

V534 ACHIEVE COMMUNITY CHARTER SCHOOL

\$24,130.00 Vend Total

P.O. # 201183 2021-22 Projected Tuition
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

\$24,130.00
\$24,130.00

6000 Arctic Falls Spring Water Inc.

\$84.80 Vend Total

P.O. # 301037 APM Water 22/23 school year
11-000-240-610-05-00 PRINCIPALS SUPPLIES & MAT APM

\$84.80 P
\$84.80 P

2212 Boyle III; James

\$345.00 Vend Total

P.O. # 203030 REIMBURSEMENT FOR NATA REGISTR
11-402-100-580-14-00 TRAVEL FOR STAFF ATHLETICS HHS

\$345.00
\$345.00

6477 Burke Supply Co., Inc

\$1,133.36 Vend Total

P.O. # 300519 Custodial Supplies
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$1,133.36
\$1,133.36

1214 Carson Dellosa Publishing Co., Inc.

\$31.96 Vend Total

P.O. # 203158 Luis Taveras
11-190-100-320-05-00 PURCH PROF/ED SERV APM

\$31.96
\$31.96

1404 Eastern Acoustics Co

\$3,060.00 Vend Total

P.O. # 301022 Audiometer
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$3,060.00
\$3,060.00

0156 HGNJ SHOPPING MALL, LLC

\$1,911.60 Vend Total

P.O. # 300523 Custodial Supplies
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$1,911.60
\$1,911.60

5021 Karl & Associates Inc.

\$1,450.00 Vend Total

P.O. # 203107 Sampling mold
11-000-262-390-01-00 PURCHASE SERVICES CUSTODIAL

\$1,450.00
\$1,450.00

7172 Kean University

\$750.00 Vend Total

P.O. # 202995 Liberty in the American Revolu
20-238-100-320-00-00 TITLE 2 - 21-22 - PUR SVC

\$750.00
\$750.00

1735 Lakeshore Learning Materials

\$507.95 Vend Total

P.O. # 203154 Hilda Rozas
11-190-100-610-05-01 TEACHING SUPPLIES KINDERGARTEN

\$507.95
\$507.95

3031 Lerch Vinci & Higgins, LLP

\$3,610.00 Vend Total

P.O. # 203281 Prof services
11-000-230-332-01-00 AUDIT

\$3,610.00
\$3,610.00

1844 Morris Union Jointure Comm

\$66,514.20 Vend Total

P.O. # 201143 2021 Tuition
11-000-100-562-11-00 TUIT OTH LEA STATE-SPEC

\$58,719.60 P
\$58,719.60 P

P.O. # 202101 2021 Tuition
11-000-100-566-11-00 TUIT PVT SCH HANDIC.

\$7,794.60 P
\$7,794.60 P

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|--------------------------|--------------------------------------|-------------|-------------------------------|
| 2102 | NJ Advance Media, LLC | | \$281.93 Vend Total |
| P.O. # | 301031 Advertisements | | \$281.93 P |
| 11-000-230-590-01-00 | OTHER PURCHASED SERVICES | \$281.93 P | |
| 6329 | Park Glass Co., Inc. | | \$6,935.00 Vend Total |
| P.O. # | 301024 Window | | \$6,935.00 |
| 11-000-261-420-09-00 | REQ BLDG MAINT HHS | \$6,935.00 | |
| 6139 | Portasoft Company, Inc. | | \$2,350.95 Vend Total |
| P.O. # | 301100 service agreement | | \$2,350.95 |
| 11-000-261-420-01-00 | REQUIRED BLDG MAINTENANCE | \$2,350.95 | |
| 2627 | Quality Refrigeration | | \$330.00 Vend Total |
| P.O. # | 260077 Repair Outside Freezer at HHS | | \$330.00 |
| 60-910-310-420-01-00 | CLEANING/REPAIR/MAINT CAFE | \$330.00 | |
| 1517 | School Specialty, LLC | | \$2,688.66 Vend Total |
| P.O. # | 203165 Mrs. Vicky Megaphone | | \$157.42 |
| 11-190-100-320-05-00 | PURCH PROF/ED SERV APM | \$157.42 | |
| P.O. # | 203202 pk supplies Valega | | \$714.25 P |
| 20-218-100-610-05-00 | PSEA SUPPLIES & MATERIALS | \$714.25 P | |
| P.O. # | 203222 Mrs. Gaynors Order | | \$253.78 P |
| 11-000-240-890-05-00 | MISC EXPENSES APM | \$253.78 P | |
| P.O. # | 203224 pksupplies | | \$932.13 P |
| 20-218-100-610-05-00 | PSEA SUPPLIES & MATERIALS | \$932.13 P | |
| P.O. # | 203225 Mr. Grahams Order | | \$631.08 |
| 11-000-240-890-05-00 | MISC EXPENSES APM | \$631.08 | |
| 2077 | Sherwin Williams Company | | \$1,900.80 Vend Total |
| P.O. # | 301130 Paint | | \$1,900.80 |
| 11-000-261-610-01-00 | REQ BLDG MAINT SUPPLIES | \$1,900.80 | |
| 3791 | SHI INTERNATIONAL CORP | | \$11,805.14 Vend Total |
| P.O. # | 301078 Auvik Network Monitoring | | \$11,805.14 |
| 11-000-221-590-01-00 | INSTR OTHER PURCHASED SERVICES | \$11,805.14 | |
| Total for batch = | | | \$129,821.35 |

CAFETERIA

E477 Clinton; Nafeesahn \$54.80 Vend Total

P.O. # 360003 Refund of Meal Money on Acct \$54.80
60-910-310-890-01-00 MISCELLANEOUS EXPENSES \$54.80

1592 Hannons Floor Covering Corp \$22,272.00 Vend Total

P.O. # 260055 New Cafeteria Floor at HL \$22,272.00
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE \$22,272.00

6462 Leonardis; Matthew \$125.99 Vend Total

P.O. # 360005 Ink for Printer \$125.99
60-910-310-610-01-00 FOOD SERVICE SUPPLIES \$125.99

7271 Maschios Food Service, Inc. \$255,580.35 Vend Total

P.O. # 260012 2021-2022 FSMC \$255,580.35 P
60-910-310-300-01-00 FOOD SERVICE SERVICE PROVIDER \$255,580.35 P

2627 Quality Refrigeration \$655.00 Vend Total

P.O. # 360000 Repair Inside Walk In Freezer \$190.00
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE \$190.00

P.O. # 360001 Repair Inside Walk In Freezer \$465.00
60-910-310-420-01-00 CLEANING/REPAIR/MAINT CAFE \$465.00

6150 Singer Equipment Co. \$5,523.91 Vend Total

P.O. # 260011 New Freezer for HHS \$3,221.50
60-910-310-610-01-00 FOOD SERVICE SUPPLIES \$3,221.50

P.O. # 260020 Addl. Equip. for Serving Line \$2,302.41
60-910-310-610-01-00 FOOD SERVICE SUPPLIES \$2,302.41

Total for batch = \$284,212.05