

Batch Number 8 Future Year POs \$291,868.50 Batch Total

V871 ACTIVE INTERNET TECHNOLOGIES, LLC \$3,014.00 Vend Total

P.O. # 500131 24-25 FINALSITE \$3,014.00 PO Total

11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$3,014.00
 Inv# 071071 \$3,014.00 08/09/24

V119 ADBG LLC \$350.00 Vend Total

P.O. # 500128 MR. SOFTEE-BONANZA \$350.00 PO Total

11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$350.00
 Inv# 1008 \$350.00 08/09/24

Z849 AMAZON CAPITAL SERVICES, INC. \$781.63 Vend Total

P.O. # 500076 SUPPLIES;NURSE \$612.71 P PO Total

11-000-213-600-00-00 SUPPLIES & MATERIALS \$612.71
 Inv# 11XG-RKKJ-PK71 \$6.04 P 08/09/24
 Inv# 1QWH-39XK-KFFG \$606.67 P 08/09/24

P.O. # 500116 FELT; GORDON \$78.95 P PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$78.95
 Inv# 1JGH-RLMJ-QCYY \$78.95 08/09/24

P.O. # 500130 RADIO AND FILE SORTER;COOKIE \$89.97 P PO Total

11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$89.97 P
 Inv# 1MHX-FNPK-DHN9 \$89.97 P 08/09/24

A057 AMERIHEALTH INS. CO. OF NJ \$188,297.18 Vend Total

P.O. # 500010 2024 - 2025 MONTHLY BILLING \$188,297.18 P PO Total

11-000-291-270-00-00 HEALTH BENEFITS \$188,297.18 P
 Inv# 240607404823 \$93,824.10 P 08/09/24
 Inv# 240708168220 \$94,473.08 P 08/09/24

ASCD ASCD \$991.62 Vend Total

P.O. # 500009 2024-2025 MEMBERSHIP RENEWAL \$991.62 PO Total

11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$698.40
 Inv# 000002460120 \$111.96 P 08/09/24
 Inv# 000002808737 \$293.22 P 08/09/24
 Inv# 2094926 \$293.22 P 08/09/24

11-000-251-890-00-00 MISCELLANEOUS EXPENDITURES \$293.22
 Inv# 000002836782 \$293.22 08/09/24

B048 BKC INDUSTRIES, INC. \$575.20 Vend Total

P.O. # 500102 REPAIR RM 101 \$575.20 PO Total

11-000-262-420-00-00 REQUIRED MAINTENANCE \$575.20
 Inv# 10452 \$575.20 08/09/24

C065 CC MUNICIPAL UTILITIES AUTH. \$1,116.00 Vend Total

P.O. # 500123 2024-2025 QTRLY SEWER BILLING \$1,116.00 P PO Total

11-000-262-490-00-00 WATER/SEWER \$1,116.00 P
 Inv# 7/1/24-9/30/24 \$1,116.00 P 08/09/24

Vendor Bill List Lawnside Board of Education

Batch Count = 1

Batch Number	8	Future Year POs	\$291,868.50	Batch Total
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N016 NETWORKS & MORE! INC.

\$3,359.01 Vend Total

P.O. # 500017 EMAIL SUBSCRIPTION

\$3,359.01 PO Total

11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$3,359.01	08/09/24	\$3,359.01
Inv# 73470010386				

NBN NEW BEHAVIORAL NETWORK

\$11,910.00 Vend Total

P.O. # 500004 BEHAVIORAL INTERVENTIONS

\$11,910.00 P PO Total

11-000-219-320-00-00	PURCHASED PROF. EDUCATIONAL SE			\$11,910.00 P
Inv# 985468		\$2,175.00 P	08/09/24	
Inv# 985469		\$3,525.00 P	08/09/24	
Inv# 985470		\$2,400.00 P	08/09/24	
Inv# 985471		\$3,810.00 P	08/09/24	

