

| Batch Number         | 2                                         | Supplemental                  | \$497,803.42       | Batch Total       |
|----------------------|-------------------------------------------|-------------------------------|--------------------|-------------------|
| <b>3154</b>          | <b>AC Hardware, Inc.</b>                  |                               | <b>\$1,774.06</b>  | <b>Vend Total</b> |
| P.O. #               | 301904                                    | Maint supplies                | \$772.65 P         | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   |                               | \$135.19           |                   |
| 11-000-261-610-02-00 | REQ BLDG MAINT. SUPPLIES - CC             |                               | \$162.95           |                   |
| 11-000-261-610-04-00 | REQ BLDG MAINT. SUPPLIES WOK              |                               | \$71.84            |                   |
| 11-000-261-610-09-00 | REQ BLDG MAINT. SUPPLIES HHS              |                               | \$402.67           |                   |
| P.O. #               | 301933                                    | supplies                      | \$823.47 P         | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   |                               | \$156.77           |                   |
| 11-000-261-610-02-00 | REQ BLDG MAINT. SUPPLIES - CC             |                               | \$81.41            |                   |
| 11-000-261-610-03-00 | REQ BLDG MAINT SUPP.& MAT. HL             |                               | \$83.64            |                   |
| 11-000-261-610-04-00 | REQ BLDG MAINT. SUPPLIES WOK              |                               | \$32.54            |                   |
| 11-000-261-610-09-00 | REQ BLDG MAINT. SUPPLIES HHS              |                               | \$469.11           |                   |
| P.O. #               | 302060                                    | Supplies                      | \$177.94 P         | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   |                               | \$90.45            |                   |
| 11-000-261-610-06-00 | REQ BLDG MAINT SUPPLIES SAY               |                               | \$79.66            |                   |
| 11-000-261-610-09-00 | REQ BLDG MAINT. SUPPLIES HHS              |                               | \$7.83             |                   |
| <b>5796</b>          | <b>Avaya Inc</b>                          |                               | <b>\$18,826.35</b> | <b>Vend Total</b> |
| P.O. #               | 302148                                    | Avaya Professional Services   | \$18,826.35        | PO Total          |
| 11-000-252-340-01-00 | TECH PURCHASED TECH SERVICES              |                               | \$18,826.35        |                   |
| <b>B677</b>          | <b>Berkeley Heights Public Schools</b>    |                               | <b>\$22,967.40</b> | <b>Vend Total</b> |
| P.O. #               | 301468                                    | 2022 Tuition                  | \$22,967.40 P      | PO Total          |
| 11-000-100-566-11-00 | TUIT PVT SCH HANDIC.                      |                               | \$22,967.40 P      |                   |
| <b>V520</b>          | <b>Brown SC LLC/ Margaret Grant</b>       |                               | <b>\$4,360.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302193                                    | Football Game Uniform Laundry | \$4,360.00         | PO Total          |
| 11-402-100-590-01-00 | PURCHASED SERVICES ATHLETICS              |                               | \$4,360.00         |                   |
| <b>1669</b>          | <b>Care Station Medical Group</b>         |                               | <b>\$871.00</b>    | <b>Vend Total</b> |
| P.O. #               | 302134                                    | SCREEN TESTING:MULLINS        | \$134.00           | PO Total          |
| 11-000-240-590-09-00 | PURCHASED SERVICES MISC HHS               |                               | \$134.00           |                   |
| P.O. #               | 302138                                    | Patient Screening - Mullins   | \$737.00           | PO Total          |
| 11-000-240-590-09-00 | PURCHASED SERVICES MISC HHS               |                               | \$737.00           |                   |
| <b>1213</b>          | <b>Carolina Biological Supply Company</b> |                               | <b>\$5,198.81</b>  | <b>Vend Total</b> |
