

Batch Number	2	Additional Payments	\$559,388.85	Batch Total
X859	APT; ZACHARY		\$74.00	Vend Total
P.O. #	501380	Football - Official JV	\$74.00	PO Total
1199	ARAMARK		\$438,211.61	Vend Total
P.O. #	500474	CUSTODIAL MAINT GROUND SERV	\$438,211.61	P PO Total
R764	AUSTINO; STEVAN		\$103.00	Vend Total
P.O. #	501898	soccer official 10/7/24	\$103.00	PO Total
T247	BERG; LAUREN		\$161.00	Vend Total
P.O. #	501798	West Chapter 5 FH	\$161.00	PO Total
7931	BOOTH; ROBERT		\$145.00	Vend Total
P.O. #	501673	Girls Volleyball Official V JV	\$145.00	PO Total
W306	BRASCH; ROBERT		\$145.00	Vend Total
P.O. #	501724	Girls Volleyball Official V/JV	\$145.00	PO Total
0937	CHECKI; MARK		\$148.00	Vend Total
P.O. #	501752	Football Official -V Chain	\$74.00	PO Total
P.O. #	501857	Football Official chain -V	\$74.00	PO Total
T637	COOK; MICHAEL		\$272.00	Vend Total
P.O. #	501671	Girls Volleyball Official V JV	\$145.00	PO Total
P.O. #	501729	Football Official -V	\$127.00	P PO Total
1920	COOPER; ARLINE		\$145.00	Vend Total
P.O. #	501257	Girls Volleyball Official-V JV	\$145.00	PO Total
P779	CRAIG; ROBERT W.		\$74.00	Vend Total
P.O. #	501856	Football Official chain -V	\$74.00	PO Total
8885	DAVIS; DION		\$3,600.21	Vend Total
P.O. #	502136	TRAVEL REIMBURSEMENT - AASPA	\$3,600.21	PO Total
2094	DELTA DENTAL PLAN OF NJ		\$46,998.92	Vend Total
P.O. #	500147	DENTAL BENEFITS 24/25	\$46,998.92	P PO Total
2405	FALASCA MECHANICAL, INC.		\$37,283.13	Vend Total
P.O. #	205447	HVAC SCHOOL #6-MAIN OFFICE	\$20,183.13	P PO Total
P.O. #	403924	BID 2024-06 CIRCULATION PUMP	\$17,100.00	P PO Total
2419	FEDERAL EXPRESS		\$110.18	Vend Total
P.O. #	502130	SHIPPING CHARGES	\$110.18	PO Total
7303	FORCE; JASON S.		\$127.00	Vend Total
P.O. #	501728	Football Official -V	\$127.00	PO Total
2640	GILL; ROSALYN		\$67.00	Vend Total
P.O. #	502003	field hockey assigning	\$67.00	PO Total

Batch Number	2	Additional Payments	\$559,388.85	Batch Total
2726	GRELLI; MICHAEL		\$127.00	Vend Total
	P.O. # 501400 Football Official -V		\$127.00	PO Total
7735	HAGENBUCH; MIKE		\$74.00	Vend Total
	P.O. # 501376 Football Official -JV		\$74.00	PO Total
H866	HAYES; MATTHEW		\$127.00	Vend Total
	P.O. # 501731 Football Official -V		\$127.00	PO Total
F594	HEALTH ADVOCATE SOLUTIONS INC.		\$6,255.00	Vend Total
	P.O. # 500445 EAP 8/1/24 to 10/31/24		\$3,127.50	PO Total
	P.O. # 502101 EAP 11/1/24 to 1/31/25		\$3,127.50	PO Total
D906	HOFFMAN; SEAN		\$103.00	Vend Total
	P.O. # 501221 Girls Soccer Official -V		\$103.00	PO Total
G497	KING; DOUGLAS		\$127.00	Vend Total
	P.O. # 501732 Football Official -V		\$127.00	PO Total
7890	LIPFORD; RICHARD		\$127.00	Vend Total
	P.O. # 501229 Football Official -V		\$127.00	PO Total
7705	MCGOLDRICK; MICHAEL		\$127.00	Vend Total
	P.O. # 501228 Football Official -V		\$127.00	PO Total
6531	RALETZ; PATRICK		\$103.00	Vend Total
	P.O. # 501775 boys' soccer official 9/30/24		\$103.00	PO Total
8064	SCARPULLA ; STEPHEN C.		\$74.00	Vend Total
	P.O. # 501379 Football Official -JV		\$74.00	PO Total
4899	SHEPPARD; ARTHUR		\$75.00	Vend Total
	P.O. # 501642 Boys Soccer Official -JV		\$75.00	PO Total
I479	SHOLLENBERGER; HELEN		\$145.00	Vend Total
	P.O. # 501258 Girls Volleyball Official-V JV		\$145.00	PO Total
L953	SHOLLENBERGER; SCOTT		\$217.00	Vend Total
	P.O. # 501389 G Volleyball Official -V & JV		\$217.00	PO Total
U861	SLANINKO; FRANK JR.		\$127.00	Vend Total
	P.O. # 501727 Football Official -V		\$127.00	PO Total
Z254	STAIGER; RYAN		\$206.00	Vend Total
	P.O. # 501900 soccer official 10/7/24		\$103.00	PO Total
	P.O. # 501946 soccer official 10/9/24		\$103.00	PO Total
5716	UNGERLEIDER; GRANVILLE		\$74.00	Vend Total
	P.O. # 501855 Football Official -V chain		\$74.00	PO Total

Batch Number	2	Additional Payments	\$559,388.85	Batch Total
5873	WADE, LONG & WOOD, LLC		\$13,472.50	Vend Total
	P.O. #	502011 SEPTEMBER 2024	\$13,472.50	PO Total
7576	WAGNER; KYLE		\$127.00	Vend Total
	P.O. #	501396 Football Official -V	\$127.00	PO Total
X758	WARDENCKI; ALICE LYNN		\$88.00	Vend Total
	P.O. #	501776 DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
L160	WILSBACH; KYLE		\$309.00	Vend Total
	P.O. #	501773 boys soccer official 9/26/24	\$103.00	PO Total
	P.O. #	501858 soccer official 10/2/24	\$103.00	PO Total
	P.O. #	501944 soccer official 10/10/24	\$103.00	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$9,639.30	Vend Total
	P.O. #	501410 INTERNET/PHONE SEP 2024	\$9,639.30	PO Total
Total for Report =			\$559,388.85	

Handwritten signature and date: 10.23.24