N050 NJASA

\$3,904.00 Vend Total

P.O. # 500025 2024-2025 MEMBERSHIP RENEWAL

\$2,144.00 P PO Total

11-000-230-890-00-00	MISCELLANEOUS EXPENDITURES			\$2,144.00
Inv# 2024-2025		\$2,144.00	08/09/24	

P.O. # 500125 MEMBERSHIP RENEWAL-HENDERSON

\$1,665.00 P PO Total

11-000-219-890-00-00	OTHER EXPENSES - CST			\$1,665.00
Inv# 2024-2025		\$1,665.00	08/09/24	

P.O. # 500127 SUMMER SAFETY CONFERENCE

\$95.00 P PO Total

11-000-230-890-00-00	MISCELLANEOUS EXPENDITURES			\$95.00
Inv# 6102.00		\$95.00	08/09/24	

N072 NJSBA

\$2,200.00 Vend Total

P.O. # 500105 Registration for 2024 Conferen

\$2,200.00 PO Total

11-000-230-890-00-00	MISCELLANEOUS EXPENDITURES			\$2,200.00
Inv# NJSBA Conference		\$2,200.00	08/09/24	

F598 PERENDA ISOM-SATTERFIELD

\$150.00 Vend Total

P.O. # 500053 COMPENS SERV FOR LT

\$150.00 P PO Total

11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP			\$150.00 P
Inv# 7/22/24		\$75.00 P	08/09/24	
Inv# 7/26/24		\$75.00 P	08/09/24	

P068 PITNEY BOWES, INC.

\$1,526.07 Vend Total

P.O. # 500038 2024-2025 POSTAGE SUPPLIES

\$1,526.07 P PO Total

11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE			\$1,526.07 P
Inv# 7/23/24		\$1,526.07 P	08/09/24	

P073 PIXEL ELECTRONICS REPAIR

\$6,220.00 Vend Total

P.O. # 500024 2024 - 2025 COMPUTER REPAIR

\$6,220.00 P PO Total

11-190-100-500-00-00	OTHER PURCHASED SERVICES 400-5			\$6,220.00 P
Inv# 000172		\$6,220.00 P	08/09/24	

Batch Number	8	Future Year POs		\$291,868.50	Batch Total
P091	POWERSCHOOL GROUP LLC			\$1,685.00	Vend Total
P.O. #	500021	PD + SUBSCRIPTION		\$1,685.00	PO Total
11-190-100-320-00-00		PURCHASED PROFESS. & EDUC. SER		\$1,685.00	
Inv# 408024		\$1,685.00	08/09/24		
PMS	PROFESSIONAL MEDICAL STAFFING			\$228.75	Vend Total
P.O. #	500100	SUB NURSE		\$228.75	PO Total
11-000-213-300-00-00		PUR.PROF./TECH.SERV.		\$228.75	
Inv# 2-5755		\$228.75	08/09/24		
R017	RECENT COMMUNICATIONS, INC.			\$2,279.71	Vend Total
P.O. #	500046	2024-2025 MONTHLY BILLING		\$2,279.71 P	PO Total
11-000-230-530-00-00		COMMUNICATIONS/TELEPHONE		\$2,279.71 P	
Inv# 933613		\$2,279.71 P	08/09/24		
R068	ROWAN UNIVERSITY			\$500.00	Vend Total
P.O. #	500022	RIEL-ANNUAL MEMBERSHIP 24-25		\$500.00	PO Total
11-000-230-890-00-00		MISCELLANEOUS EXPENDITURES		\$500.00	
Inv# sln2502		\$500.00	08/09/24		
R067	ROWAN UNIVERSITY SOM			\$2,940.22	Vend Total
P.O. #	500080	2024 - 2025 CONTRACT		\$2,940.22	PO Total
11-000-213-300-00-00		PUR.PROF./TECH.SERV.		\$2,940.22	
Inv# 1624		\$2,940.22	08/09/24		
S130	SPIRIT WEAR EXPRESS			\$1,442.22	Vend Total
P.O. #	500090	8th GRADE T-SHIRTS		\$1,442.22	PO Total
20-475-000-800-00-00		Student Activity Fund		\$1,442.22	
Inv# 2133		\$1,442.22	08/09/24		
G414	STAGES PUBLISHING, INC			\$999.00	Vend Total
P.O. #	500023	ARIS RESOURCE HUB		\$999.00	PO Total
11-190-100-640-00-00		TEXTBOOKS		\$999.00	
Inv# 937292		\$999.00	08/09/24		
T150	STAPLES, INC			\$36.16	Vend Total
P.O. #	500040	OFFICE SUPPLIES, T WILSON		\$36.16	PO Total
11-000-251-600-00-00		SUPPLIES AND MATERIALS		\$36.16	
Inv# 6008090910		\$9.41 P	08/09/24		
Inv# 6008090911		\$26.75 P	08/09/24		
Y011	WIND RIVER ENVIRONMENTAL, LLC			\$408.48	Vend Total
P.O. #	500054	ENVIRONMENTAL COMPLIANCE		\$408.48	PO Total
61-911-310-500-00-00		Food Service Other		\$408.48	
Inv# 6452193		\$408.48	08/09/24		

