

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/14/2024

for Batches 50,51,52,53,54,55,56,57,58,59

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

ABC FIRE & SAFETY INC./ 383902

25-00720	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	CP	# 171672	437.60
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	CP	# 171669	446.20
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	CP	# 171673	170.80
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	CF	# 171671	451.10
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	CP	# 171666	410.65
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	CP	# 171667	434.35
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CP	# 171668	325.65
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CF	# 171691	4,055.10
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	CF	# 171692	3,366.75
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	CF	# 171670	632.35
	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	CP	# 171694	835.00
	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	CP	# 171695	35.55
Total for ABC FIRE & SAFETY INC./ 383902				\$11,601.10

ABLE MECHANICAL INC./ 388091

25-00817	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	CP	# 194321	461.25
	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	CP	# 194067	490.50
Total for ABLE MECHANICAL INC./ 388091				\$951.75

ACCELERATE LEARNING, INC./ 387867

25-00390	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# 93787	10,522.20
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AFFORDABLE INTERIOR SYSTEMS/ 386439

25-00628	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CF	# 1020463	9,796.72
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AGPARTS WORLDWIDE, INC./ 388176

24-03057	11-190-100-610-55-55-ITB5-/ TECH SUPPLY INST DW	CP	# 106637	1,348.75
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AIRGAS, INC. / AIRGAS USA, LLC/ 387773

25-00829	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 9153712303	93.56
	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 9153712321	105.70
	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 5510900558	167.50
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773				\$366.76

AMAZON CAPITAL SERVICES, INC. / AMAZON

BUSINESS/ 387923

25-01018	11-190-100-610-87-10- /INST SUPP IND ARTS	CF	# 1WPG-FQXJ-1VLY	65.79
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Pending Payments							
25-01046		11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW		CP	# 193V-X6YH-GVTG less CREDITS		585.69
		11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW		CF	# 1KYY-LJTG-7CXC		42.00
25-01073		11-000-240-610-01-04- /FS NONINST SUPPLY		CF	# 1G9K-T16C-6WGO		371.17
25-01074		11-000-240-890-01-10- /OTHER EXP-PRIN UHS		CP	# 1KNV-F1HQ-CK9R		1,542.56
		11-000-240-890-01-10- /OTHER EXP-PRIN UHS		CF	# 1JCV-FH7J-HW1N		410.30
25-01103		11-190-100-610-02-06- /INST SUPP JF		CP	# 1TJQ-3HTD-3G3N		32.95
		11-190-100-610-02-06- /INST SUPP JF		CF	# 1Y3F-XTTY-3JGY		34.32
25-01104		11-190-100-610-02-06- /INST SUPP JF		CF	# 1TWR-KYVC-1TY1M		84.23
25-01105		11-190-100-610-02-06- /INST SUPP JF		CF	# 1MCP-M6T9-CFK9		153.89
25-01106		11-190-100-610-02-06- /INST SUPP JF		CF	# 1H3K-KX3P-DXTJ		157.83
25-01107		11-190-100-610-02-06- /INST SUPP JF		CP	# 13KF-7YVV-1D1TM		174.05
		11-190-100-610-02-06- /INST SUPP JF		CF	# 1V63-9T61-CH77		5.99
25-01112		11-190-100-610-02-06- /INST SUPP JF		CF	# 1L99-GR17-BDKH		82.40
25-01117		11-190-100-610-02-06- /INST SUPP JF		CF	# 1NRY-NNVV-1YKH		245.97
25-01127		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 1CTW-DKNF-69K3		77.87
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 1RQ7-HMXP-3M4V		19.55
25-01128		11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 1NC9-V6KV-CH4W		132.10
25-01130		11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 1JPJ-MHYH-444D		234.91
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 1MJ9-G4J4-69J4		9.97
25-01131		11-190-100-610-02-06- /INST SUPP JF		CP	# 1CFY-P4HU-YQJT		99.88
		11-190-100-610-02-06- /INST SUPP JF		CF	# 1H19-6N3V-X1KP		44.35
25-01132		11-000-240-610-01-04- /FS NONINST SUPPLY		CP	# 13NK-TGXH-66XN less CREDIT		221.73
		11-000-240-610-01-04- /FS NONINST SUPPLY		CF	# 1YVR-KPTW-3RDY		72.99
25-01140		11-190-100-610-02-06- /INST SUPP JF		CF	# 19R7-7YX4-7PG9		145.14
25-01141		11-190-100-610-02-06- /INST SUPP JF		CF	# 196G-XVN1-XWWN		145.14
25-01146		11-190-100-610-02-04- /INST SUPP FRANKLIN		CP	# 11XP-YW3L-3CLL		152.11
		11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 1KCP-6776-1RD6		11.88
25-01150		11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 11QC-WP6K-93Q7		121.89
25-01152		11-000-240-610-01-04- /FS NONINST SUPPLY		CF	# 14PF-71R4-CXRD		605.28
25-01156		11-190-100-610-02-04- /INST SUPP FRANKLIN		CP	# 13DH-DCLJ-1V7G		108.86
		11-190-100-610-02-04- /INST SUPP FRANKLIN		CP	# 1DTJ-QR6R-1FY6		3.79
		11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 15FR-9QKJ-FNQ4		3.39

