

	A	B	C
1	Vendor Name	Description	Amount
2	AAA ALL SERVICE INC	Plumbing Repair North Edison	1,485.00
3	AAA FACILITY SOLUTIONS	Janitorial Services May	3,450.00
4	AAA FACILITY SOLUTIONS	Monthly Janitorial Srvcs April	3,450.00
5	AFA PROTECTIVE SYSTEMS, INC.	Alarm and monitoring CB	803.07
6	AFSCME NJ COUNCIL 63	Union Dues 4/4/24 - 5/01/24	877.08
7	ALLAN M. KLEIMAN	Reimbursement 95th anniversary	18.66
8	ALLAN M. KLEIMAN	Reimbursement 95th anniversary	90.53
9	AMERICAN LIBRARY & SCHOOL	Packing & transport Main coll	33,830.00
10	AMERICAN LIBRARY & SCHOOL	4 months storage Main collect.	5,520.00
11	ARCARI + IOVINO	Architectural Srvcs NE April	13,680.00
12	ARCARI + IOVINO	Architectural Srvcs Main April	5,229.00
13	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	213.38
14	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	238.40
15	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	227.60
16	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	440.98
17	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	238.40
18	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	241.83
19	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	213.38
20	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian asst	169.28
21	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	238.40
22	ATRIUM PAYROLL SERVICES LLC	Service of temp library asst	338.57
23	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	238.40
24	ATRIUM PAYROLL SERVICES LLC	Service of temp librarian	611.68
25	BERKOWSKY AND ASSOCIATES, INC.	Renovation PM Services April	3,000.00
26	BLOOMBERG BUSINESSWEEK	Subscription renewal	99.00

	A	B	C
27	BREAKOUT EDU	Kits and subscriptions	502.00
28	CAIKUI WANG	PERS Q1 reimbursement	149.41
29	CME ASSOCIATES	NE Engineering Services	8,730.00
30	CRYSTAL SPRINGS	Water dispenser rental April	15.92
31	CRYSTAL TOWERS	Mileage Reimbursement April	2.61
32	CULINARY HELPING HANDS	6 Months Virtual Program	699.00
33	CURRIER'S MAGIC MANIA	Program 8/14 3 branches	1,155.00
34	CURRIER'S MAGIC MANIA	Program 7/8 3 branches	1,200.00
35	DEBRA SARR	Mileage reimbursement April	19.70
36	DEBRA SARR	Reimbursement	105.49
37	DEMCO	RFID Tage Dispensers (6)	1,668.42
38	DINA GELSOMINE	Mileage Reimbursement March	7.64
39	EDISON PUB LIB FOUNDATION	Supplies Reimbursement	300.77
40	EDMUNDS GOVTECH	Finance super suite & cloud	3,800.00
41	ELIZABETHTOWN GAS CO	Gas NE Bill date 4/22/24	914.94
42	ELIZABETHTOWN GAS CO	Gas CB 3/19/24 - 4/19/24	309.78
43	ELLA SPAGNOLO	Program 6/23/24	475.00
44	EVERBANK	Copier lease CB May	157.74
45	EXTRA DUTY SOLUTIONS AND SBF	Temp Security Officers	588.75
46	EXTRA DUTY SOLUTIONS AND SBF	Temp Security Officers	750.66
47	EXTRA DUTY SOLUTIONS AND SBF	Temp Security Officer	309.09
48	EXTRA DUTY SOLUTIONS AND SBF	Temp Security Officer	353.25
49	FRESCO BY JIMMY	Boxed Lunches	850.00
50	GLOBAL INTERACTIVE SOLUTIONS,	Zoom account renewal	527.17
51	HOWLING WOODS FARM	Program 7/9/24 3 branches	1,575.00
52	INGRAM LIBRARY SERVICES	Books 7	85.75

	A	B	C
53	INGRAM LIBRARY SERVICES	Books 13	173.35
54	INGRAM LIBRARY SERVICES	Books 45	502.99
55	INGRAM LIBRARY SERVICES	Books 17	197.40
56	INGRAM LIBRARY SERVICES	Books 16	193.73
57	INGRAM LIBRARY SERVICES	Books 49	585.14
58	INGRAM LIBRARY SERVICES	Books 13	196.90
59	INGRAM LIBRARY SERVICES	Books 23	242.86
60	INGRAM LIBRARY SERVICES	Books 29	440.53
61	INGRAM LIBRARY SERVICES	Books 1	16.26
62	INGRAM LIBRARY SERVICES	Books 2	17.72
63	INGRAM LIBRARY SERVICES	Books 3	32.32
64	INGRAM LIBRARY SERVICES	Books 5	95.21
65	INGRAM LIBRARY SERVICES	Books 139	1,518.08
66	INGRAM LIBRARY SERVICES	Books 28	429.21
67	INGRAM LIBRARY SERVICES	Books 149	1,704.77
68	INGRAM LIBRARY SERVICES	Book 1	14.68
69	INGRAM LIBRARY SERVICES	Books 2	39.29
70	INGRAM LIBRARY SERVICES	Book 1	18.21
71	INGRAM LIBRARY SERVICES	Book 1	18.20
72	INGRAM LIBRARY SERVICES	Books 4	76.53
73	INGRAM LIBRARY SERVICES	Books 4	76.53
74	INGRAM LIBRARY SERVICES	Books 7	120.68
75	INGRAM LIBRARY SERVICES	Books 15	239.17
76	INGRAM LIBRARY SERVICES	Books 36	570.74
77	INGRAM LIBRARY SERVICES	Book 1	14.61
78	INGRAM LIBRARY SERVICES	Book 1	18.82

