

R261	A to Z Coatings Inc	\$144,468.00 Vend Total
P.O. # 202353	ROOF RESTORATION	\$74,034.00 P
30-000-400-450-00-00	ESIP CONSTRUCTION SVCES	\$74,034.00 P
P.O. # 202354	Roof restoration	\$70,434.00 P
30-000-400-450-00-00	ESIP CONSTRUCTION SVCES	\$70,434.00 P
3154	AC Hardware, Inc.	\$615.22 Vend Total
P.O. # 202096	Maint supplies	\$615.22
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$320.20
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$170.50
11-000-261-610-05-00	REQ BLDG MAINT. SUPPLIES APM	\$124.52
1089	Aramark Refreshment Services, Inc.	\$258.94 Vend Total
P.O. # 201611	Coffee supplies	\$258.94 P
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$258.94 P
0812	David Jefferson Jr	\$5,980.00 Vend Total
P.O. # 201566	ready set grow	\$5,980.00 P
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$5,980.00 P
J168	EICHENHOLTZ;DAVID	\$38.08 Vend Total
P.O. # 202336	Mileage reimb	\$38.08
11-000-251-580-01-00	BUS OFFICE TRAVEL	\$38.08
J026	Green and White Takedown Club Inc	\$400.00 Vend Total
P.O. # 202235	Rahway Varsity Wrestling Tourn	\$400.00
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$400.00
5315	Hillside Bd of Ed Cafe Account	\$14,262.70 Vend Total
P.O. # 201877	Little bears 21/22	\$14,262.70
20-218-200-321-05-00	PSEA PURCH ED SERV - CONTRACTU	\$14,262.70
6236	Hillside Collision Services	\$400.89 Vend Total
P.O. # 202265	Maint Van repairs	\$400.89
11-000-262-420-01-02	VEHICLE REPAIR & MAINTENANCE	\$400.89
M776	J&R Sound and Communication Corp	\$5,610.00 Vend Total
P.O. # 202063	Call switches	\$3,066.00
11-000-261-420-03-00	REQ BLDG MAINT HL	\$3,066.00
P.O. # 202064	speaker	\$2,544.00
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$2,544.00
X590	Mouly; Yitzchok & Batsheva	\$3,299.88 Vend Total
P.O. # 202404	Travel Reimb per settle agreem	\$3,299.88
11-000-270-518-11-00	CONTR SERV SP ED ESC/CTSA	\$3,299.88
R101	MRA International, Inc	\$158,360.00 Vend Total
P.O. # 202230	HP Chromebook Chargers	\$18,600.00
20-483-100-600-00-00	CARES 2 - INSTR SUPPLIES	\$18,600.00
P.O. # 202231	Hp Chromebooks	\$128,000.00
11-000-221-390-01-00	OTHER PURCH PROF/TECH SERVICES	\$60,778.05

R101 MRA International, Inc **\$158,360.00 Vend Total**

P.O. # 202231 Hp Chromebooks \$128,000.00
20-483-100-600-00 CARES 2 - INSTR SUPPLIES \$67,221.95
P.O. # 202233 CB Charging Carts \$11,760.00
20-483-100-600-00 CARES 2 - INSTR SUPPLIES \$11,760.00

G810 National Art Education Association **\$330.00 Vend Total**

P.O. # 202372 HIA Professional Develop RT \$330.00
20-238-100-320-00-00 TITLE 2 - 21-22 - PUR SVC \$330.00

7224 NJ Schools Insurance Group **\$26,098.10 Vend Total**

P.O. # 201497 Worker's Compensation \$26,098.10 P
11-000-291-260-01-00 WORKERS COMPENSATION \$26,098.10 P

2692 Pearson **\$735.42 Vend Total**

P.O. # 202239 CASL-2 Kit;SMercedes \$735.42
11-216-100-610-11-00 SUPPLIES & MATERIALS PSD \$735.42

2014 Public Service Electric & Gas **\$4,685.48 Vend Total**

P.O. # 200015 Electric usage DW 2021-2022 \$4,428.48 P
11-000-262-622-01-00 ELECTRICITY - ADMIN BLDG \$777.03 P
11-000-262-622-02-00 ELECTRICITY - CC \$859.61 P
11-000-262-622-03-00 ELECTRICITY - HL \$1,449.85 P
11-000-262-622-06-00 ELECTRICITY - SAY \$507.63 P
11-000-262-622-08-00 ELECTRICITY - WOODFIELD STA \$67.67 P
11-000-262-622-09-00 ELECTRICITY - HHS \$766.69 P
P.O. # 200033 Electric usage WOK 2021-2022 \$257.00 P
11-000-262-622-04-00 ELECTRICITY - WOK \$257.00 P

1517 School Specialty, LLC **\$822.52 Vend Total**

P.O. # 200404 Physical Education Supplies \$608.75 P
11-402-100-610-14-00 ATHLETIC SUPPLIES HHS \$608.75 P
P.O. # 202167 HIA SUPPLIES \$213.77
11-190-100-610-01-00 SUPPLIES & MATERIALS DISTRICT- \$213.77

6371 Stewart Business Systems LLC **\$136.33 Vend Total**

P.O. # 201268 Magnet School Printers- HIA \$136.33 P
11-190-100-320-04-00 PURCHASED PROF/ED SERVICES WOK \$136.33 P

U766 Visual Computer Solutions, Inc **\$235.40 Vend Total**

P.O. # 202380 Police for games \$235.40
11-402-100-390-14-00 ATHLETICS PURCH PROF SERVICES- \$235.40

Total for batch = \$366,736.96