

	A	B	C
1	Vendor Name	Description	Amount
2	BRODART CO.	Book 1	47.84
3	BRODART CO.	Book 1	47.84
4	BRODART CO.	Book 1	47.84
5	BRODART CO.	Books 2	43.38
6	BRODART CO.	Book 1	22.69
7	BRODART CO.	Books 2	43.38
8	BRODART CO.	Book 1	27.09
9	BRODART CO.	Books 34	791.47
10	BRODART CO.	Books 41	936.08
11	BRODART CO.	Books 42	961.55
12	BRODART CO.	Books 5	105.49
13	BRODART CO.	Books 6	126.20
14	BRODART CO.	Books 6	126.20
15	BRODART CO.	Books 7	143.22
16	BRODART CO.	Books 4	82.55
17	BRODART CO.	Books 7	143.22
18	BRODART CO.	Books 3	63.54
19	BRODART CO.	Books 3	63.54
20	BRODART CO.	Books 11	227.84
21	BRODART CO.	Books 11	227.84
22	BRODART CO.	Books 2	42.84
23	BRODART CO.	Book 1	22.70
24	BRODART CO.	Book 1	22.70
25	BRODART CO.	Books 3	85.32
26	BRODART CO.	Books 2	43.40

	A	B	C
27	BRODART CO.	Books 4	84.80
28	BRODART CO.	Books 3	85.32
29	BRODART CO.	Books 3	85.32
30	BRODART CO.	Books 22	644.81
31	BRODART CO.	Books 11	221.66
32	BRODART CO.	Books 12	242.70
33	BRODART CO.	Books 4	84.80
34	BRODART CO.	Books 13	272.57
35	BRODART CO.	Book 1	22.70
36	BRODART CO.	Books 6	124.45
37	BRODART CO.	Books 40	1,024.51
38	BRODART CO.	Book 1	49.84
39	BRODART CO.	Book 1	49.84
40	BRODART CO.	Books 41	1,045.55
41	BRODART CO.	Book 1	49.84
42	BRODART CO.	Books 2	42.26
43	BRODART CO.	Books 2	67.54
44	BRODART CO.	Books 2	67.54
45	BRODART CO.	Books 2	42.26
46	BRODART CO.	Book 1	22.13
47	BRODART CO.	Book 1	23.89
48	BRODART CO.	Book 1	22.13
49	BRODART CO.	Books 2	67.54
50	BRODART CO.	Book 1	23.89
51	BRODART CO.	Book 1	23.89
52	BRODART CO.	Books 2	42.26

	A	B	C
53	BRODART CO.	Books 2	42.26
54	BRODART CO.	Books 2	43.40
55	BRODART CO.	Books 2	43.40
56	BRODART CO.	Book 1	22.70
57	INGRAM LIBRARY SERVICES	Book 1	14.30
58	INGRAM LIBRARY SERVICES	Books 10	115.76
59	INGRAM LIBRARY SERVICES	Books 2	53.60
60	INGRAM LIBRARY SERVICES	Book 1	24.81
61	INGRAM LIBRARY SERVICES	Book 1	28.24
62	INGRAM LIBRARY SERVICES	Book 1	36.82
63	INGRAM LIBRARY SERVICES	Books 45	617.36
64	INGRAM LIBRARY SERVICES	Book 1	12.88
65	INGRAM LIBRARY SERVICES	Book 1	25.24
66	INGRAM LIBRARY SERVICES	Book 1	30.29
67	INGRAM LIBRARY SERVICES	Books 2	18.92
68	INGRAM LIBRARY SERVICES	Book 1	17.48
69	INGRAM LIBRARY SERVICES	Books 2	28.07
70	INGRAM LIBRARY SERVICES	Books 5	59.06
71	INGRAM LIBRARY SERVICES	Book 1	21.31
72	INGRAM LIBRARY SERVICES	Books 2	32.22
73	INGRAM LIBRARY SERVICES	Books 2	29.07
74	INGRAM LIBRARY SERVICES	Book 1	8.18
75	INGRAM LIBRARY SERVICES	Books 2	33.80
76	INGRAM LIBRARY SERVICES	Book 1	21.14
77	INGRAM LIBRARY SERVICES	Books 2	43.25
78	INGRAM LIBRARY SERVICES	Books 3	60.27

