

<b>2427</b>	<b>Jacobsons Appliances, Inc</b>	<b>\$2,447.00 Vend Total</b>
P.O. # 201594	A/C's	\$2,447.00
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$2,447.00
<b>3031</b>	<b>Lerch Vinci &amp; Higgins, LLP</b>	<b>\$1,330.00 Vend Total</b>
P.O. # 201719	Prof Services	\$1,330.00
11-000-230-332-01-00	AUDIT	\$1,330.00
<b>1844</b>	<b>Morris Union Jointure Comm</b>	<b>\$535.50 Vend Total</b>
P.O. # 201724	2021 Tuition	\$535.50 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$535.50 P
<b>0027</b>	<b>Rivera; Marisol</b>	<b>\$69.98 Vend Total</b>
P.O. # 201708	PrincipalMeeting10/19/21	\$69.98
11-000-230-890-01-00	SUPT OFFICE MISC EXPENSES	\$69.98
<b>5997</b>	<b>Sinai Schools</b>	<b>\$9,470.37 Vend Total</b>
P.O. # 201734	Tuition Settlement 21-22	\$9,470.37 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$9,470.37 P
<b>J708</b>	<b>The Walk-On Foundation, Inc</b>	<b>\$2,187.50 Vend Total</b>
P.O. # 201723	Stem program	\$2,187.50 P
11-190-100-590-01-00	OTHER PURCHASED SERVICES	\$2,187.50 P
<b>K535</b>	<b>Velez Educational Services, LLC</b>	<b>\$40,450.50 Vend Total</b>
P.O. # 201700	Tech support	\$40,450.50
11-000-221-320-01-00	INSTR PURCHASE PROF/EDUC SERVI	\$40,450.50
<b>Total for batch =</b>		<b>\$56,490.85</b>