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

Run on 10/14/2024 at 12:24:45 PM

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Pending Payments							
25-01157		11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 13QN-PQL9-3PD6		106.67
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1RD9-GWWMK-JY7F		19.67
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1T9H-47D9-7JQ1		132.13
25-01158		11-190-100-610-02-06- / INST SUPP JF		CF	# 1F7H-MYMF-7RNV		73.86
25-01160		11-190-100-610-02-06- / INST SUPP JF		CP	# 1K91-QJTM-3CFY		59.15
25-01163		11-190-100-610-02-06- / INST SUPP JF		CF	# 1MKG-PP3-76WR		11.88
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1XYX-1X9F-1WGX		275.87
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1PMV-N9NV-CFH1		18.76
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1PMV-N9NV-CFH1		18.76
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1PMV-N9NV-CFH1		18.76
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1PMV-N9NV-CFH1		18.76
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1DMF-QDFJ-9PTM		37.52
25-01169		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 1DMF-QDFJ-9PTM		1,425.01
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1R1F-XPKY-3163		27.71
25-01175		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1JPN-Y9W4-4GPM		233.78
25-01178		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 1G1K-LGDL-4WCG		353.95
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1DWT-WJLK-D777		109.46
		11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 13WJ-HLCH-4Q4G		144.42
25-01191		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1MNG-LK3D-9JH3		246.99
25-01200		11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 1CD1-KLYC-PW9Q		69.46
25-01205		20-007-100-890-07-20- / LS SCHOOL AC		CF	# 1HVM-MMJW-3MY4		101.73
25-01208		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1NCF-FQ71-4R6P Less CREDIT		164.05
25-01210		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 1DYT-NLXH-YFR1		70.46
25-01277		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1CXC-MYFR-FX3G		240.26
25-01287		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 1J4G-GFJV-F917		236.39
25-01296		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 1J4P-N3TJ-6G4K		384.38
25-01312		11-190-100-610-02-12- / INST SUPP HC		CP	# 1NQY-RVJ3-DRN1		716.88
		11-190-100-610-02-12- / INST SUPP HC		CF	# 1LJK-CCGK-DPD9		68.87
25-01315		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1XCY-LMK4-QGJ3		186.65
25-01316		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1XF7-64GW-RJUG		169.14
25-01318		11-190-100-610-02-12- / INST SUPP HC		CF	# 1Y33-QPKC-LLMN		923.63
25-01329		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 16FR-9QKJ-PVGW		49.99

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Pending Payments

25-01338	11-000-240-890-01-08-	-/OTHER EXP-PRIN WS	CF	# 1Y6C-W9PM-JDRV		59.98
25-01339	20-007-100-890-07-20-	-/LS SCHOOL AC	CF	# 11R6-HLYY-K61W		23.99
25-01341	11-000-240-610-01-19-	-/SS NON-INST SUPPLY	CF	# 1DKG-1YL3-M3QJ		338.17
25-01348	11-000-240-890-01-07-	-/OTHER EXP-PRIN LS	CF	# 1RUL-61TR-JQQ4		220.20
25-01368	11-190-100-610-02-04-	-/INST SUPP FRANKLIN	CF	# 1RLY-YVWL-R97Y		145.69
25-01413	11-000-240-890-01-11-	-/OTHER EXP-PRIN BMS	CF	# 1XGJ-QGTM-HX64		25.98
25-01429	11-000-240-610-01-09-	-/KMS NONINSTR SUPPLY	CF	# 1LLQ-7GLM-TH41		74.92
25-01433	11-204-100-610-01-19-	-/LLD MM SUPPL	CF	# 17HP-H9QN-6K1J		65.66
25-01459	11-214-100-610-01-19-	-/AUTISM SUPPLIES	CF	# 1LGK-RCYM-R39W		56.89
25-01475	11-000-261-610-01-26-	-/REQ MAINT SUPP DW	CF	# 1HWJ-PDVH-74FJ		137.89
25-01513	11-000-240-890-01-07-	-/OTHER EXP-PRIN/LS	CF	# 13MD-4V9R-WM7M		105.23
25-01514	11-214-100-610-01-19-	-/AUTISM SUPPLIES	CF	# 1DTL-J91Y-NW1D		144.51
25-01535	11-190-100-610-02-11-	-/INST SUPP BURNET MIDDLE	CF	# 1XGV-VLHY-HRGG		448.10
25-01172	11-212-100-610-01-19-	CAFE-050/ FARMERS' CAFE SUPPLIES	CF	# 1VPJ-C6QV-4LNH		512.07
Total for AMAZON CAPITAL SERVICES, INC. /						\$15,274.25
AMAZON BUSINESS/ 387923						

