

The next scheduled Meeting of the Hillside Board of Education will be held as posted, on Tuesday, June 1, 2021 at 6:00 p.m. for the May Agenda items.

In order to avoid public congregation, public comment regarding both agenda and non-agenda items will be accepted via email only through 5:15 p.m. on Tuesday, June 1, 2021. Emails should be sent to hboemeeting@hillsidek12.org. Please state your name and address in your email. Responses to emails will be addressed and recorded during the meeting. Please view the video of the meeting which will be posted on our webpage on Wednesday, June 2, 2021 or subscribe to our HBOE Meeting Channel on YouTube using the following the link below to view and hear the meeting live.

The June Board of Education meeting will be held as scheduled on June 17, and will be open to the public, in-person.

https://www.youtube.com/channel/UCUmp9SlxPIWlrAdpKbwzm4g?view_as=subscriber

Agenda Meeting June 1, 2021

CALL TO ORDER: PM

FLAG SALUTE

NOTICE OF MEETING:

Pursuant to the Open Public Meetings Act, adequate notice of this meeting has been provided as follows: by having the time, date and place of the meeting posted on the bulletin board in the Administration Building May 24, 2021; by sending a copy of the meeting notice to the Star Ledger Newspaper and the Union County Local Source on May 24, 2021; and by filing a copy with the Township of Hillside and Hillside Public Library on May 24, 2021.

ROLL CALL:

Allende			Tucker		
Best			Worrill		
Horton-Givens			Cook		
Howard			Gregory		
Simmons			Hamlin		
Shapiro			Eichenholtz		

Public Comments – Agenda Items/Non Agenda Items

Board agenda and/or action

Adjournment

FINANCE – Best/Shapiro

1. Motion to approve line item transfers.
2. Motion to approve the payment of bills subject to the availability of funds.

Motion: Second:

	Yes	No	Ab.		Yes	No	Ab.
Allende				Shapiro			
Best				Tucker			
Horton-Givens				Worrill			
Howard				Cook			
Simmons							

LABOR RELATIONS – Shapiro/Cook/

Upon the recommendation of the Interim Superintendent of Schools:

Other

1. Motion to rescind the transfer of Tami Grimes to the Hillside Innovation Academy effective May 1, 2021. (4/29/21 board action)
2. Motion to rescind the reassignment of Rahim Graham from the position of Principal at WOK Middle School to the position of Vice Principal at WOK Middle School with no change in salary effective May 18, 2021. (4/29/21 board action)

Motion:

Second:

	Yes	No	Ab.		Yes	No	Ab.
Allende				Shapiro			
Best				Tucker			
Horton-Givens				Worrill			
Howard				Cook			
Simmons							

**Vendor Bill List
Current Payments**

Hillside Board of Education

May

B368	Abbe Lumber Corp.		\$860.71 Vend Total
P.O. # 102777	Plywood		\$456.96
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$456.96	
P.O. # 102800	supplies		\$224.95 P
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$224.95 P	
P.O. # 102867	Plywood		\$178.80
11-000-261-610-06-00	REQ BLDG MAINT SUPPLIES SAY	\$178.80	

3154	AC Hardware, Inc.		\$2,672.53 Vend Total
P.O. # 102790	Maint supplies		\$784.52
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$140.79	
11-000-261-610-02-00	REQ BLDG MAINT. SUPPLIES - CC	\$298.00	
11-000-261-610-03-00	REQ BLDG MAINT SUPP.& MAT. HL	\$11.75	
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$19.58	
11-000-261-610-08-00	REQ BLDG MAINT. SUPPLIES WF ST	\$12.92	
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$301.48	
P.O. # 102848	Power Inverter/Battery		\$1,440.57
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$1,440.57	
P.O. # 102866	Mis maint supplies		\$447.44
11-000-261-610-03-00	REQ BLDG MAINT SUPP.& MAT. HL	\$37.69	
11-000-261-610-08-00	REQ BLDG MAINT SUPPLIES SAY	\$246.48	
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$163.27	

V534	ACHIEVE COMMUNITY CHARTER SCHOOL		\$900.00 Vend Total
P.O. # 101189	20-21 Projected Tuition		\$900.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$900.00 P	

0252	Acorn Termites and Pest Control, Inc		\$640.00 Vend Total
P.O. # 101004	Pest control		\$640.00 P
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE	\$80.00 P	
11-000-261-420-02-00	REQ BLDG MAINT CC	\$80.00 P	
11-000-261-420-03-00	REQ BLDG MAINT HL	\$80.00 P	
11-000-261-420-04-00	REQ BLDG MAINT WOK	\$80.00 P	
11-000-261-420-05-00	REQ BLDG MAINT APM	\$80.00 P	
11-000-261-420-06-00	REQ BLDG MAINT SAY	\$80.00 P	
11-000-261-420-07-00	REQ BLDG MAINT GW	\$80.00 P	
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$80.00 P	

0345	Aetna		\$147,034.57 Vend Total
P.O. # 100218	Employee Prescription 20-21		\$147,034.57 P
11-000-291-270-01-00	HEALTH BENEFITS	\$147,034.57 P	

4024	Apple Computer Inc.		\$299.00 Vend Total
P.O. # 102810	iPad,SMercedes		\$299.00
11-000-219-610-11-00	SPECIAL SERVICES - SUPPLIES &	\$299.00	

1086	Approved Fire Protection Company Inc.		\$1,359.35 Vend Total
P.O. # 102926	Single riser inspections		\$1,359.35
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE	\$191.27	
11-000-261-420-03-00	REQ BLDG MAINT HL	\$191.27	

Vendor Bill List Hillside Board of Education
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1086	Approved Fire Protection Company Inc.	\$1,359.35 Vend Total
P.O. # 102926	Single riser inspections	\$1,359.35
11-000-261-420-04-00	REQ BLDG MAINT WOK	\$191.27
11-000-261-420-05-00	REQ BLDG MAINT APM	\$403.00
11-000-261-420-06-00	REQ BLDG MAINT SAY	\$191.27
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$191.27
1089	Aramark Refreshment Services, Inc.	\$35.50 Vend Total
P.O. # 101940	Coffe/ supplies	\$35.50 P
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$35.50 P
6000	Arctic Falls Spring Water Inc.	\$145.10 Vend Total
P.O. # 101011	CC water	\$56.10 P
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$56.10 P
P.O. # 101013	APM water	\$89.00 P
11-000-240-610-05-00	PRINCIPALS SUPPLIES & MAT APM	\$89.00 P
7132	Athletic Trainers Society of NJ	\$140.00 Vend Total
P.O. # 102749	ATSNJ ANNUAL CONFERENCE	\$140.00
11-402-100-580-14-01	TRAVEL FOR STAFF ATHL TRAINER	\$140.00
5796	Avaya Inc	\$15,205.20 Vend Total
P.O. # 102719	support agreement renewal	\$15,205.20
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$1,612.80
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$13,592.40
0354	AXISPLUS BENEFITS	\$70.00 Vend Total
P.O. # 101052	2020-21 Admin Fees for FSA	\$70.00 P
11-000-251-590-01-00	BUS OFFICE PURCHASED TECH SERV	\$70.00 P
F995	Barack Obama Green Charter School	\$5,003.00 Vend Total
P.O. # 101183	20-21 Projected Tuition	\$5,003.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$5,003.00 P
G584	Baseballtips, Inc.	\$2,870.00 Vend Total
P.O. # 102793	Baseball SportBox & Wheel Kit	\$2,870.00
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$2,870.00
1142	Bergen County Spec Services	\$750.00 Vend Total
P.O. # 101975	2020 Tuition	\$750.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$750.00 P
C731	BSN Sports LLC	\$1,582.50 Vend Total
P.O. # 102776	MASKS;SIDWA	\$1,582.50
11-190-100-890-09-00	OTHER OBJECTS HHS	\$1,582.50
S690	Caputo; Vincent R.	\$2,500.00 Vend Total
P.O. # 102832	MentorDr.Bevere	\$2,500.00
11-000-221-320-01-00	INSTR PURCHASE PROF/EDUC SERVI	\$2,500.00

