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Batch Number	2	Supplemental	\$486,139.69	Batch Total
1015	Ackerson Drapery & Decorator, Inc.		\$2,755.62	Vend Total
P.O. #	303102	Window shades	\$1,360.85 P	PO Total
11-000-261-420-09-00		REQ BLDG MAINT HHS	\$1,360.85	
P.O. #	303103	New shades	\$1,394.77 P	PO Total
11-000-261-420-04-00		REQ BLDG MAINT WOK	\$1,394.77	
0252	Acorn Termite and Pest Control, Inc		\$720.00	Vend Total
P.O. #	301013	Pest Control 22/23 sch year	\$720.00 P	PO Total
11-000-261-420-01-00		REQUIRED BLDG MAINTENANCE	\$90.00 P	
11-000-261-420-02-00		REQ BLDG MAINT CC	\$90.00 P	
11-000-261-420-03-00		REQ BLDG MAINT HL	\$90.00 P	
11-000-261-420-04-00		REQ BLDG MAINT WOK	\$90.00 P	
11-000-261-420-05-00		REQ BLDG MAINT APM	\$90.00 P	
11-000-261-420-06-00		REQ BLDG MAINT SAY	\$90.00 P	
11-000-261-420-07-00		REQ BLDG MAINT GW	\$90.00 P	
11-000-261-420-09-00		REQ BLDG MAINT HHS	\$90.00 P	
6000	Arctic Falls Spring Water Inc.		\$190.21	Vend Total
P.O. #	301034	Water adm, Say, Wok	\$46.52 P	PO Total
11-000-230-610-01-00		SUPT OFFICE SUPPLIES & MATERIA	\$46.52 P	
P.O. #	301036	HL Water 22/23 school year	\$66.78 P	PO Total
11-000-240-610-03-00		PRINCIPALS SUPPLIES & MAT HL	\$66.78 P	
P.O. #	301038	GW water	\$76.91 P	PO Total
11-000-240-610-07-00		PRINCIPALS SUPPLIES & MAT GW	\$76.91 P	
7045	Axiam Printing		\$200.00	Vend Total
P.O. #	303401	HIA Graduation tickets	\$200.00	PO Total
11-190-100-610-04-01		TEACHING SUPPLIES + MATL - HIA	\$200.00	
L455	Balloons for Party, LLC		\$1,250.00	Vend Total
P.O. #	303517	Graduation; Sidwa	\$1,250.00	PO Total
11-000-240-610-09-00		PRINCIPALS SUPPLIES & MAT HHS	\$1,250.00	
6185	Bob's Uniform Shop Inc.		\$174.00	Vend Total
P.O. #	301555	Maintenace/custodians	\$174.00 P	PO Total
11-000-291-290-01-00		OTHER EMPLOYEE BENEFITS	\$174.00 P	
7284	Bright White Paper Co.		\$815.00	Vend Total
P.O. #	302929	OfficebuildingSupplies	\$815.00	PO Total
11-190-100-610-04-01		TEACHING SUPPLIES + MATL - HIA	\$815.00	
C731	BSN Sports LLC		\$401.18	Vend Total
P.O. #	303090	STARTING BLOCKS	\$401.18	PO Total
11-402-100-890-14-00		MISC EXPENSES ATHLETICS DEPT	\$401.18	

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1669	Care Station Medical Group		\$201.00	Vend Total
P.O. #	303496	PRESCREENING;MULLINS	\$67.00 P	PO Total
11-190-100-590-09-00		MISC PURCH SERVICES HHS	\$67.00	
P.O. #	303502	PATIENT SCREENING - MULLINS	\$134.00 P	PO Total
11-000-240-580-09-00		PRINCIPALS & MISC TRAVEL HHS (	\$134.00	
5797	Comcast		\$146.86	Vend Total
P.O. #	301039	cable TV district 22/23 sch yr	\$146.86 P	PO Total
11-000-230-590-01-00		OTHER PURCHASED SERVICES	\$146.86 P	
0766	COOPER ELECTRIC SUPPLY CO		\$265.30	Vend Total
