

3154 AC Hardware, Inc.

\$1,748.97 Vend Total

P.O. # 301445	Maint supplies	\$901.69
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$110.23
11-000-261-610-03-00	REQ BLDG MAINT SUPP.& MAT. HL	\$17.60
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$19.59
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$754.27
P.O. # 301500	Mis maint supplies	\$226.08
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$152.38
11-000-261-610-03-00	REQ BLDG MAINT SUPP.& MAT. HL	\$19.18
11-000-261-610-05-00	REQ BLDG MAINT. SUPPLIES APM	\$8.81
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$31.42
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$14.29
P.O. # 301585	Miant supplies	\$507.54
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$42.11
11-000-261-610-05-00	REQ BLDG MAINT. SUPPLIES APM	\$169.67
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$295.76
P.O. # 301670	Mis maint supplies	\$113.66
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$88.19
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$25.47

1477 Advanced Assessment Systems, Inc

\$86,687.00 Vend Total

P.O. # 301665	LinkIt!	\$86,687.00
20-487-400-731-00-00	CARES ARP INSTR EQUIPMENT	\$86,687.00

7100 Alarm and Communication Technologies Inc

\$1,239.68 Vend Total

P.O. # 301687	PS system repair	\$777.74
11-000-261-420-05-00	REQ BLDG MAINT APM	\$777.74
P.O. # 301701	Serviced master clock	\$461.94
11-000-261-420-07-00	REQ BLDG MAINT GW	\$461.94

6000 Arctic Falls Spring Water Inc.

\$104.02 Vend Total

P.O. # 301034	Water adm, Say, Wok	\$104.02 P
11-000-230-610-01-00	SUPT OFFICE SUPPLIES & MATERIA	\$104.02 P

A373 Assessments, Counseling & Educational Se

\$1,750.00 Vend Total

P.O. # 301644	Neuro Evaluations	\$1,750.00
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$1,750.00

6322 Barnes & Noble Inc

\$229.04 Vend Total

P.O. # 301577	books for hep OLE / HL	\$229.04
11-190-100-640-01-00	TEXTBOOKS - DISTRICT WIDE	\$229.04

5210 Becker's School Supplies

\$8.75 Vend Total

P.O. # 300607	Teaching Aids	\$8.75
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$8.75

1142 Bergen County Spec Services

\$712.50 Vend Total

P.O. # 301317	2022 Tuition	\$712.50 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$712.50 P

1215 Cascade School Supplies, Inc.

\$146.20 Vend Total

P.O. # 301056 Student folders
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$146.20 P
\$146.20 P

H472 Clerc Ent LLC

\$250.00 Vend Total

P.O. # 301729 PHOTOGRAPHY/VIDEOGRAPHY
11-402-100-590-01-00 PURCHASED SERVICES ATHLETICS

\$250.00
\$250.00

0766 COOPER ELECTRIC SUPPLY CO

\$1,321.12 Vend Total

P.O. # 301584 SUPPLIES
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$1,321.12
\$1,321.12

0520 Delta-T Group North Jersey, Inc.

\$7,621.04 Vend Total

P.O. # 301335 2022 Services - District
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$7,621.04 P
\$7,621.04 P

1375 Demco Incorporated

\$285.08 Vend Total

P.O. # 300455 Library Supplies
11-000-222-610-03-00 MEDIA SUPPLIES & MATERIALS HL

\$7.38
\$7.38

P.O. # 300458 Library Supplies
11-000-222-610-03-00 MEDIA SUPPLIES & MATERIALS HL

\$277.70
\$277.70

6249 Dick Blick Company

\$198.73 Vend Total

P.O. # 300418 Fine Art Supplies
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$184.67
\$184.67

P.O. # 300439 Fine Art Supplies
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$14.06
\$14.06

0361 EBCO, Inc

\$162.50 Vend Total

P.O. # 301067 lock down magnets
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$162.50
\$162.50

