

	A	B	C
1	Vendor Name	Description	Amount
2	AAA FACILITY SOLUTIONS	Monthly Janitorial Service Nov	3,450.00
3	ABOS	ABOS Membership	49.00
4	AFA PROTECTIVE SYSTEMS, INC.	Alarm and monitoring CB	803.07
5	AFSCME NJ COUNCIL 63	Union Dues 9/28/23 - 11/08/23	1,323.59
6	ALLAN M. KLEIMAN	Postage reimbursement	66.00
7	ALLAN M. KLEIMAN	ABOS Conference Reimbursement	1,064.75
8	AMERICAN LIBRARY ASSOCIATION	YALSA Symposium Registration	203.00
9	ARCARI + IOVINO	Architectural services Sept	18,675.00
10	ARCARI + IOVINO	Architectural Service NE	675.00
11	ARCARI + IOVINO	Architectural Serv Main Oct	18,675.00
12	Atlas Elevator	Elevator Service October	290.00
13	Atlas Elevator	Elevator Service November	290.00
14	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
15	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	437.83
16	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
17	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	437.83
18	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
19	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
20	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	437.83
21	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	424.56
22	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	437.83
23	ATRIUM PAYROLL SERVICES LLC	Services of temp librarian	437.83
24	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	1,233.88
25	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
26	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	583.77

	A	B	C
27	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	164.00
28	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
29	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	650.11
30	BRODART CO.	Books 26	536.54
31	BRODART CO.	Books 13	268.27
32	BRODART CO.	Books 26	536.54
33	BRODART CO.	Books 6	126.22
34	BRODART CO.	Books 8	175.05
35	BRODART CO.	Books 2	42.26
36	BRODART CO.	Books 8	164.28
37	BRODART CO.	Books 25	524.65
38	BRODART CO.	Books 2	42.26
39	BRODART CO.	Books 25	524.65
40	BRODART CO.	Books 3	64.10
41	BRODART CO.	Books 6	126.22
42	BRODART CO.	Books 10	202.32
43	BRODART CO.	Books 10	202.32
44	BRODART CO.	Books 17	359.23
45	BRODART CO.	Book 1	38.29
46	BRODART CO.	Book 1	38.29
47	BRODART CO.	Books 15	312.89
48	BRODART CO.	Books 14	290.72
49	BRODART CO.	Book 1	38.29
50	BRODART CO.	Books 3	96.97
51	BRODART CO.	Book 1	46.84
52	BRODART CO.	Book 1	25.29

	A	B	C
53	BRODART CO.	Books 2	74.58
54	BRODART CO.	Book 1	38.29
55	BRODART CO.	Book 1	46.84
56	BRODART CO.	Book 1	46.84
57	BRODART CO.	Books 16	219.50
58	BRODART CO.	Books 17	233.67
59	BRODART CO.	Books 2	29.39
60	BRODART CO.	Books 6	94.69
61	BRODART CO.	Books 7	110.83
62	BRODART CO.	Books 8	122.11
63	BRODART CO.	Books 5	83.41
64	BRODART CO.	Books 2	26.88
65	BRODART CO.	Books 9	132.18
66	BRODART CO.	Books 4	49.24
67	BRODART CO.	Book 1	8.69
68	BRODART CO.	Book 1	8.69
69	BRODART CO.	Books 9	106.08
70	BRODART CO.	Books 12	178.09
71	BRODART CO.	Books 9	106.08
72	BRODART CO.	Book 1	8.69
73	BRODART CO.	Books 10	148.04
74	BRODART CO.	Book 1	8.69
75	BRODART CO.	Books 13	192.83
76	BRODART CO.	Books 8	91.55
77	BRODART CO.	Books 10	158.23
78	BRODART CO.	Book 1	15.97

	A	B	C
79	BRODART CO.	Books 2	24.18
80	BRODART CO.	Books 3	35.27
81	BRODART CO.	Book 1	13.09
82	BRODART CO.	Books 3	35.27
83	BRODART CO.	Books 51	806.67
84	BRODART CO.	Books 31	484.67
85	BRODART CO.	Books 51	806.67
86	BRODART CO.	Book 1	22.99
87	BRODART CO.	Book 1	22.99
88	BRODART CO.	Books 8	117.46
89	BRODART CO.	Book 1	14.89
90	BRODART CO.	Bokks 2	27.78
91	BRODART CO.	Books 3	48.77
92	BRODART CO.	Books 2	27.78
93	BRODART CO.	Book 1	16.53
94	BRODART CO.	Book 1	16.53
95	BRODART CO.	Book 1	16.53
96	BRODART CO.	Books 42	664.32
97	BRODART CO.	Books 26	431.97
98	BRODART CO.	Books 44	698.09
99	BRODART CO.	Book 1	17.59
100	BRODART CO.	Book 1	17.59
101	BRODART CO.	Books 5	77.69
102	BRODART CO.	Book 1	17.59
103	BRODART CO.	Adult books	5,468.40
104	C. OLEANA GRAHAM	Program 1/27/24	350.00