P.O. #	303579	Supplies	\$265.30	PO Total
11-000-261-610-03-00		REQ BLDG MAINT SUPP.& MAT. HL	\$265.30	
6249	Dick Blick Company		\$1,003.60	Vend Total
P.O. #	303039	ARTSuppliesRT	\$1,003.60 P	PO Total
11-190-100-610-04-01		TEACHING SUPPLIES + MATL - HIA	\$1,003.60 P	
J168	EICHENHOLTZ;DAVID		\$401.30	Vend Total
P.O. #	303512	Reimbursement	\$370.30 P	PO Total
11-000-251-580-01-00		BUS OFFICE TRAVEL	\$370.30	
P.O. #	303596	expense reimbursement	\$31.00 P	PO Total
11-000-251-610-01-00		BUS OFFICE SUPPLIES & MATERIAL	\$31.00	
2442	ETA/CUISENAIRE		\$16.14	Vend Total
P.O. #	300680	Math Supplies	\$16.14	PO Total
11-213-100-640-11-00		TEXTBOOKS RESOURCE	\$16.14	
K110	Ferguson US Holdings, Inc		\$171.61	Vend Total
P.O. #	303122	Maint supplies	\$171.61	PO Total
11-000-261-610-01-00		REQ BLDG MAINT SUPPLIES	\$171.61	
7190	Fonseca;Daniela		\$928.55	Vend Total
P.O. #	303529	Tuition Reimbursement-Sp23	\$928.55	PO Total
11-000-291-280-21-00		TUITION REIMBURSEMENT HEA TEAC	\$928.55	
O039	Francis; Guy A		\$10,000.00	Vend Total
P.O. #	303532	District medical Doctor	\$10,000.00	PO Total
11-000-213-300-11-00		PURCH PROF & TECH SERVICES	\$10,000.00	
8204	GENESIS EDUCATIONAL SERVICES		\$350.00	Vend Total
P.O. #	303330	Interface Genesis	\$350.00	PO Total
20-487-200-300-00-00		CARES ARP PROF AND TECH SVCES	\$350.00	
1680	Jaeger Lumber & Supply Co., Inc.		\$385.79	Vend Total
P.O. #	303524	wood trim	\$385.79	PO Total
11-000-261-610-08-00		REQ BLDG MAINT. SUPPLIES WF ST	\$385.79	

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Batch Number	2	Supplemental	\$486,139.69	Batch Total
1745	John Leone Sound Systems		\$2,800.00	Vend Total
P.O. #	301897	Sound system rental;Lawler	\$2,800.00	PO Total
11-000-240-440-09-00		RENTALS HHS	\$2,800.00	
7048	Maffey's Lock & Safe Co.		\$24.00	Vend Total
P.O. #	303557	keys	\$24.00	PO Total
11-000-261-610-01-00		REQ BLDG MAINT SUPPLIES	\$24.00	
W853	National Council for the Social Studies		\$150.00	Vend Total
P.O. #	301749	HIASEC SS-SMoss	\$150.00	PO Total
11-190-100-610-01-00		SUPPLIES & MATERIALS DISTRICT-	\$150.00	
S529	NJSchoolJobs.com		\$150.00	Vend Total
P.O. #	303527	HR Advertising	\$150.00	PO Total
11-000-251-610-21-00		HUMAN RESOURCES GEN'L SUPPLIES	\$150.00	
G765	Parents For Torah For All Children		\$34,737.50	Vend Total
P.O. #	302490	2022 Tuition	\$34,737.50 P	PO Total
11-000-100-566-11-00		TUIT PVT SCH HANDIC.	\$34,737.50 P	
F386	Peak; Lynn		\$1,274.00	Vend Total
P.O. #	303589	Tuition Reimbursement-Sp23	\$1,274.00	PO Total
11-000-291-280-21-04		TUITION REIMBURSEMENT HAP	\$1,274.00	
7058	Provost Square Associates, Inc.		\$77.15	Vend Total
P.O. #	301894	Diploma and Covers;Lawler	\$77.15 P	PO Total