3217	Cerebral Palsy Assoc. Lakeview School	\$30,586.80 Vend Total
P.O. # 101740	2020 Tuition	\$20,391.20 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$20,391.20 P
P.O. # 102596	2020 Tuition	\$10,195.60 P
11-000-100-568-11-00	TUITION STATE FACILITIES	\$10,195.60 P
1235	Cerebral Palsy League Of Union County	\$22,284.60 Vend Total
P.O. # 101134	2020 Tuition	\$22,284.60 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$22,284.60 P
0766	COOPER ELECTRIC SUPPLY CO	\$5,352.42 Vend Total
P.O. # 102864	Lights Magnet school	\$1,917.49
11-000-261-610-06-00	REQ BLDG MAINT SUPPLIES SAY	\$1,917.49
P.O. # 102912	Electrical supplies	\$2,629.76
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$2,629.76
P.O. # 102915	Electrical supplies	\$805.17
11-000-261-610-02-00	REQ BLDG MAINT. SUPPLIES - CC	\$805.17
1336	Cranford Board of Education	\$12,022.40 Vend Total
P.O. # 101775	2020 Tuition	\$6,011.20 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$6,011.20 P
P.O. # 102639	2020 Tuition	\$6,011.20 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$6,011.20 P
Y826	Crown Castle Fiber LLC	\$2,382.70 Vend Total
P.O. # 100098	Fiber optic fees 2020-21	\$2,382.70 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$424.80 P
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$1,957.90 P
0812	David Jefferson Jr	\$18,820.00 Vend Total
P.O. # 102922	Parents University	\$18,820.00
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$18,820.00
1369	Delta Dental of NJ Inc.	\$36,142.13 Vend Total
P.O. # 100217	Employee Health Benefits 20-21	\$36,142.13 P
11-000-291-290-01-00	OTHER EMPLOYEE BENEFITS	\$36,142.13 P
0520	Delta-T Group North Jersey, Inc.	\$3,034.50 Vend Total
P.O. # 101869	2020 Paras/Aides Services	\$1,953.00 P
11-219-100-320-11-00	HOME INSTRUCTION PURCH SERV	\$1,953.00 P
P.O. # 102699	2020 Para/Aides Services	\$1,081.50 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$1,081.50 P
1378	Deron School of NJ Inc.	\$23,841.75 Vend Total
P.O. # 101656	2020 Tuition	\$14,305.05 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$14,305.05 P
P.O. # 102133	2020 Tuition	\$4,768.35 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$4,768.35 P
P.O. # 102573	2020 Tuition	\$4,768.35 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$4,768.35 P

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Hillside Board of Education

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6989	DynTek Services, Inc		\$29,148.33 Vend Total
P.O. # 002487	Active Directory Services		\$5,500.00 P
12-000-252-730-01-00	TECHNOLOGY EQUIPMENT	\$5,500 00	P
P.O. # 102728	Data Cabling		\$23,648.33 P
12-000-252-730-01-00	TECHNOLOGY EQUIPMENT	\$23,648 33	P
H515	EDU Healthcare, LLC		\$7,439.25 Vend Total
P.O. # 102227	2020 Teaching Services		\$7,439 25 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$7,439 25	P
J168	EICHENHOLTZ;DAVID		\$67.17 Vend Total
P.O. # 102943	Expense reimb		\$67.17
11-000-251-580-01-00	BUS OFFICE TRAVEL	\$67 17	
1937	Elizabethtown Gas		\$11,984.17 Vend Total
P.O. # 100004	Gas usage CC 2020-2021		\$922.05 P
11-000-262-621-02-00	NATURAL GAS - CC	\$922 05	P
P.O. # 100005	Gas Usage ADM 2020-2021		\$652.21 P
11-000-262-621-01-00	NATURAL GAS - ADMIN BLDG	\$652 21	P
P.O. # 100009	Gas usage HL 2020-2021		\$1,076.70 P
11-000-262-621-03-00	NATURAL GAS - HL	\$1,076 70	P
P.O. # 100010	Gas usage WOK 2020-2021		\$2,018.35 P
11-000-262-621-04-00	NATURAL GAS - WOK	\$2,018 35	P
P.O. # 100011	Gas usage APM 2020-2021		\$2,772.32 P
11-000-262-621-05-00	NATURAL GAS - APM	\$2,772 32	P
P.O. # 100012	Gas usage SAYBROOK 2020-2021		\$422.78 P
11-000-262-621-06-00	NATURAL GAS - SAY	\$422 78	P
P.O. # 100013	Gas Usage GW 2020-2021		\$731.40 P
11-000-262-621-07-00	NATURAL GAS - GW	\$731 40	P
P.O. # 100014	Gas usage HHS 2020-2021		\$3,388.36 P
11-000-262-621-09-00	NATURAL GAS - HHS	\$3,388 36	P
B575	Empowerment Academy Charter School		\$900.00 Vend Total
P.O. # 101187	20-21 Projected Tuition		\$900 00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$900 00	P
3829	Environetics Group Architects, PC		\$7,202.94 Vend Total
P.O. # 102837	Handicap access		\$7,202 94 P
11-000-230-334-01-00	ARCHITECTURAL/ENGINEERING SERV	\$7,202 94	P
7951	EPIC HEALTH SERVICES, INC dba AVEANNA		\$12,765.00 Vend Total
P.O. # 101135	2020 Nursing Services		\$7,245.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$7,245 00	P
P.O. # 102574	2020 Nursing Services		\$2,760.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$2,760 00	P
P.O. # 102702	2020 Nursing Services		\$2,760.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$2,760 00	P

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Hillside Board of Education

0031 Essex Valley School		\$54,802.44 Vend Total
P.O. # 101133	2020 Tuition	\$16,191.63 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$16,191 63 P
P.O. # 101942	2020 Tuition	\$5,397.21 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$5,397 21 P
P.O. # 102572	2020 Tuition	\$33,213.60
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$33,213 60
6230 FIRST CHILDREN, LLC		\$24,780.00 Vend Total
P.O. # 101044	2020 Tuition	\$24,780.00 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$24,780 00 P
1354 Flaghouse, Inc.		\$1,263.96 Vend Total
P.O. # 102633	PT Supplies;Castiglione	\$1,263.96
11-000-217-320-11-00	PUR PROF ED SVC - EXTRAORD SVC	\$1,263 96
P363 Garden State Track Club		\$40.00 Vend Total
P.O. # 102898	Meet Entry Fee Track Individua	\$40.00
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$40 00
H938 Granite Telecommunications, LLC		\$3,609.39 Vend Total
P.O. # 102496	Phone usage GW 2020-2021	\$193.96 P
11-000-230-530-07-00	COMMUNICATION/PHONE GW	\$193 96 P
P.O. # 102497	Phone usage CC 2020-2021	\$149.52 P
11-000-230-530-02-00	COMMUNICATION/PHONE CC	\$149 52 P
P.O. # 102498	Phone usage HL 2020-2021	\$263.36 P
11-000-230-530-03-00	COMMUNICATION/PHONE HL	\$263 36 P
P.O. # 102499	Phone usage HHS 2020-2021	\$1,335.66 P
11-000-230-530-09-00	COMMUNICATION/PHONE HHS	\$1,335 66 P
P.O. # 102500	Phone usage WOK 2020-2021	\$262.51 P
11-000-230-530-04-00	COMMUNICATION/PHONE WOK	\$262 51 P
P.O. # 102621	Phone usage Adm 2020-2021	\$1,178.33 P
11-000-230-530-01-00	COMMUNICATION/TELEPHONE ADMIN	\$1,129 70 P
11-000-230-530-06-00	COMMUNICATION/PHONE SAYBROOK	\$48 63 P
P.O. # 102622	Phone usage APM 2020-2021	\$226.05 P
11-000-230-530-05-00	COMMUNICATION/PHONE APM	\$226 05 P
0183 GREAT OAKS CHARTER SCHOOL		\$3,331.00 Vend Total
P.O. # 101184	20-21 Projected Tuition	\$3,331.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$3,331 00 P
6101 Henry Schein Inc.		\$14.16 Vend Total
P.O. # 101483	Health and Trainer Supplies	\$14.16 P
11-000-213-610-04-00	MEDICAL SUPPLIES - WOK	\$14 16 P
5315 Hillside Bd of Ed Cafe Account		\$225.00 Vend Total
P.O. # 102795	JobFairRefreshment	\$225.00
20-011-200-610-01-01	INVESTR'S STAFF APPREC 19-20	\$225 00