AMERICAN RED CROSS/ 382058	25-01445	11-000-270-390-01-27-	CF	# 22723185		285.00
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AMPLIFY EDUCATION, INC./ 387827	25-00385	11-190-100-640-01-54-PK12-/ TEXTBOOKS	CF	# inv-284952		32,238.09
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APPLE COMPUTER, INC./ 1232	25-00723	11-190-100-610-40-10-	CF	# MB20746347		114.00
	25-01153	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	CP	# MB08176360		1,599.00
		11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	CP	# MB08913627		506.00
		11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	CF	# MB07669740		179.00
	25-01418	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CP	# MB18754024		1,378.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CP	# MB19293623		537.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CF	# MB19156810		444.00
Total for APPLE COMPUTER, INC./ 1232						\$4,757.00

ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	25-00759	11-190-100-340-55-55-IT55-/ PROF TECH SVS	CP	# INV55559		8,700.00
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ATC HEALTHCARE SERVICES LLC/ 386873

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25-00546	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CP	# 1240017934	1,006.25
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CP	# 1240019087	2,846.25
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CP	# 1240018593	1,926.25
Total for ATC HEALTHCARE SERVICES LLC/ 386873				\$5,778.75

ATRA JANITORIAL SUPPLY CO., INC./ 385422

24-03055	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	CF	# 109715	936.51
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BANCROFT NEURO HEALTH/ 1627

25-00596	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	8,545.44
25-00598	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	12,818.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	8,545.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	8,318.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	5,545.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	12,818.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	8,545.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	8,318.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	5,545.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	10,568.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	7,045.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	12,818.16
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0824	8,545.44
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	UTWP0724	12,818.16
Total for BANCROFT NEURO HEALTH/ 1627				\$130,795.20

BANYAN SCHOOL INC./ 387535

25-00604	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	F.S. 7/24	7,734.90
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	FS1-1 7/24	5,405.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	F.S. 9/24	6,389.70
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	FS1-1 9/24	4,465.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	F.S. 10/24	7,398.60
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	CP	FS1-1 10/24	5,170.00
Total for BANYAN SCHOOL INC./ 387535				\$36,563.20

BARTELL FARM & GARDEN/ 32950

25-01474	11-000-261-610-04-26-0008- -/ REQ MAINT SUPP WS	CF	# 96301	195.00
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Pending Payments

BEAZLEY SECURITY, LLC/ 388278

25-00562 11-190-100-340-55-55-IT55-/ PROF TECH SVS

CF # 2810

7,000.00

BEST TECH OFFSET & BINDERY SERVICE INC./

25-01322 11-000-261-420-01-26- /- REQ MAINT/REPAIRS DW

CF # 699

1,657.15

BHARATI S. MULLICK, M.D./ 39100

25-00439 11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE

CP OCTOBER 2024

2,750.00

BINGHAM COMMUNICATIONS, INC./ 386062

25-00309 11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5

CF # 35400

560.00

BLICK ART MATERIALS LLC/ 388202

25-00355 11-190-100-610-40-12- /-INST SUPP ART HC

CF # 3541219

619.76

25-00365 11-190-100-610-40-04- /-INST SUPP ART FS

CP # 3539139

94.54

11-190-100-610-40-04- /-INST SUPP ART FS

CF # 3661045

11.35

25-00371 11-190-100-610-40-07- /-INST SUPP ART LS

CF # 3541988

498.16

11-190-100-610-40-10- /-INST SUPP ART UHS

CP # 3661743

64.26

25-00677 11-190-100-610-40-10- /-INST SUPP ART UHS

CF # 3575066

93.82

25-00678 11-190-100-610-40-10- /-INST SUPP ART UHS

CF # 3577091

403.58

25-00750 11-190-100-610-40-10- /-INST SUPP ART UHS

CP # 3604229

28.60

11-190-100-610-40-10- /-INST SUPP ART UHS

CF # 3717171

149.95

25-01299 11-000-221-890-40-54- /-SUPV EXP ART

CF # 3830412

285.91

Total for BLICK ART MATERIALS LLC/ 388202 \$2,249.93

BLUE TRITTON BRANDS INC. / READY REFRESH/ 383100

25-00504 11-000-270-610-04-27- /-TRANS MISC SUPPLIES

CP # 2410425804416

155.88

25-00820 11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM

CP # 2410424724268

592.69

Total for BLUE TRITTON BRANDS INC. / READY REFRESH/ 383100 \$748.57

BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100

25-00920 11-402-100-500-99-42- /-RENTAL FEES

CP OCTOBER 2024

3,500.00

BRAINIACS CHILDCARE LLC/ 388166

25-00327 20-218-200-321-01-20- /-PES CONTRACTED PRE-K

CP NOVEMBER 2024

23,880.91

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Pending Payments

BROOKAIRE COMPANY, LLC/ 384841

25-01207	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	CF	# INV728438	1,688.20
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	CF	# INV728438	1,004.36
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	CF	# INV728438	977.86
	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	CF	# INV728438	1,246.44
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	CF	# INV728438	3,849.65
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	CF	# INV728438	5,819.54
Total for BROOKAIRE COMPANY, LLC/ 384841				\$14,586.05

BURMAX COMPANY, INC./ 48300

25-01363	11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS	CP	# 1180542-00	3,806.65
	11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS	CF	# 1180542-01	221.63
Total for BURMAX COMPANY, INC./ 48300				\$4,028.28