	A	B	C
79	INGRAM LIBRARY SERVICES	Books 71	1,034.25
80	INGRAM LIBRARY SERVICES	Books 14	191.78
81	INGRAM LIBRARY SERVICES	Book 1	15.90
82	INGRAM LIBRARY SERVICES	Books 21	301.75
83	INGRAM LIBRARY SERVICES	Books 2	52.51
84	INGRAM LIBRARY SERVICES	Books 21	290.07
85	INGRAM LIBRARY SERVICES	Books 2	52.49
86	INGRAM LIBRARY SERVICES	Books 76	1,244.31
87	INGRAM LIBRARY SERVICES	Book 1	16.39
88	INGRAM LIBRARY SERVICES	Books 18	313.56
89	INGRAM LIBRARY SERVICES	Books 2	55.68
90	INGRAM LIBRARY SERVICES	Books 2	31.00
91	INGRAM LIBRARY SERVICES	Books 138	2,236.35
92	INGRAM LIBRARY SERVICES	Books 19	329.29
93	INGRAM LIBRARY SERVICES	Books 2	50.71
94	INGRAM LIBRARY SERVICES	Book 1	26.28
95	INGRAM LIBRARY SERVICES	Books 141	2,306.76
96	INGRAM LIBRARY SERVICES	Books 20	347.39
97	INGRAM LIBRARY SERVICES	Books 18	187.17
98	INGRAM LIBRARY SERVICES	Books 35	414.09
99	INGRAM LIBRARY SERVICES	Books 31	356.75
100	INGRAM LIBRARY SERVICES	Books 110	1,320.15
101	INGRAM LIBRARY SERVICES	Books 2	31.33
102	INGRAM LIBRARY SERVICES	Books	32.85
103	INGRAM LIBRARY SERVICES	Books 6	88.30
104	INGRAM LIBRARY SERVICES	Books 270	3,481.69

	A	B	C
105	INGRAM LIBRARY SERVICES	Books 232	2,860.75
106	INGRAM LIBRARY SERVICES	Book 1	16.40
107	INGRAM LIBRARY SERVICES	Books 3	42.10
108	INGRAM LIBRARY SERVICES	Books 2	29.23
109	INGRAM LIBRARY SERVICES	Books 20	440.72
110	INGRAM LIBRARY SERVICES	Book 1	19.90
111	INGRAM LIBRARY SERVICES	Book 1	20.70
112	INGRAM LIBRARY SERVICES	Book 1	19.72
113	INGRAM LIBRARY SERVICES	Books 67	1,213.23
114	INGRAM LIBRARY SERVICES	Books 66	1,245.06
115	INGRAM LIBRARY SERVICES	Books 5	67.45
116	INGRAM LIBRARY SERVICES	Books 2	23.39
117	INGRAM LIBRARY SERVICES	Books 8	103.54
118	INGRAM LIBRARY SERVICES	Books 28	297.04
119	INGRAM LIBRARY SERVICES	Books 8	103.52
120	INGRAM LIBRARY SERVICES	Books 18	201.59
121	INGRAM LIBRARY SERVICES	Books 36	590.81
122	INGRAM LIBRARY SERVICES	Books 37	450.88
123	INGRAM LIBRARY SERVICES	Books 47	765.06
124	INGRAM LIBRARY SERVICES	Books 188	2,276.01
125	INGRAM LIBRARY SERVICES	Books 47	771.08
126	INGRAM LIBRARY SERVICES	Books 159	1,963.43
127	INGRAM LIBRARY SERVICES	Book 1	15.69
128	INGRAM LIBRARY SERVICES	Books 5	88.57
129	INGRAM LIBRARY SERVICES	Books 4	76.34
130	INGRAM LIBRARY SERVICES	Books 52	796.05

