

Batch Number 98

ACH Gen Fund

\$62,977.04

Batch Total

5314	AMAZON.COM				\$554.32	Vend Total
P.O. #	300828	Halloween Party -J. Harbeson			\$289.58	P po Total
	20-218-100-600-00-00-00	PEA SUPPLIES			\$289.58	
	Inv# 1W79-PD47-G7NG	\$289.58		11/28/22		
P.O. #	300864	OPEN HOUSE			\$264.74	P po Total
	11-000-251-335-04-00-00	PR COSTS BHS			\$264.74	
	Inv# 1WQ7-HV3G-Q3G6	\$264.74		11/28/22		
4724	ANCHOR ACE HARDWARE				\$9.99	Vend Total
P.O. #	300017	22-23 DISTRICT SUPPLIES			\$9.99	P po Total
	11-000-262-610-09-00-00	CSTDL SUPP DIST			\$9.99	P
	Inv# 2211-034724	\$9.99	P	11/28/22		
2713	BECKER				\$11.10	Vend Total
P.O. #	310215	Teaching Aids			\$2.32	P po Total
	20-218-100-600-02-00-00	PEA SUPPLIES JHS			\$2.32	
	Inv# 1815912-IN	\$2.32		11/28/22		
P.O. #	310222	Teaching Aids			\$8.78	P po Total
	20-218-100-600-02-00-00	PEA SUPPLIES JHS			\$8.78	
	Inv# 1832890-IN	\$8.78		11/28/22		
1372	BIRCHLER, LEAH				\$19.54	Vend Total
P.O. #	300783	MILEAGE REIMBURSEMENT			\$19.54	P po Total
	11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS			\$19.54	P
	Inv# 10/20 SAC	\$9.77	P	11/28/22		
	Inv# 9/22 SAC	\$9.77	P	11/28/22		
4921	CASCADE SCHOOL SUPPLIES				\$4,332.08	Vend Total
P.O. #	310000	General Classroom Supplies			\$42.06	P po Total
	11-213-100-610-04-00-00	RESRC SUPP BHS			\$42.06	
	Inv# 73498	\$5.48	P	11/28/22		
	Inv# 92888	\$36.58	P	11/28/22		
P.O. #	310010	General Classroom Supplies			\$198.74	P po Total
	11-190-100-610-02-ES-26	INSTR SUPP MUSIC-ES			\$198.74	
	Inv# 73504	\$53.76	P	11/28/22		
	Inv# 95287	\$144.98	P	11/28/22		
P.O. #	310025	General Classroom Supplies			\$216.14	P po Total
	11-190-100-610-02-MS-28	INSTR SUPP SCIENCE-MS			\$216.14	
	Inv# 73519	\$209.44	P	11/28/22		
	Inv# 82770	\$6.70	P	11/28/22		
P.O. #	310031	General Classroom Supplies			\$252.90	P po Total
	11-190-100-610-02-ES-00	INSTR SUPP-ES			\$252.90	
	Inv# 73525	\$208.42	P	11/28/22		
	Inv# 96751	\$44.48	P	11/28/22		

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4921 CASCADE SCHOOL SUPPLIES**\$4,332.08 Vend Total**P.O. # 310032 General Classroom Supplies \$220.57 P **po Total**

11-190-100-610-02-MS-22 INSTR SUPP STEM-MS \$220.57

Inv# 73526 \$136.85 P 11/28/22

Inv# 82773 \$83.72 P 11/28/22

P.O. # 310033 General Classroom Supplies \$191.81 P **po Total**

11-230-100-610-02-ES-00 BSI SUPPLY-ES \$191.81

Inv# 73527 \$131.81 P 11/28/22

Inv# 89465 \$60.00 P 11/28/22

P.O. # 310034 General Classroom Supplies \$452.92 P **po Total**

11-230-100-610-02-ES-00 BSI SUPPLY-ES \$452.92

Inv# 73528 \$430.15 P 11/28/22

Inv# 95961 \$22.77 P 11/28/22

P.O. # 310051 General Classroom Supplies \$1,779.00 P **po Total**

11-190-100-610-01-00-24 INSTR SUPP SSS ELA \$1,779.00

Inv# 73558 \$1,559.44 P 11/28/22

Inv# 73578 \$219.56 P 11/28/22

P.O. # 310052 General Classroom Supplies \$184.18 P **po Total**

11-230-100-610-01-00-00 BSI SUPP SSS \$184.18

Inv# 11261 \$65.99 P 11/28/22

Inv# 73559 \$118.19 P 11/28/22

P.O. # 310056 General Classroom Supplies \$180.58 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$180.58