BUY WISE AUTO PARTS/ 49500

25-01451	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CP	# 01YB6760	604.63
	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CP	# 01YD0446	14.24
	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CP	# 01YD0317	14.24
	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CP	# 01YB6878	14.24
	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CP	# 01YB6837	14.24
	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	CF	# 01YB6912	14.24
Total for BUY WISE AUTO PARTS/ 49500				\$675.83

C & M DOOR CONTROLS, INC./ 1251

25-01108	11-000-261-610-01-26- /- REQ MAINT SUPP DW	CF	# 53451	3,256.00
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CABLEVISION LIGHTPATH, INC./ 387709

25-00318	11-000-230-530-01-02- /- TELEPHONE BH	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-03- /- TELEPHONE CF	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-04- /- TELEPHONE FS	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-05- /- TELEPHONE HS	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-06- /- TELEPHONE JF	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-07- /- TELEPHONE LS	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-08- /- TELEPHONE WS	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-09- /- TELEPHONE KMS	CP	OCTOBER 2024	1,334.27
	11-000-230-530-01-10- /- TELEPHONE UHS	CP	OCTOBER 2024	1,334.27

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Pending Payments

11-000-230-530-01-11-	-/ TELEPHONE BMS	CP	OCTOBER 2024			1,334.27
11-000-230-530-01-12-	-/ TELEPHONE HC	CP	OCTOBER 2024			1,334.27
11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	OCTOBER 2024			1,334.24
Total for CABLEVISION LIGHTPATH, INC./ 387709						\$16,011.21

CALAIS SCHOOL/ 1619

25-00606	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1072024		19,960.80
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1092024		13,307.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN11102024		13,972.56
25-00607	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1072024		19,960.80
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1092024		13,307.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1102024		13,972.56
25-00608	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1072024		12,910.80
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1092024		8,607.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UN1102024		9,037.56
Total for CALAIS SCHOOL/ 1619						\$125,036.68

CARE STATION MEDICAL GROUP/ 386391

25-00581	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	CP	SEE ATTACHED SHEET			1,330.00
25-00582	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	CP	SEE ATTACHED SHEET			981.00
Total for CARE STATION MEDICAL GROUP/ 386391						\$2,311.00

CDW GOVERNMENT INC./ 382701

25-00971	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	CF	# AA64F3M		1,656.21
25-01291	11-000-240-610-55-04-	-/ TECH SUP NON-INST FS	CF	# AA65N1V		552.07
Total for CDW GOVERNMENT INC./ 382701						\$2,208.28

CENGAGE LEARNING/ 1719

24-03030	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# 84697298			5,050.50
24-03032	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# 84796850			2,331.00
24-03033	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# 84697296			1,653.75
25-00388	11-190-100-640-01-54-PK12-/ TEXTBOOKS	CF	# 84845556			11,726.82
Total for CENGAGE LEARNING/ 1719						\$20,762.07

CENTRALREACH HOLDINGS LLC/

CENTRALREACH LLC/ 388287

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Pending Payments

25-00767	20-453-200-600-01-20-YR02-/SBMH SUPPLIES	CF	# INV/13049	18,000.00
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CEREBRAL PALSY UNION COUNTY/ 59840				
25-00649	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18582	7,954.20
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18555	5,302.80
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18642	7,954.20
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18582	7,954.20
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18555	5,302.80
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	#18642	7,954.20
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18582	7,954.20
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18555	5,302.80
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 18642	7,954.20
Total for CEREBRAL PALSY UNION COUNTY/ 59840				\$63,633.60

CF MASTER LESSEE SF LLC/ 388044				
25-00301	11-000-262-622-01-02- /ELECTRIC UTILITY BH	CP	SEPTEMBER 2024	314.84
	11-000-262-622-01-06- /ELECTRIC UTILITY JF	CP	SEPTEMBER 2024	62.29
	11-000-262-622-01-07- /ELECTRIC UTILITY LS	CP	SEPTEMBER 2024	129.44
	11-000-262-622-01-08- /ELECTRIC UTILITY WS	CP	SEPTEMBER 2024	140.35
	11-000-262-622-01-12- /ELECTRIC HC	CP	SEPTEMBER 2024	202.34
Total for CF MASTER LESSEE SF LLC/ 388044				\$849.26

CHA LEARNING CTRS., INC / DBA HONOR RIDGE				
ACADEMY/ 387746				
25-01015	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# JULY24027	9,396.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# AUG24027	6,264.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SEP24034	9,918.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# OCT24034	11,484.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# JULY24027	9,396.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# AUG24027	6,264.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SEPT24034	9,918.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# OCT24034	11,484.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746				\$74,124.00