H515 EDU Healthcare, LLC

\$5,827.50 Vend Total

P.O. # 301683 2022 ESY Contract;JBack
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$5,827.50
\$5,827.50

5062 Educational Data Services Inc

\$220.00 Vend Total

P.O. # 301685 Input right to know entry
11-000-251-340-01-00 BUS OFFICE PURCHASED PROF/TECH

\$220.00
\$220.00

S666 EI US, LLC d/b/a Learnwell

\$598.52 Vend Total

P.O. # 301586 Bedside Instruction; A.M
11-190-100-320-04-00 PURCHASED PROF/ED SERVICES WOK

\$598.52 P
\$598.52 P

J168 EICHENHOLTZ;DAVID

\$688.84 Vend Total

P.O. # 301702 ASCD - Reimbursement
11-000-251-580-01-00 BUS OFFICE TRAVEL

\$688.84
\$688.84

3829 Environetics Group Architects, PC

\$35,444.34 Vend Total

P.O. # 102837 Handicap access
11-000-230-334-01-00 ARCHITECTURAL/ENGINEERING SERV

\$125.00 P
\$125.00 P

3829	Environetics Group Architects, PC	\$35,444.34 Vend Total
P.O. # 201446	ENERGY SAVINGS PLAN	\$30,068.45 P
30-000-400-390-00-00	ESIP OTHER PURCH/TECH SVCS	\$30,068.45 P
P.O. # 201606	Prof services	\$336.00 P
12-000-400-450-09-00	CONSTRUCTION SERV HHS	\$336.00 P
P.O. # 201607	Professional service	\$248.88 P
12-000-400-450-04-00	CONSTRUCTION WO KRUMBIEGEL	\$248.88 P
P.O. # 201609	Professional services	\$383.64 P
12-000-400-450-03-00	CONSTRUCTION HURDEN LOOKER	\$383.64 P
P.O. # 202705	Corridor/classroom reconfig	\$4,282.37 P
12-000-400-334-03-00	ARCHITECTURAL/ENGINEERING HL	\$4,282.37 P
7951	EPIC HEALTH SERVICES, INC dba AVEANNA	\$5,700.00 Vend Total
P.O. # 301332	2022 Nursing Bus:AN	\$5,700.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$5,700.00 P
0614	Essex County Track Coaches Assoc, Inc	\$90.00 Vend Total
P.O. # 301700	XC MEET	\$90.00
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$90.00
M908	General Printing & Design, Inc	\$1,645.00 Vend Total
P.O. # 301161	Coole Sch Planners	\$1,645.00
11-000-240-610-04-00	PRINCIPALS SUPPLIES & MAT WOK	\$1,645.00
8204	GENESIS EDUCATIONAL SERVICES	\$22,426.50 Vend Total
P.O. # 301710	Student infomation sys 22/23	\$22,426.50
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$22,426.50
6517	Guardian Fence Co. Inc.	\$1,002.40 Vend Total
P.O. # 301634	repair to backstop	\$1,002.40
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$1,002.40
5980	Heinemann Library	\$3,484.80 Vend Total
P.O. # 203398	F & P	\$3,484.80
20-483-100-300-00-00	CARES 2 - Purch Svcs	\$3,484.80
6101	Henry Schein Inc.	\$412.85 Vend Total
P.O. # 300512	Health and Trainer Supplies	\$153.40
11-000-213-610-03-00	MEDICAL SUPPLIES - HL	\$153.40
P.O. # 300758	Health and Trainer Supplies	\$259.45 P
11-000-213-610-04-00	MEDICAL SUPPLIES - WOK	\$259.45 P
5315	Hillside Bd of Ed Cafe Account	\$254.59 Vend Total
P.O. # 301527	Supplies;Kozachek	\$61.63
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	\$61.63
P.O. # 301535	HIASEC Nurse Services	\$192.96
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$192.96
A335	Intelitek, Inc	\$2,010.00 Vend Total
P.O. # 301223	Coderz Platform	\$2,010.00
11-190-100-890-04-00	OTHER OBJECTS WOK	\$2,010.00

