

**6000 Arctic Falls Spring Water Inc. \$71.89 Vend Total**

P.O. # 201032	ADM BLDG, SAY,WOK WATER	\$58.26	P
11-000-230-610-01-00	SUPT OFFICE SUPPLIES & MATERIA	\$58.26	P
P.O. # 201036	GW WATER	\$13.63	P
11-000-240-610-07-00	PRINCIPALS SUPPLIES & MAT GW	\$13.63	P

**2797 Decker Equipment \$634.70 Vend Total**

P.O. # 202466	Security mirror	\$634.70	
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$634.70	

**3829 Environetics Group Architects, PC \$20,990.75 Vend Total**

P.O. # 201446	ENERGY SAVINGS PLAN	\$5,320.91	P
30-000-400-390-00-00	ESIP OTHER PURCH/TECH SVCES	\$5,320.91	P
P.O. # 201606	Prof services	\$3,550.88	P
12-000-400-450-09-00	CONSTRUCTION SERV HHS	\$3,550.88	P
P.O. # 201607	Professional service	\$6,861.42	P
12-000-400-450-04-00	CONSTRUCTION WO KRUMBIEGEL	\$6,861.42	P
P.O. # 201609	Professional services	\$217.54	P
12-000-400-450-03-00	CONSTRUCTION HURDEN LOOKER	\$217.54	P
P.O. # 202705	Corridor/classroom reconfig	\$5,040.00	P
11-000-230-334-01-00	ARCHITECTURAL/ENGINEERING SERV	\$382.40	P
12-000-400-334-03-00	ARCHITECTURAL/ENGINEERING HL	\$4,657.60	P

**1700 Meritain Health Inc \$656.82 Vend Total**

P.O. # 200219	Admin Fees 2021-22	\$656.82	P
11-000-291-270-01-00	HEALTH BENEFITS	\$656.82	P

**2102 NJ Advance Media, LLC \$193.60 Vend Total**

P.O. # 201037	ADVERTISEMENTS	\$193.60	P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$193.60	P

**0301 North Jersey Landcare Services LLC \$6,555.34 Vend Total**

P.O. # 201114	Landcare services 21/22	\$6,555.34	P
11-000-263-420-01-00	CLEAN/REPAIR/MAINT GROUNDS	\$6,555.34	P

**2174 Union County Vocational \$44,500.00 Vend Total**

P.O. # 201628	UCVT 2021-22 Rosters	\$1,000.00	P
11-000-100-564-12-00	TUITION COUNTY VOCATIONAL SPEC	\$1,000.00	P
P.O. # 201765	Tuition for 2021-2022	\$43,500.00	P
11-000-100-563-12-00	TUITION - COUNTY VOCATIONAL PR	\$43,500.00	P

**8569 Westchester Environmantal LLC \$5,212.00 Vend Total**

P.O. # 202283	Monitoring service	\$5,212.00	
11-000-262-390-01-00	PURCHASE SERVICES CUSTODIAL	\$5,212.00	

**Total for batch = \$78,815.10**