Batch Number 4	**D BARRINO**	**$496,457.05**	**Batch Total**
Y863 Boxx Modular Inc		**$460,162.00**	**Vend Total**
P.O. # 302610 Performance bond		$460,162.00	**PO Total**
12-000-400-450-02-00	CONSTRUCTION SVCS C. COOLIDGE	$460,162.00	
3829 Environetics Group Architects, PC		**$4,638.05**	**Vend Total**
P.O. # 302636 Barrier upgrades		$4,638.05 P	**PO Total**
12-000-400-334-01-00	ARCHITECTURAL/ENGINEERING SERV	$4,638.05 P	
N355 FCC Consulting Services LLC		**$31,657.00**	**Vend Total**
P.O. # 302569 Network Support		$31,657.00 P	**PO Total**
11-000-221-320-01-00	INSTR PURCHASE PROF/EDUC SERVI	$31,657.00 P	

Total for Report = $496,457.05

Batch Number 2	**Supplemental**	**$61,123.15**	**Batch Total**
V311	**Bevere; James**	**$206.98**	**Vend Total**
P.O. # 302492	NJTECHSpoHotel	$206.98	**PO Total**
11-000-240-580-05-00	TRAVEL	$206.98	
1240	**Champion Roofing Inc**	**$799.80**	**Vend Total**
P.O. # 301479	ROOF REPAIR	$799.80	**PO Total**
11-000-261-420-02-00	REQ BLDG MAINT CC	$799.80	
0812	**David Jefferson Jr**	**$4,275.00**	**Vend Total**
P.O. # 301930	Ready set grow	$4,275.00 P	**PO Total**
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	$4,275.00 P	
0517	**Davis; Kimley**	**$200.00**	**Vend Total**
P.O. # 302419	NJPSA Dues	$200.00	**PO Total**
11-000-240-610-04-00	PRINCIPALS SUPPLIES & MAT WOK	$200.00	
U976	**Della Valle; Rita**	**$200.00**	**Vend Total**
P.O. # 302489	Renewal for NJPSA	$200.00	**PO Total**
11-000-240-610-04-00	PRINCIPALS SUPPLIES & MAT WOK	$200.00	
5062	**Educational Data Services Inc**	**$3,661.25**	**Vend Total**
P.O. # 301058	License maint/rght to know	$3,661.25 P	**PO Total**
11-000-251-340-01-00	BUS OFFICE PURCHASED PROF/TECH	$3,661.25 P	
S666	**EI US, LLC d/b/a Learnwell**	**$2,094.82**	**Vend Total**
P.O. # 302247	Home Instruction A.Guzman	$2,094.82 P	**PO Total**
11-150-100-320-11-00	PURCHASE PROF/EDUC SERVICES (H	$2,094.82 P	
3829	**Environetics Group Architects, PC**	**$1,098.61**	**Vend Total**
P.O. # 201609	Professional services	$1,098.61 P	**PO Total**
12-000-400-450-03-00	CONSTRUCTION HURDEN LOOKER	$1,098.61 P	
S077	**Galloping Hill Inn, Inc**	**$4,675.00**	**Vend Total**
P.O. # 302591	3/9/23 Winter Athletic Banquet	$4,675.00	**PO Total**
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	$4,675.00	
6236	**Hillside Collision Services**	**$2,758.00**	**Vend Total**
P.O. # 302488	Maint vehicle repair	$2,758.00	**PO Total**
11-000-262-420-01-02	VEHICLE REPAIR & MAINTENANCE	$2,758.00	
5122	**Hunt Hamlin & Ridley**	**$9,362.50**	**Vend Total**
P.O. # 301405	legal services	$9,362.50 P	**PO Total**
11-000-230-331-01-00	LEGAL SERVICES	$9,362.50 P	
A552	**Language Testing International, Inc**	**$100.00**	**Vend Total**
P.O. # 302559	Randle;Testing	$100.00	**PO Total**
11-190-100-590-09-00	MISC PURCH SERVICES HHS	$100.00	