| P.O. #               | 300743                                    | Science Supplies              | \$5,198.81         | PO Total          |
| 11-190-100-610-NG-09 | TEACHING SUPP & MAT NGSS HHS              |                               | \$5,198.81         |                   |
| <b>5155</b>          | <b>CDW Government, LLC</b>                |                               | <b>\$34,129.59</b> | <b>Vend Total</b> |
| P.O. #               | 301830                                    | cable m.aranguren 136         | \$139.04 P         | PO Total          |
| 11-190-100-610-09-00 | TEACHING SUPPLIES & MAT HHS               |                               | \$139.04           |                   |

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| Batch Number         | 2                                            | Supplemental                   | \$497,803.42       | Batch Total       |
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| <b>5155</b>          | <b>CDW Government, LLC</b>                   |                                | <b>\$34,129.59</b> | <b>Vend Total</b> |
| P.O. #               | 301972                                       | GoGuardianSubscription         | \$33,990.55        | P PO Total        |
| 11-190-100-320-01-00 |                                              | PURCHASED PROF-EDUC SERV - DW  | \$33,990.55        |                   |
| <b>6159</b>          | <b>Cleveland Auto &amp; Tire Co., Inc.</b>   |                                | <b>\$1,643.70</b>  | <b>Vend Total</b> |
| P.O. #               | 302156                                       | New tires                      | \$1,643.70         | PO Total          |
| 11-000-262-420-01-02 |                                              | VEHICLE REPAIR & MAINTENANCE   | \$1,643.70         |                   |
| <b>1308</b>          | <b>Conant Street Auto Service Inc</b>        |                                | <b>\$1,680.28</b>  | <b>Vend Total</b> |
| P.O. #               | 302153                                       | Maint vehicles repair          | \$1,680.28         | PO Total          |
| 11-000-262-420-01-02 |                                              | VEHICLE REPAIR & MAINTENANCE   | \$1,680.28         |                   |
| <b>0766</b>          | <b>COOPER ELECTRIC SUPPLY CO</b>             |                                | <b>\$1,575.29</b>  | <b>Vend Total</b> |
| P.O. #               | 301959                                       | Electric supplies              | \$1,575.29         | PO Total          |
| 11-000-261-610-01-00 |                                              | REQ BLDG MAINT SUPPLIES        | \$1,575.29         |                   |
| <b>1336</b>          | <b>Cranford Board of Education</b>           |                                | <b>\$12,508.00</b> | <b>Vend Total</b> |
| P.O. #               | 301318                                       | 2022 Tuition Contract          | \$6,254.00         | P PO Total        |
| 11-000-100-562-11-00 |                                              | TUIT OTH LEA STATE-SPEC        | \$6,254.00         | P                 |
| P.O. #               | 301611                                       | 2022 Tuition                   | \$6,254.00         | P PO Total        |
| 11-000-100-562-11-00 |                                              | TUIT OTH LEA STATE-SPEC        | \$6,254.00         | P                 |
| <b>0812</b>          | <b>David Jefferson Jr</b>                    |                                | <b>\$5,700.00</b>  | <b>Vend Total</b> |
| P.O. #               | 301930                                       | Ready set grow                 | \$5,700.00         | P PO Total        |
| 11-190-100-320-09-00 |                                              | PURCH PROF/EDUC SERVICES HHS   | \$5,700.00         | P                 |
| <b>1378</b>          | <b>Deron School of NJ Inc.</b>               |                                | <b>\$20,603.40</b> | <b>Vend Total</b> |
| P.O. #               | 301363                                       | 2022 Tuition                   | \$6,749.60         | P PO Total        |
| 11-000-100-566-11-00 |                                              | TUIT PVT SCH HANDIC.           | \$6,749.60         | P                 |
| P.O. #               | 301684                                       | 2022 Tuition                   | \$6,749.60         | P PO Total        |
| 11-000-100-562-11-00 |                                              | TUIT OTH LEA STATE-SPEC        | \$6,749.60         | P                 |