Inv# 73563 \$158.82 P 11/28/22

Inv# 95843 \$21.76 P 11/28/22

P.O. # 310057 General Classroom Supplies \$218.25 P **po Total**

20-218-100-600-01-00-00 PEA SUPPLIES SSS \$218.25

Inv# 73564 \$126.53 P 11/28/22

Inv# 95844 \$91.72 P 11/28/22

P.O. # 310109 Library Supplies \$114.35 P **po Total**

11-000-222-600-02-00-00 MEDIA SUPP JHS \$114.35

Inv# 73544 \$18.55 P 11/28/22

Inv# 92898 \$95.80 P 11/28/22

P.O. # 310229 Teaching Aids \$182.52 P **po Total**

11-190-100-610-02-ES-24 INSTR SUPP ELA- ES \$182.52

Inv# 73552 \$182.52 11/28/22

P.O. # 310330 General Classroom Supplies \$98.06 P **po Total**

11-204-100-610-02-00-00 LLD SUPP JHS \$98.06

Inv# 18242 \$98.06 11/28/22

Batch Number 98 ACH Gen Fund \$62,977.04 Batch Total

2904	CHIN;MELANIE		\$1,875.00	Vend Total
P.O. #	300800 tuition Reimbursement		\$1,875.00	po Total
11-000-291-280-02-00-00	TUITION REIMB BEA TEACH JHS		\$1,875.00	
Inv# EDIN570	\$1,875.00	11/28/22		
1721	COLEMAN, JENNIFER		\$40.51	Vend Total
P.O. #	300870 mileage reimbursement 10/6/22		\$40.51	po Total
11-000-219-580-02-00-00	CST TRAVEL JHS		\$40.51	
Inv# 10/6 MILEAGE	\$40.51	11/28/22		
1783	CORNERSTONE DAY SCHOOL LLC		\$8,495.00	Vend Total
P.O. #	300174 OOD Placement (HS) SY22/23		\$8,495.00 P	po Total
20-250-100-500-00-00-00	IDEA BASIC		\$8,495.00 P	
Inv# 1031840 OCT HS	\$8,495.00 P	11/28/22		
1925	DECOTIIS;TONI		\$72.58	Vend Total
P.O. #	300913 Supplies (FFN 10.26.22)		\$72.58	po Total
11-000-219-600-02-00-00	CST SUPPLIES JHS		\$72.58	
Inv# 10/26 FFN REIMB	\$72.58	11/28/22		
1945	DELTA DENTAL PLAN OF NJ, INC.		\$19,694.25	Vend Total
P.O. #	300380 2022-230 DELTA INSURANCE		\$19,694.25 P	po Total
11-000-291-270-06-00-71	DENTAL INSURANCE		\$17,900.25 P	
Inv# DEC0879064 7302-1	\$17,474.43 P	11/28/22		
Inv# DEC0879065 7302-3	\$80.56 P	11/28/22		
Inv# DEC0879066 7302-4	\$345.26 P	11/28/22		
20-218-200-200-00-00-00	PEA EMP BENEFITS		\$1,754.00 P	
Inv# DEC0879064 7302-1	\$1,754.00 P	11/28/22		
61-800-200-200-06-00-00	BRIDGES BENEFITS		\$40.00 P	
Inv# DEC0879064 7302-1	\$40.00 P	11/28/22		
A953	DRUGAC;DAN		\$126.90	Vend Total
P.O. #	300777 Mileage Reimbursement SY22/23		\$126.90 P	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS		\$126.90 P	
Inv# VOTECH MILES OCT	\$126.90 P	11/28/22		
2048	EAI EDUCATION / ERIC ARMIN INC		\$1,524.32	Vend Total
P.O. #	300742 Math Supplies;M.Smulewicz		\$370.29 P	po Total
11-190-100-610-02-MS-25	INSTR SUPP MATH -MS		\$370.29	
Inv# INV1219012	\$370.29	11/28/22		
P.O. #	300743 Math Supplies;C.Haight		\$291.17 P	po Total
11-190-100-610-02-MS-25	INSTR SUPP MATH -MS		\$291.17	
Inv# INV1219011	\$291.17	11/28/22		
P.O. #	300857 calculators;S. Harmon		\$532.50 P	po Total
11-190-100-610-02-MS-25	INSTR SUPP MATH -MS		\$532.50	
Inv# INV1221264	\$532.50	11/28/22		

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2048 EAI EDUCATION / ERIC ARMIN INC \$1,524.32 Vend Total