Batch Number 2 Supplemental **$61,123.15 Batch Total**

1825	**Middle States Assoc of College & Schools**	**$650.00**	**Vend Total**
P.O. # 302580	Certification Visit;Sidwa	$650.00	**PO Total**
11-000-240-890-09-00	MISC EXPENSES HHS	$650.00	
1857	**NASCO**	**$31.45**	**Vend Total**
P.O. # 300597	Teaching Aids	$31.45	**PO Total**
11-213-100-610-11-00	SUPPLIES & MATERIALS RESOURCE	$31.45	
B720	**Nesbit Digital LLC**	**$1,200.00**	**Vend Total**
P.O. # 301869	TEAM INDIVIDUAL PHOTOS	$1,200.00	**PO Total**
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	$1,200.00	
6246	**NJ Department of Labor**	**$160.00**	**Vend Total**
P.O. # 300087	Boiler License Renewals 22-23	$160.00 P	**PO Total**
11-000-262-890-01-00	OTHER OBJECTS	$160.00 P	
4395	**NJ Teacher to Teacher, LLC**	**$2,400.00**	**Vend Total**
P.O. # 302532	PD NJT2T	$2,400.00	**PO Total**
20-277-200-320-01-00	TITLE IIA 2022-23 PUR PROF/ED	$2,400.00	
G988	**Norflet; Joann**	**$331.52**	**Vend Total**
P.O. # 302605	Mileage Reimbursement	$331.52	**PO Total**
11-000-270-615-01-00	TRANSPORTATION - SUPPLIES	$331.52	
2692	**Pearson**	**$1,006.96**	**Vend Total**
P.O. # 301815	CELF PLS5;Mercedes	$1,006.96	**PO Total**
11-000-216-610-11-00	SUPPLIES & MAT - RELATED SVCS	$1,006.96	
1517	**School Specialty, LLC**	**$7,036.05**	**Vend Total**
P.O. # 300284	General Classroom Supplies	$16.21 P	**PO Total**
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	$16.21 P	
P.O. # 300289	General Classroom Supplies	$16.21 P	**PO Total**
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	$16.21 P	
P.O. # 300298	General Classroom Supplies	$16.21 P	**PO Total**
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	$16.21 P	
P.O. # 300301	General Classroom Supplies	$16.21 P	**PO Total**
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	$16.21 P	
P.O. # 301264	HIASEC Supplies/Staff/Office	$139.26 P	**PO Total**
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	$139.26 P	
P.O. # 302098		$5,662.08 P	**PO Total**
20-218-200-610-05-00	PSEA SUPPLIES & MATERIALS	$5,662.08 P	
P.O. # 302523	Copy paper	$1,169.87 P	**PO Total**
11-190-100-612-07-00	COPY PAPER GW	$1,169.87	

Batch Number 2 Supplemental **$61,123.15 Batch Total**

8817	**SIMPLIFY CHEMICAL SOLUTIONS INC**		**$5,084.43**	**Vend Total**
P.O. # 302340	Supplies		$5,084.43	**PO Total**
11-000-262-610-01-00	CUSTODIAL SUPPLIES & MATERIALS	$5,084.43		
5932	**St Josephs School For The Blind**		**$450.00**	**Vend Total**
P.O. # 302586	2022 Vision Assessment		$450.00	**PO Total**
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	$450.00		
3141	**STAPLES ADVANTAGE**		**$5,109.44**	**Vend Total**
P.O. # 300392	Office/Computer Supplies		$339.39 P	**PO Total**
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	$339.39		
P.O. # 300393	Office/Computer Supplies		$351.98 P	**PO Total**
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	$351.98		
P.O. # 300394	Office/Computer Supplies		$356.14 P	**PO Total**
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	$356.14 P		
P.O. # 300400	Office/Computer Supplies		$17.12 P	**PO Total**
11-190-100-610-02-00	TEACHING SUPPLIES & MAT CC	$17.12		
P.O. # 300401	Office/Computer Supplies		$152.92 P	**PO Total**
11-190-100-610-02-00	TEACHING SUPPLIES & MAT CC	$152.92		
P.O. # 300404	Office/Computer Supplies		$895.70 P	**PO Total**
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	$895.70		
P.O. # 300406	Office/Computer Supplies		$2,061.02 P	**PO Total**
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	$2,061.02 P		
P.O. # 300407	Office/Computer Supplies		$88.16 P	**PO Total**
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	$88.16		
P.O. # 300409	Office/Computer Supplies		$847.01 P	**PO Total**
11-000-240-610-09-00	PRINCIPALS SUPPLIES & MAT HHS	$847.01		
B449	**Studentreasures LLC**		**$573.75**	**Vend Total**
P.O. # 302291	Books		$573.75	**PO Total**
20-487-100-600-00-00	CARES ARP INSTR SUPPLIES	$573.75		
J708	**The Walk-On Foundation, Inc**		**$2,187.50**	**Vend Total**
P.O. # 301863	Stem Program		$2,187.50 P	**PO Total**
11-190-100-590-01-00	OTHER PURCHASED SERVICES	$2,187.50 P		
K203	**The Webstaurant Store, Inc**		**$519.64**	**Vend Total**
P.O. # 301248	HIASEC Office Supplies		$442.99	**PO Total**
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	$442.99		
P.O. # 301304	HIASEC Office Supplies		$76.65 P	**PO Total**
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	$76.65		

Batch Number 2	**Supplemental**	**$61,123.15**	**Batch Total**
H645	**Uniforms, Uniforms, Uniforms LLC**	**$2,685.00**	**Vend Total**
P.O. # 302578	HS Baseball Uniforms	$2,685.00	**PO Total**
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	$2,685.00	
5849	**W B Mason Co., Inc.**	**$175.45**	**Vend Total**
P.O. # 301227	Water cooler;Sidwa	$175.45 P	**PO Total**
11-190-100-890-09-00	OTHER OBJECTS HHS	$175.45 P	
3761	**Young Audiences of New Jersey**	**$2,090.00**	**Vend Total**
P.O. # 302512	Performance	$2,090.00	**PO Total**
11-190-100-320-05-00	PURCH PROF/ED SERV APM	$2,090.00	

Total for Report = $61,123.15