CHILDRENS SPECIALIZED HOSPITAL/ 64220

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

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Pending Payments						
	25-01006	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SPEECH	1,484.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	OCCUPATIONAL	1,274.00
					Total for CHILDRENS SPECIALIZED HOSPITAL/ 64220	\$2,758.00
CINDY TEREBUSH/ 387759	25-00330	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# UTPS091224	400.00
COASTAL LEARNING CENTER INC./ 385031	25-00632	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# H5290-07012024	10,909.80
COLLIER HIGH SCHOOL/ 383714	25-00651	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2024	11,610.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2024	7,353.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2024	8,127.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2024	4,644.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2024	7,353.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2024	8,127.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2024	7,353.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2024	8,127.00
					Total for COLLIER HIGH SCHOOL/ 383714	\$78,174.00
COMBUSTION SERVICE CORP./ 388274	25-01425	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 9889	6,175.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 9892	7,124.00
					Total for COMBUSTION SERVICE CORP./ 388274	\$13,299.00
COMCAST/ 384984	25-00319	11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2024	20.84
COMMUNITY PRODUCTS LLC / RIFTON EQUIPMENT/ 296980	25-00709	12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT		CF	# C9A65-1	2,528.25
CONTINENTAL PRESS INC/ 75300	25-00766	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 690293	12,054.64
COUNCIL FOR EXCEPTIONAL CHILDREN/ 384077						

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Pending Payments							
	25-00646	11-000-219-890-01-19- /SPEC SERV DEPT EXP		CF	# 95999		275.00
CRISIS PREVENTION INSTITUTE, INC./ 386474							
	25-00999	11-000-219-890-01-19- /SPEC SERV DEPT EXP		CF	# MAIN-091600		200.00
CURRICULUM ASSOCIATES LLC/ 80400							
	25-00381	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 90844669		86,422.90
	25-00558	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 90837535		165,981.00
		Total for CURRICULUM ASSOCIATES LLC/ 80400					\$252,403.90
DAKTRONICS, INC./ 386549							
	25-00997	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# 7107495		405.00
DAVID MORELAND / POWERFUL DAVE LLC/ 388272							
	25-01181	20-007-100-890-07-20- /LS SCHOOL AC		CF	10/08/2024 SHOWS		1,590.00
DCS, LLC/ 388078							
	25-01067	11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CF	# 2053		1,095.00
DELL COMPUTER CORP / 1389							
	25-01032	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 10768726645		3,006.63
DELL FINANCIAL SERVICES LLC/ 387815							
	25-00474	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 35922912		106,897.61
DERON SCHOOL OF NJ, INC. / 383019							
	25-00545	20-250-100-560-01-20- /IDEA TUITION		CP	# 25-D1-UNI-1		444,510.00
		20-250-100-560-01-20- /IDEA TUITION		CP	# 25-D1-UNI-3		322,609.72
		20-250-100-560-01-20- /IDEA TUITION		CP	# 25-D1-UNI-4		352,518.56
		Total for DERON SCHOOL OF NJ, INC. / 383019					\$1,119,638.28
DERON SCHOOL OF NJ, INC. / 87180							
	25-00513	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 25-D2-UNI-1		85,015.50
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 25-D2-UNI-3		53,843.15
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 25-D2-UNI-4		56,677.00
		Total for DERON SCHOOL OF NJ, INC. / 87180					\$195,535.65
DISCOVERY EDUCATION, INC./ 387848							
	25-00771	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP		CF	# CINNV-157175		550.00
DOOR WORKS INC./ 388230							

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Pending Payments							
	25-00406	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 23091		1,560.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 22877		345.00
		Total for DOOR WORKS INC./ 388230					\$1,905.00
DROBACH EQUIPMENT CO., INC./ 387125							
	25-00738	11-000-261-420-02-26- / MAINT RENTAL EQUIP		CF	# 24851-0001		1,243.00
E.A. SERVICES CORPORATION/ 386509							
	25-00514	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 24259		29,800.00
EASY WAY SAFETY SERVICES INC/ 385574							
	25-01462	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 66277		220.00
ECLC OF NEW JERSEY/ 95500							
	25-00656	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99189		7,955.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99519		7,159.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99870		8,353.17
	25-00658	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99190		7,955.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99520		7,159.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 99871		8,353.17
		Total for ECLC OF NEW JERSEY/ 95500					\$46,936.86
ELIZABETHTOWN GAS CO/ 106100							
	25-00298	11-000-262-621-01-02- / GAS UTILITY BH		CP	SEPTEMBER 2024		644.39
		11-000-262-621-01-03- / GAS UTILITY CF		CP	SEPTEMBER 2024		1,145.58
		11-000-262-621-01-04- / GAS UTILITY FS		CP	SEPTEMBER 2024		991.95
		11-000-262-621-01-05- / GAS UTILITY HS		CP	SEPTEMBER 2024		529.80
		11-000-262-621-01-06- / GAS UTILITY JF		CP	SEPTEMBER 2024		1,115.34
		11-000-262-621-01-07- / GAS UTILITY LS		CP	SEPTEMBER 2024		883.63
		11-000-262-621-01-08- / GAS UTILITY WS		CP	SEPTEMBER 2024		927.58
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	SEPTEMBER 2024		1,065.78
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	SEPTEMBER 2024		4,877.32
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	SEPTEMBER 2024		2,061.88
		11-000-262-621-01-12- / GAS UTILITY HC		CP	SEPTEMBER 2024		1,228.26
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	SEPTEMBER 2024		611.81
		Total for ELIZABETHTOWN GAS CO/ 106100					\$16,083.32