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Hillside Board of Education

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1637	Hricko MD; Stephen		\$16,200.00 Vend Total
P.O. #	102938	District Physician 20-21	\$16,200.00 P
	11-000-213-300-11-00	PURCH PROF & TECH SERVICES	\$16,200 00 P
J424	Hudson Arts & Science Charter School		\$3,141.00 Vend Total
P.O. #	101188	20-21 Projected Tuition	\$3,141.00 P
	11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$3,141 00 P
0332	Invo Healthcare Associates, LLC		\$2,624.00 Vend Total
P.O. #	101055	2020 Services	\$2,624.00 P
	11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$2,624 00 P
V447	J & M Quality Contracting, LLC		\$80,809.85 Vend Total
P.O. #	101857	Toilet upgrades	\$80,809.85 P
	12-000-400-450-09-00	CONSTRUCTION SERV HHS	\$80,809 85 P
2427	Jacobsons Distributing Co		\$2,187.00 Vend Total
P.O. #	102888	air conditioners	\$2,187.00
	11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$1,458 00
	11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$729 00
9093	JGB SPORTS, LLC		\$900.00 Vend Total
P.O. #	102191	HS TRACK PIT REFILL/CLEANOUT	\$900.00
	11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$900 00
6306	K & J Accessories Inc.		\$4,860.00 Vend Total
P.O. #	102008	SCORE BOARD REPAIR	\$4,860.00
	11-000-261-420-08-00	REQ BLDG MAINT WF STAD	\$4,860 00
6786	Keyboard Consultants, Inc.		\$138,929.00 Vend Total
P.O. #	102608	Dr.BevereChromeBooks	\$44,412.00
	20-241-400-731-00-00	TITLE 111 - 20-21 INSTR EQUIP	\$44,412 00
P.O. #	102609	Dr.BevereChromeBooks	\$48,811.00
	20-231-400-731-00-00	TITLE 1 - 2020-21 INSTR EQUIP	\$48,811 00
P.O. #	102677	Promethean ActivPanel	\$45,706.00
	12-000-252-730-01-00	TECHNOLOGY EQUIPMENT	\$45,706 00
A834	LEAD Charter School		\$3,215.00 Vend Total
P.O. #	102386	20-21 Projected Tuition	\$3,215.00 P
	11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$3,215 00 P
6462	Leonardis; Matthew		\$67.60 Vend Total
P.O. #	102853	Fuel Additive for School Bus 7	\$29 99
	11-000-270-615-01-00	TRANSPORTATION - SUPPLIES	\$29 99
P.O. #	102893	Snacks & Drinks for Bd Meeting	\$37.61
	11-000-230-630-01-00	BOE INHOUSE MEETING SUPPLIES	\$37 61
3031	Lerch Vinci & Higgins, LLP		\$12,845.00 Vend Total
P.O. #	102839	Managmnt advisory	\$12,845.00
	11-000-230-332-01-00	AUDIT	\$12,845 00

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7113	Life Savers, Inc.		\$640.72 Vend Total
P.O. # 102748	AED pad replacements		\$640.72
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$840.72	
0489	LINK COMMUNITY CHARTER SCHOOL		\$7,755.00 Vend Total
P.O. # 101186	20-21 Projected Tuition		\$7,755.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$7,755.00 P	
R506	Little Bears Day Care Center II		\$22,287.00 Vend Total
P.O. # 101916	2020-21 S/Y PK Services		\$22,287.00 P
20-218-200-321-05-00	PSEA PURCH ED SERV - CONTRACTU	\$22,287.00 P	
7048	Maffey's Lock & Safe Co.		\$348.80 Vend Total
P.O. # 102890	Duplicate Keys		\$98.30
11-000-261-610-02-00	REQ BLDG MAINT. SUPPLIES - CC	\$60.30	
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$24.00	
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$14.00	
P.O. # 102908	LOCKS		\$250.50
11-000-261-610-03-00	REQ BLDG MAINT SUPP.& MAT. HL	\$250.50	
9057	Mannino; Karen		\$593.71 Vend Total
P.O. # 102924	Tuition Reimbursement-SP21		\$593.71
11-000-291-280-21-00	TUITION REIMBURSEMENT HEA TEAC	\$593.71	
0410	McGraw Hill School Education, LLC		\$2,064.31 Vend Total
P.O. # 102789	BOOKS;BOYLE		\$2,064.31
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	\$2,064.31	
1700	Meritain Health Inc		\$14,554.02 Vend Total
P.O. # 100219	Admin Fees 20-21		\$14,554.02 P
11-000-291-270-01-00	HEALTH BENEFITS	\$14,554.02 P	
T526	Montgomery Academy		\$6,924.74 Vend Total
P.O. # 101730	2020 Tuition		\$6,924.74 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$5,453.59 P	
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$1,471.15 P	
1844	Morris Union Jointure Comm		\$101,466.20 Vend Total
P.O. # 101046	2020 Tuition		\$90,610.50 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$90,610.50 P	
P.O. # 101070	2020 Tuition		\$9,594.70 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$9,594.70 P	
P.O. # 101860	2020 Tuition		\$1,071.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$1,071.00 P	
P.O. # 102701	Workshop: Ramalho & Lucarello		\$190.00
11-000-219-580-11-00	TRAVEL	\$190.00	
R101	MRA International, Inc		\$174,800.00 Vend Total
P.O. # 102491	500 Chromebooks		\$174,800.00
20-479-200-610-00-00	CFR GRANT 20-21 - SUPPLIES	\$174,800.00	

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Current Payments

Hillside Board of Education

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6234 MRI Services

\$21.97 Vend Total

P.O. # 102638 Pipe/filter
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES \$21.97

D746 Municipal Capital Finance

\$4,000.00 Vend Total

P.O. # 101029 DW copiers lease 2020-2021 \$4,000.00 P
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
11-000-222-440-09-00 MEDIA COPIER RENTAL/LP HHS \$153.85 P
11-000-230-440-01-00 RENTALS \$307.69 P
11-000-240-440-02-00 RENTALS CC \$307.69 P
11-000-240-440-03-00 RENTALS HL \$461.54 P
11-000-240-440-04-00 RENTALS WOK \$615.38 P
11-000-240-440-05-00 RENTALS APM \$461.54 P
11-000-240-440-07-00 RENTALS GW \$461.54 P
11-000-240-440-09-00 RENTALS HHS \$615.38 P
11-000-251-440-01-00 RENTALS, COPIERS, ETC. \$307.69 P

1457 New Jersey American Water

\$3,710.04 Vend Total

P.O. # 100060 Water usage ADM 2020-2021 \$146.64 P
11-000-262-490-01-00 PURCHASE PROPERTY SERVICES (WA) \$146.64 P
P.O. # 100061 Water usage CC 2020-2021 \$146.64 P
11-000-262-490-02-00 PURCH PROP SERV WATER CC \$146.64 P
P.O. # 100062 Water usage HL 2020-2021 \$833.45 P
11-000-262-490-03-00 PURCHPROP SERV WATER HL \$833.45 P
P.O. # 100063 Water usage WOK 2020-2021 \$1,210.25 P
11-000-262-490-04-00 PURCH PROPSERV WATER WOK \$1,210.25 P
P.O. # 100064 Water usage APM 2020-2021 \$440.65 P
11-000-262-490-05-00 PURCH PROP SERV WATER APM \$440.65 P
P.O. # 100065 Water usage APM 2020-2021 \$223.60 P
11-000-262-490-05-00 PURCH PROP SERV WATER APM \$223.60 P
P.O. # 100067 Water usage GW 2020-2021 \$183.64 P
11-000-262-490-07-00 PURCH PROP SERV WATER GW \$183.64 P
P.O. # 100068 Water usage STADIUM 2020-2021 \$85.25 P
11-000-262-490-08-00 PURCH PROP SERV WATER WF STAD \$85.25 P
P.O. # 100082 Water usage SAYBROOK 2020-2021 \$285.88 P
11-000-262-490-06-00 PURCH PROP SERV WATER SAY \$285.88 P
P.O. # 100083 Water usage HHS Field 2020-21 \$154.04 P
11-000-262-490-09-00 PURCH PROP SERV WATER HHS \$154.04 P