1680 Jaeger Lumber & Supply Co., Inc.

\$2,496.15 Vend Total

P.O. # 301686 Lumber
11-000-261-610-09-00 REQ BLDG MAINT. SUPPLIES HHS

\$2,496.15
\$2,496.15

6478 JGR Enterprises

\$4,131.31 Vend Total

P.O. # 300515 Custodial Supplies
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$4,131.31
\$4,131.31

5021 Karl & Associates Inc.

\$1,450.00 Vend Total

P.O. # 301425 SAMPLING TRAILERS
11-000-262-390-01-00 PURCHASE SERVICES CUSTODIAL

\$1,450.00
\$1,450.00

2192 Kean University

\$5,000.00 Vend Total

P.O. # 301751 student tuition
11-000-100-569-09-00 TUITION - OTHER HHS

\$5,000.00
\$5,000.00

3910 Kinsley; Patrick

\$16.99 Vend Total

P.O. # 301740 ID reimb
11-000-262-890-01-00 OTHER OBJECTS

\$16.99
\$16.99

0127 Kurtz Bros.

\$44.77 Vend Total

P.O. # 300605 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$41.62
\$41.62

P.O. # 300630 Teaching Aids
11-000-240-610-03-00 PRINCIPALS SUPPLIES & MAT HL

\$3.15
\$3.15

1735 Lakeshore Learning Materials

\$198.63 Vend Total

P.O. # 300602 Teaching Aids
11-240-100-610-01-00 SUPPLIES & MATERIALS BILINGUAL

\$143.96
\$143.96

P.O. # 300608 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$35.79
\$35.79

P.O. # 300612 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$7.19
\$7.19

P.O. # 300628 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$11.69
\$11.69

0489 LINK COMMUNITY CHARTER SCHOOL

\$97,638.00 Vend Total

P.O. # 201188 2021-22 Projected Tuition
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

\$65,918.00
\$65,918.00

P.O. # 301171 2022-2023 Projected Tuition
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

\$31,720.00 P
\$31,720.00 P

7048 Maffey's Lock & Safe Co.

\$160.52 Vend Total

P.O. # 301669 Keys, locks
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES
11-000-261-610-04-00 REQ BLDG MAINT. SUPPLIES WOK

\$160.52
\$105.52
\$55.00

5108 Mathusek Sport Floors, Inc

\$9,790.00 Vend Total

P.O. # 301023 Gym floor refinish
11-000-261-420-02-00 REQ BLDG MAINT CC
11-000-261-420-03-00 REQ BLDG MAINT HL

