

Batch Number 98

ACH Gen Fund

\$85,711.48

Batch Total

1009 A C DAUGHTRY INC. (ACD) \$167.34 Vend Total

P.O. # 300971 Additional Monitor&Alarm Insp \$167.34 P po Total

20-511-100-610-15-00-00 NP-SECURITY-OLMC \$167.34 P

Inv# DEC 464788 \$83.67 P 01/02/23

Inv# NOV 464786 \$83.67 P 01/02/23

5314 AMAZON.COM \$2,547.75 Vend Total

P.O. # 300676 ELA BOOKS \$2,547.75 po Total

11-190-100-610-04-00-24 INSTR SUPP BHS ELA \$2,547.75

Inv# 1F3K-1P1T-KJ7T \$2,547.75 01/02/23

B564 AVID CENTER \$17,228.00 Vend Total

P.O. # 300028 AVID MEMBERSHIP FEES 22-23SY \$17,228.00 po Total

11-000-221-320-02-00-40 IMPRV INST PURCH SVC JHS AVID \$4,199.00

Inv# 00080362 \$4,199.00 01/02/23

11-000-221-320-04-00-40 IMPRV INST PURCH SVC BHS AVID \$4,199.00

Inv# 00080362 \$4,199.00 01/02/23

11-000-221-600-02-00-40 IMPRV INST SUPP JHS AVID \$4,740.00

Inv# 00080362 \$4,740.00 01/02/23

11-000-221-600-04-00-40 IMPRV INST SUPP BHS AVID \$610.00

Inv# 00080362 \$610.00 01/02/23

20-270-200-580-02-00-00 TITLE IIA TRAVEL JHS \$3,480.00

Inv# 00080362 \$2,900.00 P 01/02/23

Inv# 00082322 \$580.00 P 01/02/23

4921 CASCADE SCHOOL SUPPLIES \$650.90 Vend Total

P.O. # 310328 General Classroom Supplies \$263.97 P po Total

11-000-219-600-05-00-00 CST SUPPLIES \$263.97

Inv# 18249 \$263.97 01/02/23

P.O. # 310331 General Classroom Supplies \$232.75 P po Total

11-213-100-610-02-00-00 RESRC SUPP JHS \$232.75

Inv# 18243 \$212.27 P 01/02/23

Inv# 27282 \$20.48 P 01/02/23

P.O. # 310379 Fine Art Supplies \$11.42 P po Total

11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO \$11.42

Inv# 22843 \$11.42 01/02/23

P.O. # 310386 General Classroom Supplies \$30.06 P po Total

11-190-100-610-04-00-29 INSTR SUPP BHS SOCIAL ST \$30.06

Inv# 22842 \$30.06 01/02/23

P.O. # 310388 Library Supplies \$112.70 P po Total

11-000-222-600-04-00-00 MEDIA SUPP BHS \$112.70

Inv# 14179 \$112.70 01/02/23

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4797	CHANGEBRIDGE MEDICAL ASSOCIATES			\$1,800.00	Vend Total
P.O. #	300049	22-23 DOCTOR SERVICES		\$1,800.00	P po Total
11-000-213-320-06-00-00		NURSE BOE DOCTOR		\$1,800.00	P
Inv#	JAN PAYMENT	\$1,800.00	P	01/02/23	
1721	COLEMAN, JENNIFER			\$44.52	Vend Total
P.O. #	300768	Supply Reimb (Jr.TAG) SY22/23		\$44.52	P po Total
11-000-219-600-02-00-52		CST SUPP JHS TRANSITIONS		\$44.52	P
Inv#	WALMART 12/16	\$44.52	P	01/02/23	
1945	DELTA DENTAL PLAN OF NJ, INC.			\$18,822.46	Vend Total
P.O. #	300380	2022-230 DELTA INSURANCE		\$18,822.46	P po Total
11-000-291-270-06-00-71		DENTAL INSURANCE		\$17,028.46	P
Inv#	JAN0888033 7302-1	\$16,827.06	P	01/02/23	
Inv#	JAN0888034 7302-3	\$80.56	P	01/02/23	
Inv#	JAN0888035 7302-4	\$120.84	P	01/02/23	
20-218-200-200-00-00-00		PEA EMP BENEFITS		\$1,754.00	P
Inv#	JAN0888033 7302-1	\$1,754.00	P	01/02/23	
61-800-200-200-06-00-00		BRIDGES BENEFITS		\$40.00	P
Inv#	JAN0888033 7302-1	\$40.00	P	01/02/23	
2114	EFFECTIVE SCHOOL SOLUTIONS			\$39,521.00	Vend Total
P.O. #	300089	Wraparound Program 2022/2023		\$39,521.00	P po Total
11-000-216-320-02-00-00		REL SVC PROF SVC JHS		\$13,173.67	P
Inv#	JAN 5851	\$13,173.67	P	01/02/23	
11-000-216-320-04-00-00		REL SVC PROF SVC BHS		\$26,347.33	P
Inv#	JAN 5851	\$26,347.33	P	01/02/23	
K457	JASON MAZZER PLUMBING & HEATING LLC			\$250.00	Vend Total
P.O. #	301030	JHS 3RD FL BOILER ROOM		\$250.00	po Total
11-000-261-420-02-00-00		REQMAINT REP-MAINT JHS		\$250.00	
Inv#	47359	\$250.00	P	01/02/23	
2969	LYNCH;ROSEMARIE			\$156.86	Vend Total
P.O. #	300619	Bridges supplies		\$21.69	P po Total
61-800-200-610-01-00-00		SUPPLIES - BRIDGES		\$21.69	P
Inv#	12/4 WALMART PART	\$21.69	P	01/02/23	
P.O. #	301034	Bridges supplies		\$135.17	P po Total
61-800-200-610-01-00-00		SUPPLIES - BRIDGES		\$135.17	P
Inv#	WALMART 12/13	\$96.42	P	01/02/23	
Inv#	WALMART 12/4 BAL	\$38.75	P	01/02/23	
3209	MILLER;PATRICIA M			\$50.00	Vend Total
P.O. #	301058	Clothing Allowance		\$50.00	po Total
11-000-291-290-02-00-00		CLOTHING ALLOWANCE JHS		\$50.00	
Inv#	CLOTHING ALLOW	\$50.00	P	01/02/23	