| P.O. #               | 302037                                       | 2022 Tuition                   | \$7,104.20         | P PO Total        |
| 11-000-100-566-11-00 |                                              | TUIT PVT SCH HANDIC.           | \$7,104.20         | P                 |
| <b>6249</b>          | <b>Dick Blick Company</b>                    |                                | <b>\$25.26</b>     | <b>Vend Total</b> |
| P.O. #               | 300444                                       | Fine Art Supplies              | \$25.26            | PO Total          |
| 11-190-100-610-03-00 |                                              | TEACHING SUPPLIES & MAT HL     | \$25.26            |                   |
| <b>D973</b>          | <b>EMS Linq Inc.</b>                         |                                | <b>\$1,142.27</b>  | <b>Vend Total</b> |
| P.O. #               | 360040                                       | Cafeteria POS Support          | \$1,142.27         | PO Total          |
| 60-910-310-420-01-00 |                                              | CLEANING/REPAIR/MAINT CAFE     | \$1,142.27         |                   |
| <b>7951</b>          | <b>EPIC HEALTH SERVICES, INC dba AVEANNA</b> |                                | <b>\$27,114.80</b> | <b>Vend Total</b> |
| P.O. #               | 301336                                       | 2022 Nursing District          | \$27,114.80        | P PO Total        |
| 11-000-217-320-11-00 |                                              | PUR PROF-ED SVC - EXTRAORD SVC | \$27,114.80        | P                 |

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| <b>1468</b>          | <b>Eric Armin Inc.</b>                    |                              | <b>\$57.84</b>     | <b>Vend Total</b> |
| P.O. #               | 300826                                    | Math Supplies                | \$57.84            | PO Total          |
| 11-190-100-610-04-01 | TEACHING SUPPLIES + MATL - HIA            | \$57.84                      |                    |                   |
| <b>0031</b>          | <b>Essex Valley School</b>                |                              | <b>\$16,929.00</b> | <b>Vend Total</b> |
| P.O. #               | 302088                                    | 2022 Tuition Audit           | \$16,929.00        | PO Total          |
| 11-000-100-565-11-00 | TUIT CSSD & REGIONAL DAY SCHLS            | \$16,929.00                  |                    |                   |
| <b>K110</b>          | <b>Ferguson US Holdings, Inc</b>          |                              | <b>\$166.32</b>    | <b>Vend Total</b> |
| P.O. #               | 302145                                    | supplies                     | \$166.32           | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   | \$166.32                     |                    |                   |
| <b>0338</b>          | <b>Global Compliance Network, Inc.</b>    |                              | <b>\$1,400.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302195                                    | GCN Tutorials 2/1/23-1/31/24 | \$1,400.00         | PO Total          |
| 11-000-251-592-21-00 | MISC PURCH SERVICES HR                    | \$1,400.00                   |                    |                   |
| <b>0339</b>          | <b>IXL Learning, Inc.</b>                 |                              | <b>\$6,136.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302028                                    | ELL Students Subscription    | \$6,136.00         | PO Total          |
| 20-243-200-300-01-00 | TITLE III PURCH SERVICES                  | \$6,136.00                   |                    |                   |
| <b>2427</b>          | <b>Jacobsons Appliances, Inc</b>          |                              | <b>\$799.00</b>    | <b>Vend Total</b> |
| P.O. #               | 302142                                    | AIR CONDITIONER              | \$799.00           | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   | \$799.00                     |                    |                   |
| <b>1695</b>          | <b>Johnstone Supply</b>                   |                              | <b>\$2,950.82</b>  | <b>Vend Total</b> |
| P.O. #               | 301957                                    | Therometer                   | \$2,950.82         | PO Total          |
| 11-000-261-610-02-00 | REQ BLDG MAINT. SUPPLIES - CC             | \$1,091.83                   |                    |                   |
| 11-000-261-610-09-00 | REQ BLDG MAINT. SUPPLIES HHS              | \$1,858.99                   |                    |                   |