ENVIRONMENTAL RATING SCALES INSTITUTE,

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

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Pending Payments

INC./ 388307	25-01373	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	# CR1014		4,800.00
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EPIC HEALTH SERVICES, INC. / AVEANNA

HEALTHCARE/ 386664	25-00539	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 4700827		2,550.00
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	11-000-216-320-01-19-	/CONTRACTED RELATED SERVI		CP	# 4702968		1,350.00
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	11-000-216-320-01-19-	/CONTRACTED RELATED SERVI		CP	# 4693153		5,700.00
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	11-000-216-320-01-19-	/CONTRACTED RELATED SERVI		CP	# 4693154		2,550.00
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						Total for EPIC HEALTH SERVICES, INC. / AVEANNA	\$12,150.00
						HEALTHCARE/ 386664	

ESSEX VALLEY SCHOOL/ 109500	25-00664	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 20473		10,450.00
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	11-000-100-566-01-19-	/PRIVATE SPECIAL		CP	# 20538		9,025.00
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	11-000-100-566-01-19-	/PRIVATE SPECIAL		CP	# 20643		10,450.00
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	11-000-100-566-01-19-	/PRIVATE SPECIAL		CP	# 20754		8,550.00
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						Total for ESSEX VALLEY SCHOOL/ 109500	\$38,475.00
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FAIRVIEW INSURANCE AGENCY ASSOCIATES/	387038	25-00636	11-000-291-270-01-54-	-/INS/EMPLOYEE-HEALTH	CP	# 178009	8,000.00
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FAMILY CENTER AT MONTCLAIR LLC/ 386468	25-00532	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 242508		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242507		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242502		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242503		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242504		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242505		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242509		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242510		175.00
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	11-000-219-320-01-19-	/CONTR CST EVALS		CP	# 242511		175.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments

FEDERAL EXPRESS CORP / 114200	25-00710 11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CP # 8-634-73437			47.55
Total for FEDERAL EXPRESS CORP / 114200					47.55
FELLOWES INC./ 388282					
	25-00629 11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CP # 698891			444.95
	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CF # 703116			125.00
Total for FELLOWES INC./ 388282					\$569.95

FIRST CHILDREN, LLC/ 385967

25-00665	11-000-100-566-01-19- /- PRIVATE SPECIAL	CF # INV51831			13,702.00
25-00666	11-000-100-566-01-19- /- PRIVATE SPECIAL	CF # INV51832			13,702.00
25-00667	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV51833			13,702.00
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56394			7,254.00
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56496			9,269.00
25-00670	11-000-100-566-01-19- /- PRIVATE SPECIAL	CF # INV51834			13,702.00
25-00672	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV51835			13,702.00
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56395			7,254.00
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56497			9,269.00
25-01011	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56393			10,494.00
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # INV56495			13,409.00
Total for FIRST CHILDREN, LLC/ 385967					\$125,459.00

GATEWAY SCHOOL / RKS ASSOCIATES/ 383160

25-01014	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # 0507			17,553.30
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # 0559			10,531.98
	11-000-100-566-01-19- /- PRIVATE SPECIAL	CP # 0618			12,287.31
Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160					\$40,372.59

GIMKIT, INC./ 388003

25-01070	11-190-100-610-02-04- /- INST SUPP FRANKLIN	CF # 79EAGFF7-0001			1,000.00
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GRANITE TELECOMMUNICATIONS, LLC/ 387775

25-00316	11-000-230-530-01-02- /- TELEPHONE BH	CP # 0618			114.95
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Pending Payments

11-000-230-530-01-03-	-/ TELEPHONE CF	CP	OCTOBER 2024			153.19
11-000-230-530-01-04-	-/ TELEPHONE FS	CP	OCTOBER 2024			119.43
11-000-230-530-01-05-	-/ TELEPHONE HS	CP	OCTOBER 2024			81.12
11-000-230-530-01-06-	-/ TELEPHONE JF	CP	OCTOBER 2024			196.00
11-000-230-530-01-07-	-/ TELEPHONE LS	CP	OCTOBER 2024			171.45
11-000-230-530-01-08-	-/ TELEPHONE WS	CP	OCTOBER 2024			76.61
11-000-230-530-01-09-	-/ TELEPHONE KMS	CP	OCTOBER 2024			65.78
11-000-230-530-01-10-	-/ TELEPHONE UHS	CP	OCTOBER 2024			482.92
11-000-230-530-01-11-	-/ TELEPHONE BMS	CP	OCTOBER 2024			157.88
11-000-230-530-01-12-	-/ TELEPHONE HC	CP	OCTOBER 2024			31.83
11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	OCTOBER 2024			661.19
Total for GRANITE TELECOMMUNICATIONS, LLC/						\$2,312.35

387775

H.A. DEHART & SON/ 382074						
25-01061	11-000-270-615-01-27-	CF	# X102002614:01			703.56
25-01292	11-000-270-615-01-27-	CP	# X102002668:01			84.59
	11-000-270-615-01-27-	CF	# X102002668:02			18.79
	11-000-270-615-01-27-	CF	# X102002667:01			245.84
25-01294	11-000-270-615-01-27-	CF	# X102002691:01			373.99
25-01297	11-000-270-615-01-27-	CF	# X102002689:01			15.39
25-01317	11-000-270-615-01-27-	CP	# X102002714:01			304.51
25-01392	11-000-270-615-01-27-	CF	# X102002727:01			113.16
Total for H.A. DEHART & SON/ 382074						\$1,859.83

