

Batch Number	2	Supplemental	\$133,357.34	Batch Total
4024	Apple Computer Inc.		\$2,499.80	Vend Total
P.O. #	302615	Proloquo Licenses;SMercedes	\$2,499.80	PO Total
11-000-240-320-05-00		PURCHASED PROF/EDUC SERVICES	\$2,499.80	
6000	Arctic Falls Spring Water Inc.		\$134.53	Vend Total
P.O. #	301034	Water adm, Say, Wok	\$67.75 P	PO Total
11-000-230-610-01-00		SUPT OFFICE SUPPLIES & MATERIA	\$67.75 P	
P.O. #	301035	CC Water 22/23 school year	\$66.78 P	PO Total
11-000-240-610-02-00		PRINCIPALS SUPPLIES & MAT CC	\$66.78 P	
L455	Balloons for Party, LLC		\$160.00	Vend Total
P.O. #	302815	Ballons for retirement party	\$160.00	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$160.00	
Y414	Cheung; Birdie		\$1,218.00	Vend Total
P.O. #	302809	Tuition Reimbursement-Fall 22	\$1,218.00	PO Total
11-000-291-280-21-00		TUITION REIMBURSEMENT HEA TEAC	\$1,218.00	
I493	Cook; Kimberly		\$315.62	Vend Total
P.O. #	302811	Reimb retirement party supply	\$315.62	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$315.62	
1375	Demco Incorporated		\$17,066.99	Vend Total
P.O. #	301920	Classroom Updates: Ola Edwards	\$17,066.99	PO Total
11-000-261-420-07-00		REQ BLDG MAINT GW	\$17,066.99	
C915	Dynamic Security LLC		\$536.02	Vend Total
P.O. #	302816	Door Access Service	\$536.02	PO Total
11-000-252-340-01-00		TECH PURCHASED TECH SERVICES	\$536.02	
J168	EICHENHOLTZ;DAVID		\$28.00	Vend Total
P.O. #	302790	Expenses March 2023	\$28.00	PO Total
11-000-251-890-01-00		BUS OFFICE MISC EXPENDITURES	\$28.00	
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	
W773	Freedom Ink LLC		\$12,000.00	Vend Total
P.O. #	302785	School Audit	\$12,000.00	PO Total
20-487-200-300-00-00		CARES ARP PROF AND TECH SVCES	\$12,000.00	
7511	Gill; Musheerah		\$2,037.90	Vend Total
P.O. #	302808	Tuition Reimbursement-Fall 22	\$2,037.90	PO Total
11-000-291-280-21-00		TUITION REIMBURSEMENT HEA TEAC	\$2,037.90	

Batch Number	2	Supplemental	\$133,357.34	Batch Total
0741	Herbs Dinner, LLC		\$832.00	Vend Total
P.O. #	302814	Food retirement party	\$832.00	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$832.00	
5315	Hillside Bd of Ed Cafe Account		\$1,606.65	Vend Total
P.O. #	301899	NHS;Nelson	\$602.40 P	PO Total
11-000-240-610-09-00		PRINCIPALS SUPPLIES & MAT HHS	\$602.40	
P.O. #	302478	Leader of the Month	\$22.50 P	PO Total
11-000-240-610-02-00		PRINCIPALS SUPPLIES & MAT CC	\$22.50	
P.O. #	302518	Honor Roll celebration	\$375.00 P	PO Total
11-000-240-610-02-00		PRINCIPALS SUPPLIES & MAT CC	\$375.00	
P.O. #	302544	2nd MP Honor Roll Breakfast	\$493.75 P	PO Total
11-000-240-610-07-00		PRINCIPALS SUPPLIES & MAT GW	\$493.75	
P.O. #	302616	Middle States;Sidwa	\$55.00 P	PO Total
11-000-240-580-09-00		PRINCIPALS & MISC TRAVEL HHS (	\$55.00	
P.O. #	302621	Honor roll;Randle	\$58.00 P	PO Total
11-000-240-890-09-00		MISC EXPENSES HHS	\$58.00	
5122	Hunt Hamlin & Ridley		\$8,592.50	Vend Total
P.O. #	301405	legal services	\$8,592.50 P	PO Total
11-000-230-331-01-00		LEGAL SERVICES	\$8,592.50 P	
E491	Lower East side Tenement Museum		\$250.00	Vend Total
P.O. #	302351	Virtual Trip;Corritore	\$250.00	PO Total
11-000-240-890-09-00		MISC EXPENSES HHS	\$250.00	
R101	MRA International, Inc		\$1,665.00	Vend Total
P.O. #	302697	Electronics for HIA Programs	\$1,665.00	PO Total
11-190-100-610-01-00		SUPPLIES & MATERIALS DISTRICT-	\$1,665.00	
2102	NJ Advance Media, LLC		\$31.82	Vend Total
P.O. #	301031	Advertisements	\$31.82 P	PO Total
11-000-230-590-01-00		OTHER PURCHASED SERVICES	\$31.82 P	
5407	On Time Transport Inc.		\$2,200.00	Vend Total
P.O. #	302706	Transport Handicapped Student	\$2,200.00	PO Total
11-000-270-512-01-00		TRANS VENDORS OTH THAN SCH-HOM	\$2,200.00	
0426	OnCourse Systems for Education LLC		\$1,369.00	Vend Total
P.O. #	301456	Danielson Framework	\$1,369.00	PO Total
20-487-200-300-00-00		CARES ARP PROF AND TECH SVCES	\$1,369.00	
O334	Relayto Limited		\$3,600.00	Vend Total
P.O. #	302781	Web-based platform	\$3,600.00	PO Total
20-487-200-300-00-00		CARES ARP PROF AND TECH SVCES	\$3,600.00	