2102 NJ Advance Media, LLC

\$851.40 Vend Total

P.O. # 101015 advertisements \$851.40 P
11-000-230-590-01-00 OTHER PURCHASED SERVICES \$851.40 P

6246 NJ Department of Labor

\$480.00 Vend Total

P.O. # 100087 Boiler License Renewals 20-21 \$480.00 P
11-000-262-890-01-00 OTHER OBJECTS \$480.00 P

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7224	NJ Schools Insurance Group		\$16,797.26 Vend Total
P.O. #	101923 Workers Comp. Ins.		\$16,797.26 P
11-000-291-260-01-00	WORKERS COMPENSATION	\$16,797 26	P
4395	NJ Teacher to Teacher, LLC		\$900.00 Vend Total
P.O. #	102870 PdWorkshops		\$900.00
20-270-200-320-01-00	TITLE IIA 2019-20 PUR PRF/EDUC	\$900 00	
S529	NJSchoolJobs.com		\$100.00 Vend Total
P.O. #	102930 Postings		\$100.00
11-000-251-890-21-00	HUMAN RESOURCES MISC	\$100 00	
6319	NJTESOL/NJBE Inc.		\$399.00 Vend Total
P.O. #	102824 BilingualConference		\$399.00
20-241-200-320-01-00	TITLE III 20-21 PUR PROF-ED	\$399 00	
0301	North Jersey Landcare Services LLC		\$6,490.44 Vend Total
P.O. #	101196 Lanscaping and athletic field		\$6,490.44 P
11-000-263-420-01-00	CLEAN/REPAIR/MAINT GROUNDS	\$6,490 44	P
P321	NORTH STAR ACADEMY CHARTER SCHOOL		\$23,175.00 Vend Total
P.O. #	101191 20-21 Projected Tultion		\$23,175.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$23,175 00	P
U501	Patwood Contracting Corporation		\$3,430.00 Vend Total
P.O. #	101829 New Roof HS		\$3,430.00 P
12-000-400-450-09-00	CONSTRUCTION SERV HHS	\$3,430 00	P
0492	PETTY CASH; APRIL LOWE		\$100.00 Vend Total
P.O. #	102886 Request Petty Cash		\$100.00
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$100 00	
0322	PHILLIPS ACADEMY CHARTER SCHOOL		\$2,791.00 Vend Total
P.O. #	101185 20-21 Projected Tuition		\$2,791.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$2,791 00	P
5699	Phoenix Center Inc.		\$28,422.24 Vend Total
P.O. #	101043 2020 Tuition		\$28,422.24 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$28,422 24	P
6139	Portasoft Company, Inc.		\$254.97 Vend Total
P.O. #	101104 Salt water softener		\$254.97 P
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$254 97	P
5408	Presentation Systems Inc.		\$2,955.00 Vend Total
P.O. #	101230 Supplies;Sidwa		\$2,955.00
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	\$2,955 00	
4611	Protech Fleet Services Corp.		\$4,251.03 Vend Total
P.O. #	102873 Repairs to School Bus 7		\$911.83
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$911 83	

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Current Payments

Hillside Board of Education

4611 Protech Fleet Services Corp.

\$4,251.03 Vend Total

P.O. # 102874	1/4rly PM, LOF Bus 06		\$322.17
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$322.17	
P.O. # 102875	1/4rly PM, LOF Bus 09		\$332.17
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$332.17	
P.O. # 102876	1/4rly PM, LOF Bus 03		\$434.19
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$434.19	
P.O. # 102877	1/4rly PM, LOF Bus 08		\$387.12
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$387.12	
P.O. # 102878	NJMVC Inspection Repairs		\$1,289.10
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$1,289.10	
P.O. # 102879	Repair Leak School Bus 7		\$394.18
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$394.18	
P.O. # 102880	Replace Battery School Bus 7		\$180.27
11-000-270-420-01-00	TRANSPORTATION-CLEANING/REPAIR	\$180.27	

2014 Public Service Electric & Gas

\$17,440.65 Vend Total

P.O. # 100015	Electric usage DW 2020-2021		\$11,200.38 P
11-000-262-622-01-00	ELECTRICITY - ADMIN BLDG	\$784.58 P	
11-000-262-622-02-00	ELECTRICITY - CC	\$774.02 P	
11-000-262-622-03-00	ELECTRICITY - HL	\$1,826.54 P	
11-000-262-622-04-00	ELECTRICITY - WOK	\$148.53 P	
11-000-262-622-05-00	ELECTRICITY - APM	\$2,940.81 P	
11-000-262-622-06-00	ELECTRICITY - SAY	\$654.05 P	
11-000-262-622-08-00	ELECTRICITY - WOODFIELD STA	\$63.45 P	
11-000-262-622-09-00	ELECTRICITY - HHS	\$4,008.40 P	
P.O. # 100022	Electric usage WOK 2020-2021		\$3,173.93 P
11-000-262-622-04-00	ELECTRICITY - WOK	\$3,173.93 P	
P.O. # 100033	Electric usage WOK 2020-2021		\$215.68 P
11-000-262-622-04-00	ELECTRICITY - WOK	\$215.68 P	
P.O. # 100037	Electric usage GW 2020-2021		\$2,850.66 P
11-000-262-622-07-00	ELECTRICITY - GW	\$2,850.66 P	

5856 R & R Trophy & Sporting Goods

\$792.34 Vend Total

P.O. # 102255	BASEBALL BAT PACK		\$792.34
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$792.34	

6386 Raritan Valley Community College

\$225.00 Vend Total

P.O. # 102006	LCoronaPDWorshop		\$225.00
20-270-200-580-01-00	TITLE IIA 2019-20 TRAVEL	\$225.00	

0027 Rivera; Marisol

\$63.40 Vend Total

P.O. # 102843	JobFairballonsreimbursemnt		\$63.40
11-000-230-630-01-00	BOE INHOUSE MEETING SUPPLIES	\$63.40	

S254 Saenz; Reina

\$84.95 Vend Total

P.O. # 102887	Reimbursement uniform		\$84.95
11-000-291-290-01-00	OTHER EMPLOYEE BENEFITS	\$84.95	

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Current Payments

0145	SALA DELLA CUNA;ERICA	\$591.89 Vend Total
P.O. # 102944	Tuition Reimbursement-Sp21	\$591.89
11-000-291-280-21-00	TUITION REIMBURSEMENT HEA TEAC	\$591.89
N051	Savvas Learning Company LLC	\$500.00 Vend Total
P.O. # 102799	Env Science PD SAVVAS	\$500.00
20-270-200-320-01-00	TITLE IIA 2019-20 PUR PRF/EDUC	\$500.00
1517	School Specialty, LLC	\$204.70 Vend Total
P.O. # 102822	Supply 2019 2020	\$204.70 P
11-000-219-610-11-00	SPECIAL SERVICES - SUPPLIES &	\$204.70 P
2077	Sherwin Williams Company	\$2,924.70 Vend Total
P.O. # 102889	Paint magnet school	\$2,924.70
11-000-261-610-06-00	REQ BLDG MAINT SUPPLIES SAY	\$2,924.70
8817	SIMPLIFY CHEMICAL SOLUTIONS INC	\$50,999.40 Vend Total
P.O. # 102765	HEPA AIR SCRUBBER	\$50,999.40
20-479-200-610-00-00	CFR GRANT 20-21 - SUPPLIES	\$50,999.40
5997	Sinal Schools	\$31,553.66 Vend Total
P.O. # 102285	Tuition Settlement 20-21	\$31,553.66 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$31,553.66 P
3459	Somerset County Educational Serv Comm	\$5,955.00 Vend Total
P.O. # 102163	2020 Tuition	\$5,955.00 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$5,955.00 P
1959	Sport Supply Group, Inc.	\$2,306.76 Vend Total
P.O. # 101830	Athletic Supplies	\$501.63
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$501.63
P.O. # 101831	Athletic Supplies	\$95.95
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$95.95
P.O. # 101837	Athletic Supplies	\$226.24
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$226.24
P.O. # 101840	Athletic Supplies	\$269.06
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$269.06
P.O. # 101844	Athletic Supplies	\$413.94
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$413.94
P.O. # 101849	Athletic Supplies	\$399.99
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS	\$399.99
P.O. # 101850	Athletic Supplies	\$399.95
11-402-100-610-14-04	ATHLETIC SUPPLIES WOK	\$399.95
0545	Standard Waste Services	\$645.20 Vend Total
P.O. # 101005	Trash/Garbage pick-up	\$645.20 P
11-000-262-420-01-00	CLEANING/REPAIR CUSTODIAL	\$645.20 P
6371	Stewart Business Systems LLC	\$330.92 Vend Total
P.O. # 101030	Maintenance Copiers DW 2020-21	\$330.92 P
11-000-218-440-09-00	GUIDANCE COPIER LEASE/PURCH HH	\$27.01 P