HAIG'S SERVICE CORP./ 384708						
25-01377	11-000-261-420-01-26-0002-/	CP	# 235216			51.00
	11-000-261-420-01-26-0003-/	CP	# 235216			51.00
	11-000-261-420-01-26-0004-/	CP	# 235216			201.00
	11-000-261-420-01-26-0005-/	CP	# 235216			51.00
	11-000-261-420-01-26-0006-/	CP	# 235216			102.00
	11-000-261-420-01-26-0007-/	CP	# 235216			51.00
	11-000-261-420-01-26-0008-/	CP	# 235216			216.00
	11-000-261-420-01-26-0009-/	CP	# 235216			102.00

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Pending Payments

HAKSAV VEHALOSHEN, INC./ 388297	25-01085	20-270-200-600-03-20- /I-A NON SUP NP UNITED		CF	# 1947	1,629.00
HERE'S THE STORY BOOKS LLC/ 2471						
	24-03027	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	9/19/2024 INVOICE	785.50
	25-01088	20-270-200-600-03-20- /I-A NON SUP NP UNITED		CF	9/27/2024 INVOICE	331.48
	25-01281	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	9/19/2024 INVOICE	1,680.00
Total for HERE'S THE STORY BOOKS LLC/ 2471						\$2,796.98
Total for HAIG'S SERVICE CORP / 384708						
				CP	# 236721	2,995.00
Total for HAIG'S SERVICE CORP / 384708						\$6,917.50

HERMITAGE ART CO INC/ 147950	25-00189	11-000-240-890-01-07- / OTHER EXP-PRIN/LS		CF	# 1395674	110.13
HOOVER TRUCK CENTER INC./ 386536						
	25-01361	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 210198F	674.48
HOUGHTON MIEFLIN COMPANY/ 152400						
	25-00394	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 956108553	62,400.00

HUTCHINS HVAC INC./ 386350	25-01142	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# I-09240	1,285.00
	25-01321	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# I-09539	5,860.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# I-08770	340.00
Total for HUTCHINS HVAC INC./ 386350						\$7,485.00

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Pending Payments

25-01215	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CF	# 4165434				377.00
25-01431	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	CF	# 4165925				205.00
							\$582.00

Total for IDESCO CORP./ 385935

388100	INSTITUTE FOR MULTI-SENSORY EDU., LLC/	CF	# 224276				3,000.00
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IXL LEARNING, INC./ 387763	25-00569	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# S505577			64,900.00
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JAEGER LUMBER CO./ 165200	25-01469	11-000-261-610-04-26-0007-/ REQ MAINT SUPPLS	CF	# 2201935			263.69
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JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793	25-01029	11-000-266-300-01-54-HR12-/ SEC PUR TECH SVC-DW	CF	# 88305			493.76
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KAUFMAN BORGHEEST & RYAN LLP/ 388052	25-01347	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 444323			7,005.50
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KEAN UNIVERSITY / KEAN STAGE/ 387676	25-01455	20-218-100-500-01-20- /PEA OTHER PURCH SVS	CF	# SALE 24-007			494.00
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KENCOR ELEVATOR INC./ 386462	25-00482	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CP	# INV-114904C			112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CP	# INV-130341C			112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CP	# INV-156053C			112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CP	# INV-164193C			112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CP	# INV-114904C			84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CP	# INV-130341C			84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CP	# INV-156053C			84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CP	# INV-164193C			84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CP	# INV-114904C			84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CP	# INV-130341C			84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CP	# INV-156053C			84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CP	# INV-164193C			84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	CP	# INV-114904C			84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	CP	# INV-130341C			84.00

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Pending Payments

11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	CP	# INV-156053C	84.00	
11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	CP	# INV-164193C	84.00	
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# INV-114904C	84.00	
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# INV-130341C	84.00	
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# INV-156053C	84.00	
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# INV-164193C	84.00	
Total for KENCOR ELEVATOR INC./ 386462			\$1,792.00	

LAKESHORE LEARNING MATERIALS, LLC/ 181960				
25-00547	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	CF	# 732888080224	3,500.00
25-01072	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF	# 803828082624	91.98
25-01136	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF	# 126445092024	31.49
Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960			\$3,623.47	

LAWSON PRODUCTS, INC./ 387150				
24-03059	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	CF	# 9311704058	1,300.00
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# 9311716496	4,674.00
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CF	# 9311704058	276.00
	11-000-261-610-01-26- / REQ MAINT SUPP DW	CF	# 9311704058	3,131.98
Total for LAWSON PRODUCTS, INC./ 387150			\$9,381.98	

LEARNING A - Z/ 385453				
25-00255	11-190-100-610-02-12- / INST SUPP HC	CF	# 8037437	1,980.00
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008				
25-01020	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	JULY 2024	7,638.30
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	AUGUST 2024	5,092.20
25-01022	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	JULY 2024	7,638.30
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	AUGUST 2024	5,092.20
Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008			\$25,461.00	