P.O. # 310314 Math Supplies \$330.36 P po Total

11-230-100-610-02-ES-00 BSI SUPPLY-ES \$330.36

Inv# INV1191843 \$290.00 P 11/28/22

Inv# INV1205298 \$40.36 P 11/28/22

2186 EXTEL COMMUNICATIONS INC \$241.10 Vend Total

P.O. # 300602 22-23 SUPPORT HOURS \$241.10 P po Total

11-000-252-340-00-00-00 ADMIN IT PURCH SVC \$241.10 P

Inv# 60128 \$241.10 P 11/28/22

5282 GARDBERG;STEVEN \$10.00 Vend Total

P.O. # 300846 NJSBA travel exp \$10.00 P po Total

11-000-251-580-06-00-00 CNTRLSVC TRAVEL \$10.00 P

Inv# PARKING NJSBA \$10.00 P 11/28/22

2480 HARBESON, JESICA \$23.57 Vend Total

P.O. # 300750 REIMBURSEMENT FOR PRESCHOOL SF \$23.57 po Total

20-218-100-600-02-00-00 PEA SUPPLIES JHS \$23.57

Inv# PREK SUPPLIES \$23.57 11/28/22

2584 HUGHEN;BEVIN \$152.24 Vend Total

P.O. # 300584 SUPPLIES FOR AVID SIGNING \$152.24 P po Total

20-484-100-600-02-00-00 ESSER II LRN ACC INST SUPP JHS \$152.24 P

Inv# SEPT AVID SUPPLIES \$152.24 P 11/28/22

K457 JASON MAZZER PLUMBING & HEATING LLC \$1,770.00 Vend Total

P.O. # 300860 JHS RTU#3 \$1,770.00 po Total

11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$1,770.00

Inv# 46683 \$1,770.00 11/28/22

H804 KRISTEN HOUSER \$3.85 Vend Total

P.O. # 300726 mileage rimburse;Houser \$3.85 po Total

11-000-223-580-02-ES-00 STAFF TRAIN TRAVEL - ES \$3.85

Inv# 10/10 MILEAGE \$3.85 11/28/22

1652 LAKESHORE LEARNING MATERIAL \$36.87 Vend Total

P.O. # 310219 Teaching Aids \$36.87 po Total

20-218-100-600-02-00-00 PEA SUPPLIES JHS \$36.87

Inv# 211921062722 \$36.87 11/28/22

5307 LET'S THINK WIRELESS LLC \$1,991.25 Vend Total

P.O. # 300542 22-23 SUPPORT HOURS \$786.25 po Total

20-218-200-420-03-00-00 PEA CLEAN-REP-MAINT BHS \$786.25

Inv# 0008621-IN \$786.25 11/28/22

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5307	LET'S THINK WIRELESS LLC			\$1,991.25	Vend Total
P.O. #	300830 DOORBELL/INTERCOM BHS PRESCHOC			\$633.32 P	po Total
	20-218-200-420-03-00-00 PEA CLEAN-REP-MAINT BHS			\$633.32	
	Inv# 0008600-IN \$633.32 11/28/22				
P.O. #	300919 DOORBELL/INTERCOM BHS PRESCHOC			\$571.68 P	po Total
	20-218-200-420-03-00-00 PEA CLEAN-REP-MAINT BHS			\$571.68	
	Inv# 0008601-IN \$571.68 11/28/22				
2969	LYNCH;ROSEMARIE			\$162.71	Vend Total
P.O. #	300619 Bridges supplies			\$162.71 P	po Total
	61-800-200-610-01-00-00 SUPPLIES - BRIDGES			\$162.71 P	
	Inv# 11/10 DD \$34.97 P 11/28/22				
	Inv# 11/10 WALMART \$127.74 P 11/28/22				
5173	MAURIELLO;LINDA			\$58.75	Vend Total
P.O. #	300703 Supply Reimb (TAG/CBI)Sy22-23			\$58.75 P	po Total
	11-000-219-600-04-00-52 CST SUPP BHS TRANSITIONS			\$58.75 P	
	Inv# \$ STORE \$38.75 P 11/28/22				
	Inv# DUES \$20.00 P 11/28/22				
3328	MOSESON;SUSAN			\$1,912.50	Vend Total
P.O. #	300088 Speech Svs 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# 10/26-10/28 \$956.25 P 11/28/22				
	Inv# 11/2-11/4 \$956.25 P 11/28/22				
3342	MPS			\$976.56	Vend Total
P.O. #	300519 STRIVE 5 AP MACRO 2E;Castano			\$976.56	po Total
	11-190-100-610-04-00-21 INSTR SUPP BHS BUSINESS			\$976.56	
	Inv# 97740411 \$976.56 11/28/22				
L833	MULCAHY;JENNA			\$2,164.56	Vend Total
P.O. #	300728 Tuition Reimbursement			\$2,164.56	po Total
	11-000-291-280-02-00-00 TUITION REIMB BEA TEACH JHS			\$2,164.56	
	Inv# ELAD690 \$2,164.56 11/28/22				
2189	NASCO EDUCATION LLC			\$212.85	Vend Total
P.O. #	310313 Math Supplies			\$76.05 P	po Total
	11-230-100-610-02-ES-00 BSI SUPPLY-ES			\$76.05	
	Inv# 298013 \$76.05 11/28/22				
P.O. #	310376 Fine Art Supplies			\$25.84 P	po Total
	11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO			\$25.84	
	Inv# 351673 \$25.84 11/28/22				
P.O. #	310382 Fine Art Supplies			\$110.96	po Total
	11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO			\$110.96	
	Inv# 350803 \$70.08 P 11/28/22				

