022 INVOICE		1,030.00
22-03035		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	5/31/2022 INVOICE		83.70
Total for CIOREST INC. / dba CIOFFI'S/ 384059							\$1,113.70

COLLIER HIGH SCHOOL/ 383714

22-01029		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		5,115.00
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COMCAST/ 384984	22-01030	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	JUNE 2021		5,115.00
	22-01031	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	JUNE 2021		5,115.00
	22-02630	20-223-100-560-01-20- -/ ARP-IDEA BASIC TUITION		CF	MARCH & APRIL 2022		8,525.00
					Total for COLLIER HIGH SCHOOL/ 383714		\$23,870.00
CORNERSTONE DAY SCHOOL LLC/ 385366	22-00206	11-000-230-530-01-10- -/ TELEPHONE UHS		CP	MAY 2022		17.02
		11-000-230-530-01-54- -/ TELEPHONE ADM		CP	MAY 2022		17.02
					Total for COMCAST/ 384984		\$34.04
CORNERSTONE DAY SCHOOL LLC/ 385366	22-02493	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 1031411		8,576.61
					Total for CORNERSTONE DAY SCHOOL LLC/ 385366		\$8,576.61
COUNCIL FOR EXCEPT. CHILDREN/ 384077	22-02995	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP		CF	# 22-1020121		275.00
					Total for COUNCIL FOR EXCEPT. CHILDREN/ 384077		\$275.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495	22-00905	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 20220510		225.00
					Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495		\$225.00
CRANFORD BOARD OF EDUCATION/ 77600	22-01045	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 422		11,408.85
	22-01046	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 422		6,131.40
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$17,540.25
CUMMINS POWER SYSTEMS, LLC/ 382327	22-02826	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# G2-76106		877.41
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# G2-76090		877.41
	22-02893	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# G2-77847		394.94
					Total for CUMMINS POWER SYSTEMS, LLC/ 382327		\$2,149.76
DAVID CASTANEDA/ 388002	22-03002	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		CF	SPECIAL OLYMPICS COACH		1,500.00
					Total for DAVID CASTANEDA/ 388002		\$1,500.00
DBA THE GATEWAY FAMILY YMCA/ 387561							

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Pending Payments

DELBARTON/ 386182	22-02506	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CF # CBIPGM		115.00
	22-00547	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K		CF JUNE 2022		36,902.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561		\$37,017.00
DELL COMPUTER CORP./ 1389	22-01481	11-000-270-503-01-27-	0060-/ CON AID IN LIEU OF NP		CP SIDNEIA SHARIF		499.50
					Total for DELBARTON/ 386182		\$499.50
DFFLM, LLC/ 386325	22-01984	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF # 10555015057		1,561.63
					Total for DELL COMPUTER CORP./ 1389		\$1,561.63
DISTINCTIVE VOICE & DATA, LLC/ 387433	22-02961	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP # 01CR001052		-98.00
					CF # 01NV010912		1,630.50
					Total for DFFLM, LLC/ 386325		\$1,532.50
DOORS INCORPORATED/ 381197	22-02371	11-000-266-890-01-54-	PK12-/ SECURITY MISC DW		CP # 3667		125.00
					CP # 3708		550.00
					Total for DISTINCTIVE VOICE & DATA, LLC/ 387433		\$675.00
DROBACH EQUIPMENT CO., INC./ 387125	22-03046	11-000-261-420-01-26-	0054-/ REQ MAINT/REPAIRS ADM		CF # 28437		376.25
					CF # 28458		282.50
					Total for DOORS INCORPORATED/ 381197		\$658.75
DUNPHEY-SMITH CO/ 94000	22-02989	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF # 01-147570-06		1,162.00
					Total for DROBACH EQUIPMENT CO., INC./ 387125		\$1,162.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	22-03026	11-000-261-610-04-26-	0009-/ REQ MAINT SUPP KMS		CF # T094741		300.56
					Total for DUNPHEY-SMITH CO./ 94000		\$300.56
	22-02676	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS		CF # E10000023375		5,500.00

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Pending Payments

22-02534	61-910-310-340-01-61-	-/CAFE PURCH TECH SVS		CP	# E10000023383		4,200.00
							\$9,700.00

E.A. SERVICES CORPORATION/ 386509							
22-02696	11-000-261-420-01-26-0011-	REQ MAINT/REPAIRS BMS		CF	# 22117		2,800.00
22-03043	11-000-261-420-01-26-0008-	REQ MAINT/REPAIRS VWS		CF	# 22125		1,600.00
							\$4,400.00

EASY WAY SAFETY SERVICES INC/ 385574							
22-02921	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES		CF	# 58605		98.00
							\$98.00

ECLC OF NEW JERSEY/ 95500							
22-01077	11-000-100-566-01-19-	PRIVATE SPECIAL		CF	# 16478		4,731.15
22-01143	11-000-100-566-01-19-	PRIVATE SPECIAL		CF	# 16477		4,731.15
							\$9,462.30

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
22-01353	20-223-100-560-01-20-	ARP-IDEA BASIC TUITION		CP	# 0422-5290-TUIT-168		5,010.00
	20-223-100-560-01-20-	ARP-IDEA BASIC TUITION		CP	# 0522-5290-TUIT-166		7,014.00
22-03013	11-000-100-562-01-19-	TUITION-LEA SPECIAL		CP	# 0522-5290-TUIT-165		3,250.00
	11-000-100-562-01-19-	TUITION-LEA SPECIAL		CP	# BBOT_M0422		224.00
	20-223-100-560-01-20-	ARP-IDEA BASIC TUITION		CP	# 0422-5290-TUIT-167		5,067.00
	20-223-100-560-01-20-	ARP-IDEA BASIC TUITION		CF	# 0522-5290-TUIT-165		8,573.00
							\$29,138.00

EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
22-00745	11-000-216-320-01-19-	CONTRACTED RELATED SERVI		CP	# 4824		61,770.00
							\$61,770.00

ELIZABETH TOWN GAS CO/ 106100							
22-00198	11-000-262-621-01-02-	GAS UTILITY BH		CP	MAY 2022		704.28
	11-000-262-621-01-03-	GAS UTILITY CF		CP	MAY 2022		1,584.47

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Pending Payments							
ESSEX VALLEY SCHOOL/ 109500		11-000-262-621-01-04- / GAS UTILITY FS		CP	MAY 2022		1,421.11
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MAY 2022		977.16
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MAY 2022		1,336.28
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MAY 2022		1,406.39
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MAY 2022		938.68
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MAY 2022		1,296.88
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MAY 2022		4,158.54
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MAY 2022		2,011.21
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MAY 2022		2,001.69
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MAY 2022		1,024.00
		Total for ELIZABETHTOWN GAS CO/ 106100					\$18,860.69
EXPLORE LEARNING, LLC/ 387736		22-02705 11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17079 less 16995 & 16996		6,528.80
		Total for ESSEX VALLEY SCHOOL/ 109500					\$6,528.80
FAMILY CENTER AT MONTCLAIR LLC/ 386468		22-03000 20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# 5404915		7,350.00
		Total for EXPLORE LEARNING, LLC/ 387736					\$7,350.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405068		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5000		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5003		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4046		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405235		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405239		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405237		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405240		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405244		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405245		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405247		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405048		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405052		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405054		100.00

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

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Pending Payments							
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405053		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405055		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405057		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405056		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405058		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405059		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405060		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4039A		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405061		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405063		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405064		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405066		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405068		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405067		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4039B		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405069		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405070		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405071		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405072		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405073		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405074		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405075		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405076		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405049		100.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$3,800.00
FAR BROOK/ 386181	22-01482	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUCABETH WILLIAMS		521.70
					Total for FAR BROOK/ 386181		\$521.70
FOLEY INC./ 383675	22-02799	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	LESS CREDITS		-226.10
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# WOIN1307408		4,216.33
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# WOIN1307724		2,241.13
					Total for FOLEY INC./ 383675		\$6,231.36

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

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Pending Payments

FORM APPROVALS, LLC/ 387810

22-03037 11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL

480.00

Total for FORM APPROVALS, LLC/ 387810

\$480.00

FOSTER & COMPANY, INC./ 2808

22-02259 11-000-261-610-76-26- -/ MAINT VEHICLE SUPP CF # 914338 114.53
 22-02503 11-000-261-610-01-26- -/ REQ MAINT SUPP DW CP # 915352 137.89
 11-000-261-610-01-26- -/ REQ MAINT SUPP DW CP # 915284 196.16
 11-000-261-610-01-26- -/ REQ MAINT SUPP DW CF # 915409 33.81
 22-02763 11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH CP # 916094 240.56
 11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH CF # 916013 221.42
 11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF CP # 916458 240.56
 11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF CF # 916013 221.42
 11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS CF # 916013 461.98
 11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS CF # 916013 461.96
 11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM CF # 916013 461.98