LINCOLN LIBRARY PRESS, INC./ 387697				
25-00143	11-000-222-610-04-09- / NON-PRINT KMS	CF	# 33362	800.00

M G L PRINTING SOLUTIONS/ 194200

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Pending Payments

MACKIN BOOK COMPANY / MACKIN	25-01385 11-000-251-610-01-54-0060- / CS SUPPLIES		CF				698.00
EDUCATIONAL RESOURCES/ 387840	25-00745 20-281-200-603-01-20- / IV LIBRARY BOOKS		CP	# 890816			279.67
	20-281-200-603-01-20- / IV LIBRARY BOOKS		CF	# 891063			163.45
			Total for MACKIN BOOK COMPANY / MACKIN				\$443.12
			EDUCATIONAL RESOURCES/ 387840				

MACKIN LIBRARY MEDIA SERVICES/ 385352	25-00183 11-000-222-610-01-02- / LIBRARY BOOKS BH		CF	# 66980CLC-SDC24-25			500.00
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MAFFEY'S LOCK & SAFE CO./ 197100	25-01298 12-000-266-730-01-54-HR12- / EQUIP SECURITY		CF	# 24-266618			7,168.60
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MAKEMUSIC, INC./ 388277	25-00446 11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV-MM6872562			963.33
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MANHATTAN WELDING CO. INC./ 198200	25-01284 11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 88312			1,488.75
	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 88053			420.00
			Total for MANHATTAN WELDING CO. INC./ 198200				\$1,908.75

MAP INTL IMPORT & EXPORT CORP. / MAP REST. SUPPLIES/ 387733	25-01151 61-910-310-890-01-61- / MISC EXPENSES		CF	# 31438			500.00
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MARILYN A. KUBICHEK, MD, LLC/ 387352	25-00536 11-000-219-320-01-19- / CONTR CST EVALS		CP	8/7/2024 EVAL - JNT			675.00
	11-000-219-320-01-19- / CONTR CST EVALS		CP	7/31/2024 EVAL - ID			675.00
	11-000-219-320-01-19- / CONTR CST EVALS		CP	9/11/2024 EVAL - YAM			675.00
	11-000-219-320-01-19- / CONTR CST EVALS		CP	8/29/2024 EVAL - GO			675.00
			Total for MARILYN A. KUBICHEK, MD, LLC/ 387352				\$2,700.00

MD BUYING GROUP, LLC/ 388132	25-00892 11-000-213-610-00-12- / HEALTH EXP HC		CF	# 11204			87.48
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MEDCO SUPPLY COMPANY/ 382965	25-00893 11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN97946022			237.22
	11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN97969576			31.25
	11-000-213-610-00-12- / HEALTH EXP HC		CF	# IN98808450			50.96

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Pending Payments

MOONEY GENERAL PAPER CO/ 218900						
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25-00868	11-402-100-610-01-42- /ATHLETIC SUPPLIES			CF # 355196		528.40
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						Total for MEDCO SUPPLY COMPANY/ 382965
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						\$319.43
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MORRIS UNION JOINTURE COMM/ 219450						
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25-00580	11-000-100-562-01-19- /TUITION-LEA SPECIAL			CP # 36317 (ESY 2024)		244,706.00
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						Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200
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						\$25,260.00
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						\$2,420.00
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						\$8,420.00
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						\$8,420.00
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						Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200
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						\$25,260.00
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MUNICIPAL CAPITAL/ 387459						
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25-00686	61-910-310-590-01-61- /CAFE PURCH SVS/ARA			CP # 190394		109.00
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25-00685	11-190-100-592-01-54-0060-/PURCH SERVICES/LEASE AGR			CP # 194430		19,152.00
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11-190-100-592-01-54-0060-/PURCH SERVICES/LEASE AGR				CP # 190394		9,106.00
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11-190-100-592-01-54-0060-/PURCH SERVICES/LEASE AGR				CP # 192340		640.00
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						Total for MUNICIPAL CAPITAL/ 387459
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						\$29,007.00
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N2Y, LLC/ 387749						
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25-00313	11-212-100-610-01-19- /MULTI DISB SUPPLIES			CF # INV-1083274		754.99
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						Total for NASCO/ 250400
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						\$234.40
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NATALIA GOMEZ/ 387908						
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25-01369	11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED			CP # 641533		47.20
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25-00968	11-190-100-610-05-08- /INST SUPP PE WASH			CF # 643938		187.20
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						Total for NASCO/ 250400
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						\$234.40
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NATIONAL FORENSIC LEAGUE/ 387774						
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25-01477	20-270-200-500-01-20- /IIA OPS DW PD CONFER			CP # 95797		3,157.66
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25-00509	11-000-270-615-02-27- /PUPIL TRANS GASOLINE			CP # 95798		5,814.32
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25-00510	11-000-270-615-03-27- /PUPIL TRANS DIESEL					174.00
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						Total for NATIONAL FUEL OIL, INC./ 383961
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						\$8,971.98
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