

5314 AMAZON.COM

\$864.55 Vend Total

P.O. # 200927 WELLNESS SUPPLIES-JHS \$75.65 P
20-485-200-600-02-00-00 ESSER II MH NONINST SUPP JHS \$75.65 P
Inv# 1LLW-HV9X-HVHY \$75.65 P 04/25/22

P.O. # 201271 Bridges supplies \$203.19
61-800-200-610-01-00-00 SUPPLIES - BRIDGES \$203.19
Inv# 16MP-PHGL-KJJK \$203.19 04/25/22

P.O. # 201320 Supplies(RISE)Schwalb 21/22 \$585.71
20-223-200-600-04-00-49 ARP IDEA NONISTR SUPP BHS RISE \$585.71
Inv# 1VH6-JDXJ-G7WY \$585.71 04/25/22

1095 LANGUAGE LINE SERVICES, INC

\$343.95 Vend Total

P.O. # 200451 Translation Svs 2021/2022 CST \$250.34 P
11-000-219-320-05-00-00 CST PROF SVC \$250.34 P
Inv# MAR 10485404 \$250.34 P 04/25/22

P.O. # 200519 TRANSLATION SERVICES \$93.61 P
11-000-218-390-04-00-00 GUIDANCE PURCH SVC BHS \$93.61 P
Inv# MAR 10494445 \$93.61 P 04/25/22

3328 MOSESON, SUSAN (04)

\$1,106.25 Vend Total

P.O. # 200385 Speech Svs 2021/2022 \$1,106.25 P
11-000-216-320-04-00-00 REL SVC PROF SVC BHS \$1,106.25 P
Inv# 3/30-4/1 \$1,106.25 P 04/25/22

5062 PRESUTO ROBERT

\$79.99 Vend Total

P.O. # 200180 Internet allowance \$79.99 P
11-000-230-610-06-00-00 GENADMIN SUPPLIES \$79.99 P
Inv# APR INTERNET \$79.99 P 04/25/22

5317 READING AND WRITING PROJECT NETWORK

\$4,400.00 Vend Total

P.O. # 200111 ELA; Schessler \$4,400.00 P
11-000-223-320-01-00-00 STAFF TRAIN PRO SVC SSS \$4,400.00 P
Inv# RWP-5025940 3/10 \$2,200.00 P 04/25/22
Inv# RWP-5025940 3/8 \$2,200.00 P 04/25/22

Total for batch = \$6,794.74