Total for FOSTER & COMPANY, INC./ 2808

\$2,792.27

FRANKLIN COVEY CLIENT SALES, INC./ 387124

22-01957 11-190-100-610-01-06- -/ WORKBOOKS JF CF # IS10636980 4,109.59

4,109.59

Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124

\$4,109.59

GATEWAY SCHOOL/RKS ASSOCIATES/ 383160

22-01086 11-000-100-566-01-19- -/ PRIVATE SPECIAL CF # 9323 4,873.44
 22-01087 11-000-100-566-01-19- -/ PRIVATE SPECIAL CF # 9323 7,083.44
 22-01088 11-000-100-566-01-19- -/ PRIVATE SPECIAL CF # 9323 7,083.44
 22-02348 11-000-100-566-01-19- -/ PRIVATE SPECIAL CF # 9323 7,083.44

4,873.44
7,083.44
7,083.44
7,083.44

Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160

\$26,123.76

GENESIS EDUCATIONAL SERVICES/ 385923

22-02788 61-910-310-340-01-61- -/ CAFE PURCH TECH SVS CF # 22-319 350.00

350.00

Total for GENESIS EDUCATIONAL SERVICES/ 385923

\$350.00

GLOBAL COMPLIANCE NETWORK, INC./ 387266

22-03070 11-000-251-610-02-54-0060-/ HR SUPPLIES CF # 12225 1,400.00

1,400.00

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Pending Payments

Total for GLOBAL COMPLIANCE NETWORK, INC./ 387266							\$1,400.00
Total for GOLDA OCH ACADMEY/ 386314							\$1,187.70
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$934.44
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775							\$4,106.49
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$3,907.00
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$3,907.00
Total for H. A. DEHART & SON/ 382074							3,946.01
Total for H. A. DEHART & SON/ 382074							2,293.06
Total for H. A. DEHART & SON/ 382074							435.51

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Pending Payments

22-02939	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# X101017835:01		312.68
							\$6,987.26
HARMONY CHRISTIAN ACADEMY/ 387951							
22-01485	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ADA GARCIA		593.85
							\$593.85

HERE'S THE STORY BOOKS LLC/ 2471

22-01559	11-000-240-890-01-12-	- / OTHER EXP PRINC HC		CF	5/05/2022 INVOICE		200.00
22-02332	20-231-100-600-01-20-0010-/	TITLE I UHS GEN SUP		CF	5/20/2022 INVOICE		39.95
							\$239.95

HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752

22-01486	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	HERMAN AGUDERO		1,964.70
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	PATRICIA DeROSSI		582.75
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ALYSON CHACON		582.75
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ADRIANA FRANCO		310.80
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		1,748.25
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MATTHEW GIAGRANTE		1,165.50
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ARMINA GORDON		1,165.50
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		1,165.50
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	PAIGE MORIARTY		582.75
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		310.80
							\$9,579.30

Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/

385752

HONOR RIDGE ACADEMY/ 387746

22-02858	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	APRIL 2022		3,780.00
	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MAY 2022		7,980.00
	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	JUNE 2022		5,460.00
							\$17,220.00

Total for HONOR RIDGE ACADEMY/ 387746

HOOVER TRUCK CENTER INC./ 386536

22-02864	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 176403F		219.18
	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 176404F		749.36
22-02938	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CP	# 176546F		131.14

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Pending Payments							
HORIZON BCBS/NJ/ 387205	22-03009	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 177551F		201.73
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 177121F		73.00
					Total for HOOVER TRUCK CENTER INC./ 386536		\$1,374.41
HORIZON BCBS/NJ/ 387205	22-00261	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# 298851072		6,671.51
					Total for HORIZON BCBS/NJ/ 387205		\$6,671.51
HOWARD INDUSTRIES, INC./ 385916	22-02871	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 22-00550022		88.00
	22-02931	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 22-00551758		706.67
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 22-00551758		706.67
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 22-00551758		706.67
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 22-00551758		706.65
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 22-00551758		706.67
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 22-00551758		706.67
					Total for HOWARD INDUSTRIES, INC./ 385916		\$4,328.00
HUDSON ARTS & SCIENCE/ 387982	22-02304	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2022		7,234.00
					Total for HUDSON ARTS & SCIENCE/ 387982		\$7,234.00
JAEGER LUMBER CO/ 165200	22-03073	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 1674575		452.40
	22-03027	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1664967		326.06
					Total for JAEGER LUMBER CO./ 165200		\$778.46
JEWEL ELECTRIC SUPPLY CO./ 383765	22-02393	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100289407.001		133.00
	22-02956	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100289407.002		165.60
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S100328268.001		325.00
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$623.60
JFK JOHNSON REHAB. INSTITUTE/ 383406	22-02511	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2022		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2022		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	APRIL 2022		3,655.00

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

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Pending Payments							
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2022		3,655.00
							\$14,620.00
JILL BROWN ASSOCIATES LLC/ 386055					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		
	22-02217	20-270-200-300-01-20- / TITLE II-A PD LEA		CP	# 042722		1,000.00
		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 052522		1,000.00
					Total for JILL BROWN ASSOCIATES LLC/ 386055		\$2,000.00
JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030							
	22-03053	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	INVOICE # 1		6,600.00
					Total for JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030		\$6,600.00
JOHNSTON G. P., INC./ 387793							
	22-02846	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 80531		616.35
					Total for JOHNSTON G. P., INC./ 387793		\$616.35
JOHNSTONE SUPPLY CO./ 170750							
	22-02863	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S5305338.001		494.03
	22-02997	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5327448.001		610.80
	22-02996	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S5331318.001		20,450.00
					Total for JOHNSTONE SUPPLY CO./ 170750		\$21,554.83
JONATHON DAYTON HIGH SCHOOL/ 386366							
	22-01489	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	HECTOR CADILLO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VANESSA CORDIERO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHERYLL ESPEJO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	BENVINDA ALMEIDA-FERREIRA		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ROSINA GUARINO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MOPELOLA JOLAOSHO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHERYL KREINBERG		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNY LORA		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KLEBER PALMA		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA SOUSA		605.95
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHRISTIAN VERZOSA		605.95

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Pending Payments							
KDDS III. INC./NEW BEGINNINGS/ 387103		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	LANA VICENTE		605.95
	22-01196	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# NB2946175 less NB2936149		5,234.84
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$5,234.84
KEARNY CHRISTIAN ACADEMY/ 385842		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALY HIERNANDEZ		499.50
	22-01490						
					Total for KEARNY CHRISTIAN ACADEMY/ 385842		\$499.50
KENCOR ELEVATOR INC./ 386462		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 30183C		112.00
	22-00800	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 32497C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 34731C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 37048C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 39450C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 41731C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 30183C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 32497C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 34731C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 37048C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 39450C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 41731C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 30183C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 32497C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 34731C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 37048C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 39450C		84.00
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 41731C		84.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 30183C		84.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 32497C		84.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 34731C		84.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 37048C		84.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 39450C		84.00	

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Pending Payments								
KENT PLACE SCHOOL/ 385756	22-01491	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 41731C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 30183C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 32497C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 34731C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 37048C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 39450C		84.00	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 41731C		84.00	
		Total for KENCOR ELEVATOR INC./ 386462						\$2,688.00
		CP JOAO AMARAL						438.45
		CP CHUCK NWACHUKU						921.30
Total for KENT PLACE SCHOOL/ 385756						\$1,359.75		
KID CLAN SERVICES, INC./ 387862	22-02243	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2208		370.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2209		6,000.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2207		740.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2210		475.00	
		Total for KID CLAN SERVICES, INC./ 387862						\$7,585.00
LACORDAIRE/ 385994	22-02647	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	ANA ROMBOLA-GONZALEZ		377.40	
		Total for LACORDAIRE/ 385994						\$377.40
LAKESHORE LEARNING MATERIALS/ 181960	22-02633	20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771396042022		1,667.79	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771396050422		175.45	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771394042022		1,612.57	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CF	# 771394050422		175.45	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771334042022		1,457.12	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CF	# 771334042722		134.98	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771331042022		1,942.52	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CF	# 771331042722		121.46	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CP	# 771330042022		1,595.89	
		20-218-100-600-01-20-0012-083 / PEA SUPPLIES HC		CF	# 771330042722		121.46	

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Pending Payments							
LEARN WELL/ 384495							
	22-01157	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV9858		678.30
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV103180		406.98
					Total for EI US, LLC / LEARN WELL/ 384495		\$1,085.28
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							
	22-01044	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 3309257		3,955.00
					Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806		\$3,955.00
LINDSEY A. TENNEN/ 387996							
	22-02925	20-073-100-110-09-19-SS19- / UNIFY INSTR STIPEND KMS		CF	SPECIAL OLYMPIC COACH		1,500.00
					Total for LINDSEY A. TENNEN/ 387996		\$1,500.00
MACKIN EDUCATIONAL RESOURCES/ 387840							
	22-02106	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 7329214		495.86
	22-02113	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 728811		565.50
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 732985		162.08
	22-02114	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 728305		76.76
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 733325		46.81
					Total for MACKIN BOOK COMPANY/ 387840		\$1,347.01
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	22-02959	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 22050183		1,120.00
	22-03031	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 22050410		1,800.00
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 22050411		1,077.10
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CP	# 22050411		192.00
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 22050410		37.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$4,226.10
MANHATTAN WELDING CO. INC./ 198200							
	22-02968	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 84043		2,242.50
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 84041		1,935.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 84037		1,695.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 84038		1,935.00