Total for Report = \$291,868.50

Item Number	Vendor Name	PO Number	PO Total	Vendor Total
100	POWERSON HOLDINGS LLC	100-000000000000000000	21,888.00	21,888.00
101	PROFESSIONAL MEDICAL SERVICES	101-000000000000000000	2,222.78	2,222.78
102	RECENT COMMUNICATIONS, INC.	102-000000000000000000	22,222.71	22,222.71
103	ROWAN UNIVERSITY	103-000000000000000000	2,222.00	2,222.00
104	ROWAN UNIVERSITY	104-000000000000000000	22,222.22	22,222.22
105	PRINT WITH EXPENSE	105-000000000000000000	27,447.22	27,447.22
106	STAGES PUBLISHING INC	106-000000000000000000	2,222.00	2,222.00
107	THE STAPLER INC	107-000000000000000000	2,222.18	2,222.18
108	WIND RIVER ENVIRONMENTAL LLC	108-000000000000000000	2,222.45	2,222.45
Total for Report =				222,222.50

Batch Number	8	Future Year POs	\$374,607.98	Batch Total
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BELL VERIZON				\$1,189.37 Vend Total
P.O. #	500138	2024 - 2025 MONTHLY BILLING		\$1,189.37 P PO Total
Inv#	AUGUST 2024	\$592.95	P 08/09/24	
Inv#	JULY 2024	\$596.42	P 08/09/24	

P080 WILLIAM PLENTY				\$1,500.00 Vend Total
P.O. #	500166	24-25 INVESTIGATIVE SERVICES		\$1,500.00 P PO Total
Inv#	AC/AJC	\$300.00	P 08/09/24	
Inv#	AS	\$600.00	P 08/09/24	
Inv#	DB/JBR	\$300.00	P 08/09/24	
Inv#	L&W F	\$300.00	P 08/09/24	

Y011 WIND RIVER ENVIRONMENTAL, LLC				\$408.48 Vend Total
P.O. #	500054	ENVIRONMENTAL COMPLIANCE		\$408.48 PO Total
Inv#	6452193	\$408.48	P 08/09/24	

XERO XEROX CORPORATION				\$1,470.81 Vend Total
P.O. #	500158	24-25 BILLING-BD OFFICE		\$1,470.81 P PO Total
Inv#	6071416	\$1,470.81	P 08/09/24	

XTEL XTEL COMMUNICATIONS				\$26.69 Vend Total
P.O. #	500159	2024-2025 MONTHLY BILLING		\$26.69 P PO Total
Inv#	242130354	\$26.69	P 08/09/24	

YALE YALE SCHOOL SOUTHEAST, INC.				\$13,758.90 Vend Total
P.O. #	500052	ESY Tuition		\$13,758.90 PO Total
Inv#	SE/ESY24 9521	\$13,758.90	P 08/09/24	

K184 ZOOM VIDEO COMMNICATIOIS, INC				\$2,430.00 Vend Total
P.O. #	500154	2024-2025 ZOOM MEETNGS		\$2,430.00 PO Total
Inv#	266429072	\$2,430.00	P 08/09/24	