| <b>1735</b>          | <b>Lakeshore Learning Materials</b>       |                              | <b>\$31.49</b>     | <b>Vend Total</b> |
| P.O. #               | 300813                                    | Teaching Aids                | \$31.49            | PO Total          |
| 11-190-100-610-04-01 | TEACHING SUPPLIES + MATL - HIA            | \$31.49                      |                    |                   |
| <b>N952</b>          | <b>Lerro Enterprises, Inc</b>             |                              | <b>\$1,094.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302154                                    | FOOTBALL TROPHIES            | \$1,094.00         | PO Total          |
| 11-402-100-890-14-00 | MISC EXPENSES ATHLETICS DEPT              | \$1,094.00                   |                    |                   |
| <b>B259</b>          | <b>Lieberman; Marc &amp; Esther Naomi</b> |                              | <b>\$9,700.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302179                                    | Evaluations;ML               | \$9,700.00         | PO Total          |
| 11-000-217-320-11-00 | PUR PROF-ED SVC - EXTRAORD SVC            | \$9,700.00                   |                    |                   |
| <b>7048</b>          | <b>Maffey's Lock &amp; Safe Co.</b>       |                              | <b>\$192.00</b>    | <b>Vend Total</b> |
| P.O. #               | 301905                                    | Keys                         | \$48.00 P          | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                   | \$48.00                      |                    |                   |
| P.O. #               | 302061                                    | Best type keys               | \$144.00 P         | PO Total          |
| 11-000-261-610-04-00 | REQ BLDG MAINT. SUPPLIES WOK              | \$144.00                     |                    |                   |

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| <b>I523</b>          | <b>Mathura; Aruna</b>                         |                                | <b>\$75.00</b>    | <b>Vend Total</b> |
| P.O. #               | 302002                                        | chapter renewal                | \$75.00           | PO Total          |
| 11-000-240-610-04-00 | PRINCIPALS SUPPLIES & MAT WOK                 |                                | \$75.00           |                   |
| <b>R101</b>          | <b>MRA International, Inc</b>                 |                                | <b>\$1,280.00</b> | <b>Vend Total</b> |
| P.O. #               | 302089                                        | Laptop Replacement Chargers    | \$1,280.00        | PO Total          |
| 11-000-252-610-01-00 | TECH SUPPLIES & MATERIALS                     |                                | \$1,280.00        |                   |
| <b>6234</b>          | <b>MRI Services</b>                           |                                | <b>\$154.97</b>   | <b>Vend Total</b> |
| P.O. #               | 301985                                        | Supplies                       | \$154.97          | PO Total          |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES                       |                                | \$154.97          |                   |
| <b>D746</b>          | <b>Municipal Capital Finance</b>              |                                | <b>\$5,100.83</b> | <b>Vend Total</b> |
| P.O. #               | 300045                                        | DW Copiers lease 2022-2023     | \$3,846.15 P      | PO Total          |
| 11-000-218-440-09-00 | GUIDANCE COPIER LEASE/PURCH HH                |                                | \$153.85 P        |                   |
| 11-000-219-440-11-00 | RENTALS SPEC SERVICES                         |                                | \$153.85 P        |                   |
| 11-000-251-440-01-00 | RENTALS, COPIERS, ETC.                        |                                | \$307.69 P        |                   |
| 11-190-100-320-02-00 | PURCH PROF/EDUC SERVICES CC                   |                                | \$307.69 P        |                   |
| 11-190-100-320-03-00 | PURCH PROF/EDUC SERVICES HL                   |                                | \$461.54 P        |                   |
| 11-190-100-320-04-00 | PURCHASED PROF/ED SERVICES WOK                |                                | \$923.07 P        |                   |
| 11-190-100-320-05-00 | PURCH PROF/ED SERV APM                        |                                | \$461.54 P        |                   |