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

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Pending Payments							
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 84046		1,935.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 84044		2,420.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 84042		1,695.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 84040		1,935.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 84039		3,227.50
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 84047		1,695.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 84048		1,935.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 84049		1,695.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CF	# 84045		917.50
	22-02969	11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 83802		7,527.00
		Total for MANHATTAN WELDING CO. INC./ 198200					\$32,789.50
MAP RESTAURANT SUPPLIES/ 387733							
	22-01668	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 103003548		20,667.00
		Total for MAP RESTAURANT SUPPLIES/ 387733					\$20,667.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	22-00635	11-000-219-320-01-19- / CONTR CST EVALS		CP	5/02/2022 EVAL - CL		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	5/19/2022 EVAL - FS		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	5/9/2022 EVAL - SVV		650.00
		Total for MARILYN A. KUBICHEK, MD, LLC/ 387352					\$1,950.00
MARISA ROSE MARKETING, LLC/ 387894							
	22-02624	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	3/9/2022 INVOICE		393.00
		Total for MARISA ROSE MARKETING, LLC/ 387894					\$393.00
MARTIN BLANK CONSULTING/ 387949							
	22-02567	20-485-200-300-01-20- / MENTAL HLTH PROF/TECH		CF	# 5RR		7,000.00
		Total for MARTIN EMANUEL BLANK/ 387949					\$7,000.00
MATHUSEK INC./ 384933							
	22-02135	12-000-400-450-13-10-2021- / GYM FLOOR-UHS (IDA STORM		CF	# 9319		134,955.00
		Total for MATHUSEK INC./ 384933					\$134,955.00
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941							
	22-01251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00549		360.00

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Pending Payments

22-02971		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 220-00550		523.36
Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							\$883.36
MICHAEL CHECO/ 386404	22-02579	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CP	# 10		393.00
		20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 11		393.00
Total for MICHAEL CHECO/ 386404							\$786.00
MICHELE L. NICK/ 387997	22-02924	20-073-100-110-09-19-SS19-/ UNIFY INSTR STIPEND KMS		CF	SPECIAL OLYMPIC ADVISOR		600.00
Total for MICHELE L. NICK/ 387997							\$600.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							
22-01341		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2022		1,000.00
22-01342		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2022		1,000.00
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$6,000.00
MOM AND DAD CARE HOME HEALTH PC/ 388020							
22-03023		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1		1,424.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2		10,368.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3		13,394.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4		2,269.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 5		13,728.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 6		13,839.50
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020							\$55,024.25
MONTGOMERY ACADEMY/ 263090							
22-02350		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012022.22-02350		5,030.87
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012022.22-02350		7,739.80

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Pending Payments							
MORRIS UNION JOINTURE COMM./ 219450		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012022.22-02350		5,804.85
					Total for MONTGOMERY ACADEMY/ 263090		\$18,575.52
MORRIS UNION JOINTURE COMM./ 219450	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 31855		48,261.00
	22-01106	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 31793 APRIL 2022		195,732.00
	22-02361	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 31728 (APRIL 2022)		25,807.80
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$269,800.80
MORRISTOWN-BEARD SCHOOL/ 385765				CP	DAVID CROSS		1,021.20
	22-01494	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN JACK		510.60
					Total for MORRISTOWN-BEARD SCHOOL/ 385765		\$1,531.80
MOTHER SETON REGIONAL HIGH SCHOOL/ 387755				CP	GUERINO ACCIMEUS		589.30
	22-01495	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA BRADY		589.30
				CP	DIYA CAMACHO		589.30
				CP	FLORBELA CONDE		589.30
				CP	DAWN DUFFY		1,178.60
				CP	KIMBERLY FAZIO		1,178.60
				CP	JOY & MICHAEL FERRER		589.30
				CP	KARL & MELITA HAO CUENCO		589.30
				CP	PLACIDIA CORTESAO		589.30
				CP	KATHY DUKE-JACKSON		589.30
				CP	EVENA BADIO		589.30
				CP	KERLINE MOREAU		589.30
				CP	IZILENE ABADE		589.30
				CP	ANA & EDWIN MARTINEZ		589.30
				CP	NELSON MIRANDA		589.30
				CP	ELIZABETH MORALES		589.30
				CP	ANTHONY OKAFOR		1,178.60
				CP	LUZVITA RESTREPO		589.30
				CP	KENDRA GREENIDGE		589.30

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Pending Payments

MRA INTERNATIONAL, INC./ 387371							
22-02859	20-250-400-731-02-20-	-/ INST EQT NP IDEA		CP	STEPHANIE ROSELLE		589.30
				CP	LILIAN TORDOYA		589.30
				CP	MILLETTE SALAZAR		589.30
				CP	FERNANDA CARRION		589.30
				CP	JULIANA CORDEIRO		589.30
				CP	AUDEENA FORD		589.30
				CP	MARJORIE JORDAN		589.30
				CP	JULIENNE PIERRILUS		1,178.60
					Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755		\$18,268.30
MUSIC IN MOTION/ 243125							
22-01609	11-190-100-610-09-08-	-/ INST SUPP MUSIC WASH		CF	# 28001		4,908.00
					Total for MRA INTERNATIONAL, INC./ 387371		\$4,908.00
MUSIC THEATRE INTERNATIONAL/ 384797							
22-02986	11-190-100-640-09-54-	-/ TEXBOOKS MUSIC		CF	# 767118		165.00
					Total for MUSIC IN MOTION/ 243125		\$165.00
MVC UNLIMITED LLC/ 387790							
22-00670	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 21-288A		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 22-071		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 22-087		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# 22-116		200.00
					Total for MVC UNLIMITED LLC/ 387790		\$800.00
MY FIT LIFE, LLC/ 387940							
22-01388	11-000-240-890-01-03-	-/ OTHER EXP-PRIN/CF		CF	2 YOGA SESSIONS		180.00
					Total for CHERISE MAZUR/ 387940		\$180.00
N.J. DIV OF MOTOR VEHICLES/ 382513							
22-00930	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BAND BUS		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 21		50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$100.00

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

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Pending Payments

NAM'LO INDUSTRIES/ 2859	22-02945	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC	CF	# 9271		295.00
Total for NAMLO INDUSTRIES/ 2859							\$295.00
NEW JERSEY AMERICAN WATER/ 106200							
	22-00197	11-000-262-490-01-02-	- / WATER BATTLE HILL	CP	MAY 2022		1,173.36
		11-000-262-490-01-03-	- / WATER CONNECTICUT FARMS	CP	MAY 2022		564.08
		11-000-262-490-01-04-	- / WATER FRANKLIN SCHOOL	CP	MAY 2022		766.17
		11-000-262-490-01-05-	- / WATER HAMILTON SCHOOL	CP	MAY 2022		358.30
		11-000-262-490-01-06-	- / WATER JF	CP	MAY 2022		688.64
		11-000-262-490-01-07-	- / WATER LIVINGSTON SCHOOL	CP	MAY 2022		608.17
		11-000-262-490-01-08-	- / WATER WASHINGTON SCHOOL	CP	MAY 2022		660.53
		11-000-262-490-01-09-	- / WATER KMS	CP	MAY 2022		935.19
		11-000-262-490-01-10-	- / WATER UNION HIGH SCHOOL	CP	MAY 2022		1,824.15
		11-000-262-490-01-11-	- / WATER BURNET MS	CP	MAY 2022		919.44
		11-000-262-490-01-12-	- / WATER HC	CP	MAY 2022		1,307.98
		11-000-262-490-01-54-	- / WATER-ADMINISTRATION	CP	MAY 2022		255.73
Total for NEW JERSEY AMERICAN WATER/ 106200							\$10,061.74
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	22-02929	11-000-230-580-01-23-0060-	- / GEN ADM BOE TRAVEL	CF	# INV-13404-S8K2N1		99.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							\$99.00
NEWARK ACADEMY/ 385768							
	22-01497	11-000-270-503-01-27-0060-	- / CON AID IN LIEU OF NP	CP	SCHUYLER SAMPSON		1,065.60
Total for NEWARK ACADEMY/ 385768							\$1,065.60
NEWARK BOARD OF EDUCATION/ 258500							
	22-01334	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# UNION APRIL 2022		5,197.30
		11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# UNION MARCH 2022		5,197.30
Total for NEWARK BOARD OF EDUCATION/ 258500							\$10,394.60
NICKERSON CORPORATION/ 385428							
	22-02126	12-000-400-450-13-10-2021-	- / GYM FLOOR-UHS (IDA STORM	CF	# 29205		19,584.00
Total for NICKERSON NY, LLC/ 385428							\$19,584.00