	A	B	C
131	INGRAM LIBRARY SERVICES	Books 116	1,741.58
132	INGRAM LIBRARY SERVICES	Books 118	1,806.99
133	INGRAM LIBRARY SERVICES	Books 4	53.91
134	INGRAM LIBRARY SERVICES	Books 11	175.15
135	INGRAM LIBRARY SERVICES	Books 9	135.26
136	INGRAM LIBRARY SERVICES	Books 47	755.39
137	INGRAM LIBRARY SERVICES	Books 1	15.70
138	INGRAM LIBRARY SERVICES	Books 1	15.52
139	INGRAM LIBRARY SERVICES	Books 67	1,083.28
140	INGRAM LIBRARY SERVICES	Books 62	996.79
141	INSECTROPOLIS	4 Programs 7/25/24	1,135.00
142	INTREPID MUSEUM	Intrepid Museum Membership	500.00
143	JANET NOKES	PERS Q1 reimbursement	277.10
144	KAITLIN TIGHE	Mileage Reimbursement April	4.49
145	KANOPY, INC.	Streaming video	450.00
146	LIBRARIES OF MIDDLESEX	Bookmobile Internet	106.24
147	LIBRARIES OF MIDDLESEX	Brainfuse Bundle subscription	13,056.00
148	LIBRARIES OF MIDDLESEX	Receipt printers and scanner	2,007.06
149	LIBRARIES OF MIDDLESEX	Internet Bookmobile	106.16
150	LIBRARIES OF MIDDLESEX	Bookmobile Internet 4/16-5/15	106.23
151	LIBRARY IDEAS LLC	6 VOX books	306.81
152	LIBRARY IDEAS LLC	6 VOX Books	306.81
153	LIBRARY IDEAS LLC	6 VOX Books	306.81
154	LIBRARY IDEAS LLC	6 VOX Books	306.81
155	MICHAEL WIRTH	Mileage Reimbursement April	22.11
156	MIDDLESEX WATER CO.	Water North Bill date 5/6/24	613.52

	A	B	C
157	MIDDLESEX WATER CO.	Water CB April Bill	8.13
158	NEW JERSEY GAY MENS CHORUS	Program June 16, 2024	600.00
159	OPTIMUM	Internet CB 4/22-5/21	316.45
160	OPTIMUM	Internet North 5/1-5/31	369.95
161	OVERDRIVE INC.	Deposit for Ebooks	25,000.00
162	PROQUEST LLC	Ancestry Renewal	5,175.00
163	PUBLIC SERVICE ELECTRIC & GAS	Gas Main March	1,155.74
164	PUBLIC SERVICE ELECTRIC & GAS	Electric North March	1,683.07
165	PUBLIC SERVICE ELECTRIC & GAS	Electric CB March	754.50
166	PUBLIC SERVICE ELECTRIC & GAS	Electric Main March	1,794.57
167	PUBLIC SERVICE ELECTRIC & GAS	Gas Main April	704.42
168	PUBLIC SERVICE ELECTRIC & GAS	Electric Main April	1,823.99
169	PUBLIC SERVICE ELECTRIC & GAS	Electric CB April	704.85
170	PUBLIC SERVICE ELECTRIC & GAS	Electric NE April	1,768.63
171	PUBLIC SERVICE ELECTRIC & GAS	Gas May Main	769.50
172	PUBLIC SERVICE ELECTRIC & GAS	Electric May North	1,681.08
173	PUBLIC SERVICE ELECTRIC & GAS	Electric May CB	783.43
174	PUBLIC SERVICE ELECTRIC & GAS	Electric May Main	2,114.58
175	S&M EXTERMINATING CO.	Power Spray 4/16/24	288.75
176	SHI INTERNATIONAL INCORPORATED	Toners and supplies	2,731.00
177	SOLOMON R GUGGENHEIM FND	Membership Renewal	500.00
178	SUMMIT FREE PUBLIC LIBRARY	MURAL bookmarks	252.00
179	SUPERIOR OFFICE SYSTEMS, INC	Copier service Main	176.20
180	T-MOBILE	Internet Hotspots 3/27-4/26	717.50
181	TALEWISE	Pirate Treasure Hunt - 2 boxes	212.00
182	THE LIBRARY STORE, INC.	Classification Labels	85.39

	A	B	C
183	THE MUSEUM OF MODERN ART	Membership Renewal	1,500.00
184	TOWNSHIP OF EDISON	PERS Q1 2024	43,606.51
185	TYLER LANG	Mileage Reimbursement April	83.55
186	VERIZON	Phone 4/6/24 732-287-0192	183.93
187	VERIZON	Phone 4/9/24 732-661-0056	318.24
188	VERIZON	Phone 5/6/24 732-287-0192	183.93
189	VERIZON	Phone 4/21/24 73-548-7202	126.54
190	W.B. MASON COMPANY, INC.	Bottled Water, 5 Gallon Jugs	344.85
191	W.B. MASON COMPANY, INC.	Cleaning & Household Supplies	1,133.47
192	W.B. MASON COMPANY, INC.	Office Supplies/Paper	717.75
193	WORLD JOURNAL	Annual Subscription North	528.00
194	ZENAIDA RODRIQUEZ	Mileage Reinbursement April	6.70
195			
196			
197		<b>GRAND TOTAL</b>	<b>264,351.64</b>