| 11-190-100-320-07-00 | PURCH PROF/EDUC SERVICES GW                   |                                | \$461.54 P        |                   |
| 11-190-100-320-09-00 | PURCH PROF/EDUC SERVICES HHS                  |                                | \$615.38 P        |                   |
| P.O. #               | 300047                                        | Copier Lease SUPT Office 22-23 | \$1,254.68 P      | PO Total          |
| 11-000-230-440-01-00 | RENTALS                                       |                                | \$1,254.68 P      |                   |
| <b>1857</b>          | <b>NASCO</b>                                  |                                | <b>\$515.08</b>   | <b>Vend Total</b> |
| P.O. #               | 300446                                        | Fine Art Supplies              | \$455.62 P        | PO Total          |
| 11-190-100-610-03-00 | TEACHING SUPPLIES & MAT HL                    |                                | \$455.62 P        |                   |
| P.O. #               | 300681                                        | Math Supplies                  | \$59.46 P         | PO Total          |
| 11-190-100-610-09-00 | TEACHING SUPPLIES & MAT HHS                   |                                | \$59.46 P         |                   |
| <b>0128</b>          | <b>National Art &amp; School Supplies</b>     |                                | <b>\$44.36</b>    | <b>Vend Total</b> |
| P.O. #               | 300447                                        | Fine Art Supplies              | \$44.36           | PO Total          |
| 11-190-100-610-03-00 | TEACHING SUPPLIES & MAT HL                    |                                | \$44.36           |                   |
| <b>1922</b>          | <b>NJ Assoc. of School Business Officials</b> |                                | <b>\$990.00</b>   | <b>Vend Total</b> |
| P.O. #               | 302015                                        | Dues D.Eichenholtz             | \$990.00          | PO Total          |
| 11-000-251-890-01-00 | BUS OFFICE MISC EXPENDITURES                  |                                | \$990.00          |                   |
| <b>3083</b>          | <b>NJASA</b>                                  |                                | <b>\$2,403.00</b> | <b>Vend Total</b> |
| P.O. #               | 301433                                        | NJASA Membership               | \$2,403.00        | PO Total          |
| 11-000-230-890-01-00 | SUPT OFFICE MISC EXPENSES                     |                                | \$2,403.00        |                   |

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| <b>C337</b>          | <b>Pacific Merrill Assurance Brokers LLC</b>    |              | <b>\$113.15</b>   | <b>Vend Total</b> |
| P.O. #               | 302180 BOND INCREASE                            |              | \$113.15          | PO Total          |
| 11-000-262-520-01-00 | INSURANCE                                       |              | \$113.15          |                   |
| <b>7274</b>          | <b>Public Sewer Service</b>                     |              | <b>\$645.00</b>   | <b>Vend Total</b> |
| P.O. #               | 360041 Clean Grease Traps                       |              | \$645.00          | PO Total          |
| 60-910-310-420-01-00 | CLEANING/REPAIR/MAINT CAFE                      |              | \$645.00          |                   |
| <b>6641</b>          | <b>Quill Corporation</b>                        |              | <b>\$994.50</b>   | <b>Vend Total</b> |
| P.O. #               | 301946 Premium Receipts - Eichenholtz           |              | \$994.50          | PO Total          |
| 11-000-251-610-01-00 | BUS OFFICE SUPPLIES & MATERIAL                  |              | \$994.50          |                   |
| <b>5969</b>          | <b>Really Good Stuff, LLC</b>                   |              | <b>\$5.13</b>     | <b>Vend Total</b> |
| P.O. #               | 300814 Teaching Aids                            |              | \$5.13            | PO Total          |
| 11-190-100-610-04-01 | TEACHING SUPPLIES + MATL - HIA                  |              | \$5.13            |                   |
| <b>X417</b>          | <b>Riverside Assessments, LLC</b>               |              | <b>\$540.00</b>   | <b>Vend Total</b> |
| P.O. #               | 302067 BDI-3 Renewal;Mercedes                   |              | \$540.00          | PO Total          |
| 11-000-216-320-11-00 | PURCH PROF SVC RELATED SVC                      |              | \$540.00          |                   |
