

N121 Backupify, Inc	\$1,917.00 Vend Total
P.O. # 201231 Back up O365 and Google	\$1,917.00 P
11-000-221-390-01-00 OTHER PURCH PROF/TECH SERVICES	\$1,917.00 P
6185 Bob's Uniform Shop Inc.	\$366.00 Vend Total
P.O. # 201208 Maint/custodial uniforms	\$366.00 P
11-000-291-290-01-00 OTHER EMPLOYEE BENEFITS	\$366.00 P
I493 Cook; Kimberly	\$131.43 Vend Total
P.O. # 202029 Reimbursement	\$131.43
11-190-100-590-01-00 OTHER PURCHASED SERVICES	\$131.43
2797 Decker Equipment	\$1,394.16 Vend Total
P.O. # 201977 Supplies	\$1,394.16 P
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES	\$1,394.16 P
Q713 e2e Exchange, LLC	\$1,250.00 Vend Total
P.O. # 202031 Erate 2022	\$1,250.00
11-000-221-390-01-00 OTHER PURCH PROF/TECH SERVICES	\$1,250.00
1937 Elizabethtown Gas	\$20,822.32 Vend Total
P.O. # 200011 Gas usage APM 2021-2022	\$6,007.58 P
11-000-262-621-05-00 NATURAL GAS - APM	\$6,007.58 P
P.O. # 200013 Gas usage OLCS (GW) 2021-2022	\$404.08 P
11-000-262-621-07-00 NATURAL GAS - GW	\$404.08 P
P.O. # 200014 Gas usage HHS 2021-2022	\$14,410.66 P
11-000-262-621-09-00 NATURAL GAS - HHS	\$14,410.66 P
0338 Global Compliance Network, Inc.	\$1,400.00 Vend Total
P.O. # 202024 GCN training	\$1,400.00
11-000-230-890-01-00 SUPT OFFICE MISC EXPENSES	\$1,400.00
H938 Granite Telecommunications, LLC	\$3,639.29 Vend Total
P.O. # 200038 Phone usage OECS (GW) 2021-22	\$197.07 P
11-000-230-530-07-00 COMMUNICATION/PHONE GW	\$197.07 P
P.O. # 200039 Phone usage DTA (CC) 2021-2022	\$144.68 P
11-000-230-530-02-00 COMMUNICATION/PHONE CC	\$144.68 P
P.O. # 200040 Phone usage HL 2021-2022	\$239.62 P
11-000-230-530-03-00 COMMUNICATION/PHONE HL	\$239.62 P
P.O. # 200041 Phone usage HHS 2021-2022	\$1,312.82 P
11-000-230-530-09-00 COMMUNICATION/PHONE HHS	\$1,312.82 P
P.O. # 200042 Phone usage WOK 2021-2022	\$257.12 P
11-000-230-530-04-00 COMMUNICATION/PHONE WOK	\$257.12 P
P.O. # 200043 Phone usage ADM/SAY 2021-2022	\$1,266.15 P
11-000-230-530-01-00 COMMUNICATION/TELEPHONE ADMIN	\$1,218.43 P
11-000-230-530-06-00 COMMUNICATION/PHONE SAYBROOK	\$47.72 P
P.O. # 200044 Phone usage APM 2021-2022	\$221.83 P
11-000-230-530-05-00 COMMUNICATION/PHONE APM	\$221.83 P