\$9,790.00
\$1,380.00
\$1,380.00

5108 Mathusek Sport Floors, Inc	\$9,790.00 Vend Total
P.O. # 301023 Gym floor refinish	\$9,790.00
11-000-261-420-07-00 REQ BLDG MAINT GW	\$3,910.00
11-000-261-420-09-00 REQ BLDG MAINT HHS	\$3,120.00
1844 Morris Union Jointure Comm	\$67,844.90 Vend Total
P.O. # 301319 2022 Tuition	\$57,862.50 P
11-000-100-562-11-00 TUIT OTH LEA STATE-SPEC	\$57,862.50 P
P.O. # 301374 2022 Tuition	\$9,982.40 P
11-000-100-562-11-00 TUIT OTH LEA STATE-SPEC	\$9,982.40 P
6990 Music in Motion Inc.	\$6.00 Vend Total
P.O. # 300536 Music	\$6.00
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$6.00
5965 NABSE	\$150.00 Vend Total
P.O. # 301695 NABSE Membership	\$150.00
11-000-230-890-01-00 SUPT OFFICE MISC EXPENSES	\$150.00
1857 NASCO	\$484.26 Vend Total
P.O. # 203118 Summer	\$484.26 P
20-483-100-600-00-00 CARES 2 - INSTR SUPPLIES	\$484.26 P
0128 National Art & School Supplies	\$26.64 Vend Total
P.O. # 300421 Fine Art Supplies	\$26.64
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$26.64
0244 National Lawn Sprinklers, Inc.	\$1,916.75 Vend Total
P.O. # 301733 SERVICED	\$1,226.75
11-000-261-420-09-00 REQ BLDG MAINT HHS	\$1,226.75
P.O. # 301777 winterization	\$690.00
11-000-261-420-09-00 REQ BLDG MAINT HHS	\$690.00
1921 NJ School Boards Association	\$99.00 Vend Total
P.O. # 301429 Labor Summit - J. Simmons	\$99.00
11-000-230-585-01-00 TRAVEL FOR BOARD MEMBERS	\$99.00
0320 PAPER CLIPS, INC	\$144.80 Vend Total
P.O. # 300494 Audio Visual Supplies	\$144.80
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$144.80
U501 Patwood Contracting Corporation	\$60,956.00 Vend Total
P.O. # 203461 Roof replacement	\$60,956.00 P
12-000-400-450-09-00 CONSTRUCTION SERV HHS	\$60,956.00 P
0492 PETTY CASH; APRIL LOWE	\$100.00 Vend Total
P.O. # 301718 Request Petty Cash	\$100.00
11-000-240-610-02-00 PRINCIPALS SUPPLIES & MAT CC	\$100.00

2549 Postmaster M O W S

\$107.54 Vend Total

P.O. # 301774 Express Mail Account
11-000-230-531-01-00 DISTRICT WIDE POSTAGE

\$107.54 P
\$107.54 P

G621 PowerSchool Holdings LLC

\$3,546.00 Vend Total

P.O. # 301592 Naviance edocs for HS
11-000-218-590-12-00 GUIDANCE-MISC PURCH SVCS-SOFTW

\$3,546.00
\$3,546.00

0187 Preferred Home Health Care & Nursing Serv

\$2,240.00 Vend Total

P.O. # 301334 2022 Nursing Bus: KA
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$2,240.00 P
\$2,240.00 P

5969 Really Good Stuff, LLC

\$41.66 Vend Total

P.O. # 300611 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$26.16
\$26.16

P.O. # 300621 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$15.50
\$15.50

6145 Riddell/All American

\$11,289.55 Vend Total

P.O. # 201939 FOOTBALL RECONDITIONING
11-402-100-420-14-00 CLEANING REPAIR RECONDITIONING

\$5,845.85
\$5,845.85

P.O. # 301148 FOOTBALL UNIFORMS
11-402-100-610-14-00 ATHLETIC SUPPLIES HHS

\$5,443.70
\$5,443.70

2039 RKC Security Systems Inc.

\$1,907.00 Vend Total

P.O. # 301726 FIRE ALARM COMMUNICATOR
11-000-261-420-04-00 REQ BLDG MAINT WOK

\$1,907.00
\$1,907.00

7210 Roofing Outlet

\$105.95 Vend Total

P.O. # 301618 Supplies
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$105.95
\$105.95

0249 Salazar & Associates, Inc.

\$128,231.00 Vend Total

P.O. # 203462 ADA accessibility upgrades
12-000-400-450-04-00 CONSTRUCTION WO KRUMBIEGEL

\$128,231.00 P
\$128,231.00 P

N051 Savvas Learning Company LLC

\$27,162.20 Vend Total

P.O. # 301044 6th SS workbooks 22-23
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$1,483.50 P
\$1,483.50 P

P.O. # 301200 Math Supp
11-190-100-610-01-00 SUPPLIES & MATERIALS DISTRICT-

\$25,678.70
\$25,678.70

5195 Scholastic Classroom Magazine

\$2,618.08 Vend Total

P.O. # 301046 scholastic news for grades 2-6
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$2,618.08
\$2,618.08