	A	B	C
105	CAPSTONE PUBLISHING	Books	8,273.54
106	CAROLINE AVERSANO	Mileage Reimbursement	60.53
107	CAROLINE AVERSANO	Travel Reimbursement	61.35
108	CAROLINE AVERSANO	YALSA Symposium Reimbursement	870.02
109	CHARU SURI	Performance 12/10	400.00
110	CHRISTOPHER FALES	ABOS Conference Reimbursement	396.27
111	CME ASSOCIATES	Engineering NE 7/24/24-8/18/23	2,803.50
112	CME ASSOCIATES	Engineering NE9/26/23-10/20/23	1,039.00
113	CRYSTAL SPRINGS	Office supplies, water	7.96
114	CRYSTAL TOWERS	Mileage Reimbursement	3.93
115	DEBRA SARR	Reimbursement Directors Summit	32.83
116	DEBRA SARR	Mileage Reimbursement	19.13
117	DEBRA SARR	Mileage Reimbursement	40.74
118	DEMCO	Labels	147.68
119	ELIZABETHTOWN GAS CO	Gas, NE 10/23 bill	283.05
120	ELIZABETHTOWN GAS CO	Gas CB, 10/24 bill	57.40
121	EVERBANK	Copier lease CB October	157.74
122	EVERBANK	Copier lease CB Nov	157.74
123	FULL EFFECT PRODUCTIONS	Program 12/27	325.00
124	FULL EFFECT PRODUCTIONS	Program 12/29	325.00
125	FULL EFFECT PRODUCTIONS	Program 12/30	325.00
126	GUJARAT TIMES	Annual renewal - Main	44.00
127	GUJARAT TIMES	Annual renewal - North Edison	44.00
128	GUJARAT TIMES	Annual renewal - Clara Barton	44.00
129	INGRAM LIBRARY SERVICES	104 Books	1,614.89
130	INGRAM LIBRARY SERVICES	19 Books	245.03

	A	B	C
131	INGRAM LIBRARY SERVICES	85 Books	1,227.55
132	INGRAM LIBRARY SERVICES	507 Books	6,959.57
133	INGRAM LIBRARY SERVICES	45 Books	627.72
134	INGRAM LIBRARY SERVICES	39 Books	1,115.17
135	INGRAM LIBRARY SERVICES	7 books	80.55
136	INGRAM LIBRARY SERVICES	8 books	139.05
137	INGRAM LIBRARY SERVICES	3 books	795.53
138	INGRAM LIBRARY SERVICES	19 Books	219.24
139	INGRAM LIBRARY SERVICES	3 Books	34.44
140	INGRAM LIBRARY SERVICES	18 books	282.70
141	INGRAM LIBRARY SERVICES	25 books	295.83
142	INGRAM LIBRARY SERVICES	3 books	41.18
143	INGRAM LIBRARY SERVICES	2 books	42.87
144	INGRAM LIBRARY SERVICES	5 books	100.54
145	INGRAM LIBRARY SERVICES	8 books	169.67
146	INGRAM LIBRARY SERVICES	8 books	89.02
147	INGRAM LIBRARY SERVICES	6 books	56.81
148	INGRAM LIBRARY SERVICES	8 books	136.14
149	INGRAM LIBRARY SERVICES	5 books	72.55
150	INGRAM LIBRARY SERVICES	5 books	99.97
151	INGRAM LIBRARY SERVICES	8 books	132.21
152	INGRAM LIBRARY SERVICES	3 books	37.72
153	INGRAM LIBRARY SERVICES	3 books	34.66
154	INGRAM LIBRARY SERVICES	8 books	124.80
155	INGRAM LIBRARY SERVICES	30 books	272.01
156	INGRAM LIBRARY SERVICES	1 Book	8.11