Total for Report = \$374,607.98

Batch Count = 1

Batch Number	8	Future Year POs		\$374,607.98	Batch Total
P091	POWERSCHOOL GROUP LLC			\$1,685.00	Vend Total
P.O. #	500021	PD + SUBSCRIPTION		\$1,685.00	PO Total
Inv#	408024		\$1,685.00		08/09/24
S221	Pritchard Industries LLC			\$6,750.50	Vend Total
P.O. #	500160	2024-2025 MONTHLY BILLING		\$6,750.50 P	PO Total
Inv#	7020004908		\$6,750.50 P		08/09/24
PMS	PROFESSIONAL MEDICAL STAFFING			\$228.75	Vend Total
P.O. #	500100	SUB NURSE		\$228.75	PO Total
Inv#	2-5755		\$228.75		08/09/24
R017	RECENT COMMUNICATIONS, INC.			\$2,279.71	Vend Total
P.O. #	500046	2024-2025 MONTHLY BILLING		\$2,279.71 P	PO Total
Inv#	933613		\$2,279.71 P		08/09/24
BFI	REPUBLIC SERVICES #628			\$170.37	Vend Total
P.O. #	500169	2024-2025 TRASH REMOVAL		\$170.37 P	PO Total
Inv#	0628-001022631		\$170.37 P		08/09/24
R068	ROWAN UNIVERSITY			\$500.00	Vend Total
P.O. #	500022	RIEL-ANNUAL MEMBERSHIP 24-25		\$500.00	PO Total
Inv#	sln2502		\$500.00		08/09/24
R067	ROWAN UNIVERSITY SOM			\$2,940.22	Vend Total
P.O. #	500080	2024 - 2025 CONTRACT		\$2,940.22	PO Total
Inv#	1624		\$2,940.22		08/09/24
S084	SJ GAS COMPANY			\$455.22	Vend Total
P.O. #	500171	2024-2025 MONTHLY BILLING		\$455.22 P	PO Total
Inv#	6/14/24-7/22/24		\$455.22 P		08/09/24
S130	SPIRIT WEAR EXPRESS			\$1,442.22	Vend Total
P.O. #	500090	8th GRADE T-SHIRTS		\$1,442.22	PO Total
Inv#	2133		\$1,442.22		08/09/24
G414	STAGES PUBLISHING, INC			\$999.00	Vend Total
P.O. #	500023	ARIS RESOURCE HUB		\$999.00	PO Total
Inv#	937292		\$999.00		08/09/24
T150	STAPLES, INC			\$36.16	Vend Total
P.O. #	500040	OFFICE SUPPLIES, T WILSON		\$36.16	PO Total
Inv#	6008090910		\$9.41 P		08/09/24
Inv#	6008090911		\$26.75 P		08/09/24
E907	THE NASH LAW GROUP, LLC			\$5,250.00	Vend Total
P.O. #	500141	2024 - 2025 LEGAL SERVICES		\$5,250.00 P	PO Total
Inv#	JULY 2024		\$5,250.00 P		08/09/24

Batch Number	8	Future Year POs	\$374,607.98	Batch Total
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MPE	MORE POWER ELECTRIC, INC	\$450.00	Vend Total
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P.O. #	500115	RE-WIRE LIGHTS IN HALLWAY	\$450.00	PO Total
Inv#	17819	\$450.00	08/09/24	

C036	NALCO WATER	\$70.65	Vend Total
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P.O. #	500050	2024-2025 MONTHLY BILLING	\$70.65 P	PO Total
Inv#	6660282262	\$70.65 P	08/02/24	

NVA	NAT'L VISION ADMIN., LLC	\$474.69	Vend Total
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P.O. #	500028	2024 - 2025 MONTHLY BILLING	\$474.69 P	PO Total
Inv#	4439116	\$226.67 P	08/09/24	
Inv#	4440825	\$248.02 P	08/09/24	

N016	NETWORKS & MORE! INC.	\$3,359.01	Vend Total
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P.O. #	500017	EMAIL SUBSCRIPTION	\$3,359.01	PO Total
Inv#	73470010386	\$3,359.01	08/09/24	