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6371	Stewart Business Systems LLC		\$330.92 Vend Total
P.O. #	101030 Maintenance Copiers DW 2020-21		\$330.92 P
11-000-219-440-11-00	RENTALS SPEC SERVICES	\$12 43	P
11-000-222-440-09-00	MEDIA COPIER RENTAL/LP HHS	\$0 04	P
11-000-230-440-01-00	RENTALS	\$104 58	P
11-000-240-440-02-00	RENTALS CC	\$15 79	P
11-000-240-440-03-00	RENTALS HL	\$24 20	P
11-000-240-440-04-00	RENTALS WOK	\$29 46	P
11-000-240-440-05-00	RENTALS APM	\$64 79	P
11-000-240-440-07-00	RENTALS GW	\$30 96	P
11-000-240-440-09-00	RENTALS HHS	\$12 15	P
11-000-251-440-01-00	RENTALS, COPIERS, ETC.	\$9 51	P
Q598	Sun Life Financial		\$131,703.97 Vend Total
P.O. #	100220 Stop Loss Admin Fees 20-21		\$131,703.97 P
11-000-291-270-01-00	HEALTH BENEFITS	\$131,703 97	P
2741	Taylor Rental Center		\$7,396.77 Vend Total
P.O. #	102903 Banquet supply rental		\$7,396.77
11-000-240-610-09-00	PRINCIPALS SUPPLIES & MAT HHS	\$7,396 77	
3741	TEAM ACADEMY CHARTER SCHOOL		\$20,325.00 Vend Total
P.O. #	101192 20-21 Projected Tuition		\$20,325.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$20,325 00	P
H897	The Community School, Inc		\$14,727.13 Vend Total
P.O. #	101657 2020 Tuition		\$11,118.13 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$11,118 13	P
P.O. #	102883 2020 Tuition Audit		\$3,609.00
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$3,609 00	
S624	The New Alliance Academy, LLC		\$19,206.00 Vend Total
P.O. #	102753 2020 Tuition		\$19,206.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$12,740 76	
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$6,465 24	P
I430	The Newmark School, Inc		\$11,734.92 Vend Total
P.O. #	101132 2020 Tuition		\$11,734.92 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$11,734 92	P
Q914	The Patrick School, Inc.		\$12,921.00 Vend Total
P.O. #	102710 Class Size Reduction		\$12,921.00
20-271-100-610-01-01	TITLE 11 20-21 INST SUPPL -PVT	\$12,921 00	
G467	T-Mobile USA Inc		\$12,800.00 Vend Total
P.O. #	101181 Hot-spot		\$6,191.67 P
20-085-100-320-00-00	CARES ACT - PURCH SVCES	\$6,191 67	P
P.O. #	101903 Hot-Spots		\$6,608.33 P
20-477-100-800-00-00	COUNTY CARES ACT - INSTR SUP	\$6,608 33	P

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2143 Township of Hillside

\$6,459.26 Vend Total

P.O. # 102335 Gasoline charges		\$6,459.26 P
11-000-262-626-01-00 ENERGY - GASOLINE		\$5,410.97 P
11-000-270-615-01-00 TRANSPORTATION - SUPPLIES		\$1,017.33 P
11-190-100-610-09-00 TEACHING SUPPLIES & MAT HHS		\$30.96 P

5896 Township of Hillside

\$440.00 Vend Total

P.O. # 102868 chairlift inspect		\$440.00
11-000-261-420-05-00 REQ BLDG MAINT APM		\$440.00

0584 Uline, Inc

\$920.19 Vend Total

P.O. # 102584 Shelving		\$920.19
11-190-100-610-09-00 TEACHING SUPPLIES & MAT HHS		\$920.19

2162 Union County Educational Service Commiss

\$296,648.80 Vend Total

P.O. # 101047 2020 Tuition		\$18,589.50 P
20-250-100-560-11-00 IDEA OUT OF DISTRICT TUITION		\$18,589.50 P
P.O. # 101679 2020 Tuition		\$10,807.00 P
20-250-100-560-11-00 IDEA OUT OF DISTRICT TUITION		\$10,807.00 P
P.O. # 102170 NP Nursing 2020-2021		\$1,460.68 P
20-509-200-320-01-00 NJ NONPUBLIC NURSING		\$1,460.68 P
P.O. # 102172 NP Services 2020-2021		\$2,317.16 P
20-502-200-320-01-00 NJ NONPUBLIC AUX. COMP ED		\$696.72 P
20-505-200-320-01-00 NJ NONPUBLIC AUX TRANSPORTATIO		\$223.40 P
20-506-200-320-01-00 NJ NONPUBLIC HAND SUPPL INSTR		\$485.64 P
20-508-200-320-01-00 NJ NONPUBLIC HAND SPEECH		\$911.40 P
P.O. # 102236 Special Ed Transportation		\$216,240.70 P
11-000-270-350-01-00 MANAGEMENT FEES-ESC/CTSA		\$8,331.21 P
11-000-270-518-11-00 CONTR SERV SP ED ESC/CTSA		\$207,909.49 P
P.O. # 102237 Regular Ed Transportation		\$34,778.44 P
11-000-270-350-01-00 MANAGEMENT FEES-ESC/CTSA		\$1,338.12 P
11-000-270-517-01-00 CONTR SERV REG ED ESC/CTSA		\$33,440.32 P
P.O. # 102238 Choice School Transportation		\$11,265.32 P
11-000-270-350-01-00 MANAGEMENT FEES-ESC/CTSA		\$432.92 P
11-000-270-505-01-00 AID IN LIEU OF PYMT - CHOICE		\$10,832.40 P
P.O. # 102595 2020 Bedside Instruction		\$1,190.00 P
11-150-100-320-11-00 PURCHASE PROF/EDUC SERVICES (H		\$1,190.00 P

2174 Union County Vocational

\$47,900.00 Vend Total

P.O. # 102134 Tuition 20-21 school year		\$40,100.00 P
11-000-100-563-12-00 TUITION - COUNTY VOCATIONAL PR		\$40,100.00 P
P.O. # 102136 Magnet school tuition 20-21		\$4,800.00 P
11-000-100-561-01-00 TUIT TO OTHER LEA'S W/IN-REGUL		\$4,800.00 P
P.O. # 102137 Vo-Tech shared time 20-21 SE		\$2,000.00 P
11-000-100-564-12-00 TUITION COUNTY VOCATIONAL SPEC		\$2,000.00 P
P.O. # 102138 Full Time Transition		\$1,000.00 P
11-000-100-564-12-00 TUITION COUNTY VOCATIONAL SPEC		\$1,000.00 P

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K535 Velez Educational Services, LLC

\$22,362.50 Vend Total

P.O. # 102937 Tech support
11-000-252-340-01-00 TECH PURCHASED TECH SERVICES

\$22,362 50
\$22,362 50

1137 Verizon New Jersey Inc.

\$1,601.49 Vend Total

P.O. # 100027 Phone usage Admin Bldg 2020-21
11-000-230-530-01-00 COMMUNICATION/TELEPHONE ADMIN

\$1,517.57 P
\$1,517.57 P

P.O. # 101693 Phone usage - 20-21 APM
11-000-230-530-05-00 COMMUNICATION/PHONE APM

\$83.92 P
\$83.92 P

5094 Verizon Wireless

\$1,786.75 Vend Total

P.O. # 100056 Wireless Telephone usage DW
11-000-230-530-01-00 COMMUNICATION/TELEPHONE ADMIN