	A	B	C
157	INGRAM LIBRARY SERVICES	1 Book	7.40
158	INGRAM LIBRARY SERVICES	1 Book	7.88
159	INGRAM LIBRARY SERVICES	29 Books	790.45
160	INGRAM LIBRARY SERVICES	1 Book	13.25
161	INGRAM LIBRARY SERVICES	1 Book	8.18
162	INGRAM LIBRARY SERVICES	12 Books	123.80
163	INGRAM LIBRARY SERVICES	51 Books	637.32
164	INGRAM LIBRARY SERVICES	5 Books	79.70
165	INGRAM LIBRARY SERVICES	8 books	94.07
166	INGRAM LIBRARY SERVICES	3 books	39.77
167	INGRAM LIBRARY SERVICES	3 books	44.98
168	INGRAM LIBRARY SERVICES	5 books	39.74
169	KEVIN RUPPEL	Materials Reimbursement	24.26
170	KEVIN RUPPEL	Equipment Reimbursement	38.36
171	KOVACS, MARY	Mileage Reimbursement Sept	10.81
172	KOVACS, MARY	Mileage Reimbursement Oct	14.41
173	KOVACS, MARY	ABOS Conference Reimbursement	669.03
174	LETS PRINT BABY.COM	Business Cards	679.43
175	LIBRARIES OF MIDDLESEX	Internet Bookmobile	116.24
176	LIBRARIES OF MIDDLESEX	Mailers and Postage	14.58
177	LIBRARIES OF MIDDLESEX	Quarterly Assesment	28,922.00
178	LIBRARY IDEAS LLC	6 VOX books	292.66
179	LIBRARY IDEAS LLC	6 VOX books	292.66
180	LIBRARY IDEAS LLC	6 VOX books	292.66
181	LIBRARY IDEAS LLC	20 VOX books	987.74
182	LIBRARY IDEAS LLC	20 VOX books	987.74

	A	B	C
183	LIBRARY IDEAS LLC	20 VOX books	987.74
184	LIBRARY IDEAS LLC	40 VOX books	1,975.48
185	MACKENZIE AUTOMATIC DOORS	Automatic Door Repair North	402.00
186	Mattco Plumbing & Heating LLC	Installation of a Hot Water Heating Valve	5,800.00
187	MICHAEL WIRTH	Mileage Reimbursement	16.38
188	MIDDLESEX WATER CO.	Water CB bill date 10/5/23	34.55
189	MIDDLESEX WATER CO.	Water North Edison - Nov Bill	582.04
190	MIDWEST TAPE, LLC	DVDs 40	905.60
191	MIDWEST TAPE, LLC	DVDs 29	569.71
192	MIDWEST TAPE, LLC	DVDs 33	469.92
193	MIDWEST TAPE, LLC	DVDs 11	247.39
194	MIDWEST TAPE, LLC	DVDs 18	269.82
195	MUSIC FROM CHINA	Program 2/3/24	800.00
196	NEWS INDIA TIMES	Annual renewal - Main	28.00
197	NEWS INDIA TIMES	Annual renewal - North Edison	28.00
198	NEWS INDIA TIMES	Annual renewal - Clara barton	28.00
199	NISHA SHARMA	Programs 11/9 and 11/13	615.00
200	OPTIMUM	Internet CB October bill	316.45
201	OPTIMUM	Internet CB November bill	316.45
202	OPTIMUM	Internet NE November bill	369.95
203	OPTIMUM	Internet Main November Bill	369.95
204	PRESSREADER, INC	Annual Subscription 2024	8,624.00
205	PUBLIC SERVICE ELECTRIC & GAS	Gas Main branch	43.81
206	PUBLIC SERVICE ELECTRIC & GAS	Electricity Main branch	2,012.67
207	PUBLIC SERVICE ELECTRIC & GAS	Electricity North branch	2,079.18
208	PUBLIC SERVICE ELECTRIC & GAS	Electricity CB branch	631.67



	A	B	C
209	S&M EXTERMINATING CO.	Exterminator CB 10/13/23 Bees	150.00
210	SCHOOL SPECIALTY LLC	Craft & Program Supplies	285.28
211	SUPERIOR OFFICE SYSTEMS, INC	Copier Service Contr Main & NE	247.52
212	SUPERIOR OFFICE SYSTEMS, INC	Copier Serv Contr Aug Main& NE	114.66
213	SUPERIOR OFFICE SYSTEMS, INC	Copier service contract Nov	166.40
214	SUPERIOR OFFICE SYSTEMS, INC	Copier service contract Nov	104.26
215	T-MOBILE	Internet Hotspots 9/27-10/26	717.50
216	THE NEW YORK TIMES	Annual subscription	3,244.80
217	TOWNSHIP OF EDISON	PERS Pension 9/28/23 - 11/8/23	22,148.56
218	TYLER LANG	Mileage Reimbursement	64.65
219	TYLER LANG	Mileage Reimbursement	68.19
220	VERIZON	Phone bill date 10/6/23	139.19
221	VERIZON	Phone bill date 10/9/23	139.43
222	VERIZON	Phone - bill date 11/6/23	145.46
223	W.B. MASON COMPANY, INC.	Household/Bottled Water	275.88
224	W.B. MASON COMPANY, INC.	Copy Paper	395.00
225	W.B. MASON COMPANY, INC.	Bottled Water (12)	275.88
226	W.B. MASON COMPANY, INC.	Household Supplies	1,052.07
227	ZENAIDA RODRIGUEZ	Mileage Reimbursement	9.92
228			
229		<b>GRAND TOTAL:</b>	<b>193,959.91</b>