

6351	ADVANCED COMPUTER SOLUTIONS GROUP, LLC	\$35,788.90 Vend Total
P.O. #	200077 TECH SUPPORT SERVICES	\$35,788.90 P
1818	CIPRIANI; MARY KATE	\$11.76 Vend Total
P.O. #	202868 mileage	\$11.76
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$1,336.00 Vend Total
P.O. #	201347 ADMIN PARKING LOT	\$1,084.00 P
P.O. #	201348 MS PARKING LOT	\$252.00 P
2086	DELL MARKETING LP	\$302,625.00 Vend Total
P.O. #	201342 DESKTOP COMP MONITORS BRACKET	\$302,625.00
2233	DUNPHY; KEVIN	\$150.71 Vend Total
P.O. #	202893 MileageReimbursforDec2021	\$150.71
2315	ELECTRONIX EXPRESS	\$656.30 Vend Total
P.O. #	200045 coding & game design	\$656.30
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$2,852.00 Vend Total
P.O. #	202859 MONITORING/AIR QUALITY TEST MS	\$2,852.00
2826	HAWKINS; DIANE	\$114.10 Vend Total
P.O. #	202892 Mileage Reimburs for Dec2021	\$114.10
T102	KELLY SERVICES, INC.	\$5,882.40 Vend Total
P.O. #	202903 INV #546272, INV #549290	\$5,882.40
D457	LAN ASSOCIATES	\$26,018.45 Vend Total
P.O. #	200705 HVAC UPGRADES	\$5,900.00 P
P.O. #	201336 ARCH FEES-PUMPS SCH#1-4, MS	\$1,402.50 P
P.O. #	201337 ARCH FEES SECURITY ALARM MS/HS	\$5,919.10 P
P.O. #	201338 ARC FEES FIRE ALARMS SCH #1-3	\$4,579.40 P
P.O. #	201339 ARCH FEES FIRE ALARMS #5 & #6	\$5,137.20 P
P.O. #	201341 ARCH FEES DDC CONT/AIR HANDLER	\$702.00 P
P.O. #	201343 ARCHITECT FEES PAINTING MS/HS	\$2,378.25 P
W438	NEPRIS, INC.	\$5,000.00 Vend Total
P.O. #	200581 S/R - Perkins - Site License	\$5,000.00
5605	TREASURER - STATE OF NEW JERSEY	\$835.00 Vend Total
P.O. #	202958 HAZARDOUS WASTE COMPLIANCE FEE	\$835.00
5873	WADE, LONG & WOOD, LLC	\$16,540.00 Vend Total
P.O. #	203032 DECEMBER 2021	\$16,540.00
Total for batch =		\$397,810.62

1.12.22

D457 LAN ASSOCIATES

\$1,000.00 Vend Total

P.O. # 104307 HS & Sch#4 WalkIn Freeze/Fridg

\$1,000.00 P

Total for batch =

\$1,000.00

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1.12.22