

	A	B	C
1	Vendor Name	Description	Amount
2	COLLABORATIVE SUMMER LIBRARY	Summer Reading	5,124.85
3	MIDWEST TAPE, LLC	11 Audiobooks	484.89
4	MIDWEST TAPE, LLC	5 Audiobooks	209.95
5	MIDWEST TAPE, LLC	42 DVDs	845.58
6	MIDWEST TAPE, LLC	8 DVDs	202.42
7	MIDWEST TAPE, LLC	14 DVDs	275.86
8	Atlas Elevator	Elevator service Main & CB	290.00
9	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	437.83
10	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	328.00
11	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	424.56
12	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	164.00
13	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	1,021.60
14	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	328.00
15	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	212.28
16	OPTIMUM	Internet Main	369.95
17	VERIZON	Phone - Main Elevator	131.32
18	VERIZON	Telephone - CB Elevator	134.40
19	ALLAN M. KLEIMAN	Postage	28.75
20	DEBRA SARR	Postage	19.05
21	Binsky&Snyder LLC	HVAC Service North Edison	329.60
22	AFA PROTECTIVE SYSTEMS, INC.	Burglar Alarm - Clara Barton	758.34
23	PLAYAWAY PRODUCTS LLC	Wonderbooks - 3	139.47
24	W.B. MASON COMPANY, INC.	Supplies, Program supplies	394.02
25	ENRICO LABELLA	Mileage Reimbursement	3.28
26	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	583.77
27	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	163.46
28	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	328.00
29	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	437.83
30	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	164.00
31	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	212.28
32	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	212.28

	A	B	C
33	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	172.48
34	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	168.23
35	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	328.00
36	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	437.83
37	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	164.00
38	T-MOBILE	Internet Hotspots	1,394.00
39	PUBLIC SERVICE ELECTRIC & GAS	Gas Main, Electric Main,NE,CB	4,754.30
40	PUBLIC SERVICE ELECTRIC & GAS	Gas Main, Electric Main,NE,CB	22,168.34
41	CHINASPROUT, INC.	Books - 26	508.94
42	INNOVATIVE DOCUMENT IMAGING	Home News Digitization	1,200.00
43	ZENAIDA RODRIGUEZ	Mileage Reimbursement	7.86
44	LIBRARYWORKS, INC.	Webinar	49.00
45	EBSCO	LearningExpress Library	5,829.00
46	BRODART CO.	Adult Books	3,723.00
47	HUGHES ENVIRONMENTAL ENGINEER	HVAC Maintenance	1,406.00
48	HUGHES ENVIRONMENTAL ENGINEER	HVAC Maintenance	891.00
49	HUGHES ENVIRONMENTAL ENGINEER	HVAC Maintenance	1,712.00
50	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	164.00
51	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	424.56
52	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	809.32
53	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	164.00
54	TYLER LANG	Mileage Reimbursement	59.80
55	JHAVERI, PRITI	Mileage Reimbursement	3.87
56	BOLESTA LANDSCAPING, INC.	Landscaping	2,912.86
57	BRODART CO.	Children Books	5,489.10
58	BRODART CO.	Children Books	6,247.20
59	PRUDENCE CHEUNG	PERs Reimbursement	64.15
60	Dolores Robert	PERs Reimbursement	62.90
61	MIDWEST TAPE, LLC	51 DVDs	865.74
62	MIDWEST TAPE, LLC	4 Audiobooks	139.96
63	MIDWEST TAPE, LLC	2 Audiobooks	79.98
64	MIDWEST TAPE, LLC	22 DVDs	404.78

	A	B	C
65	MIDWEST TAPE, LLC	14 Audiobooks	449.86
66	MIDWEST TAPE, LLC	22 DVDs	304.28
67	MIDWEST TAPE, LLC	27 Audiobooks	1,068.73
68	MIDWEST TAPE, LLC	9 Audiobooks	359.91
69	MIDWEST TAPE, LLC	19 Audiobooks	739.81
70	MIDWEST TAPE, LLC	25 Audiobooks	1,009.75
71	MIDWEST TAPE, LLC	2 Audiobooks	89.98
72	MIDWEST TAPE, LLC	14 Audiobooks	580.86
73	MIDWEST TAPE, LLC	2 Audiobooks	79.98
74	GABRIEL RAMOS	PERs Reimbursement	416.18
75	MERNA RICKS	Kwanzaa Program	200.00
76	LIBRARYLINKNJ	Super Supervisor Training	658.00
77	DEBRA SARR	Food for 4/12 program	75.00
78	LIBRARYWORKS, INC.	Webinar	49.00
79	JUMPIN JAMIE ENTERTAINMENT LLC	Performer 4/25 program	400.00
80	JENKINSON'S AQUARIUM	3 Programs 8/22	675.00
81	JENKINSON'S AQUARIUM	3 Programs 8/15	675.00
82	TALEWISE	Program 7/13	350.00
83	TALEWISE	Program 7/13	350.00
84	TALEWISE	2 Programs 8/17	325.00
85	TALEWISE	2 Programs 8/17	325.00
86	TALEWISE	2 Programs 7/11	325.00
87	TALEWISE	2 Programs 7/11	325.00
88	TALEWISE	2 Programs 8/8	325.00
89	TALEWISE	2 Programs 8/8	325.00
90	MICHAEL WIRTH	Mileage Reimbursement	28.82
91	NOVAK ORGANIZING LLC	Program 1/9/23	200.00
92	CAROLYN N CULLUM	PERs Reimbursement	246.47
93	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	583.77
94	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
95	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	328.00
96	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	424.56