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Pending Payments							
NJ ASSOC. OF FEDERAL PROGRAM ADMINIS./ 2318							
	22-02386	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 328		149.00
	22-02387	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 328		149.00
					Total for NJAFPA/ 2318		\$298.00
NJ ASSOCIATION OF SCH ADM./ 1633							
	22-02899	11-000-251-890-01-54-0060- / CS MISC EXP		CF	# CASH-1451		882.00
					Total for NJ ASSOCIATION OF SCH ADM./ 1633		\$882.00
NJ EDGE NET INC./ 387915							
	22-02726	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# INV21388		2,000.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# INV213943		2,000.00
					Total for NJ EDGE NET INC./ 387915		\$4,000.00
NJ NEUROLOGY INC./ 387731							
	22-00805	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5445		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5464		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5430		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5447		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5416		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5453		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5357		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5476		480.00
					Total for NJ NEUROLOGY INC./ 387731		\$3,840.00
NJSCHOOLJOBS.COM/ 385847							
	22-02058	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 15022		100.00
					Total for NJSCHOOLJOBS.COM/ 385847		\$100.00
NJSIAA/ 381691							
	22-02695	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ATHLETES AWARD DINNER		180.00
					Total for NJSIAA/ 381691		\$180.00
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							
	22-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0522TU-H		7,889.80
					Total for NO JERSEY ELKS DEV DISABILITIES		\$7,889.80

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

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Pending Payments

AGENCY/ 387542							
NOCTI/ 386406	22-02084	11-190-100-610-87-10- -/ INST SUPP IND ARTS		CF	# 56269-IN		16.00
	22-02408	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 59280-IN		75.00
	22-02411	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 59285-IN		46.00
Total for NOCTI/ 386406							\$137.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	22-00587	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2022		24,812.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							\$24,812.00
NORTHWEST ESSEX COMM. HEALTHCARE NETWORK/ 387992	22-02494	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 529006012022		7,207.34
Total for NORTHWEST ESSEX COMM. HEALTHCARE NETWORK/ 387992							\$7,207.34
OAK KNOLL SCHOOL FO THE HOLY CHILD/ 385770	22-01498	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		538.35
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		538.35
Total for OAK KNOLL SCHOOL FO THE HOLY CHILD/ 385770							\$1,076.70
OCEAN COMPUTER GROUP, INC./ 387470	22-02629	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 285616G		1,338.63
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$1,338.63
OHI EMPLOYMENT SERVICE/ 383751	22-02510	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# RF-APR-22		3,895.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# JT-APR-22		2,067.00
Total for OHI EMPLOYMENT SERVICE/ 383751							\$5,962.50
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	21-02147	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS		CF	# 47930		1,530.00
	22-02390	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS		CF	# 49428		1,150.00

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Pending Payments

22-02675	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS		CF	# 49858		1,218.00	
Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							\$3,898.00	
ORATORY PREPARATORY SCHOOL/ 385771				CP	AMBER BENEGAS		555.00	
22-01499	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ALYSON CHACON		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ALLAN CONCEJO		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	DANIELLE HAN		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	PAUL MARTINEZ		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	HARRIETH NNADI		1,110.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ROSALBA SALMON		555.00	
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	JANET SIMMS		555.00	
Total for ORATORY PREPARATORY SCHOOL/ 385771							\$6,660.00	
P. G. CHAMBERS SCHOOL, INC/ 387575				CF	# 48559-IN		5,564.00	
22-01181	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		Total for P. G. CHAMBERS SCHOOL, INC/ 387575				\$5,564.00
PARTAC PEAT CORP/ 271340				CF	# 2021-42628		2,394.00	
22-02223	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		Total for PARTAC PEAT CORP/ 271340				\$2,394.00
PARTY PERFECT RENTALS LLC/ 388029				CF	# 37801		4,525.00	
22-03056	11-000-240-610-01-04-	-/ FS NONINST SUPPLY		Total for PARTY PERFECT RENTALS LLC/ 388029				\$4,525.00
PASSAIC VALLEY COACHES/ 383752				CF	# 7629		810.00	
22-02477	20-361-200-512-01-20-	-/ C PERKINS OT PURCH SVS		Total for BROADWAY ELITE TOURS, INC./ 383752				\$810.00
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188				CF	JUNE 2022		490.00	
22-00582	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		Total for PATERSON ARTS & SCIENCE CHARTER				\$490.00

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Pending Payments

SCHOOL/ 387188							
PEARSON CLINICAL ASSESSMENT/ 386094							
22-02470	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH		CF	# 17589212		14.17
	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF		CF	# 17589212		14.17
	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS		CF	# 17589212		14.17
	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS		CF	# 17589212		14.17
	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS		CF	# 17589212		14.17
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CF	# 17589212		14.15
22-02541	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# 18047532		733.95
22-02607	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CP	# 180353338		1,476.51
22-02764	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# 180353341		397.92
Total for PEARSON CLINICAL ASSESSMENT/ 386094							\$2,693.38

PHOENIX ADVISORS, LLC./ 386855

22-02970	11-000-230-339-01-54-0060-/	OTHER PROFESS SVS		CF	3/22/2021 INVOICE		1,600.00
Total for PHOENIX ADVISORS, LLC./ 386855							\$1,600.00

PILLAR CARE CONTINUUM/ 2239

22-01145	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025886		7,581.80
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025887		4,300.00
22-01146	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025889		7,581.80
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025888		4,300.00
22-01147	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025794		8,379.60
22-02492	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 025795		8,379.60
Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239							\$40,522.80

PITNEY BOWES/ 2620

22-00476	11-000-251-592-01-54-0060-/	CS MISC PUR SVS		CF	# 3315737254		717.39
Total for PITNEY BOWES/ 2620							\$717.39

PITSCO EDUCATION, LLC./ 387922

22-02313	20-361-100-600-01-20-	/ C PERKINS INST SUPPLY		CF	# 22-000002581		341.89
Total for PITSCO EDUCATION, LLC./ 387922							\$341.89

POWER PLACE, INC./ 386438

22-02916	11-000-263-610-01-26-	/ GROUNDS SUPPLIES		CF	# 1060366		862.72
Total for POWER PLACE, INC./ 386438							\$862.72

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Pending Payments							
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 53753CE1199		984.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 54120CE1148		1,302.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 54649CE1148		1,332.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 48253CB1152		984.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 55573CF1151		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 54994CE1152		1,650.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$7,902.00
PRO-ED INC./ 284710	22-02560	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 2938694		337.70
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2939700		337.00
					Total for PRO-ED INC./ 284710		\$674.70
RICCIARDI BROTHERS INC/ 296750	22-02861	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# K08597		103.98
					Total for RICCIARDI BROTHERS INC/ 296750		\$103.98
RICH TREE SERVICE, INC./ 387690	22-03030	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 2201786		3,100.00
					Total for RICH TREE SERVICE, INC./ 387690		\$3,100.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	22-02003	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 95157365		312.09
	22-02012	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951592383		145.95
	22-02027	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951592382		977.80
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$1,435.84
RIS CONSTRUCTION CORP./ 387566	22-00806	12-000-400-450-01-26- / FACILITY SERVICES		CF	# 3198		38,260.00
					Total for RIS CONSTRUCTION CORP./ 387566		\$38,260.00
ROSELLE CATHOLIC/ 387660	22-01502	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		543.90

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Pending Payments							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADINE DEWDNEY		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TANISHA FULLER		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIE KEANE		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN KEEGAN		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNIFER KOENMOND		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY LIONG		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAUREEN LOPEZ		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN MORAN		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DELFINA MOROCHO		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KALISHA MORGAN		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OWENS		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELTA PAUL		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA POVOA		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLARICE LORENZO		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE		932.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELA VIAUD		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANESSA WATKINS		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHASTITY SANTANA		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADEDOKUM ADESANYA		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACHAEL NOLFI-DONEGAN		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NERISSA ARTIGA		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ILIANA CASTRO		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GUURLAINE CEUS		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEGHAN CONNOR		932.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSEMARIE COSTEIRA		543.90

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Pending Payments							
ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DINA DIMENNO		1,087.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SOSANA FREIRE		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA		543.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		543.90
		Total for ROSELLE CATHOLIC/ 387660					\$24,708.60
ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	6/8/2022 EVENT		375.00
		Total for ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782					\$375.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT		CF	# 12721		950.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 12645		195.00
		Total for STANK ENVIRONMENTAL, LLC/ 387195					\$1,145.00
SALONCENTRIC INC/ 386688		20-361-100-600-01-20- -/ C PERKINS INST SUPPLY		CF	# 535416403		622.69
		Total for SALONCENTRIC INC/ 386688					\$622.69
SCHOOL HEALTH CORPORATION/ 308400		11-000-213-610-00-12- -/ HEALTH EXP HC		CF	# 4002609-00		179.80
		11-000-213-610-00-11- -/ HEALTH EXP BMS		CF	# 4006308-00		62.45
		11-000-213-610-00-11- -/ HEALTH EXP BMS		CF	# 4029823-00		33.70
		Total for SCHOOL HEALTH CORPORATION/ 308400					\$275.95
SCHOOL MATE/ 381665		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# F38082V22		960.00
		Total for SCHOOL MATE/ 381665					\$960.00
SCHUMACHER CHEVROLET OF DENVER/ 386893		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# 618271		851.43
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP		CF	# 620689		650.04
		Total for TILTON AUTOMOTIVE LLC/ 386893					\$1,501.47
SETON HALL PREPARATORY SCHOOL/ 385780							