\$1,786.75 P
\$1,786.75 P

2189 Villani Bus Company

\$4,938.30 Vend Total

P.O. # 102140 School Related Activities Tran
11-000-270-512-01-00 TRANS VENDORS OTH THAN SCH-HOM

\$4,938.30 P
\$4,938.30 P

5849 W B Mason Co., Inc.

\$302.76 Vend Total

P.O. # 102555 PK Office Supplies
20-218-400-732-05-00 PSEA NON-INSTRUCTIONAL EQUIP

\$86.82
\$86.82

P.O. # 102811 Supplies;DMcClamb
11-000-219-810-11-00 SPECIAL SERVICES - SUPPLIES &

\$215.94
\$215.94

C854 Wade Floyd

\$489.99 Vend Total

P.O. # 102905 CLINIC - AIR RAID CERTIFIED
11-402-100-890-14-00 MISC EXPENSES ATHLETICS DEPT

\$489.99
\$489.99

M431 West Hudson Industries

\$18.00 Vend Total

P.O. # 101943 Nameplate - A. Salters
11-000-230-630-01-00 BOE INHOUSE MEETING SUPPLIES

\$18.00
\$18.00

0637 Woods Services

\$23,114.00 Vend Total

P.O. # 101071 2020 Tuition
11-000-100-567-11-00 TUIT PVT SCH HAND OUT OF STATE

\$23,114.00 P
\$23,114.00 P

1566 WW Grainger, Inc.

\$818.29 Vend Total

P.O. # 102791 supplies
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES
11-000-261-610-02-00 REQ BLDG MAINT. SUPPLIES - CC
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

\$818.29
\$113.63
\$117.46
\$117.44
\$117.44
\$117.44
\$117.44
\$117.44

2941 Youth Consultation Service, Inc

\$8,730.56 Vend Total

P.O. # 101072 2020 Tuition
11-000-100-568-11-00 TUIT PVT SCH HANDIC.

\$8,730.56 P
\$8,730.56 P

Total for batch =

\$1,952,414.12

1015	Ackerson Drapery & Decorator, Inc.	\$14,079.08 Vend Total
P.O. # 102680	window shades	\$8,930.24
11-000-261-420-06-00	REQ BLDG MAINT SAY	\$8,930.24
P.O. # 102681	Window shades	\$5,148.84
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE	\$5,148.84
6000	Arctic Falls Spring Water Inc.	\$77.21 Vend Total
P.O. # 101010	Adm Bldg/Say Water	\$21.11 P
11-000-230-610-01-00	SUPT OFFICE SUPPLIES & MATERIA	\$21.11 P
P.O. # 101012	HL water	\$56.10 P
11-000-240-610-03-00	PRINCIPALS SUPPLIES & MAT HL	\$56.10 P
1142	Bergen County Spec Services	\$750.00 Vend Total
P.O. # 101975	2020 Tuition	\$750.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$750.00 P
5155	CDW Government, LLC	\$2,535.00 Vend Total
P.O. # 102852	HDMI Adapters	\$2,535.00
20-479-200-610-00-00	CFR GRANT 20-21 - SUPPLIES	\$2,535.00
3217	Cerebral Palsy Assoc. Lakeview School	\$18,352.08 Vend Total
P.O. # 101740	2020 Tuition	\$12,234.72 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$12,234.72 P
P.O. # 102596	2020 Tuition	\$6,117.36 P
11-000-100-568-11-00	TUITION STATE FACILITIES	\$6,117.36 P
5797	Comcast	\$126.70 Vend Total
P.O. # 101009	Cable TV	\$126.70 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$126.70 P
1493	Cook; Kimberly	\$109.63 Vend Total
P.O. # 102987	Prom HHS supplies	\$109.63
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$109.63
1336	Cranford Board of Education	\$12,022.40 Vend Total
P.O. # 101775	2020 Tuition	\$6,011.20 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$6,011.20 P
P.O. # 102639	2020 Tuition	\$6,011.20 P
11-000-100-562-11-00	TUIT OTH LEA STATE SPEC	\$6,011.20 P
0520	Delta-T Group North Jersey, Inc.	\$1,147.23 Vend Total
P.O. # 102699	2020 Para/Aides Services	\$1,147.23 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$1,147.23 P
6263	Dominicks Pizza	\$340.00 Vend Total
P.O. # 102986	HHS Prom	\$340.00
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$340.00
H515	EDU Healthcare, LLC	\$3,461.25 Vend Total
P.O. # 102946	2020 Teaching Services	\$3,461.25 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$3,461.25 P

Vendor Bill List
Supplemental

Hillside Board of Education

7951	EPIC HEALTH SERVICES, INC dba AVEANNA	\$5,405.00 Vend Total
P.O. # 101135	2020 Nursing Services	\$3,105.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$3,105 00 P
P.O. # 102702	2020 Nursing Services	\$2,300.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$2,300 00 P
0340	Global Industries, Inc	\$1,174.43 Vend Total
P.O. # 102734	Nurse office bed	\$1,174.43
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$1,174.43
0741	Herbs Dinner, LLC	\$720.00 Vend Total
P.O. # 102985	Catering - Prom	\$720.00
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$720.00
1745	John Leone Sound Systems	\$7,155.50 Vend Total
P.O. # 102630	sound system	\$7,155.50 P
12-000-261-732-01-00	NON-INSTRUCTIONAL EQUIP	\$7,155.50 P
C941	LogMeIn USA, Inc	\$432.00 Vend Total
P.O. # 102528	LastPass Enterprise	\$432.00
11-000-252-340-01-00	TECH PURCHASED TECH SERVICES	\$432.00
T526	Montgomery Academy	\$5,466.90 Vend Total
P.O. # 101730	2020 Tuition	\$5,466.90 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$5,466.90 P
2102	NJ Advance Media, LLC	\$1,265.00 Vend Total
P.O. # 101015	advertisements	\$1,265.00 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$1,265 00 P
0579	Ocean Computer Group, Inc	\$3,763.24 Vend Total
P.O. # 102582	BOE-Desktops	\$3,763.24
11-000-230-890-01-00	SUPT OFFICE MISC EXPENSES	\$3,763 24
3791	SHI INTERNATIONAL CORP	\$3,682.80 Vend Total
P.O. # 102738	Chromebook Magnet school	\$3,682.80 P
11-190-100-610-04-00	TEACHING SUPPLIES & MAT WOK	\$3,682 80 P
S624	The New Alliance Academy, LLC	\$8,730.00 Vend Total
P.O. # 102753	2020 Tuition	\$8,730.00 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$8,730 00 P
S669	The Winston School	\$18,280.00 Vend Total
P.O. # 102441	Tuition Settlement 20/21 - B.F	\$9,140.00 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$9,140 00 P
P.O. # 102442	Tuition Settlement 20/21 - C.M	\$9,140.00 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$9,140 00 P
2162	Union County Educational Service Commiss	\$21,942.80 Vend Total
P.O. # 101047	2020 Tuition	\$18,433.50 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$18,433 50 P

2162 Union County Educational Service Commiss

\$21,942.80 Vend Total

P.O. # 102595 2020 Bedside Instruction
11-150-100-320-11-00 PURCHASE PROF/EDUC SERVICES (H

\$910.00 P
\$910.00 P

P.O. # 102933 2020 Non Public Tuition
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$2,599.30
\$2,599.30

5849 W B Mason Co., Inc.

\$247.91 Vend Total

P.O. # 102894 SUPPLIES
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL

\$148.49
\$148.49

P.O. # 160044 Inter-Office Envelopes
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$99.42
\$99.42

0637 Woods Services

\$10,979.15 Vend Total

P.O. # 101071 2020 Tuition
11-000-100-567-11-00 TUIT PVT SCH HAND OUT OF STATE

\$10,979.15 P
\$10,979.15 P

Total for batch =

\$142,245.31

Vendor Bill List
CAFETERIA

Hillside Board of Education

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7271 Maschios Food Service, Inc.
P.O. # 160007 2020-2021 FSMC

