

Batch Number	2	Additional Payments	\$634,533.93	Batch Total
1199	ARAMARK		\$403,000.06	Vend Total
	P.O. # 400546	SERVICES JULY-JUNE 2023-2024	\$403,000.06	P PO Total
1732	CDW GOVERNMENT INC.		\$88,138.00	Vend Total
	P.O. # 401079	dome cameras	\$88,138.00	PO Total
1881	COMCAST CABLE		\$167.21	Vend Total
	P.O. # 401215	SUPERINTENDENT'S OFFICE	\$167.21	PO Total
8321	COMMERCIAL INTERIORS DIRECT, INC.		\$58,246.87	Vend Total
	P.O. # 304293	chesilhurst-flooring	\$33,836.74	PO Total
	P.O. # 304296	chesilhurst-flooring	\$24,410.13	P PO Total
U461	COPY CENTER INC		\$73,694.92	Vend Total
	P.O. # 305956	projectors	\$73,694.92	PO Total
5194	ITALIANO; DIANA		\$88.00	Vend Total
	P.O. # 401222	DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
V327	MEDINA; SHERYL		\$118.37	Vend Total
	P.O. # 401220	CRIM ARCHIVE & PHYSICAL REIMB	\$118.37	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$50.00	Vend Total
	P.O. # 401225	REGISTRATION	\$50.00	PO Total
4012	NJMEA-NJ MUSIC EDUCATORS ASSOC		\$2,490.00	Vend Total
	P.O. # 401214	HS NJ ALL STATE TREBLE	\$2,490.00	PO Total
5845	VISION SERVICE PLAN - (EA)		\$8,310.50	Vend Total
	P.O. # 400102	VISION BENEFITS 23-24	\$8,310.50	P PO Total
6091	WIRELESS ELECTRONICS INC.		\$230.00	Vend Total
	P.O. # 304077	INSTALL CAMERA SYSTEM; BUS #61	\$230.00	PO Total
Total for Report =			\$634,533.93	

Handwritten signature and date: 9.27.23