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2189	NASCO EDUCATION LLC		\$212.85	Vend Total
P.O. #	310382 Fine Art Supplies		\$110.96	po Total
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO		\$110.96	
Inv# 358497	\$40.88 P	11/28/22		
F163	NJSCHOOLJOBS.COM		\$250.00	Vend Total
P.O. #	300573 Job postings		\$250.00 P	po Total
11-000-230-590-06-00-00	GENADMIN OTHER SVC		\$250.00 P	
Inv# 15731	\$250.00 P	11/28/22		
P129	ODOWD TRANSPORTATION CO INC		\$5,830.00	Vend Total
P.O. #	300475 ATH. Transportation Sep/Oct		\$475.00 P	po Total
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET		\$475.00	
Inv# 10/3 VILLA WALSH	\$475.00	11/28/22		
P.O. #	300476 Ath. Transportation sept/oct		\$1,900.00	po Total
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET		\$1,425.00	
Inv# 10/11 BLOOMINGDALE	\$475.00 P	11/28/22		
Inv# 10/6 DOVER	\$475.00 P	11/28/22		
Inv# 9/22 VILLA WALSH	\$475.00 P	11/28/22		
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET		\$475.00	
Inv# 9/23 PARSIPPANY	\$475.00	11/28/22		
P.O. #	300789 Ath Transportation 10/11		\$475.00 P	po Total
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET		\$475.00	
Inv# 11/11 DOVER MS	\$475.00	11/28/22		
P.O. #	300815 Oct transportation 10/13 10/17		\$475.00 P	po Total
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET		\$475.00	
Inv# 10/17 PEQUANNOCK	\$475.00	11/28/22		
P.O. #	300854 Ath. transportation 10/20		\$475.00 P	po Total
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET		\$475.00	
Inv# 10/20 FLORHAM PARK	\$475.00	11/28/22		
P.O. #	300855 Ath. transportation 10/22		\$475.00 P	po Total
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET		\$475.00	
Inv# 10/22 MONTVILLE	\$475.00	11/28/22		
P.O. #	300886 Ath. Transportation 10/24		\$475.00 P	po Total
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET		\$475.00	
Inv# 10/24 WHIPPANY PARK	\$475.00	11/28/22		
P.O. #	300892 Ath Transportation 10/28		\$1,080.00 P	po Total
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET		\$1,080.00	
Inv# 10/28 MT LAKES	\$1,080.00	11/28/22		
3668	OLIVERI, JODY		\$798.90	Vend Total
P.O. #	300862 NJ ART EDUCATOR REIMBURSEMENT		\$798.90	po Total
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS		\$798.90	
Inv# ART ED CONFERENCE	\$798.90	11/28/22		