Batch Number	2	Supplemental	\$133,357.34	Batch Total
Y100	Reserve; Joshua		\$300.00	Vend Total
P.O. #	302812	Music retirement party	\$300.00	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$300.00	
2039	RKC Security Systems Inc.		\$242.00	Vend Total
P.O. #	302794	replaced rear door alarm swit	\$242.00	PO Total
11-000-261-420-01-00		REQUIRED BLDG MAINTENANCE	\$242.00	
1517	School Specialty, LLC		\$802.62	Vend Total
P.O. #	301732	Library /classroom supplies	\$802.62	PO Total
11-190-100-610-03-00		TEACHING SUPPLIES & MAT HL	\$802.62	
N131	Seon Systems Sales, Inc		\$1,522.00	Vend Total
P.O. #	302150	Security Cameras Bus 9 & 10	\$1,522.00 P	PO Total
11-000-270-420-01-00		TRANSPORTATION-CLEANING/REPAIR	\$1,522.00 P	
H300	Shinnar; Avraham		\$3,203.35	Vend Total
P.O. #	302774	MileageReimb-C.Shinnar per T/S	\$3,203.35	PO Total
11-000-100-561-01-00		TUIT TO OTHER LEA'S W/IN-REGUL	\$3,203.35	
L617	Somerset Rental		\$90.00	Vend Total
P.O. #	302813	Table rental	\$90.00	PO Total
11-000-230-890-01-00		SUPT OFFICE MISC EXPENSES	\$90.00	
2103	Staples Advantage		\$249.17	Vend Total
P.O. #	302688	Supt Supplies	\$169.41	PO Total
11-000-230-610-01-00		SUPT OFFICE SUPPLIES & MATERIA	\$169.41	
P.O. #	302779	Supt Office supplies	\$79.76 P	PO Total
11-000-230-610-01-00		SUPT OFFICE SUPPLIES & MATERIA	\$79.76	
M926	Starlight Home Care Agency, Inc		\$14,400.00	Vend Total
P.O. #	301402	2022 Nursing Services; MEA	\$7,140.00 P	PO Total
11-000-217-320-11-00		PUR PROF-ED SVC - EXTRAORD SVC	\$7,140.00 P	
P.O. #	302246	2022 Nursing Services	\$7,260.00 P	PO Total
11-000-217-320-11-00		PUR PROF-ED SVC - EXTRAORD SVC	\$7,260.00 P	
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	
0401	Tire Connection, Inc.		\$532.36	Vend Total
P.O. #	302705	2 New Tires for School Bus 10	\$532.36	PO Total
11-000-270-420-01-00		TRANSPORTATION-CLEANING/REPAIR	\$532.36	

Batch Count = 1

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Batch Number	2	Supplemental	\$133,357.34	Batch Total
2189	Villani Bus Company		\$22,027.51	Vend Total
P.O. #	301910	Sch. Related Activities Trans	\$22,027.51	P PO Total
11-000-270-512-01-00	TRANS VENDORS OTH THAN SCH-HOM		\$22,027.51	P
Total for Report =			\$133,357.34	

Batch Number	6	CAFETERIA	\$154,342.92	Batch Total
7271		Maschios Food Service, Inc.	\$153,262.04	Vend Total
P.O. #	360014	Food Service Management Co	\$153,262.04	P PO Total
60-910-310-300-01-00		FOOD SERVICE SERVICE PROVIDER	\$153,262.04	P
2627		Quality Refrigeration	\$565.00	Vend Total
P.O. #	360048	Repair Fridge/Freezer at APM	\$180.00	PO Total
60-910-310-420-01-00		CLEANING/REPAIR/MAINT CAFE	\$180.00	
P.O. #	360050	Repair Refridg. at DTA	\$385.00	PO Total
60-910-310-420-01-00		CLEANING/REPAIR/MAINT CAFE	\$385.00	
5849		W B Mason Co., Inc.	\$515.88	Vend Total
P.O. #	360047	Ink for Cafe Printers	\$515.88	PO Total
60-910-310-610-01-00		FOOD SERVICE SUPPLIES	\$515.88	
Total for Report =			\$154,342.92	