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Pending Payments							
22-01504		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONCEPCION CAMPOS		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSINA M. GUARINO		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BYRON MADDOX		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARINE MARCELIN		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALLISON McPHERSON		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		1,098.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE BIENAISE		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT SIKORA		549.45
					Total for SETON HALL PREPARATORY SCHOOL/		\$6,043.95
					385780		
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	22-02631	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 111700		4,640.55
					Total for SHEPARD PREPARATORY HIGH SCHOOL/		\$4,640.55
					373327		
SHI INTERNATIONAL CORP./ 387372							
	22-02823	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# B15149454		70.40
					Total for SHI INTERNATIONAL CORP./ 387372		\$70.40
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	22-01439	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV35624		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV35865		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV36135		400.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/		\$1,400.00
					386567		
SNAP ON INDUSTRIAL/ 317875							
	22-00797	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49333748		748.26
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49357745		568.87
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	\$ ARV/49488649		333.30
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49554651		195.01
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49558032		112.28

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Pending Payments								
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49724161		164.68	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49938650		137.50	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV/49979723		87.46	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	\$ ARV/50256034		65.40	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV/50548077		50.82	
		Total for SNAP ON INDUSTRIAL/ 317875						\$2,463.58
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY22-86 less FEB22-283		11,000.24	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN22-84		8,684.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY22-86 less FEB22-283		11,000.24	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN22-84		8,684.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY22-86 less FEB22-283		11,000.24	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN22-84		8,684.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY22-86 less FEB22-283		11,000.24	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN22-84		8,684.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY22-86 less FEB22-283		10,863.44	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN22-84		8,576.40	
		Total for SPECTRUM 360/ 387285						\$98,178.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		583.75	
		Total for ST. BARTHOLOMEW ACADEMY/ 386186						\$1,167.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		1,132.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINA GOMEZ		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELIA GERMAN		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL & MELITA HAO CUENCO		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW KELLY		566.10	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PEREZ		566.10	
		Total for ST. JOHN THE APOSTLE/ 385795						
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		583.75	
		Total for ST. BARTHOLOMEW ACADEMY/ 386186						\$1,167.50

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Pending Payments							
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE PIERRE PHILIPPE		566.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ		566.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SEWA SUROWIAK		566.10
		Total for ST. JOHN THE APOSTLE/ 385795					\$7,359.30
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHELLON SMALL		1,176.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COURTNEY SHARPE		588.30
		Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800					\$1,764.90
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE R. GUILLAUME		521.70
		Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798					\$521.70
ST. MICHAELS/UNION/ 385810		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEANETTE PASCAL		1,176.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY RODRIGUES		177.60
		Total for ST. MICHAELS/UNION/ 385810					\$1,354.20
ST. PETER'S PREPARATORY H.S./ 385812		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARYSOON AWWAD		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AILYN F. GARCIA		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZARALA ZABALA KELLY		316.35
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIA QUINN		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA REID		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISA VELOSO		549.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISA YANEZ		210.90
	Total for ST. PETER'S PREPARATORY H.S./ 385812						\$3,823.95
ST. ROSE OF LIMA ACADEMY/ 385814		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		1,167.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANALISA A. BRANCO		583.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WENDY FAULK		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA FISCHER		583.75

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVETTE GIBBONS		1,000.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVENA BADIO		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM MITCHELL		1,167.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID PIMENTEL		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALIE ROCHA		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARITA RIVERA		583.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		1,167.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEILING ZAMORA		583.75	
		Total for ST. ROSE OF LIMA ACADEMY/ 385814						\$13,091.25
ST. THERESA/ 385992	22-01517	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAY AGBOADI		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISA BERGAMOTTO		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FRANK & LAURA COPPOLA		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SARA & ALEX COSTA		1,177.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINDA DaSILVA		1,177.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		1,177.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISSA DUNN		1,177.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EHMEE GATCHALIAN		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE HAN		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINA LACERDA		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		588.50	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAKYER MITCHELL		1,177.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		588.50	

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ST. VINCENT MARTYR SCHOOL/ 387502		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TINA PARLEGRECO		588.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ED PEARSON		588.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		588.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIA RODRIGUEZ		1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUCIANE SELIMI		588.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VERONICA VARVERI		379.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEFANIE ZINKOWICZ		588.50
					Total for ST. THERESA/ 385992		\$16,857.50
ST. VINCENT MARTYR SCHOOL/ 387502		22-01520		CP	MARLON SCARPIN		1,166.00
					Total for ST. VINCENT MARTYR SCHOOL/ 387502		\$1,166.00
ST. VINCENTS ACADEMY/ 385815		22-01519		CP	ANOTONIA CAMBEIRO		511.50
				CP	YANICK MONTEL		511.50
					Total for ST. VINCENTS ACADEMY/ 385815		\$1,023.00
STAPLES BUSINESS ADVANTAGE/ 387683		22-02897		CF	# 3508903580		666.25
		22-02998		CP	# 3508903583		185.44
				CP	# 3508903584		13.82
				CF	# 3508903587		14.99
		22-02469		CF	# 3501088027		242.10
				CF	# 3504363611		116.42
				CF	# 3504363611		116.42
				CF	# 3504363611		116.42
				CF	# 3504363611		242.10
				CP	# 3504363611		465.67
				CF	# 3501088027		0.10
				CP	# 3506557785		79.00
		22-02830		CF	# 3508903569		25.99
		22-02951		CF	# 3508903575		54.05
					Total for STAPLES INC./ 387683		\$2,338.77
STAPLES CONTRACT & COMMERCIAL LLC/ 386828							

* 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
Pending Payments							
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	22-01895	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 3505316957		7,378.20
					Total for STAPLES - ED DATA/ 386828		\$7,378.20
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	22-00477	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10327317		105.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10335789		146.25
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10337249		28.08
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 10338489		237.16
		Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100					\$516.79
STATE INDUSTRIAL PRODUCTS/ 385086	22-02465	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 902334209		760.38
	22-00938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902464220		1,997.89
		Total for STATE CHEMICAL SALES CO./ 385086					\$2,758.27
STEPHANIE N. BRANCO/ 388006	22-03015	20-074-100-110-02-19-SS19-/ UNIFY INSTR STIPEND BH		CF	SPECIAL OLYMPIC ADVISOR		500.00
		Total for STEPHANIE N. BRANCO/ 388006					\$500.00
STEVE WEISS MUSIC, INC./ 386076	22-00894	11-190-100-610-09-10- /INST SUPP MUSIC UHS		CP	# INV1078788.1		809.19
		11-190-100-610-09-10- /INST SUPP MUSIC UHS		CP	# INV1078788.2		34.95
		11-190-100-610-09-10- /INST SUPP MUSIC UHS		CP	# INV1078788.3		149.49
		11-190-100-610-09-10- /INST SUPP MUSIC UHS		CF	# INV1078788.4		27.49
		Total for STEVE WEISS MUSIC, INC./ 386076					\$1,021.12
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	22-02960	11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 812778		108.78
		Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720					\$108.78
SUMMIT SPEECH SCHOOL/ 328725	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 19049R		5,317.20
		Total for SUMMIT SPEECH SCHOOL/ 328725					\$5,317.20
SUPER DUPER PUBLICATIONS/ 329775	22-02625	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2724687A		1,999.50
		Total for SUPER DUPER PUBLICATIONS/ 329775					\$1,999.50

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Pending Payments

SYSTEMS 3000 INC./ 331450	22-02981	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# P216115221		6,580.50
Total for SYSTEMS 3000 INC./ 331450							\$6,580.50
T'MAIN BARFIELD/ 387029	22-01345	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MAY 2022		730.88
Total for T'MAIN BARFIELD/ 387029							\$730.88
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-00410	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# FB5649		210.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$210.00
TEACHING STRATEGIES, LLC/ 384556	22-02878	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# INV144354		6,750.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# INV144354		4,500.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# INV144354		4,500.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# INV144354		4,500.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# INV144354		6,750.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# INV144354		22,500.00
Total for UTJ HOLDCO INC./ 384556							\$49,500.00
TEAM ACADEMY CHARTER SCHOOL/ 386658	22-00588	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2022		23,621.00
Total for TEAM ACADEMY CHARTER SCHOOL/ 386658							\$23,621.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	22-00906	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 30595		900.00
Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887							\$900.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	22-00998	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 2-529005012022		9,735.39
	22-00999	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 2-529006012022		8,344.62
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 2-529005012022		7,417.44

