

5314 AMAZON.COM**\$4,558.71 Vend Total**

P.O. #	200850	JHS Wellness Committee			\$948.96
	20-485-200-600-02-00-00	ESSER II MH NONINST SUPP JHS			\$948.96
	Inv#	1TL9-PLF7-JGYW	\$948.96	01/24/22	
P.O. #	200863	Bridges supplies			\$307.32
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES			\$307.32
	Inv#	1CDV-CYDJ-X69H	\$6.98 P	01/24/22	
	Inv#	1VY6-MDT3-VR4D	\$406.96	01/24/22	
	Inv#	1YN1-W7VD-KDNC	(\$106.62) P	01/24/22	
P.O. #	200928	WELLNESS SUPPLIES -BHS			\$358.69 P
	20-485-200-600-04-00-00	ESSER II MH NONINST SUPP BHS			\$358.69 P
	Inv#	1C79-YV4P-H9JV	\$358.69 P	01/24/22	
P.O. #	200969	Rewards/Supplies (DeCotiis)			\$133.51
	11-000-219-600-05-00-00	CST SUPPLIES			\$133.51
	Inv#	17R4-FFJC-YTFN	\$87.58 P	01/24/22	
	Inv#	19VK-CPPP-HTPG	\$45.93 P	01/24/22	
P.O. #	200977	Supplies JuT/JoT(IDEAFY22)			\$45.98
	20-250-100-600-01-00-00	IDEA INSTR SUPP SSS			\$45.98
	Inv#	17GC-JPNK-LNHW	\$45.98	01/24/22	
P.O. #	200987	Standing desk			\$391.05
	11-000-251-610-06-00-00	CNTRLSVC SUPP			\$391.05
	Inv#	1LPX-JRW9-KVMH	\$391.05	01/24/22	
P.O. #	200996	Tech supplies			\$104.97
	11-190-100-610-04-00-27	INSTR SUPP BHS TECH			\$104.97
	Inv#	17QJ-J7D4-KFW1	\$104.97	01/24/22	
P.O. #	201014	Supplies (Davidman)			\$42.99
	11-000-219-600-05-00-00	CST SUPPLIES			\$42.99
	Inv#	1NDH-NGNL-JF4J	\$42.99	01/24/22	
P.O. #	201020	Books;Kipp-Newbold			\$2,099.17 P
	11-190-100-610-04-00-24	INSTR SUPP BHS ELA			\$2,099.17 P
	Inv#	19CY-XGGJ-KTQM	(\$13.85) P	01/24/22	
	Inv#	1CH4-TTHL-HVWM	\$2,113.02	01/24/22	
P.O. #	201024	TONER;CUMBO			\$49.59
	11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS			\$49.59
	Inv#	1C79-YV4P-HDP4	\$49.59	01/24/22	
P.O. #	201031	Batteries;Cornell			\$50.52
	11-190-100-610-04-00-27	INSTR SUPP BHS TECH			\$50.52
	Inv#	1M6P-DYJY-KN3F	\$50.52	01/24/22	
P.O. #	201051	Carburetor;DiGiacopo			\$25.96
	11-000-261-610-09-00-00	REQMAINT SUPP DIST			\$25.96
	Inv#	1C79-YV4P-K3TW	\$25.96	01/24/22	

T352 BRIAN HOYOS**\$960.00 Vend Total**

P.O. #	200701	TUITION REIMBURSEMENT 21-22 SY			\$960.00
	11-000-252-280-00-00-00	ADMIN IT TUIT REIMB			\$960.00
	Inv#	IT-140 REIMB	\$960.00	01/24/22	

4921 CASCADE SCHOOL SUPPLIES**\$4,299.82 Vend Total**

P.O. #	200215	SUMMER RECOVERY PROG SUPPLIES			\$149.71
	20-483-100-600-02-00-00	ESSER II SUPP JHS			\$149.71
	Inv#	34209	\$47.60 P	01/24/22	
	Inv#	95712	\$102.11 P	01/24/22	