11-190-100-610-09-00		TEACHING SUPPLIES & MAT HHS	\$77.15 P	
2039	RKC Security Systems Inc.		\$230.00	Vend Total
P.O. #	303547	door repair	\$230.00	PO Total
11-000-261-420-06-00		REQ BLDG MAINT SAY	\$230.00	
Q711	Rutgers The State University of NJ		\$4,660.00	Vend Total
P.O. #	303372	PD NJDOE Climate chnage	\$4,660.00	PO Total
20-071-200-320-00-00		CMSCE - Non-Instr Purchased Sv	\$4,660.00	
3141	STAPLES ADVANTAGE		\$2.91	Vend Total
P.O. #	300407	Office/Computer Supplies	\$2.91 P	PO Total
11-190-100-610-09-00		TEACHING SUPPLIES & MAT HHS	\$2.91 P	
2162	Union County Educational Service Commiss		\$353,092.39	Vend Total
P.O. #	301593	Special Ed Transportation	\$250,543.12 P	PO Total
11-000-270-518-11-00		CONTR SERV SP ED ESC/CTSA	\$250,543.12 P	
P.O. #	301594	General Ed Transportation	\$88,971.44 P	PO Total
11-000-270-517-01-00		CONTR SERV REG ED ESC/CTSA	\$88,971.44 P	
P.O. #	301595	UCESC Trans. Mgt. Fee	\$13,577.83 P	PO Total
11-000-270-350-01-00		MANAGEMENT FEES-ESC/CTSA	\$13,577.83 P	

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Batch Number	2	Supplemental	\$486,139.69	Batch Total
2174	Union County Vocational		\$42,200.00	Vend Total
P.O. #	301753	Tuition for 2022-2023	\$42,200.00	P PO Total
11-000-100-563-12-00		TUITION - COUNTY VOCATIONAL PR	\$42,200.00	P
W426	Up The Bar Consulting, LLC		\$2,000.00	Vend Total
P.O. #	302868	MiddleSchool District Learning	\$2,000.00	P PO Total
20-487-200-300-00-00		CARES ARP PROF AND TECH SVCES	\$2,000.00	P
2189	Villani Bus Company		\$23,953.82	Vend Total
P.O. #	301910	Sch. Related Activities Trans	\$23,953.82	P PO Total
11-000-270-512-01-00		TRANS VENDORS OTH THAN SCH-HOM	\$23,953.82	P
U766	Visual Computer Solutions, Inc		\$235.40	Vend Total
P.O. #	303595	HS Graduation police cover	\$235.40	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$235.40	
5849	W B Mason Co., Inc.		\$176.36	Vend Total
P.O. #	303484	Board Office coffee	\$176.36	PO Total
11-000-251-610-01-00		BUS OFFICE SUPPLIES & MATERIAL	\$176.36	
Total for Report =			\$486,139.69	

Batch Number	6	CAFETERIA	\$168,850.37	Batch Total
1292	Jay-Hill Repairs		\$399.00	Vend Total
P.O. #	360060	Repair Warmer at HHS	\$399.00	PO Total
60-910-310-420-01-00	CLEANING/REPAIR/MAINT CAFE		\$399.00	
7271	Maschios Food Service, Inc.		\$168,079.37	Vend Total
P.O. #	360014	Food Service Management Co	\$168,079.37 P	PO Total
60-910-310-300-01-00	FOOD SERVICE SERVICE PROVIDER		\$168,079.37 P	
0101	Momentive Inc. FKA Survey Monkey, Inc.		\$372.00	Vend Total
P.O. #	360061	Survey Service Renewal	\$372.00	PO Total
60-910-310-610-01-00	FOOD SERVICE SUPPLIES		\$372.00	
Total for Report =			\$168,850.37	