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Pending Payments							
	22-01000	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2-529006012022		8,344.62
		20-250-100-560-01-20- / IDEA TUITION		CF	# 2-529005012022		2,317.95
	22-01001	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2-529006012022		7,177.50
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529005012022		12,360.39
	22-01002	20-250-100-560-01-20- / IDEA TUITION		CF	# 2-529006012022		3,417.12
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529005012022		9,735.39
	22-01003	20-250-100-560-01-20- / IDEA TUITION		CF	# 2-529006012022		8,344.62
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529005012022		12,360.39
	22-01028	20-250-100-560-01-20- / IDEA TUITION		CF	# 2-529006012022		10,594.62
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529005012022		9,735.39
	22-02303	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2-529006012022		8,344.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2-529005012022		12,360.39
	22-02755	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2-529006012022		10,594.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2-529005012022		12,360.39
				CF	# 2-529006012022		10,594.62
							\$187,095.09
THE JCK FOUNDATION/ 387991							
	22-02479	20-281-100-320-01-20- / TITILE IV DF PROF TECH		CF	# 15		4,000.00
							\$4,000.00
TIMOTHY CHRISTIAN SCHOOL/ 385782							
	22-01522	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZAEATH FARRELL		1,199.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MONICA RODRIGUEZ		1,199.00
							\$2,398.00
TRACEY D. SEVERNS/ 387853							
	22-02236	20-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 050222		24,000.00
							\$24,000.00
TRINITY TEMPLE/ 385784							
	22-01523	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOLEINE ODIES		451.00
							\$451.00

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Pending Payments

UNION BD OF ED CONF. REIMB./ 381751							
22-00239	11-000-223-580-01-23-0060- /	INST STAFF TRAVEL PD		CP	JENNIFER RUSSO		60.00
Total for UNION BD OF ED CONF. REIMB./ 381751							\$60.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
22-00418	11-000-261-890-03-26- /	MAINTENANCE EXP		CP	FRED SCHMIDTBERG		110.03
	11-000-261-890-03-26- /	MAINTENANCE EXP		CP	JAMES ROTONDO		299.85
	11-000-261-890-03-26- /	MAINTENANCE EXP		CP	KEITH JACOBS		161.98
	11-000-261-890-03-26- /	MAINTENANCE EXP		CP	KENT KUDUK		100.00
22-00640	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	DAN HODGE		123.55
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		128.80
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		79.45
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		17.53
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		18.90
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	SANDRA COSENTINO		6.08
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	RANDI MILLER		15.96
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		8.75
22-00671	11-000-270-610-04-27- /	TRANS MISC SUPPLIES		CP	ATIYA COLEMAN		46.00
22-00672	11-000-270-610-04-27- /	TRANS MISC SUPPLIES		CP	ANN MARIA PIGGOTT		100.00
	11-000-270-610-04-27- /	TRANS MISC SUPPLIES		CP	HERMANE TERZI		100.00
	11-000-270-610-04-27- /	TRANS MISC SUPPLIES		CF	JOANNE PARRINELLO		100.00
22-00673	11-000-270-610-04-27- /	TRANS MISC SUPPLIES		CP	ATIYA COLEMAN		29.75
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$1,446.63
UNION BD OF EDUC. TUITION REIM/ 383786							
22-00240	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	ANN MARIE POLINGER		1,292.64
	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	BERNADETTE BURKE		1,292.64
	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	CHRISTINA DIGIOIA		705.00
	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	JESSICA SMITH		1,292.64
	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,292.64
	11-000-291-280-01-54- /	TUITION REIMBURSEMENT		CP	SANDRA PAUL		2,292.75
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$8,168.31
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
22-01618	11-000-266-610-01-54-PK12- /	SECURITY EMERG SUP DW		CF	# 920-2066		3,131.40

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22-02911	11-000-240-890-01-03-	-/ OTHER EXP-PRIN/CF		CF	# 2078		1,600.00
UNION BOARD OF EDUCATION/ 348599 Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							\$4,731.40
22-02802	20-218-200-516-01-20-	-/ PEA K TRANS FIELD TRIP		CF	5/20/2022 FIELD TRIP		220.00
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700 Total for UNION BOARD OF EDUCATION/ 348599							\$220.00

22-01211	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01213	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		8,181.00
22-01214	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01216	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01217	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01219	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		13,131.00
22-01221	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00
22-01222	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00
22-01223	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00
22-01225	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00
22-01226	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01227	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,897.00
22-01232	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00
22-01234	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,713.00
22-01258	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91717		7,770.00
22-01260	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91717		13,188.00
22-01261	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91717		5,552.00
22-01335	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		7,947.00
22-01336	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91747		5,854.00
22-01448	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91678		4,726.00
22-02031	20-223-100-560-01-20-	-/ ARP-IDEA BASIC TUITION		CF	# 91696		4,841.00
	20-224-100-560-01-20-	-/ ARP-IDEA PRESCH TUITION		CP	# 91696		8,290.00
22-02299	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,897.00
22-02754	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91696		12,663.00

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W. B. MASON CO. INC./ 383896	22-02870	11-000-270-512-01-03- / CONTRACT SVS TRANS CF		CF	# 86703		1,085.75
		20-003-100-890-03-20- / CF SCHOOL AC		CF	# 86703		2,764.25
							\$3,850.00
	22-01378	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 225188375		625.68
	22-01959	11-190-100-610-02-06- / INST SUPP JF		CF	# 230071472		46.67
WARDLAW-HARTRIDGE/ 385786	22-02263	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 226564890		789.65
	22-02482	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 228192132		191.20
	22-02953	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 230014752		108.86
							\$1,762.06
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	22-01525	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARTINA APONTE		522.50
							\$522.50
	22-02258	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S1837564.001		324.30
	22-02814	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1849002.001		709.20
	22-02838	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S1849628.001		386.06
						\$1,419.56	
WILLIS OF NEW JERSEY, INC./ 387381	22-01915	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 3054862		27,500.00
							\$27,500.00
WINDSOR SCHOOL/ 385918	22-02815	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17112		5,590.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17113-A		3,440.00
							\$9,030.00
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	22-02554	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# W-0077428		400.00
							\$400.00
WORRALL NEWSPAPERS, INC/ 351900							

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Pending Payments								
	22-00480	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248265		44.75	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248266		47.90	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248267		47.45	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248264		43.85	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248692		61.40	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248693		85.70	
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 248694		42.50	
		Total for WORRALL NEWSPAPERS, INC/ 351900						\$373.55
		11-000-230-890-01-54-0060- / BD SECY MISC		CP	MAY 2022		218.80	
	22-00372	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MAY 2022		69.00	
		Total for YOLANDA KOON/ 387860						\$287.80
		Total for Pending Payments						\$4,524,150.31

YOLANDA KOON/ 387860

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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06/21/2022

for Batches 0,50,51,52,53,54,55,56,57,58 and Check Date is from 06/01/2022 to 06/30/2022

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

COLLEGE BOARD/ 384451	22-02205	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# EP00126604	131037	35,481.00
Total for COLLEGE BOARD/ 384451							\$35,481.00
Total for Posted Checks							\$35,481.00

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/21/2022 at 08:21:14 AM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,739,991.32				\$3,739,991.32
10	12	\$192,799.00				\$192,799.00
Fund 10	TOTAL	\$3,932,790.32				\$3,932,790.32
20	20	\$579,176.10				\$579,176.10
61	61	\$47,664.89				\$47,664.89
GRAND	TOTAL	\$4,559,631.31	\$0.00	\$0.00	\$0.00	\$4,559,631.31

Chairman Finance Committee _____ Member Finance Committee _____

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va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2022		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jun 22, 2022 Payroll	6222022	7,145.90
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jun 22, 2022 Payroll	6222022	3,662.60
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jun 22, 2022 Payroll	6222022	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jun 22, 2022 Payroll	6222022	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jun 22, 2022 Payroll	6222022	3,954.70
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jun 22, 2022 Payroll	6222022	4,051.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jun 22, 2022 Payroll	6222022	4,407.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jun 22, 2022 Payroll	6222022	3,907.05
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jun 22, 2022 Payroll	6222022	7,314.30
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jun 22, 2022 Payroll	6222022	3,765.50
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jun 22, 2022 Payroll	6222022	9,054.25
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jun 22, 2022 Payroll	6222022	2,311.38
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	Jun 22, 2022 Payroll	6222022	3,300.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jun 22, 2022 Payroll	6222022	29,689.30
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jun 22, 2022 Payroll	6222022	7,998.60
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jun 22, 2022 Payroll	6222022	6,785.52
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jun 22, 2022 Payroll	6222022	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jun 22, 2022 Payroll	6222022	4,807.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jun 22, 2022 Payroll	6222022	8,138.90
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jun 22, 2022 Payroll	6222022	2,529.45
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jun 22, 2022 Payroll	6222022	1,818.48
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jun 22, 2022 Payroll	6222022	5,096.67
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jun 22, 2022 Payroll	6222022	10,452.95
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jun 22, 2022 Payroll	6222022	19,446.60
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jun 22, 2022 Payroll	6222022	8,838.70
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jun 22, 2022 Payroll	6222022	5,890.40
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jun 22, 2022 Payroll	6222022	5,168.05
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jun 22, 2022 Payroll	6222022	1,413.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jun 22, 2022 Payroll	6222022	5,710.60
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jun 22, 2022 Payroll	6222022	3,509.70
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jun 22, 2022 Payroll	6222022	17,692.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jun 22, 2022 Payroll	6222022	6,193.95
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jun 22, 2022 Payroll	6222022	9,742.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 22, 2022 Payroll	6222022	3,835.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 22, 2022 Payroll	6222022	3,699.25
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 22, 2022 Payroll	6222022	4,445.40
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 22, 2022 Payroll	6222022	3,301.90
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 22, 2022 Payroll	6222022	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 22, 2022 Payroll	6222022	13,015.25
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 22, 2022 Payroll	6222022	50,226.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 22, 2022 Payroll	6222022	16,115.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 22, 2022 Payroll	6222022	4,066.40
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 22, 2022 Payroll	6222022	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 22, 2022 Payroll	6222022	7,822.15
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 22, 2022 Payroll	6222022	16,908.45
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 22, 2022 Payroll	6222022	7,274.40
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 22, 2022 Payroll	6222022	9,343.75
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 22, 2022 Payroll	6222022	8,848.00
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 22, 2022 Payroll	6222022	3,619.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 22, 2022 Payroll	6222022	4,055.90
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 22, 2022 Payroll	6222022	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 22, 2022 Payroll	6222022	30,837.15
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 22, 2022 Payroll	6222022	15,887.95
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 22, 2022 Payroll	6222022	12,760.80
		11-000-219-104-03-19- / SAL ABA COORD		HP	Jun 22, 2022 Payroll	6222022	4,055.90
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Jun 22, 2022 Payroll	6222022	11,919.69
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	Jun 22, 2022 Payroll	6222022	1,378.08
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Jun 22, 2022 Payroll	6222022	61,695.34
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Jun 22, 2022 Payroll	6222022	6,398.53
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 22, 2022 Payroll	6222022	3,172.81
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 22, 2022 Payroll	6222022	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 22, 2022 Payroll	6222022	3,132.89
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	Jun 22, 2022 Payroll	6222022	3,519.80