4921 CASCADE SCHOOL SUPPLIES

\$4,299.82 Vend Total

P.O. # 200216 SUMMER RECOVERY PROG SUPPLIES				\$120.81
20-483-100-600-02-00-00	ESSER II SUPP JHS			\$120.81
Inv# 34210		\$10.76 P	01/24/22	
Inv# 95713		\$110.05 P	01/24/22	
P.O. # 210010 General Classroom Supplies				\$626.75
11-190-100-610-02-MS-00	INSTR SUPP-MS			\$626.75
Inv# 32502		\$25.65 P	01/24/22	
Inv# 34676		\$39.15 P	01/24/22	
Inv# 99041		\$561.95 P	01/24/22	
P.O. # 210021 General Classroom Supplies				\$7.35 P
11-213-100-610-02-00-00	RESRC SUPP JHS			\$7.35 P
Inv# 34211		\$7.35 P	01/24/22	
P.O. # 210023 General Classroom Supplies				\$520.94
11-190-100-610-02-ES-25	INSTR SUPP MATH-ES			\$520.94
Inv# 34213		\$37.60 P	01/24/22	
Inv# 99003		\$483.34 P	01/24/22	
P.O. # 210024 General Classroom Supplies				\$725.65
11-190-100-610-02-ES-00	INSTR SUPP-ES			\$725.65
Inv# 32488		\$41.00 P	01/24/22	
Inv# 99004		\$684.65 P	01/24/22	
P.O. # 210028 General Classroom Supplies				\$227.85
11-190-100-610-02-ES-00	INSTR SUPP-ES			\$227.85
Inv# 32490		\$4.98 P	01/24/22	
Inv# 34214		\$10.00 P	01/24/22	
Inv# 99008		\$212.87 P	01/24/22	
P.O. # 210034 General Classroom Supplies				\$227.62
11-190-100-610-02-MS-00	INSTR SUPP-MS			\$227.62
Inv# 32492		\$49.58 P	01/24/22	
Inv# 99014		\$178.04 P	01/24/22	
P.O. # 210035 General Classroom Supplies				\$231.89
11-213-100-610-01-00-00	RESRC SUPP SSS			\$231.89
Inv# 34216		\$15.28 P	01/24/22	
Inv# 99015		\$216.61 P	01/24/22	
P.O. # 210037 General Classroom Supplies				\$239.02
11-190-100-610-02-ES-00	INSTR SUPP-ES			\$239.02
Inv# 32494		\$60.21 P	01/24/22	
Inv# 99017		\$178.81 P	01/24/22	
P.O. # 210040 General Classroom Supplies				\$209.12
11-190-100-610-02-ES-00	INSTR SUPP-ES			\$209.12
Inv# 32497		\$5.88 P	01/24/22	
Inv# 34674		\$4.68 P	01/24/22	
Inv# 99020		\$198.56 P	01/24/22	
P.O. # 210041 General Classroom Supplies				\$215.68
11-190-100-610-02-ES-00	INSTR SUPP-ES			\$215.68
Inv# 32498		\$10.40 P	01/24/22	
Inv# 99021		\$205.28 P	01/24/22	
P.O. # 210063 General Classroom Supplies				\$78.76
11-213-100-610-01-00-00	RESRC SUPP SSS			\$78.76
Inv# 31611		\$44.97 P	01/24/22	
Inv# 99054		\$33.79 P	01/24/22	

4921	CASCADE SCHOOL SUPPLIES		\$4,299.82 Vend Total
P.O. #	210224 Teaching Aids		\$45.98
	20-218-100-600-03-00-00	PEA SUPPLIES BHS	\$45.98
	Inv# 34222	\$8.39 P	01/24/22
	Inv# 99044	\$37.59 P	01/24/22
P.O. #	210257 Teaching Aids		\$667.19
	11-190-100-610-01-00-00	INSTR SUPP SSS	\$667.19
	Inv# 31614	\$51.96 P	01/24/22
	Inv# 99070	\$615.23 P	01/24/22
P.O. #	210263 Teaching Aids		\$5.50
	11-240-100-610-01-00-00	ELL/BILNGL SUPP SSS	\$5.50
	Inv# 34230	\$5.50	01/24/22
1925	DECOTIIS TONI (02)		\$7.15 Vend Total
P.O. #	200696 Jr TAG Misc 21/22		\$7.15 P
	11-000-219-600-02-00-52	CST SUPP JHS TRANSITIONS	\$7.15 P
	Inv# JR TAG 12/17	\$7.15 P	01/24/22
2114	EFFECTIVE SCHOOL SOLUTIONS		\$39,521.00 Vend Total
P.O. #	200370 Wraparound Program 2021/2022		\$39,521.00 P
	11-000-216-320-02-00-00	REL SVC PROF SVC JHS	\$13,041.90 P
	Inv# 4312 JANUARY	\$13,041.90 P	01/24/22
	11-000-216-320-04-00-00	REL SVC PROF SVC BHS	\$26,479.10 P
	Inv# 4312 JANUARY	\$26,479.10 P	01/24/22
5282	GARDBERG STEVEN		\$60.46 Vend Total
P.O. #	200490 21-22 PHONE ALLOWANCE		\$60.46 P
	11-000-251-592-06-00-00	CNTRLSVC OTHER	\$60.46 P
	Inv# DEC PHONE	\$60.46 P	01/24/22
O927	GERALD DAVIDOVE		\$81.90 Vend Total
P.O. #	200729 mileage reimbursement (21/22)		\$81.90 P
	11-000-219-580-04-00-00	CST TRAVEL BHS	\$81.90 P
	Inv# MCST MILES DEC	\$81.90 P	01/24/22
Q573	GLANDER ELECTRIC CO INC		\$1,797.71 Vend Total
P.O. #	200968 SSS AIR HANDLER MOTOR STARTER		\$1,797.71
	11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$1,797.71
	Inv# 10284	\$1,797.71	01/24/22
2546	HOBBIE HEAT & POWER INC.		\$4,668.18 Vend Total
P.O. #	200958 SSS 2ND FLOOR AIR HANDLER		\$1,738.00
	11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$1,738.00
	Inv# 33546	\$1,738.00	01/24/22
P.O. #	201012 MOTOR FOR RTU JHS		\$1,942.00
	11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$1,942.00
	Inv# 33653	\$1,942.00	01/24/22
P.O. #	201038 BHS OLD BOILER ROOM		\$596.18
	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS	\$596.18
	Inv# 33678	\$596.18	01/24/22