6277 School Alliance Ins. Fund

\$275,340.00 Vend Total

P.O. # 301114 Insurance 2022-2023
11-000-291-260-01-00 WORKERS COMPENSATION

\$275,340.00 P
\$275,340.00 P

6603 School Bus Parts Company

\$202.93 Vend Total

P.O. # 301682 Small Student Harness
11-000-270-615-01-00 TRANSPORTATION - SUPPLIES

\$202.93 P
\$202.93 P

2064 School Health Supply Co.

\$1,101.84 Vend Total

P.O. # 300513 Health and Trainer Supplies
11-000-213-610-03-00 MEDICAL SUPPLIES - HL

\$424.80
\$424.80

P.O. # 300759 Health and Trainer Supplies
11-000-213-610-04-00 MEDICAL SUPPLIES - WOK

\$677.04 P
\$677.04 P

6665 School Mate

\$1,552.50 Vend Total

P.O. # 301047 Student Planner
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$1,552.50
\$1,552.50

7171 School Nurse Supply, Inc.

\$442.29 Vend Total

P.O. # 202175 Covid Supply HL
11-000-213-610-05-00 MEDICAL SUPPLIES - APM

\$442.29
\$442.29

1517 School Specialty, LLC

\$68,557.78 Vend Total

P.O. # 203361 FOSS for the 22 23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$61.36 P
\$61.36 P

P.O. # 203363 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$61.36 P
\$61.36 P

P.O. # 203364 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$396.46
\$396.46

P.O. # 203365 FOSS for the 2022-2023 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$487.49
\$487.49

P.O. # 203367 FOSS for the 2022-2023 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$383.64 P
\$383.64 P

P.O. # 203368 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$6.71
\$6.71

P.O. # 203370 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$58.82
\$58.82

P.O. # 203371 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$22.59
\$22.59

P.O. # 203372 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$78.24
\$78.24

P.O. # 203373 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$140.60
\$140.60

P.O. # 203374 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$38.45
\$38.45

P.O. # 203375 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$359.36
\$359.36

P.O. # 203376 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$275.60
\$275.60

P.O. # 203377 Foss for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$165.08
\$165.08

P.O. # 203380 FOSS for the 2022-23 SY
20-483-100-300-00-00 CARES 2 - Purch Svces

\$28,112.00
\$28,112.00

1517 School Specialty, LLC

\$68,557.78 Vend Total

P.O. # 203381 FOSS for the 2022-23 SY	\$18,300.00 P
20-483-100-300-00-00 CARES 2 - Purch Svces	\$18,300.00 P
P.O. # 300226 General Classroom Supplies	\$11.66 P
11-190-100-610-05-00 TEACHING SUPPLIES & MAT APM	\$11.66 P
P.O. # 300283 General Classroom Supplies	\$244.39 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$244.39 P
P.O. # 300284 General Classroom Supplies	\$237.45 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$237.45 P
P.O. # 300285 General Classroom Supplies	\$267.60 P
11-000-218-610-07-00 GUIDANCE SUPPLIES - GW	\$267.60 P
P.O. # 300286 General Classroom Supplies	\$240.15 P
11-212-100-610-11-00 SUPPLIES & MATERIALS MD	\$240.15 P
P.O. # 300287 General Classroom Supplies	\$287.97 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$287.97 P
P.O. # 300288 General Classroom Supplies	\$217.29 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$217.29 P
P.O. # 300289 General Classroom Supplies	\$270.71 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$270.71 P
P.O. # 300290 General Classroom Supplies	\$237.70 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$237.70 P
P.O. # 300291 General Classroom Supplies	\$174.02
11-213-100-610-11-00 SUPPLIES & MATERIALS RESOURCE	\$174.02
P.O. # 300292 General Classroom Supplies	\$274.83
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$274.83
P.O. # 300293 General Classroom Supplies	\$293.23
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$293.23
P.O. # 300294 General Classroom Supplies	\$281.67 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$281.67 P
P.O. # 300295 General Classroom Supplies	\$263.61
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$263.61
P.O. # 300296 General Classroom Supplies	\$262.94 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$262.94 P
P.O. # 300297 General Classroom Supplies	\$273.74 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$273.74 P
P.O. # 300298 General Classroom Supplies	\$169.30 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$169.30 P
P.O. # 300299 General Classroom Supplies	\$254.87
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$254.87
P.O. # 300300 General Classroom Supplies	\$144.84
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$144.84
P.O. # 300301 General Classroom Supplies	\$280.89 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$280.89 P
P.O. # 300302 General Classroom Supplies	\$163.54
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$163.54
P.O. # 300303 General Classroom Supplies	\$69.16 P
11-213-100-610-11-00 SUPPLIES & MATERIALS RESOURCE	\$69.16 P
P.O. # 300304 General Classroom Supplies	\$245.87 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$245.87 P