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		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 22, 2022 Payroll	6222022	1,406.35
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 22, 2022 Payroll	6222022	1,318.05
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 22, 2022 Payroll	6222022	2,337.98
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	Jun 22, 2022 Payroll	6222022	3,856.10
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 22, 2022 Payroll	6222022	6,100.72
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Jun 22, 2022 Payroll	6222022	1,448.96
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	Jun 22, 2022 Payroll	6222022	911.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 22, 2022 Payroll	6222022	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 22, 2022 Payroll	6222022	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 22, 2022 Payroll	6222022	1,823.95
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 22, 2022 Payroll	6222022	911.97
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Jun 22, 2022 Payroll	6222022	22,244.99
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Jun 22, 2022 Payroll	6222022	13,652.01
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Jun 22, 2022 Payroll	6222022	3,917.83
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Jun 22, 2022 Payroll	6222022	204.16
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 22, 2022 Payroll	6222022	5,713.79
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 22, 2022 Payroll	6222022	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 22, 2022 Payroll	6222022	5,327.29
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 22, 2022 Payroll	6222022	2,704.43
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 22, 2022 Payroll	6222022	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 22, 2022 Payroll	6222022	5,880.25
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 22, 2022 Payroll	6222022	12,537.28
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 22, 2022 Payroll	6222022	29,095.02
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 22, 2022 Payroll	6222022	22,554.40
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 22, 2022 Payroll	6222022	2,719.07
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jun 22, 2022 Payroll	6222022	26,126.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 22, 2022 Payroll	6222022	4,852.30
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 22, 2022 Payroll	6222022	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 22, 2022 Payroll	6222022	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 22, 2022 Payroll	6222022	4,789.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 22, 2022 Payroll	6222022	4,812.95
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 22, 2022 Payroll	6222022	5,042.80

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		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 22, 2022 Payroll	6222022	7,334.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 22, 2022 Payroll	6222022	9,945.75
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 22, 2022 Payroll	6222022	7,304.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 22, 2022 Payroll	6222022	4,923.50
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jun 22, 2022 Payroll	6222022	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jun 22, 2022 Payroll	6222022	30,473.28
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jun 22, 2022 Payroll	6222022	5,342.25
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jun 22, 2022 Payroll	6222022	22,387.02
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jun 22, 2022 Payroll	6222022	8,531.03
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Jun 22, 2022 Payroll	6222022	37,892.71
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Jun 22, 2022 Payroll	6222022	2,948.12
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 22, 2022 Payroll	6222022	5,581.65
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 22, 2022 Payroll	6222022	6,704.08
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 22, 2022 Payroll	6222022	8,494.48
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 22, 2022 Payroll	6222022	12,869.09
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 22, 2022 Payroll	6222022	9,530.49
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 22, 2022 Payroll	6222022	7,742.23
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 22, 2022 Payroll	6222022	14,925.94
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 22, 2022 Payroll	6222022	25,832.65
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 22, 2022 Payroll	6222022	15,982.96
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 22, 2022 Payroll	6222022	9,388.15
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Jun 22, 2022 Payroll	6222022	2,414.75
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 22, 2022 Payroll	6222022	91.47
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 22, 2022 Payroll	6222022	85.29
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 22, 2022 Payroll	6222022	69.99
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 22, 2022 Payroll	6222022	133.41
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jun 22, 2022 Payroll	6222022	179.69
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Jun 22, 2022 Payroll	6222022	232.64
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 22, 2022 Payroll	6222022	310.29
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Jun 22, 2022 Payroll	6222022	162.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Jun 22, 2022 Payroll	6222022	162.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Jun 22, 2022 Payroll	6222022	142.53

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		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jun 22, 2022 Payroll	6222022	216.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jun 22, 2022 Payroll	6222022	1,080.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jun 22, 2022 Payroll	6222022	108.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jun 22, 2022 Payroll	6222022	769.50
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 22, 2022 Payroll	6222022	834.16
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 22, 2022 Payroll	6222022	997.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 22, 2022 Payroll	6222022	1,586.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 22, 2022 Payroll	6222022	1,339.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jun 22, 2022 Payroll	6222022	1,076.21
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jun 22, 2022 Payroll	6222022	1,253.25
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jun 22, 2022 Payroll	6222022	512.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jun 22, 2022 Payroll	6222022	443.54
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jun 22, 2022 Payroll	6222022	249.90
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jun 22, 2022 Payroll	6222022	268.74
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Jun 22, 2022 Payroll	6222022	974.94
		11-000-263-100-01-26- / SAL GROUNDS		HP	Jun 22, 2022 Payroll	6222022	8,577.19
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Jun 22, 2022 Payroll	6222022	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 22, 2022 Payroll	6222022	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 22, 2022 Payroll	6222022	8,045.15
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 22, 2022 Payroll	6222022	26,747.40
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 22, 2022 Payroll	6222022	8,045.15
		11-000-266-100-01-54- / SAL SECURITY		HP	Jun 22, 2022 Payroll	6222022	5,383.12
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Jun 22, 2022 Payroll	6222022	3,166.94
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Jun 22, 2022 Payroll	6222022	1,437.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jun 22, 2022 Payroll	6222022	2,695.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Jun 22, 2022 Payroll	6222022	1,305.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 22, 2022 Payroll	6222022	1,716.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Jun 22, 2022 Payroll	6222022	825.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jun 22, 2022 Payroll	6222022	1,014.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Jun 22, 2022 Payroll	6222022	390.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Jun 22, 2022 Payroll	6222022	929.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Jun 22, 2022 Payroll	6222022	572.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jun 22, 2022 Payroll	6222022	25,487.69
		11-000-270-160-01-26- / SAL MECHANIC		HP	Jun 22, 2022 Payroll	6222022	5,804.66
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Jun 22, 2022 Payroll	6222022	10,141.63
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Jun 22, 2022 Payroll	6222022	6,802.91
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jun 22, 2022 Payroll	6222022	50,546.67
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	Jun 22, 2022 Payroll	6222022	2,634.04
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jun 22, 2022 Payroll	6222022	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jun 22, 2022 Payroll	6222022	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jun 22, 2022 Payroll	6222022	14,120.95
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jun 22, 2022 Payroll	6222022	8,299.50
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jun 22, 2022 Payroll	6222022	19,902.70
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jun 22, 2022 Payroll	6222022	17,619.45
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jun 22, 2022 Payroll	6222022	67,474.51
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jun 22, 2022 Payroll	6222022	67,564.89
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jun 22, 2022 Payroll	6222022	71,582.42
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jun 22, 2022 Payroll	6222022	104,188.30
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jun 22, 2022 Payroll	6222022	72,995.79
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jun 22, 2022 Payroll	6222022	105,822.26
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jun 22, 2022 Payroll	6222022	81,852.20
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Jun 22, 2022 Payroll	6222022	540.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Jun 22, 2022 Payroll	6222022	1,198.50
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Jun 22, 2022 Payroll	6222022	94.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jun 22, 2022 Payroll	6222022	164,767.30
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jun 22, 2022 Payroll	6222022	223,870.76
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	Jun 22, 2022 Payroll	6222022	355.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Jun 22, 2022 Payroll	6222022	470.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Jun 22, 2022 Payroll	6222022	562.86
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jun 22, 2022 Payroll	6222022	546,094.09
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jun 22, 2022 Payroll	6222022	5,533.35
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Jun 22, 2022 Payroll	6222022	15,933.00
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Jun 22, 2022 Payroll	6222022	1,152.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jun 22, 2022 Payroll	6222022	19,241.35