NBN	NEW BEHAVIORAL NETWORK	\$11,910.00	Vend Total
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P.O. #	500004	BEHAVIORAL INTERVENTIONS	\$11,910.00 P	PO Total
Inv#	985468	\$2,175.00 P	08/09/24	
Inv#	985469	\$3,525.00 P	08/09/24	
Inv#	985470	\$2,400.00 P	08/09/24	
Inv#	985471	\$3,810.00 P	08/09/24	

N056	NEW JERSEY AMERICAN WATER CO.	\$1,526.28	Vend Total
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P.O. #	500018	2024-2025 MONTHLY BILLING-2361	\$930.71 P	PO Total
Inv#	7/2/24-7/31/24	\$930.71 P	08/09/24	
P.O. #	500029	2024-2025 MONTHLY BILLING-2262	\$595.57 P	PO Total
Inv#	7/2/24-7/31/24	\$595.57 P	08/09/24	

N050	NJASA	\$3,904.00	Vend Total
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P.O. #	500025	2024-2025 MEMBERSHIP RENEWAL	\$2,144.00 P	PO Total
Inv#	2024-2025	\$2,144.00	08/09/24	
P.O. #	500125	MEMBERSHIP RENEWAL-HENDERSON	\$1,665.00 P	PO Total
Inv#	2024-2025	\$1,665.00	08/09/24	
P.O. #	500127	SUMMER SAFETY CONFERENCE	\$95.00 P	PO Total
Inv#	6102.00	\$95.00	08/09/24	

F598	PERENDA ISOM-SATTERFIELD	\$150.00	Vend Total
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P.O. #	500053	COMPENS SERV FOR LT	\$150.00 P	PO Total
Inv#	7/22/24	\$75.00 P	08/09/24	
Inv#	7/26/24	\$75.00 P	08/09/24	

P068	PITNEY BOWES, INC.	\$1,526.07	Vend Total
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P.O. #	500038	2024-2025 POSTAGE SUPPLIES	\$1,526.07 P	PO Total
Inv#	7/23/24	\$1,526.07 P	08/09/24	

P073	PIXEL ELECTRONICS REPAIR	\$6,220.00	Vend Total
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P.O. #	500024	2024 - 2025 COMPUTER REPAIR	\$6,220.00 P	PO Total
Inv#	000172	\$6,220.00 P	08/09/24	

Batch Number 8 Future Year POs \$374,607.98 Batch Total

EDS EDUCATIONAL DEV SOFTWARE, LLC \$1,000.00 Vend Total
 P.O. # 500163 2024-2025 HIBSTER \$1,000.00 PO Total
 Inv# 2962 \$1,000.00 08/09/24

ERNJ EDUCATIONAL RESOURCES OF NJ \$4,500.00 Vend Total
 P.O. # 500012 2024-2024 NETWORK MEMBERSHIP \$4,500.00 PO Total
 Inv# 555 \$4,500.00 08/09/24

F027 FLEXFACTS \$50.00 Vend Total
 P.O. # 500045 2024-2025 MONTHLY BILLING \$50.00 P PO Total
 Inv# 993662 \$50.00 P 08/09/24

A033 FRONTLINE TECH. GROUP LLC \$18,429.29 Vend Total
 P.O. # 500013 AESOP RENEW/IEP DIRECT \$18,429.29 PO Total
 Inv# 205773 \$13,827.95 08/09/24
 Inv# 205638 \$4,601.34 08/09/24

C157 GANNETT MEDIA CORP \$88.91 Vend Total
 P.O. # 500108 2024 - 2025 NEWSPAPER POSTINGS \$88.91 P PO Total
 Inv# 0006556578 \$88.91 P 08/09/24

C352 HEALTHCARE CONSULTANTS, INC \$4,143.75 Vend Total
 P.O. # 500005 2024-2025 SUPPLEMENTAL NURSING \$4,143.75 P PO Total
 Inv# 985512 \$4,143.75 P 08/09/24

P062 HERITAGE SERVICE SOLUTIONS, LLC \$417.50 Vend Total
 P.O. # 500099 AC IN GYM \$417.50 PO Total
 Inv# 186379 \$417.50 08/09/24