\$36,953.97 Vend Total
\$36,953.97 P

0516 National Hood Cleaning Inc
P.O. # 160043 Clean Hoods at HHS and OECS

\$400.00 Vend Total
\$400.00 P

Q738 Win Depot Inc
P.O. # 160040 4 Reach In Freezers for HHS

\$9,643.36 Vend Total
\$9,643.36

Total for batch =

\$46,997.33

Starting date 4/23/2021 Ending date 4/30/2021

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
A53318	04/30/21		AFLA	AFLAC	\$2,500.00
A53319	04/30/21		AF10	AFLAC - 10 MOS	\$7,653.40
A53320	04/30/21		CRUN	County Educators Federal Credit Union	\$22,465.50
A53321	04/30/21		E457	EQUITABLE 457	\$1,875.00
A53322	04/30/21		EQU	EQUITABLE LOAN REPAYMENT	\$59.36
A53323	04/30/21		ERTH	EQUITABLE ROTH	\$2,020.00
A53324	04/30/21		GRAM	GALIC	\$1,150.00
A53325	04/30/21		FICA	Internal Revenue Service FICA	\$188,305.26
A53326	04/30/21		FED	Internal Revenue Service FWT	\$151,481.13
A53327	04/30/21		MED	Internal Revenue Service Medicare	\$44,039.13
A53328	04/30/21		RETC	Lincoln Investment Planning, Inc	\$3,150.00
A53329	04/30/21		NJST	NJ Division of Taxation	\$53,328.77
A53330	04/30/21		ZF03	NJ Family Support Payment Center	\$3,306.48
A53331	04/30/21		DHAP	NJEA PROF DUES PARAS	\$2,309.53
A53332	04/30/21		DNJS	NJEA Professional Dues-Support Staff	\$5,350.62
A53333	04/30/21		DNJP	NJEA Professional Dues-Teachers	\$42,019.09
A53334	04/30/21		6B01	PERS BACK DEDUCTIONS	\$190.28
A53335	04/30/21		6C01	PERS CONTRIB INSURANCE	\$2,458.98
A53336	04/30/21		6L01	PERS PENSION LOAN	\$15,707.00
A53337	04/30/21		DCRP	PRUDENTIAL RETIREMENT	\$341.93
A53338	04/30/21		6P01	PUBLIC EMPLOYEES RET SYSTEM	\$38,034.17
A53339	04/30/21		NEAR	SECURITY BENEFIT RETIREMENT SERVICES	\$875.00
A53340	04/30/21		6P02	TEACHERS PENSION ANNUITY FUND	\$191,513.68
A53341	04/30/21		EQUI	The Equitable	\$34,369.50
A53342	04/30/21		PRU	The Prudential Insurance Co.of America	\$8,767.06
A53343	04/30/21		6A02	TPAF ARREARS	\$645.43
A53344	04/30/21		6K02	TPAF BACK CONTRIB INSURANCE	\$29.39
A53345	04/30/21		6B02	TPAF BACK DEDUCTIONS	\$1,557.87
A53346	04/30/21		6C02	TPAF CONTRIB INSURANCE	\$10,087.57
A53347	04/30/21		6L02	TPAF PENSION LOAN	\$37,098.66
A53348	04/30/21		FLXM	USBAFLEX	\$1,854.39
A53349	04/30/21		VAL	VALIC	\$1,875.00

Check Journal
Rec and Unrec checks

Hillside Board of Education
Hand and Machine checks

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Starting date 4/23/2021

Ending date 4/30/2021

Fund Totals		
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90 AGENCY

\$876,219.18

Total for all checks listed

\$876,219.18

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Hillside Board of Education
Hand and Machine checks

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Starting date 4/23/2021 Ending date 4/30/2021

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
P53300	04/30/21		PAY	Payroll	\$1,589,017.64

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,484,656.43
20	SPECIAL REVENUE FUNDS	\$101,572.60
60	ENTERPRISE FUNDS	\$2,788.61
	Total for all checks listed	\$1,589,017.64

Prepared and submitted by: _____
Board Secretary

Date

Check Journal
Rec and Unrec checks

Hillside Board of Education
Hand and Machine checks

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Starting date 5/1/2021 Ending date 5/17/2021

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
006741	V 05/14/21	05/14/21		00.0 \$ Multi Stub Void	
006742	05/14/21		ME53	DURAN;KRISTAN	\$550.00
006743	V 05/14/21	05/14/21		00.0 \$ Multi Stub Void	
006744	05/14/21		M142	PIPOLI;SUSANNE	\$550.00
006745	V 05/14/21	05/14/21		00.0 \$ Multi Stub Void	
006746	05/14/21		M157	SILVA;ISABEL	\$550.00
006747	05/14/21		BEST	NJBEST 529 COLLEGE SAVINGS PLAN	\$100.00
006748	05/14/21		PUTN	BLACKROCK COLLEGE ADVANTAGE 529 PLAN	\$25.00
053805	V 04/30/21	05/17/21	7132	Athletic Trainers Society of NJ	(\$140.00)
A53350	05/05/21		EBC	HILLSIDE BD OF EDUCATION GEN FUND	\$1,530,206.88
A53361	05/15/21		CRUN	County Educators Federal Credit Union	\$22,400.50
A53362	05/15/21		E457	EQUITABLE 457	\$1,875.00
A53363	05/15/21		EQU	EQUITABLE LOAN REPAYMENT	\$59.35
A53364	05/15/21		ERTH	EQUITABLE ROTH	\$2,020.00
A53365	05/15/21		GRAM	GALIC	\$1,150.00
A53366	05/15/21		FICA	Internal Revenue Service FICA	\$190,571.14
A53367	05/15/21		FED	Internal Revenue Service FWT	\$154,342.72
A53368	05/15/21		MED	Internal Revenue Service Medicare	\$44,569.06
A53369	05/15/21		RETC	Lincoln Investment Planning, Inc	\$3,150.00
A53370	05/15/21		NJST	NJ Division of Taxation	\$54,018.80
A53371	05/15/21		ZF03	NJ Family Support Payment Center	\$3,416.45
A53372	05/15/21		DCRP	PRUDENTIAL RETIREMENT	\$497.16
A53373	05/15/21		NEAR	SECURITY BENEFIT RETIREMENT SERVICES	\$875.00
A53374	05/15/21		EQUI	The Equitable	\$34,324.50
A53375	05/15/21		FLXM	USBAFLEX	\$1,654.39
A53376	05/15/21		VAL	VALIC	\$1,925.00
P53360	05/15/21		PAY	Payroll	\$1,605,578.75
R53357	05/11/21		1700	Meritain Health Inc	\$419,726.05
T53299	05/03/21		9997	Athletic Officials	\$1,710.00

Check Journal
Rec and Unrec checks
Starting date 5/1/2021

Hillside Board of Education
Hand and Machine checks
Ending date 5/17/2021

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Fund Totals		
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11	GENERAL CURRENT EXPENSE	\$1,823,062.42
20	SPECIAL REVENUE FUNDS	\$200,973.67
60	ENTERPRISE FUNDS	\$2,838.71
90	AGENCY	\$2,048,830.95
	Total for all checks listed	\$4,075,705.75