| <b>2039</b>          | <b>RKC Security Systems Inc.</b>                |              | <b>\$287.50</b>   | <b>Vend Total</b> |
| P.O. #               | 302147 FIRE ALARM CHECK                         |              | \$287.50          | PO Total          |
| 11-000-261-420-03-00 | REQ BLDG MAINT HL                               |              | \$143.75          |                   |
| 11-000-261-420-09-00 | REQ BLDG MAINT HHS                              |              | \$143.75          |                   |
| <b>1517</b>          | <b>School Specialty, LLC</b>                    |              | <b>\$259.23</b>   | <b>Vend Total</b> |
| P.O. #               | 300281 General Classroom Supplies               |              | \$126.85 P        | PO Total          |
| 11-190-100-610-02-00 | TEACHING SUPPLIES & MAT CC                      |              | \$126.85 P        |                   |
| P.O. #               | 300282 General Classroom Supplies               |              | \$24.55 P         | PO Total          |
| 11-190-100-610-02-00 | TEACHING SUPPLIES & MAT CC                      |              | \$24.55           |                   |
| P.O. #               | 300445 Fine Art Supplies                        |              | \$101.88 P        | PO Total          |
| 11-190-100-610-03-00 | TEACHING SUPPLIES & MAT HL                      |              | \$101.88          |                   |
| P.O. #               | 300714 General Classroom Supplies               |              | \$4.71 P          | PO Total          |
| 11-190-100-610-04-00 | TEACHING SUPPLIES & MAT WOK                     |              | \$4.71 P          |                   |
| P.O. #               | 300718 General Classroom Supplies               |              | \$1.24 P          | PO Total          |
| 11-190-100-610-04-00 | TEACHING SUPPLIES & MAT WOK                     |              | \$1.24 P          |                   |
| <b>0147</b>          | <b>Seaboard Fire &amp; Safety Equipment Co.</b> |              | <b>\$3,065.00</b> | <b>Vend Total</b> |
| P.O. #               | 302100 Fire Supression System Bus 10            |              | \$3,065.00        | PO Total          |
| 11-000-270-420-01-00 | TRANSPORTATION-CLEANING/REPAIR                  |              | \$3,065.00        |                   |
| <b>3141</b>          | <b>STAPLES ADVANTAGE</b>                        |              | <b>\$3,607.12</b> | <b>Vend Total</b> |
| P.O. #               | 300529 Copy Duplicator Supplies                 |              | \$3,607.12 P      | PO Total          |
| 11-190-100-612-09-00 | COPY PAPER HHS                                  |              | \$3,607.12 P      |                   |

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| <b>2126</b>          | <b>Teachers Discovery, Inc.</b>                 |                                | <b>\$299.40</b>     | <b>Vend Total</b> |
| P.O. #               | 300828                                          | World Languages                | \$299.40            | PO Total          |
| 11-190-100-610-01-00 |                                                 | SUPPLIES & MATERIALS DISTRICT- | \$299.40            |                   |
| <b>P590</b>          | <b>The B.U.I.L.D Foundation Inc.</b>            |                                | <b>\$10,000.00</b>  | <b>Vend Total</b> |
| P.O. #               | 302197                                          | Build & Guild Class            | \$10,000.00         | PO Total          |
| 11-190-100-320-04-00 |                                                 | PURCHASED PROF/ED SERVICES WOK | \$10,000.00         |                   |
| <b>4537</b>          | <b>The Music Shop, LLC</b>                      |                                | <b>\$1,537.26</b>   | <b>Vend Total</b> |
| P.O. #               | 302069                                          | Supplies                       | \$1,537.26          | PO Total          |
| 11-190-100-610-01-00 |                                                 | SUPPLIES & MATERIALS DISTRICT- | \$1,537.26          |                   |
| <b>D765</b>          | <b>TMI Education</b>                            |                                | <b>\$179.00</b>     | <b>Vend Total</b> |
| P.O. #               | 203544                                          | Workshop- Deutsch              | \$179.00            | PO Total          |
| 20-238-100-320-00-00 |                                                 | TITLE 2 - 21-22 - PUR SVC      | \$179.00            |                   |