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3328	MOSESON;SUSAN			\$1,912.50	Vend Total
P.O. #	300088	Speech Svcs SY2022/2023		\$1,912.50	P po Total
11-000-216-320-04-00-00		REL SVC PROF SVC BHS		\$1,912.50	P
Inv#	11/30-12/2	\$956.25	P	01/02/23	
Inv#	12/7-12-9	\$956.25	P	01/02/23	
2189	NASCO EDUCATION LLC			\$29.59	Vend Total
P.O. #	310310	Math Supplies		\$29.59	po Total
11-190-100-610-04-00-25		INSTR SUPP BHS MATH		\$29.59	
Inv#	298012	\$29.59		01/02/23	
F163	NJSCHOOLJOBS.COM			\$100.00	Vend Total
P.O. #	301055	Postings		\$100.00	P po Total
11-000-230-590-06-00-00		GENADMIN OTHER SVC		\$100.00	P
Inv#	15844	\$100.00	P	01/02/23	
O446	OLEXSAK;JENNIFER			\$50.00	Vend Total
P.O. #	301088	Clothing Allowance		\$50.00	po Total
11-000-291-290-02-00-00		CLOTHING ALLOWANCE JHS		\$50.00	
Inv#	CLOTHING ALLOW	\$50.00		01/02/23	
4080	ROMA PIZZERIA			\$120.65	Vend Total
P.O. #	300773	Jr. TAG (JHS) SY22/23		\$120.65	P po Total
11-000-219-600-02-00-52		CST SUPP JHS TRANSITIONS		\$120.65	P
Inv#	12/16 25121905	\$120.65	P	01/02/23	
3025	STAPLES ADVANTAGE			\$1,409.08	Vend Total
P.O. #	301012	Supplies (RISE-Schwalb)		\$165.84	P po Total
20-223-200-600-04-00-49		ARP IDEA NONISTR SUPP BHS RISE		\$165.84	
Inv#	3524917374	\$165.84		01/02/23	
P.O. #	301013	Supplies (Merlino)		\$165.84	P po Total
11-000-219-600-05-00-00		CST SUPPLIES		\$165.84	
Inv#	3524653130	\$165.84		01/02/23	
P.O. #	301037	SUPPLIES FOR CURRICULUM		\$730.94	P po Total
20-270-200-600-00-00-00		TITLE II A PRO DEV SUPPLIES		\$730.94	
Inv#	3525296009	\$602.52	P	01/02/23	
Inv#	3525396255	\$128.42	P	01/02/23	
P.O. #	310075	Office/Computer Supplies		\$155.09	P po Total
11-213-100-610-04-00-00		RESRC SUPP BHS		\$155.09	
Inv#	3512286268	\$87.11	P	01/02/23	
Inv#	3515441833	\$11.33	P	01/02/23	
Inv#	3515441833	\$11.33	P	01/02/23	
Inv#	3522815695	\$87.11	P	01/02/23	
Inv#	3523139055	\$56.65	P	01/02/23	
Inv#	3524884290	(\$11.33)	P	01/02/23	
Inv#	3524917372	(\$87.11)	P	01/02/23	

Batch Number 98 ACH Gen Fund \$85,711.48 Batch Total

3025 STAPLES ADVANTAGE **\$1,409.08 Vend Total**

P.O. # 310078 Office/Computer Supplies \$154.38 P **po Total**

11-190-100-610-04-00-25 INSTR SUPP BHS MATH \$154.38

Inv# 3512219006 \$16.96 P 01/02/23

Inv# 3512286271 \$137.42 P 01/02/23

P.O. # 310325 Office/Computer Supplies \$36.99 P **po Total**

11-213-100-610-02-00-00 RESRC SUPP JHS \$36.99

Inv# 3515246020 \$23.13 P 01/02/23

Inv# 3522815697 \$36.99 01/02/23

Inv# 3524884291 **(\$23.13) P** 01/02/23

2958 SUDAK;LAURA **\$126.90 Vend Total**

P.O. # 300756 mileage Reimbursement \$126.90 **po Total**

11-000-222-580-02-00-00 MEDIA TRAVEL JHS \$126.90

Inv# MILEAGE 12/4-6 \$126.90 01/02/23

4759 UNITED SUPPLY CORP **\$673.93 Vend Total**

P.O. # 310107 Fine Art Supplies \$668.24 P **po Total**

11-190-100-610-01-00-20 INSTR SUPP SSS ART \$668.24

Inv# 616217 \$668.24 01/02/23

P.O. # 310305 Teaching Aids \$5.69 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$5.69

Inv# 612378 \$5.69 01/02/23

C298 WESTURA;LUISA **\$50.00 Vend Total**

P.O. # 301087 Clothing Allowance \$50.00 **po Total**

11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS \$50.00

Inv# CLOTHING ALLOE \$50.00 01/02/23

Total for batch = \$85,711.48