Prepared and submitted by: _____

Board Secretary

_____ Date

Start date 7/1/2020 Period date 4/23/2021 End date 5/17/2021 Expenditure

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE					
11-000-222-101-05-00	\$45,523.00	\$0.00	\$5,325.35	\$50,848.35	11.7%
18968		05/04/21	\$5,325.35		
SALARIES MEDIA TEACHERS APM					
11-000-291-241-01-00					
May Transfer					
11-000-230-332-01-00	\$28,000.00	\$16,670.00	\$12,845.00	\$57,515.00	105.4%
18974		05/13/21	\$12,845.00		
AUDIT					
11-000-230-820-01-00	\$62,800.00	\$34,292.20	(\$12,845.00)	\$84,247.20	34.2%
18974		05/13/21	(\$12,845.00)		
JUDGEMENTS AGAINST SCHOOL DIST					
11-000-240-103-02-00	\$232,921.00	\$0.00	\$19,484.50	\$252,405.50	8.4%
18968		05/04/21	\$19,484.50		
SALARIES PRINCIPAL/ ASST PRINC					
11-000-291-241-01-00					
May Transfer					
11-000-240-610-04-00	\$1,500.00	\$2,500.00	\$4,000.00	\$8,000.00	433.3%
18966		05/03/21	\$4,000.00		
PRINCIPALS SUPPLIES & MAT WOK					
11-190-100-612-04-00					
May Transfer					
11-000-240-610-05-00	\$17,570.00	(\$1,728.13)	(\$3,000.00)	\$12,841.87	-26.9%
18972		05/04/21	(\$3,000.00)		
PRINCIPALS SUPPLIES & MAT APM					
11-000-240-610-09-00	\$10,000.00	\$521.36	\$3,000.00	\$13,521.36	35.2%
18972		05/04/21	\$3,000.00		
PRINCIPALS SUPPLIES & MAT HHS					
11-000-240-610-05-00	\$0.00	\$4,491.09	\$135.00	\$4,626.09	0%
18968		05/04/21	\$135.00		
BUS OFFICE SECY OT					
11-000-291-241-01-00					
May Transfer					
11-000-251-610-01-00	\$7,800.00	\$639.58	\$515.36	\$8,954.94	14.8%
18968		05/04/21	\$515.36		
BUS OFFICE SUPPLIES & MATERIAL					
11-000-291-241-01-00					
May Transfer					
11-000-261-420-02-00	\$94,603.00	(\$51,288.75)	(\$5,000.00)	\$38,314.25	-59.5%
18973		05/12/21	(\$5,000.00)		
REQ BLDG MAINT CC					
11-000-261-610-01-00	\$228,608.00	\$20,951.02	(\$7,000.00)	\$242,559.02	6.1%
18973		05/12/21	(\$7,000.00)		
REQ BLDG MAINT APM					
11-000-261-610-01-00	\$65,603.00	\$18,511.28	\$22,800.00	\$106,914.28	63.3%
18964		04/28/21	\$22,800.00		
REQ BLDG MAINT SAY					
11-000-266-590-01-00					
April Transfer					
11-000-266-590-01-00	\$80,402.18	\$9,822.46	\$12,000.00	\$102,224.64	27.1%
18967		05/04/21	\$12,000.00		
REQ BLDG MAINT SUPPLIES					
11-000-261-420-02-00					
May Transfer					
11-000-261-420-05-00	\$3,000.00	\$0.00	\$4,900.00	\$7,900.00	163.3%
18973		05/12/21	\$4,900.00		
REQ BLDG MAINT SUPPLIES SAY					
11-000-266-590-01-00					
April Transfer					
11-000-266-590-01-00	\$816,330.00	(\$458,559.00)	(\$27,700.00)	\$330,071.00	-59.6%
18967		05/04/21	(\$27,700.00)		
SECURITY-PURCHASED SERVICES					
11-000-261-420-06-00					
April Transfer					
11-000-261-610-06-00					
April Transfer					
11-000-261-420-06-00					
May Transfer					
11-000-261-610-06-00					
May Transfer					
11-000-291-241-01-00	\$1,000,000.00	\$0.00	(\$83,552.09)	\$916,447.91	-8.4%
18968		05/04/21	(\$83,552.09)		
OTH RETIRE CONTRIB-PERS					
11-000-222-101-05-00					
May Transfer					
11-000-240-103-02-00					
May Transfer					

Start date 7/1/2020 Period date 4/23/2021 End date 5/17/2021 Expenditure

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-291-241-01-00	OTH RETIRE CONTRIB-PERS	\$1,000,000.00	\$0.00	(\$83,552.09)	\$916,447.91	-8.4%
18968	11-000-251-105-01-01 May Transfer		05/04/21	(\$135.00)		
18968	11-000-251-610-01-00 May Transfer		05/04/21	(\$515.36)		
18968	11-120-100-101-02-00 May Transfer		05/04/21	(\$2,255.72)		
18968	11-120-100-101-05-00 May Transfer		05/04/21	(\$726.54)		
18968	11-130-100-101-02-00 May Transfer		05/04/21	(\$25,630.65)		
18968	11-130-100-101-04-00 May Transfer		05/04/21	(\$18,192.97)		
18968	11-140-100-101-09-00 May Transfer		05/04/21	(\$4,515.00)		
18968	11-421-100-178-02-03 May Transfer		05/04/21	(\$2,815.00)		
18968	11-421-100-178-04-03 May Transfer		05/04/21	(\$3,182.00)		
18968	11-421-100-178-07-03 May Transfer		05/04/21	(\$774.00)		
11-120-100-101-02-00	SALARIES SUBS GRADES 1-5 DTA	\$2,500.00	\$4,251.90	\$2,255.72	\$9,007.62	260.3%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$2,255.72		
11-120-100-101-05-00	SALARIES SUBS GRADES 1-5 APM	\$1,600.00	\$0.00	\$726.54	\$2,326.54	45.4%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$726.54		
11-130-100-101-02-00	SALARIES - TEACHERS - DTA 6-8	\$114,113.00	\$1,564.24	\$25,630.65	\$141,307.89	23.8%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$25,630.65		
11-130-100-101-04-00	SALARIES SUBS GRADE 6-8 WOK	\$1,000.00	\$8,888.14	\$18,192.97	\$28,081.11	1708.1%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$18,192.97		
11-140-100-101-09-00	SALARIES SUBS GRADE 9-12	\$2,000.00	\$15,718.14	\$4,515.00	\$22,233.14	1011.7%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$4,515.00		
11-190-100-320-04-00	PURCHASED PROF/EDUC SERVICES WOK	\$54,500.00	\$0.00	(\$18,820.00)	\$35,680.00	-34.5%
18974	11-000-291-241-01-00 May Transfer		05/13/21	(\$18,820.00)		
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$52,895.00	(\$3,419.29)	\$18,820.00	\$68,295.71	29.1%
18974	11-000-291-241-01-00 May Transfer		05/13/21	\$18,820.00		
11-190-100-612-04-00	COPY PAPER WOK	\$5,000.00	\$0.00	(\$4,000.00)	\$1,000.00	-80.0%
18966	11-000-240-610-04-00 May Transfer		05/03/21	(\$4,000.00)		
11-421-100-178-02-03	SAL OF TEACHERS PROJ HW CC	\$6,000.00	\$0.00	\$2,815.00	\$8,815.00	46.9%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$2,815.00		
11-421-100-178-04-03	SAL OF TEACHERS PROJ HW WOK	\$0.00	\$4,472.00	\$3,182.00	\$7,654.00	0.0%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$3,182.00		
11-421-100-178-07-03	SAL OF TEACHERS PROJ HW GW	\$6,000.00	\$536.00	\$774.00	\$7,310.00	21.8%
18968	11-000-291-241-01-00 May Transfer		05/04/21	\$774.00		
Total for Just Accounts Listed		\$2,940,268.18	(\$371,165.76)	\$0.00	\$2,569,102.42	-13%

Expenditure

Start date 7/1/2020 Period date 4/23/2021 End date 5/17/2021

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY						
12-000-400-331-01-00	LEGAL SERVICES	\$20,000.00	\$0.00	(\$20,000.00)	\$0.00	-100.0%
18965	April Transfer		04/29/21	(\$20,000.00)		
12-000-400-334-03-00	ARCHITECTURAL/ENGINEERING HL	\$31,200.00	\$0.00	(\$31,200.00)	\$0.00	-100.0%
18965	April Transfer		04/29/21	(\$31,200.00)		
12-000-400-334-09-00	ARCHITECTURAL/ENGINEERING HHS	\$76,000.00	(\$1,500.00)	(\$74,500.00)	\$0.00	-100.0%
18965	April Transfer		04/29/21	(\$74,500.00)		
12-000-400-390-01-00	OTHER PURCHASED SERVICES	\$125,292.00	\$0.00	(\$125,292.00)	\$0.00	-100.0%
18965	April Transfer		04/29/21	(\$125,292.00)		
Total for Just Accounts Listed		\$252,492.00	(\$1,500.00)	(\$250,992.00)	\$0.00	-100%

Vendor Bill List
M ALEXANDER

Hillside Board of Education

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05/28/21 10:10

L028 Banks; Charlotte H.

\$450.00 Vend Total

P.O. # 102968 cupcakes for prom

\$450.00

11-190-100-590-01-00

OTHER PURCHASED SERVICES

\$450.00

Total for batch =

\$450.00