

Batch Number	2	Additional Payments	\$55,950.35	Batch Total
3393	BLOCK LINE SYSTEMS LLC		\$2,876.00	Vend Total
	P.O. # 304317	FEBRUARY 2023	\$2,876.00	PO Total
1473	BOWMAN & CO		\$19,000.00	Vend Total
	P.O. # 304299	AUDIT	\$19,000.00	PO Total
1880	COMCAST		\$5,279.74	Vend Total
	P.O. # 304359	FEBRUARY NETWORK SERVICES	\$5,279.74	PO Total
2405	FALASCA MECHANICAL, INC.		\$13,832.00	Vend Total
	P.O. # 205447	HVAC SCHOOL #6-MAIN OFFICE	\$13,832.00	P PO Total
D457	LAN ASSOCIATES		\$4,421.56	Vend Total
	P.O. # 201338	ARC FEES FIRE ALARMS SCH #1-3	\$1,984.80	P PO Total
	P.O. # 201339	ARCH FEES FIRE ALARMS #5 & #6	\$2,436.76	P PO Total
8581	MCGRAW HILL EDUCATION		\$8,507.55	Vend Total
	P.O. # 300451	Reveal Math MS	\$8,507.55	PO Total
C412	RIGGINS, INC		\$1,761.50	Vend Total
	P.O. # 304156	FUEL OIL MS & BUS GARAGE	\$1,761.50	PO Total
8567	THE PORT AUTHORITY OF NY & NJ		\$272.00	Vend Total
	P.O. # 304214	TOLLS	\$272.00	PO Total
Total for Report =			\$55,950.35	

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Batch Number	16	Food Service Additional	\$564,624.16	Batch Total
1473	BOWMAN & CO		\$6,000.00	Vend Total
P.O. #	304301	AUDIT FOOD SERVICE	\$6,000.00	PO Total
D457	LAN ASSOCIATES		\$3,636.75	Vend Total
P.O. #	204804	ARCHIT/ENGIN SERVICES WALK-INS	\$3,636.75 P	PO Total
F713	LEVY CONSTRUCTION COMPANY, INC.		\$319,931.81	Vend Total
P.O. #	205870	FREEZERS SCHOOLS 3,4,5 & 6	\$319,931.81 P	PO Total
2992	RICOH USA, INC.		\$238.32	Vend Total
P.O. #	304332	COPIER OVERAGES SODEXO	\$238.32	PO Total
6560	SODEXO INC. & AFFILIATES		\$234,817.28	Vend Total
P.O. #	304429	FEBRUARY 2023 SERVICES	\$234,817.28	PO Total
Total for Report =			\$564,624.16	

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Batch Count = 1

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Batch Number	17	Before/After Additional	\$3,000.00	Batch Total
1473		BOWMAN & CO	\$3,000.00	Vend Total
		P.O. # 304300 AUDIT BASP	\$3,000.00	PO Total
Total for Report =			\$3,000.00	

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