2546 HOBIE HEAT & POWER INC.**\$4,668.18 Vend Total**

P.O. # 201055 HVAC repair BHS Rm 120 \$392.00
 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$392.00
 Inv# 33679 \$392.00 01/24/22

L833 JENNA MULCAHY**\$2,164.56 Vend Total**

P.O. # 201068 Tuition Reimbursement \$2,164.56
 11-000-291-280-02-00-00 TUITION REIMB BEA TEACH JHS \$2,164.56
 Inv# ELAD521 REIMB \$2,164.56 01/24/22

1974 JOSEPH DIAZ**\$4,329.12 Vend Total**

P.O. # 200867 Reimbursement for Tuition \$4,329.12
 11-000-291-280-02-00-00 TUITION REIMB BEA TEACH JHS \$4,329.12
 Inv# ELAD615 \$2,164.56 P 01/24/22
 Inv# ELAD622 \$2,164.56 P 01/24/22

V954 KATHLEEN LEVA**\$50.00 Vend Total**

P.O. # 201049 Clothing Reimb; Leva \$50.00
 11-000-291-290-01-00-00 CLOTHING ALLOWANCE SSS \$50.00
 Inv# CLOTH ALLOW \$50.00 01/24/22

2969 LYNCH, ROSEMARIE**\$303.06 Vend Total**

P.O. # 200263 phone reimbursement \$236.00 P
 61-800-200-330-06-00-00 BRIDGES PURCH SERVICES \$236.00 P
 Inv# DEC PHONE \$118.00 P 01/24/22
 Inv# NOV PHONE \$118.00 P 01/24/22
 P.O. # 200591 Bridges supplies \$67.06 P
 61-800-200-610-01-00-00 SUPPLIES - BRIDGES \$67.06 P
 Inv# DEC SUPPLIES \$67.06 P 01/24/22

3328 MOSESON, SUSAN (04)**\$2,437.50 Vend Total**

P.O. # 200385 Speech Svs 2021/2022 \$2,437.50 P
 11-000-216-320-04-00-00 REL SVC PROF SVC BHS \$2,437.50 P
 Inv# 12/15-12/17 \$956.25 P 01/24/22
 Inv# 12/22 \$525.00 P 01/24/22
 Inv# 12/8-12/10 \$956.25 P 01/24/22

F163 NJSCHOOLJOBS.COM**\$200.00 Vend Total**

P.O. # 200912 Job Posting \$50.00
 11-000-230-590-06-00-00 GENADMIN OTHER SVC \$50.00
 Inv# 14226 \$50.00 01/24/22
 P.O. # 200915 Job Posting \$50.00
 11-000-230-590-06-00-00 GENADMIN OTHER SVC \$50.00
 Inv# 14226 \$50.00 01/24/22
 P.O. # 200917 Job Posting NJ.com \$50.00
 11-000-230-590-06-00-00 GENADMIN OTHER SVC \$50.00
 Inv# 14120 \$50.00 01/24/22
 P.O. # 201083 Ad for Long-Term Leave JHS \$50.00
 11-000-230-590-06-00-00 GENADMIN OTHER SVC \$50.00
 Inv# 14380 \$50.00 01/24/22

5062 PRESUTO ROBERT

\$176.82 Vend Total

P.O. # 200172 Cell Phone allowance
11-000-230-530-06-00-00 TELECOM/POST SUPT
Inv# JAN 12/13-1/12 \$96.83 P 01/24/22

\$96.83 P

P.O. # 200180 Internet allowance
11-000-230-610-06-00-00 GENADMIN SUPPLIES
Inv# JAN INTERNET \$79.99 P 01/24/22

\$79.99 P

5317 READING AND WRITING PROJECT NETWORK

\$2,200.00 Vend Total

P.O. # 200337 Professional Development - ES
11-000-223-320-02-ES-00 STAFF TRAIN PROV SVC- ES
Inv# RWP-5025066 12/8 \$2,200.00 P 01/24/22

\$2,200.00 P

4759 UNITED SUPPLY CORP

\$349.55 Vend Total

P.O. # 200407 PRE-K CLASSROOM SUPP;HARBESON
20-218-100-600-03-00-00 PEA SUPPLIES BHS
Inv# 535599 \$332.50 01/24/22

\$332.50

P.O. # 210327 Math Supplies
11-190-100-610-04-00-25 INSTR SUPP BHS MATH
Inv# 533517 \$17.05 01/24/22

\$17.05

Total for batch =

\$68,165.54