| <b>2162</b>          | <b>Union County Educational Service Commiss</b> |                                | <b>\$240,998.18</b> | <b>Vend Total</b> |
| P.O. #               | 301593                                          | Special Ed Transportation      | \$166,164.53 P      | PO Total          |
| 11-000-270-518-11-00 |                                                 | CONTR SERV SP ED ESC/CTSA      | \$166,164.53 P      |                   |
| P.O. #               | 301594                                          | General Ed Transportation      | \$65,578.51 P       | PO Total          |
| 11-000-270-517-01-00 |                                                 | CONTR SERV REG ED ESC/CTSA     | \$65,578.51 P       |                   |
| P.O. #               | 301595                                          | UCESC Trans. Mgt. Fee          | \$9,255.14 P        | PO Total          |
| 11-000-270-350-01-00 |                                                 | MANAGEMENT FEES-ESC/CTSA       | \$9,255.14 P        |                   |
| <b>2189</b>          | <b>Villani Bus Company</b>                      |                                | <b>\$14,886.38</b>  | <b>Vend Total</b> |
| P.O. #               | 301910                                          | Sch. Related Activities Trans  | \$14,886.38 P       | PO Total          |
| 11-000-270-512-01-00 |                                                 | TRANS VENDORS OTH THAN SCH-HOM | \$14,886.38 P       |                   |
| <b>5849</b>          | <b>W B Mason Co., Inc.</b>                      |                                | <b>\$1,508.39</b>   | <b>Vend Total</b> |
| P.O. #               | 203326                                          | Office Ink Order               | \$983.01 P          | PO Total          |
| 11-000-240-610-05-00 |                                                 | PRINCIPALS SUPPLIES & MAT APM  | \$983.01            |                   |
| P.O. #               | 301227                                          | Water cooler;Sidwa             | \$175.45 P          | PO Total          |
| 11-190-100-890-09-00 |                                                 | OTHER OBJECTS HHS              | \$175.45 P          |                   |
| P.O. #               | 302045                                          | Office Supplies;DiannMcClamb   | \$349.93 P          | PO Total          |
| 11-000-219-610-11-00 |                                                 | SPECIAL SERVICES - SUPPLIES &  | \$349.93            |                   |
| <b>2199</b>          | <b>West Side Plumbing Supply Co., Inc.</b>      |                                | <b>\$5,024.59</b>   | <b>Vend Total</b> |
| P.O. #               | 302000                                          | Plumbing supply                | \$5,024.59          | PO Total          |
| 11-000-261-610-04-00 |                                                 | REQ BLDG MAINT. SUPPLIES WOK   | \$259.63            |                   |
| 11-000-261-610-05-00 |                                                 | REQ BLDG MAINT. SUPPLIES APM   | \$1,804.14          |                   |
| 11-000-261-610-09-00 |                                                 | REQ BLDG MAINT. SUPPLIES HHS   | \$2,960.82          |                   |
| <b>V708</b>          | <b>Wilson; Dr. Roy</b>                          |                                | <b>\$2,180.64</b>   | <b>Vend Total</b> |
| P.O. #               | 302176                                          | Reimburstment for NABSE conf.  | \$2,180.64          | PO Total          |
| 11-000-240-610-04-00 |                                                 | PRINCIPALS SUPPLIES & MAT WOK  | \$2,180.64          |                   |

| Batch Number         | 2                            | Supplemental | \$497,803.42 | Batch Total |
|----------------------|------------------------------|--------------|--------------|-------------|
| 1566                 | WW Grainger, Inc.            |              | \$1,533.03   | Vend Total  |
| P.O. #               | 301958                       | Supplies     | \$626.79     | PO Total    |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES      |              | \$24.41      |             |
| 11-000-261-610-09-00 | REQ BLDG MAINT. SUPPLIES HHS |              | \$602.38     |             |
| P.O. #               | 301971                       | SUPPLIES     | \$906.24     | PO Total    |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES      |              | \$906.24     |             |
| Total for Report =   |                              |              | \$497,803.42 |             |