HOME HOME DEPOT/GECF \$1,038.22 Vend Total
 P.O. # 500170 CUSTODIAL SUPPLIES \$1,038.22 PO Total
 Inv# 101802 \$210.84 P 08/09/24
 Inv# 2100859 \$178.94 P 08/09/24
 Inv# 3510630 \$298.23 P 08/09/24
 Inv# 6512987 \$119.29 P 08/09/24
 Inv# 6522233 \$178.94 P 08/09/24
 Inv# 7511486 \$32.83 P 08/09/24
 Inv# 9624149 \$19.15 P 08/09/24

B059 HORIZON BCBSNJ \$4,541.76 Vend Total
 P.O. # 500027 2024-2025 DENTAL BILLING \$4,541.76 P PO Total
 Inv# 8/1/24-9/1/24 \$4,541.76 P 08/09/24

S079 JOHNSON CONTROLS \$2,910.96 Vend Total
 P.O. # 500118 GROUND FAULT-ART RM \$2,910.96 PO Total
 Inv# 52099559 \$2,910.96 08/09/24

M064 MICROSCRIBE PUBLISHING, INC. \$1,600.00 Vend Total
 P.O. # 500016 ANNUAL SCHOOL BD POLICY MAN \$1,600.00 PO Total
 Inv# 136844 \$1,600.00 08/09/24

Batch Count = 1

Batch Number	8	Future Year POs		\$374,607.98	Batch Total
B048	BKC INDUSTRIES, INC.			\$575.20	Vend Total
P.O. #	500102	REPAIR RM 101		\$575.20	PO Total
Inv#	10452		\$575.20		08/09/24
B071	BOROUGH OF LAWNSIDE			\$360.00	Vend Total
P.O. #	500168	2024-2025 SEWER BILL		\$360.00 P	PO Total
Inv#	JULY 2024		\$360.00 P		08/09/24
C065	CC MUNICIPAL UTILITIES AUTH.			\$1,116.00	Vend Total
P.O. #	500123	2024-2025 QTRLY SEWER BILLING		\$1,116.00 P	PO Total
Inv#	7/1/24-9/30/24		\$1,116.00 P		08/09/24
CDW	CDW GOVERNMENT, INC.			\$6,747.21	Vend Total
P.O. #	500033	PREY PROJECT SW FULL STE PLAN		\$4,512.00 P	PO Total
Inv#	SG81819		\$4,512.00		08/09/24
P.O. #	500114	MOBILE WORKSTATION;COOKIE		\$2,235.21 P	PO Total
Inv#	SQ70177		\$2,154.58 P		08/09/24
Inv#	SQ80752		\$146.26 P		08/09/24
Inv#	SS21087		(\$65.63) P		08/09/24
C099	CINTAS CORPORATION #061			\$1,537.50	Vend Total
P.O. #	500122	2024 - 2025 MONTHLY BILLING		\$1,537.50 P	PO Total
Inv#	419741508		\$151.37 P		08/09/24
Inv#	419809984		\$354.23 P		08/09/24
Inv#	4198836789		\$151.37 P		08/09/24
Inv#	4199538083		\$670.51 P		08/09/24
Inv#	4200271042		\$210.02 P		08/09/24
CM3	CM3 BUILDING SOLUTIONS, INC.			\$1,754.00	Vend Total
P.O. #	500106	CORRECTED DEFICIENCIES		\$624.00	PO Total
Inv#	69533		\$624.00		08/09/24
P.O. #	500110	ANNUAL FIRE ALARM MONITORING		\$660.00	PO Total
Inv#	18116		\$660.00		08/09/24
P.O. #	500124	IDS BADGE PRINTER (IPAD)		\$470.00 P	PO Total
Inv#	12469015		\$470.00		08/09/24
C126	COMCAST			\$287.10	Vend Total
P.O. #	500120	2024 - 2025 MONTHLY BILLING		\$287.10 P	PO Total
Inv#	JULY 2024		\$287.10 P		08/09/24
CSI	COMPUTER SOLUTIONS, INC			\$1,166.00	Vend Total
P.O. #	500006	2024-2025 SOFTWARE SUPPORT		\$1,166.00 P	PO Total
Inv#	148794		\$583.00 P		08/09/24
Inv#	148833		\$583.00 P		08/09/24
D066	DURAND INC			\$18,683.49	Vend Total
P.O. #	500107	24-25 ESY		\$18,683.49	PO Total
Inv#	JULY/AUG 2024		\$18,683.49		08/09/24