	A	B	C
79	INGRAM LIBRARY SERVICES	Books 3	40.54
80	INGRAM LIBRARY SERVICES	Books 44	587.55
81	INGRAM LIBRARY SERVICES	Books 5	121.98
82	INGRAM LIBRARY SERVICES	Books 3	37.25
83	INGRAM LIBRARY SERVICES	Books 9	138.16
84	INGRAM LIBRARY SERVICES	Books 2	22.80
85	INGRAM LIBRARY SERVICES	Books 171	2,282.28
86	INGRAM LIBRARY SERVICES	Books 6	125.10
87	INGRAM LIBRARY SERVICES	Books 3	46.50
88	INGRAM LIBRARY SERVICES	Books 3	36.16
89	INGRAM LIBRARY SERVICES	Books 3	34.54
90	INGRAM LIBRARY SERVICES	Book 1	11.44
91	INGRAM LIBRARY SERVICES	Books 5	110.85
92	INGRAM LIBRARY SERVICES	Books 4	90.67
93	INGRAM LIBRARY SERVICES	Books 93	874.60
94	INGRAM LIBRARY SERVICES	Books 4	31.32
95	INGRAM LIBRARY SERVICES	Books 6	47.89
96	INGRAM LIBRARY SERVICES	Books 9	84.28
97	INGRAM LIBRARY SERVICES	Book 1	13.65
98	INGRAM LIBRARY SERVICES	Books 108	1,310.20
99	INGRAM LIBRARY SERVICES	Books 2	25.71
100	INGRAM LIBRARY SERVICES	Books 6	63.70
101	INGRAM LIBRARY SERVICES	Books 2	25.73
102	INGRAM LIBRARY SERVICES	Books 3	22.51
103	INGRAM LIBRARY SERVICES	Book 1	13.92
104	INGRAM LIBRARY SERVICES	Book 1	9.26

	A	B	C
105	INGRAM LIBRARY SERVICES	Book 1	15.87
106	INGRAM LIBRARY SERVICES	Book 1	16.56
107	INGRAM LIBRARY SERVICES	Book 1	16.56
108	INGRAM LIBRARY SERVICES	Books 3	55.27
109	INGRAM LIBRARY SERVICES	Book 1	16.35
110	TANVI KACHARIA	Program 1/18/24	215.00
111	OCEAN COMPUTER GROUP	Server - License & Software	2,519.79
112	BRODART CO.	Adult Books Mar 2024- Apr 2024	2,509.20
113	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
114	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	809.32
115	ELIZABETHTOWN GAS CO	Gas NE- bill date Nov 20, 2023	787.63
116	DANIELLA FISCHETTI	Performance 12/10/23	600.00
117	ELIZABETHTOWN GAS CO	Gas CB - Bill date 11/21/23	164.83
118	OPTIMUM	Internet CB December Bill	316.45
119	VERIZON	Phone - Bill Date 11/9/2023	144.76
120	JENKINSON'S AQUARIUM	2 Programs 2/20/24	500.00
121	JENKINSON'S AQUARIUM	2 Programs 2/20/24	600.00
122	DIANE CYPKIN	Program 2/25/24	400.00
123	CENTER FOR AQUATIC SCIENCES	2 Programs 1/27/2024	740.00
124	CENTER FOR AQUATIC SCIENCES	Program 1/28/2024	440.00
125	MICHAEL WIRTH	Mileage Reimbursement	14.41
126	EVERBANK	Copier lease CB December	157.74
127	LIBRARIES OF MIDDLESEX	Internet Bookmobile 11/16-12/1	106.24
128	HUGHES ENVIRONMENTAL ENGINEER	HVAC service 10/10/23	411.00
129	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
130	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	650.11

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131	BRATTI GREENAN LLC	Legal Services October 2023	2,480.00
132	SUPERIOR OFFICE SYSTEMS, INC	Copier Servc Cont NE&Main- No	247.52
133	BRATTI GREENAN LLC	Legal Services September 2023	4,140.00
134	BERKOWSKY AND ASSOCIATES, INC.	PM Services for NE - November	3,240.70
135	OPTIMUM	Internet NE December 2023 Bill	369.95
136	Atlas Elevator	Elevator Service December	290.00
137	TYLER LANG	Mileage reimbursement	75.72
138	HUGHES ENVIRONMENTAL ENGINEER	HVAC Service 11/16 Main	1,910.04
139	HUGHES ENVIRONMENTAL ENGINEER	HVAC service 11/16 CB	747.00
140	HUGHES ENVIRONMENTAL ENGINEER	HVAC servc - motor replace CB	3,381.33
141	EBSCO	Magazine Subscription	588.00
142	TIANYE JI	Mileage Reimbursement	12.97
143	ARCARI + IOVINO	Arch services for Main - Nov	39,740.40
144	PUBLIC SERVICE ELECTRIC & GAS	Main Electric	1,992.76
145	PUBLIC SERVICE ELECTRIC & GAS	North Electric	1,696.65
146	PUBLIC SERVICE ELECTRIC & GAS	CB Electric	704.33
147	PUBLIC SERVICE ELECTRIC & GAS	Main Gas	629.58
148	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	212.28
149	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	1,180.81
150	AFSCME NJ COUNCIL 63	Union dues 11/9/23-12/6/23	845.20
151	TOWNSHIP OF EDISON	PERS Life	791.75
152	TOWNSHIP OF EDISON	PERS Pension	11,877.03
153	TOWNSHIP OF EDISON	PERS Pension Loan	1,799.94
154	JO-ANN STORES, LLC	Creativebug Annual Renewal	4,500.00
155	ALLAN M. KLEIMAN	Bathroom Keys	16.00
156	NJLA	Membership Renewal	3,600.00

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157	ALLAN M. KLEIMAN	Pla Conference Registration	517.00
158	FRESCO BY JIMMY	Holiday/Staff Party 12/15/23	400.00
159			
160			
161		GRAND TOTAL:	117,340.83