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-101-01-19-0006-085/LLD MM TCH JF		HP	Jun 22, 2022 Payroll	6222022	3,893.75
		11-204-100-101-01-19-0009-070/LLD MM TCH KMS		HP	Jun 22, 2022 Payroll	6222022	3,342.27
		11-204-100-101-01-19-0011-060/LLD MM TCH BMS		HP	Jun 22, 2022 Payroll	6222022	4,133.77
		11-209-100-101-01-19-0002-080/BD TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,734.35
		11-209-100-101-01-19-0010-050/BD TCH UHS		HP	Jun 22, 2022 Payroll	6222022	8,930.50
		11-209-100-106-01-19-0010-050/BD TA UHS		HP	Jun 22, 2022 Payroll	6222022	2,504.70
		11-212-100-101-01-19-0010-050/MD TCH UHS		HP	Jun 22, 2022 Payroll	6222022	14,749.83
		11-212-100-101-01-19-0011-060/MD TCH BMS		HP	Jun 22, 2022 Payroll	6222022	3,934.10
		11-212-100-106-01-19-0010-050/MD TA UHS		HP	Jun 22, 2022 Payroll	6222022	1,229.30
		11-213-100-101-01-19-0002-080/RR TCH BH		HP	Jun 22, 2022 Payroll	6222022	11,656.35
		11-213-100-101-01-19-0003-090/RR TCH CF		HP	Jun 22, 2022 Payroll	6222022	17,348.00
		11-213-100-101-01-19-0004-100/RR TCH FS		HP	Jun 22, 2022 Payroll	6222022	3,410.10
		11-213-100-101-01-19-0006-085/RR TCH JF		HP	Jun 22, 2022 Payroll	6222022	43,786.65
		11-213-100-101-01-19-0007-130/RR TCH LS		HP	Jun 22, 2022 Payroll	6222022	14,598.10
		11-213-100-101-01-19-0008-140/RR TCH WS		HP	Jun 22, 2022 Payroll	6222022	10,544.60
		11-213-100-101-01-19-0009-070/RR TCH KMS		HP	Jun 22, 2022 Payroll	6222022	60,718.56
		11-213-100-101-01-19-0010-050/RR TCH UHS		HP	Jun 22, 2022 Payroll	6222022	106,137.43
		11-213-100-101-01-19-0011-060/RR TCH BMS		HP	Jun 22, 2022 Payroll	6222022	60,998.53
		11-213-100-101-01-19-0012-083/RR TCH HC		HP	Jun 22, 2022 Payroll	6222022	16,093.95
		11-213-100-106-01-19-0002-080/RR TA BH		HP	Jun 22, 2022 Payroll	6222022	1,181.80
		11-213-100-106-01-19-0007-130/RR TA LS		HP	Jun 22, 2022 Payroll	6222022	1,395.85
		11-214-100-101-01-19-0002-080/AUT TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,683.85
		11-214-100-101-01-19-0003-090/AUT TCH CF		HP	Jun 22, 2022 Payroll	6222022	11,410.90
		11-214-100-101-01-19-0009-070/AUT TCH KMS		HP	Jun 22, 2022 Payroll	6222022	4,516.65
		11-214-100-101-01-19-0010-050/AUT TCH UHS		HP	Jun 22, 2022 Payroll	6222022	4,401.33
		11-214-100-101-01-19-0012-083/AUT TCH HC		HP	Jun 22, 2022 Payroll	6222022	7,739.25
		11-216-100-101-01-19-0002-080/PSD FULL DAY TCH BH		HP	Jun 22, 2022 Payroll	6222022	7,026.70
		11-216-100-101-01-19-0003-090/PSD FULL DAY TCH CF		HP	Jun 22, 2022 Payroll	6222022	4,628.45
		11-216-100-101-01-19-0004-100/PSD FULL DAY TCH FS		HP	Jun 22, 2022 Payroll	6222022	3,602.35
		11-216-100-101-01-19-0007-130/PSD FULL DAY TCH LS		HP	Jun 22, 2022 Payroll	6222022	3,340.00
		11-216-100-101-01-19-0012-083/PSD FULL DAY TCH HC		HP	Jun 22, 2022 Payroll	6222022	7,090.65
		11-216-100-106-01-19-0002-080/PSD FULL DAY TA BH		HP	Jun 22, 2022 Payroll	6222022	1,413.80

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Jun 22, 2022 Payroll	6222022	2,578.80
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Jun 22, 2022 Payroll	6222022	4,276.30
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 22, 2022 Payroll	6222022	4,276.30
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 22, 2022 Payroll	6222022	2,085.87
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 22, 2022 Payroll	6222022	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 22, 2022 Payroll	6222022	4,267.51
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 22, 2022 Payroll	6222022	5,520.65
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 22, 2022 Payroll	6222022	3,443.00
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,613.25
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Jun 22, 2022 Payroll	6222022	3,362.50
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 22, 2022 Payroll	6222022	5,749.77
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 22, 2022 Payroll	6222022	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Jun 22, 2022 Payroll	6222022	1,351.16
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 22, 2022 Payroll	6222022	1,821.48
		11-240-100-101-03-54-PK12-/ ESL TEST COORD DW SAL		HP	Jun 22, 2022 Payroll	6222022	2,500.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	Jun 22, 2022 Payroll	6222022	23,572.50
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 22, 2022 Payroll	6222022	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 22, 2022 Payroll	6222022	6,881.45
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 22, 2022 Payroll	6222022	8,000.25
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 22, 2022 Payroll	6222022	6,818.75
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 22, 2022 Payroll	6222022	12,295.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 22, 2022 Payroll	6222022	28,363.95
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 22, 2022 Payroll	6222022	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 22, 2022 Payroll	6222022	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 22, 2022 Payroll	6222022	2,513.00
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 22, 2022 Payroll	6222022	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 22, 2022 Payroll	6222022	4,165.20
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 22, 2022 Payroll	6222022	10,692.40
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Jun 22, 2022 Payroll	6222022	4,709.37
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	Jun 22, 2022 Payroll	6222022	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Jun 22, 2022 Payroll	6222022	2,525.29
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Jun 22, 2022 Payroll	6222022	3,928.30

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06/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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20-218-200-176-01-20-	- /	PEA FAC COACH MAST TCH		HP	Jun 22, 2022 Payroll	6222022	9,367.45
20-231-100-100-03-20-0004-100/		TITLE I FS MATH LA SAL		HP	Jun 22, 2022 Payroll	6222022	1,869.25
20-231-100-100-03-20-0010-050/		TITLE I MATH LA SAL UHS		HP	Jun 22, 2022 Payroll	6222022	5,113.69
20-231-100-100-50-20-0004-100/		TITLE 1 FS EXT DAY SAL		HP	Jun 22, 2022 Payroll	6222022	6,414.21
20-231-100-100-50-20-0011-060/		TITLE I BMS EXT DAY SAL		HP	Jun 22, 2022 Payroll	6222022	327.36
20-231-200-100-50-20-0004- /		TIT I FS EXT DAY COR NUR		HP	Jun 22, 2022 Payroll	6222022	368.28
20-231-200-103-01-20-	- /	TITLE I SAL DIRECTOR		HP	Jun 22, 2022 Payroll	6222022	1,817.96
20-231-200-105-01-20-	- /	TITLE I SECRETARIAL		HP	Jun 22, 2022 Payroll	6222022	574.13
20-270-100-101-01-20-0004-100/		TITLE II-A SAL CSR FS		HP	Jun 22, 2022 Payroll	6222022	1,769.75
20-270-100-101-01-20-0006-085/		TITLE II-A SAL CSR JF		HP	Jun 22, 2022 Payroll	6222022	1,500.00
20-270-200-103-01-20-	- /	TITLE II-A SAL DIRECTOR		HP	Jun 22, 2022 Payroll	6222022	381.83
20-483-200-100-01-20-	- /	ESSER II SUP SRV SALARY		HP	Jun 22, 2022 Payroll	6222022	4,500.00
20-484-100-101-01-20-	- /	LEARN ACCL INST SALARY		HP	Jun 22, 2022 Payroll	6222022	40.92
61-910-310-104-01-61-	- /	CAFE OTHER PROF SAL		HP	Jun 22, 2022 Payroll	6222022	1,041.66
61-910-310-105-01-61-	- /	CAFE SECRETARY		HP	Jun 22, 2022 Payroll	6222022	416.66

Total for UNION BD/ED PAYROLL A/C/ 349000

\$3,555,106.43

Total for Posted Checks

\$3,555,106.43

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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 06/20/2022 at 11:36:03 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			\$3,403,214.37		\$3,403,214.37
20	20			\$150,433.74		\$150,433.74
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,555,106.43	\$0.00	\$3,555,106.43

Member Finance Committee

Chairman Finance Committee