Batch Number	8	Future Year POs		\$374,607.98	Batch Total
V871	ACTIVE INTERNET TECHNOLOGIES, LLC			\$3,014.00	Vend Total
P.O. #	500131	24-25 FINALSITE		\$3,014.00	PO Total
Inv#	071071		\$3,014.00	08/09/24	
V119	ADBG LLC			\$350.00	Vend Total
P.O. #	500128	MR. SOFTEE-BONANZA		\$350.00	PO Total
Inv#	1008		\$350.00	08/09/24	
L040	ADVANCED ASSESSMENT SYSTEMS, INC			\$13,866.00	Vend Total
P.O. #	500085	LINKIT BENCH MARKMARK 24-25;M		\$13,866.00	PO Total
Inv#	3491		\$13,866.00	08/09/24	
R031	AINSWORTH MEDIA INC			\$42.56	Vend Total
P.O. #	500109	2024 - 2025 NEWSPAPER POSTINGS		\$42.56 P	PO Total
Inv#	20683		\$42.56 P	08/09/24	
Z849	AMAZON CAPITAL SERVICES, INC.			\$3,389.63	Vend Total
P.O. #	500056	SUPPLIES;RATLIFF		\$220.00 P	PO Total
Inv#	1XWY-WGNW-1NJJ		\$220.00	08/09/24	
P.O. #	500076	SUPPLIES;NURSE		\$612.71 P	PO Total
Inv#	11XG-RKKJ-PK71		\$6.04 P	08/09/24	
Inv#	1QWH-39XK-KFFG		\$606.67 P	08/09/24	
P.O. #	500116	FELT; GORDON		\$78.95 P	PO Total
Inv#	1JGH-RLMJ-QCYY		\$78.95	08/09/24	
P.O. #	500130	RADIO AND FILE SORTER;COOKIE		\$2,477.97	PO Total
Inv#	1MHX-FNPK-DHN9		\$89.97 P	08/09/24	
Inv#	1NMW-VFF9-6CCG		\$2,388.00 P	08/09/24	
A057	AMERIHEALTH INS. CO. OF NJ			\$188,297.18	Vend Total
P.O. #	500010	2024 - 2025 MONTHLY BILLING		\$188,297.18 P	PO Total
Inv#	240607404823		\$93,824.10 P	08/09/24	
Inv#	240708168220		\$94,473.08 P	08/09/24	
H653	ANTHONY BRADLEY			\$500.00	Vend Total
P.O. #	500143	24-25 BONANZA- DJ		\$500.00	PO Total
Inv#			\$500.00	08/09/24	
A079	APPLE STORE FOR EDUCATION, INC			\$20,098.00	Vend Total
P.O. #	500043	MACBOOK		\$20,098.00	PO Total
Inv#	MA90772560		\$11,700.00 P	08/09/24	
Inv#	MA91219863		\$3,619.00 P	08/09/24	
Inv#	MA91593809		\$4,779.00 P	08/09/24	
ASCD	ASCD			\$991.62	Vend Total
P.O. #	500009	2024-2025 MEMBERSHIP RENEWAL		\$991.62	PO Total
Inv#	000002460120		\$111.96 P	08/09/24	
Inv#	000002808737		\$293.22 P	08/09/24	
Inv#	2094926		\$293.22 P	08/09/24	
Inv#	000002836782		\$293.22	08/09/24	

Batch Number	20	Food Services - Cafe	\$20,519.93	Batch Total
N083 NUTRI-SERVE FOOD MGMT., INC.			\$20,519.93	Vend Total
P.O. #	500031	2024 - 2025 MONTHLY BILLING	\$20,519.93	P PO Total
Inv#	001388	\$20,519.93	P	08/09/24

Total for Report =			\$20,519.93
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