1517 School Specialty, LLC

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P.O. # 300304	General Classroom Supplies	\$245.87 P
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$245.87 P
P.O. # 300305	General Classroom Supplies	\$99.43
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$99.43
P.O. # 300306	General Classroom Supplies	\$257.68 P
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$257.68 P
P.O. # 300307	General Classroom Supplies	\$299.28
11-214-100-610-11-00	SUPPLIES & MATERIALS AUTISTIC	\$299.28
P.O. # 300308	General Classroom Supplies	\$200.00
11-213-100-610-11-00	SUPPLIES & MATERIALS RESOURCE	\$200.00
P.O. # 300309	General Classroom Supplies	\$294.75
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$294.75
P.O. # 300310	General Classroom Supplies	\$99.01
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$99.01
P.O. # 300311	General Classroom Supplies	\$1,370.89 P
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$1,370.89 P
P.O. # 300312	General Classroom Supplies	\$377.37
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$377.37
P.O. # 300313	General Classroom Supplies	\$1,165.15
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$1,165.15
P.O. # 300314	General Classroom Supplies	\$383.58
11-000-240-610-07-00	PRINCIPALS SUPPLIES & MAT GW	\$383.58
P.O. # 300315	General Classroom Supplies	\$177.51
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$177.51
P.O. # 300316	General Classroom Supplies	\$155.20
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$155.20
P.O. # 300336	General Classroom Supplies	\$289.74
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$289.74
P.O. # 300337	General Classroom Supplies	\$157.51
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$157.51
P.O. # 300338	General Classroom Supplies	\$28.25
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$28.25
P.O. # 300340	General Classroom Supplies	\$173.94
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$173.94
P.O. # 300341	General Classroom Supplies	\$86.29 P
11-000-213-610-03-00	MEDICAL SUPPLIES - HL	\$86.29 P
P.O. # 300342	General Classroom Supplies	\$187.90
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$187.90
P.O. # 300343	General Classroom Supplies	\$186.52
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$186.52
P.O. # 300344	General Classroom Supplies	\$199.89
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$199.89
P.O. # 300346	General Classroom Supplies	\$241.59 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$241.59 P
P.O. # 300348	General Classroom Supplies	\$285.56
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$285.56
P.O. # 300349	General Classroom Supplies	\$282.29 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$282.29 P