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3887	POST; KATHLEEN		\$8.46	Vend Total
P.O. #	300909 Mileage Reimb (votech-BD)22/23		\$8.46	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS		\$8.46	
Inv# MCST MILKES 10/20	\$8.46	11/28/22		
5317	READING AND WRITING PROJECT NETWORK		\$2,400.00	Vend Total
P.O. #	300279 Grades 3-5 Workshop		\$2,400.00 P	po Total
11-000-223-320-02-ES-00	STAFF TRAIN PROV SVC- ES		\$2,400.00 P	
Inv# RWP-5027765 10/13	\$2,400.00 P	11/28/22		
4069	ROCHESTER 100 INC		\$192.20	Vend Total
P.O. #	300220 Kindergarten; Pollina		\$192.20	po Total
11-190-100-610-01-00-24	INSTR SUPP SSS ELA		\$192.20	
Inv# INV030546	\$192.20	11/28/22		
4080	ROMA PIZZERIA		\$179.75	Vend Total
P.O. #	300915 SE Family Fun Night 10.26.22		\$179.75	po Total
11-000-219-600-02-00-00	CST SUPPLIES JHS		\$179.75	
Inv# 24254005 10/26	\$179.75	11/28/22		
5214	ROSS, REBECCA		\$48.50	Vend Total
P.O. #	300925 Clothing Reimb; Ross		\$48.50 P	po Total
11-000-291-290-01-00-00	CLOTHING ALLOWANCE SSS		\$48.50 P	
Inv# CLOTHING ALLOW	\$48.50 P	11/28/22		
4343	SOROCHYNSKYJ;JUDITH		\$164.12	Vend Total
P.O. #	300952 BOARD OFFICE SUPPLIES		\$164.12	po Total
11-000-230-610-06-00-00	GENADMIN SUPPLIES		\$164.12	
Inv# CERT FRAMES REIMB	\$164.12	11/28/22		
3025	STAPLES ADVANTAGE		\$3,001.46	Vend Total
P.O. #	300885 Copy Paper; Carey		\$2,049.50 P	po Total
11-190-100-610-01-00-00	INSTR SUPP SSS		\$2,049.50	
Inv# 3522423603	\$2,049.50	11/28/22		
P.O. #	300896 COPIER PAPER		\$655.84 P	po Total
11-000-230-610-06-00-00	GENADMIN SUPPLIES		\$250.00	
Inv# 3522423604	\$250.00	11/28/22		
11-000-251-610-06-00-00	CNTRLSVC SUPP		\$405.84	
Inv# 3522423604	\$405.84	11/28/22		
P.O. #	310338 Copy Duplicator Supplies		\$204.95 P	po Total
11-000-219-600-05-00-00	CST SUPPLIES		\$204.95	
Inv# 3515019779	\$204.95	11/28/22		
P.O. #	310372 Office/Computer Supplies		\$91.17 P	po Total
11-190-100-610-04-00-29	INSTR SUPP BHS SOCIAL ST		\$91.17	
Inv# 3518662904	\$91.17	11/28/22		

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4551 **TEACHERS DISCOVERY** **\$372.90** **Vend Total**
 P.O. # 310315 World Languages \$372.90 **po Total**
 11-190-100-610-02-00-30 INSTR SUPP JHS WORLD LAN \$372.90
 Inv# 182327 \$372.90 11/28/22

5131 **TOLEDO RENE** **\$60.00** **Vend Total**
 P.O. # 300810 REIMBURSE DNS RENEWAL \$60.00 **po Total**
 11-000-252-340-00-00-00 ADMIN IT PURCH SVC \$60.00
 Inv# DNS RENEWAL \$60.00 11/28/22

4759 **UNITED SUPPLY CORP** **\$325.26** **Vend Total**
 P.O. # 310178 Teaching Aids \$9.01 P **po Total**
 20-218-100-600-03-00-00 PEA SUPPLIES BHS \$9.01
 Inv# 610859 \$9.01 11/28/22
 P.O. # 310350 Teaching Aids \$37.37 P **po Total**
 11-213-100-610-01-00-00 RESRC SUPP SSS \$37.37
 Inv# 607738 \$37.37 11/28/22
 P.O. # 310378 Fine Art Supplies \$278.88 P **po Total**
 11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO \$278.88
 Inv# 612846 \$278.88 11/28/22

5343 **VALLE THOMAS** **\$217.71** **Vend Total**
 P.O. # 300316 Cell Phone Expenses \$217.71 P **po Total**
 11-000-230-530-06-00-00 TELECOM/POST SUPT \$217.71 P
 Inv# NOV CELL 10/4-11/3 \$85.73 P 11/28/22
 Inv# OCT CELL 9/4-10/3 \$131.98 P 11/28/22

4981 **VOLT WELLNESS LLC** **\$2,630.00** **Vend Total**
 P.O. # 300233 ABA Home Svcs (GG)SY22/23 \$2,630.00 P **po Total**
 11-000-216-320-04-00-00 REL SVC PROF SVC BHS \$2,630.00 P
 Inv# AUG GG \$1,405.00 P 11/28/22
 Inv# SEPT GG \$1,225.00 P 11/28/22

4954 **ZARZECKI, CLARE** **\$25.38** **Vend Total**
 P.O. # 300908 Mileage Reimb (votech-BD)22/23 \$25.38 **po Total**
 11-000-219-580-04-00-00 CST TRAVEL BHS \$25.38
 Inv# MCST MILES 10/21-26 \$25.38 11/28/22

Total for batch = \$62,977.04