0741	Herbs Dinner, LLC	\$720.00 Vend Total
P.O. # 202036	catering	\$720.00
20-011-200-110-01-00	INVESTORS BANK - STAFF APPREC	\$720.00
5315	Hillside Bd of Ed Cafe Account	\$417.50 Vend Total
P.O. # 201880	1st MP Honor Roll celebration	\$397.50
11-000-240-610-07-00	PRINCIPALS SUPPLIES & MAT GW	\$397.50
P.O. # 201888	SALTINE CRACKERS;DILTS	\$20.00
11-000-240-890-09-00	MISC EXPENSES HHS	\$20.00
5122	Hunt Hamlin & Ridley	\$4,080.00 Vend Total
P.O. # 201845	Legal services	\$4,080.00 P
11-000-230-331-01-00	LEGAL SERVICES	\$4,080.00 P
K829	Instructure, Inc	\$8,744.00 Vend Total
P.O. # 201495	canvas cloud sub	\$8,744.00
11-190-100-610-PL-00	TEACHING SUPPLIES & MAT PLTW	\$8,744.00
1708	Kelin Heating & Air Conditioning	\$22,990.00 Vend Total
P.O. # 201896	Service repair	\$22,990.00
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$22,990.00
7553	Lowe; April	\$200.00 Vend Total
P.O. # 202008	HAA Contract Reimbursement	\$200.00
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$200.00
7271	Maschios Food Service, Inc.	\$133,366.22 Vend Total
P.O. # 260012	2021-2022 FSMC	\$133,366.22 P
60-910-310-300-01-00	FOOD SERVICE SERVICE PROVIDER	\$133,366.22 P
R101	MRA International, Inc	\$1,155.00 Vend Total
P.O. # 201836	Color Printer(Evelyn)	\$1,155.00
11-000-252-610-01-00	TECH SUPPLIES & MATERIALS	\$1,155.00
1457	New Jersey American Water	\$613.61 Vend Total
P.O. # 200060	Water usage ADM 2021-2022	\$194.86 P
11-000-262-490-01-00	PURCHASE PROPERTY SERVICES (WA	\$194.86 P
P.O. # 200065	Waer usage APM 2021-2022	\$231.50 P
11-000-262-490-05-00	PURCH PROP SERV WATER APM	\$231.50 P
P.O. # 200082	Water usage SAYBROOK 2021-2022	\$187.25 P
11-000-262-490-06-00	PURCH PROP SERV WATER SAY	\$187.25 P
2102	NJ Advance Media, LLC	\$273.70 Vend Total
P.O. # 201037	ADVERTISEMENTS	\$273.70 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$273.70 P
Y053	Robotics Education & Competition	\$600.00 Vend Total
P.O. # 201984		\$600.00
11-190-100-890-09-00	OTHER OBJECTS HHS	\$600.00

0656 ROTANDO;RALPH

\$200.00 Vend Total

P.O. # 202007 HAA Contract Reimbursement
11-000-240-610-02-00 PRINCIPALS SUPPLIES & MAT CC

\$200.00
\$200.00

3613 Saf-Gard Safety Shoe Co.

\$690.94 Vend Total

P.O. # 201378 SAFETY SHOES PER CONTRACT
11-000-291-290-01-00 OTHER EMPLOYEE BENEFITS

\$690.94 P
\$690.94 P

0102 Tioga Solar Union County 1, LLC

\$1,256.35 Vend Total

P.O. # 200084 Solar power usage HHS 2021-22
11-000-262-622-09-00 ELECTRICITY - HHS

\$541.86 P
\$541.86 P

P.O. # 200085 Solar power usage DTA 2021-22
11-000-262-622-02-00 ELECTRICITY - CC

\$218.20 P
\$218.20 P

P.O. # 200086 Solar power usage APM 2021-22
11-000-262-622-05-00 ELECTRICITY - APM

\$496.29 P
\$496.29 P

2174 Union County Vocational

\$44,900.00 Vend Total

P.O. # 201628 UCVT 2021-22 Rosters
11-000-100-564-12-00 TUITION COUNTY VOCATIONAL SPEC

\$1,000.00 P
\$1,000.00 P

P.O. # 201765 Tutition for 2021-2022
11-000-100-563-12-00 TUITION - COUNTY VOCATIONAL PR

\$43,900.00 P
\$43,900.00 P

5849 W B Mason Co., Inc.

\$176.64 Vend Total

P.O. # 201849 SUPPLIES
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL

\$113.08
\$113.08

P.O. # 201951 SUPPLIES
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL

\$4.62
\$4.62

P.O. # 201968 Supplies - T. Weaver
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL

\$58.94 P
\$58.94 P

Total for batch =

\$251,304.16