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P.O. # 300349	General Classroom Supplies	\$282.29 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$282.29 P
P.O. # 300351	General Classroom Supplies	\$250.12 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$250.12 P
P.O. # 300352	General Classroom Supplies	\$244.44
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$244.44
P.O. # 300353	General Classroom Supplies	\$230.09 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$230.09 P
P.O. # 300355	General Classroom Supplies	\$64.19 P
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$64.19 P
P.O. # 300358	General Classroom Supplies	\$53.95
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$53.95
P.O. # 300359	General Classroom Supplies	\$234.86
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$234.86
P.O. # 300360	General Classroom Supplies	\$265.30
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$265.30
P.O. # 300361	General Classroom Supplies	\$98.53
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$98.53
P.O. # 300362	General Classroom Supplies	\$277.83
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$277.83
P.O. # 300364	General Classroom Supplies	\$184.25
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$184.25
P.O. # 300365	General Classroom Supplies	\$679.75
11-000-240-610-03-00	PRINCIPALS SUPPLIES & MAT HL	\$679.75
P.O. # 300369	General Classroom Supplies	\$267.24 P
11-213-100-610-11-00	SUPPLIES & MATERIALS RESOURCE	\$267.24 P
P.O. # 300377	Physical Education Supplies	\$225.63
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$225.63
P.O. # 300419	Fine Art Supplies	\$203.88 P
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$203.88 P
P.O. # 300440	Fine Art Supplies	\$62.29
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$62.29
P.O. # 300451	Fine Art Supplies	\$18.75 P
11-000-216-610-11-00	SUPPLIES & MAT - RELATED SVCS	\$18.75 P
P.O. # 300596	Teaching Aids	\$8.74
11-213-100-610-11-00	SUPPLIES & MATERIALS RESOURCE	\$8.74
P.O. # 300601	Teaching Aids	\$27.49
11-240-100-610-01-00	SUPPLIES & MATERIALS BILINGUAL	\$27.49
P.O. # 300604	Teaching Aids	\$2.43
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$2.43
P.O. # 300620	Teaching Aids	\$13.96
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$13.96
P.O. # 300624	Teaching Aids	\$11.88
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$11.88
P.O. # 300627	Teaching Aids	\$73.56
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$73.56
P.O. # 300650	Special Needs	\$3.32
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$3.32

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P.O. # 300650 Special Needs	\$3.32
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL	\$3.32
P.O. # 300654 Special Needs	\$9.61
11-000-216-610-11-00 SUPPLIES & MAT - RELATED SVCS	\$9.61
P.O. # 300708 General Classroom Supplies	\$98.86
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$98.86
P.O. # 300709 General Classroom Supplies	\$122.26
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$122.26
P.O. # 300710 General Classroom Supplies	\$120.36 P
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW	\$120.36 P
P.O. # 300714 General Classroom Supplies	\$79.18 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$79.18 P
P.O. # 300718 General Classroom Supplies	\$282.39 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$282.39 P
P.O. # 300722 General Classroom Supplies	\$263.92 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$263.92 P
P.O. # 300726 General Classroom Supplies	\$293.15 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$293.15 P
P.O. # 300728 General Classroom Supplies	\$210.75 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$210.75 P
P.O. # 300731 General Classroom Supplies	\$306.86
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$306.86
P.O. # 300733 General Classroom Supplies	\$304.15 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$304.15 P
P.O. # 300736 General Classroom Supplies	\$180.51 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$180.51 P
P.O. # 300753 Science Supplies	\$1,161.22 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$1,161.22 P
P.O. # 301491 OT Stool;Borgen	\$292.92
11-212-100-610-11-00 SUPPLIES & MATERIALS MD	\$292.92
P.O. # 301563 Michele's Calculator	\$214.64
11-000-240-610-05-00 PRINCIPALS SUPPLIES & MAT APM	\$214.64

1959 Sport Supply Group, Inc.

\$318.18 Vend Total

P.O. # 300692 Physical Education Supplies	\$318.18 P
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK	\$318.18 P

0545 Standard Waste Services

\$520.90 Vend Total

P.O. # 301397 trash pick-up	\$520.90 P
11-000-263-420-03-00 CLEAN/REPAIR/MAINT GROUNDS HL	\$520.90 P

3141 STAPLES ADVANTAGE

\$1,577.02 Vend Total

P.O. # 203270 Batteries	\$276.84
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL	\$276.84
P.O. # 300395 Office/Computer Supplies	\$1.94 P
20-218-100-610-05-00 PSEA SUPPLIES & MATERIALS	\$1.94 P
P.O. # 300411 Office/Computer Supplies	\$134.73
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL	\$134.73

3141 STAPLES ADVANTAGE

\$1,577.02 Vend Total

P.O. # 300412 Office/Computer Supplies
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$138.76
\$138.76