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97	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	328.00
98	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	164.00
99	SUPLEE, CLOONEY & COMPANY	Accounting Services	300.00
100	Atlas Elevator	April Elevator Service	290.00
101	ZOOBEAN, INC.	Reading program software	2,969.00
102	S&M EXTERMINATING CO.	Extermination Services	225.00
103	S&M EXTERMINATING CO.	Extermination Services	275.00
104	S&M EXTERMINATING CO.	Extermination Services	250.00
105	S&M EXTERMINATING CO.	Extermination Services	239.91
106	S&M EXTERMINATING CO.	Extermination Services	288.75
107	AFA PROTECTIVE SYSTEMS, INC.	Alarm Systems	2,048.04
108	AFA PROTECTIVE SYSTEMS, INC.	Alarm Systems	2,347.20
109	PLASTIC FULFILLMENT INC	Library cards	2,037.86
110	OPTIMUM	Internet - North and Main	369.95
111	OPTIMUM	Internet - North and Main	369.95
112	BLOOMBERG BUSINESSWEEK	Magazine Subscription	447.00
113	PUBLIC SERVICE ELECTRIC & GAS	Gas - Main	1,134.19
114	PUBLIC SERVICE ELECTRIC & GAS	Electricity - North Edison	2,374.08
115	PUBLIC SERVICE ELECTRIC & GAS	Electricity - Clara Barton	1,305.11
116	PUBLIC SERVICE ELECTRIC & GAS	Electricity - Main	3,480.62
117	VERIZON	Phone - North Edison	876.36
118	INGRAM LIBRARY SERVICES	6 Books	83.47
119	INGRAM LIBRARY SERVICES	1 Book	7.84
120	INGRAM LIBRARY SERVICES	104 Books	1,294.79
121	INGRAM LIBRARY SERVICES	3 Books	49.32
122	INGRAM LIBRARY SERVICES	3 Books	49.32
123	INGRAM LIBRARY SERVICES	13 Books	131.25
124	INGRAM LIBRARY SERVICES	3 Books	46.14
125	INGRAM LIBRARY SERVICES	1 Book	21.38
126	BRATTI GREENAN LLC	Legal Services December 2022	10,060.00
127	BRATTI GREENAN LLC	Legal Services February 2023	3,000.00
128	BRATTI GREENAN LLC	Legal Services March 2023	2,440.00

	A	B	C
129	VERIZON	Phone - Main Elevator	256.90
130	VERIZON	Phone - North Edison	132.99
131	KANOPY, INC.	Streaming video	529.00
132	KANOPY, INC.	Streaming video	519.00
133	KANOPY, INC.	Streaming video	529.00
134	KANOPY, INC.	Streaming video	609.00
135	KANOPY, INC.	Streaming video	593.00
136	KANOPY, INC.	Streaming video	660.00
137	KANOPY, INC.	Streaming video	503.00
138	LIBRARIES OF MIDDLESEX	Digital Content	5,850.00
139	LIBRARIES OF MIDDLESEX	Internet - Bookmobile	328.60
140	LIBRARIES OF MIDDLESEX	Quarterly Digital Assessment	2,069.33
141	LIBRARIES OF MIDDLESEX	Quarterly Assessment	29,225.00
142	MIDDLESEX WATER CO.	Water - Clara Barton	344.51
143	FRESCO BY JIMMY	NLW day lunch	750.00
144	TOWNSHIP OF EDISON	PERs Payment	36,092.43
145	TOWNSHIP OF EDISON	DCRP Payment	316.34
146	AFSCME NJ COUNCIL 63	Union dues	3,551.00
147	ALLAN M. KLEIMAN	Postage	1.45
148	ALLAN M. KLEIMAN	Postage	63.00
149	ALLAN M. KLEIMAN	Refreshments for meeting	11.82
150	ALLAN M. KLEIMAN	Refreshments for meeting	17.07
151	ALLAN M. KLEIMAN	Refreshments for meeting	55.15
152	ALLAN M. KLEIMAN	Refreshments for meeting	43.11
153	TYLER LANG	Mileage Reimbursement	62.36
154			
155		GRAND TOTAL	212,487.65