P.O. # 300530 Copy Duplicator Supplies
11-190-100-612-03-00 COPY PAPER HL

\$1,024.75
\$1,024.75

2162 Union County Educational Service Commiss

\$1,326.17 Vend Total

P.O. # 301765 2022 Tuition Non Public
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$1,326.17
\$1,326.17

2176 Union County Supt Roundtable

\$450.00 Vend Total

P.O. # 301690 2022-2023 Membership
11-000-230-890-01-00 SUPT OFFICE MISC EXPENSES

\$450.00
\$450.00

0281 UNITED SUPPLY CORP

\$249.19 Vend Total

P.O. # 300423 Fine Art Supplies
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$11.97
\$11.97

P.O. # 300606 Teaching Aids
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$191.28
\$191.28

P.O. # 300777 Teaching Aids
11-190-100-610-04-00 TEACHING SUPPLIES & MAT WOK

\$45.94 P
\$45.94 P

N054 Unitemp, Inc

\$178,691.13 Vend Total

P.O. # 202739 ESIP managemnt system
30-000-400-450-00-00 ESIP CONSTRUCTION SVCES

\$178,691.13 P
\$178,691.13 P

0138 Washington Music Center, Inc.

\$109.95 Vend Total

P.O. # 300538 Music
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$109.95
\$109.95

B109 West Music Company Inc

\$20.55 Vend Total

P.O. # 300537 Music
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$20.55
\$20.55

2199 West Side Plumbing Supply Co., Inc.

\$2,593.85 Vend Total

P.O. # 301583 plumbing supplies
11-000-261-610-03-00 REQ BLDG MAINT SUPP.& MAT. HL
11-000-261-610-04-00 REQ BLDG MAINT. SUPPLIES WOK
11-000-261-610-05-00 REQ BLDG MAINT. SUPPLIES APM
11-000-261-610-07-00 REQ BLDG MAINT SUPPLIES GW
11-000-261-610-09-00 REQ BLDG MAINT. SUPPLIES HHS

\$2,593.85
\$52.34
\$1,322.77
\$126.10
\$942.07
\$150.57

1566 WW Grainger, Inc.

\$1,292.28 Vend Total

P.O. # 301582 SUPPLIES
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$104.80
\$104.80

P.O. # 301617 SUPPLIES
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES
11-000-261-610-05-00 REQ BLDG MAINT. SUPPLIES APM

\$1,187.48
\$1,121.00
\$66.48

2235 Zaner Bloser, Inc.

\$2,834.00 Vend Total

P.O. # 301057 student handwriting books

\$2,834.00

11-190-100-610-03-00

TEACHING SUPPLIES & MAT HL

\$2,834.00

Total for batch =

\$1,149,354.23

1292 Jay-Hill Repairs

\$3,049.58 Vend Total

P.O. # 260065 Repair Slicer at HHS
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE

\$416.50
\$416.50

P.O. # 260066 Repair Conv. Oven at HHS
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE

\$2,633.08
\$2,633.08

D224 MAP International Import & Export Corp

\$15,744.00 Vend Total

P.O. # 260051 OECS Serving Line Equipment
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE

\$2,999.00 P
\$2,999.00 P

P.O. # 360017 Breakfast Kiosks for HHS
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$5,098.00
\$5,098.00

P.O. # 360018 Breakfast Kiosks for WOK
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$7,647.00
\$7,647.00

7271 Maschios Food Service, Inc.

\$152,694.73 Vend Total

P.O. # 360014 Food Service Management Co
60-910-310-300-01-00 FOOD SERVICE SERVICE PROVIDER

\$152,694.73 P
\$152,694.73 P

2627 Quality Refrigeration

\$355.93 Vend Total

P.O. # 360015 Recharge Outside Freezer at HS
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE

\$355.93
\$355.93

1566 WW Grainger, Inc.

\$573.81 Vend Total

P.O. # 360019 Sinks
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$573.81
\$573.81

Total for batch =

\$172,418.05