

Batch Number 98

ACH Gen Fund

\$81,004.99

Batch Total

5314 **AMAZON.COM****\$7,321.60 Vend Total**

P.O. #	300105	Science Supplies; L Castano		\$1,178.49	P	po Total
11-190-100-610-02-MS-28		INSTR SUPP SCIENCE-MS		\$1,178.49		
Inv#	1FN6-H7Q3-N6JH		(\$188.87)	P	11/07/22	
Inv#	1LQT-QJMK-1YNF		\$1,367.36		11/07/22	
P.O. #	300490	WELLNESS SUPPLIES		\$161.63	P	po Total
20-485-200-600-04-00-00		ESSER II MH NONINST SUPP BHS		\$161.63	P	
Inv#	13N6-GKPQ-RC4C		\$161.63	P	11/07/22	
P.O. #	300566	Technology Supplies		\$2,207.89	P	po Total
11-190-100-610-04-00-27		INSTR SUPP BHS TECH		\$2,207.89		
Inv#	11XT-4JFP-MQ1		\$2,207.89		11/07/22	
P.O. #	300614	Maintenance supplies		\$0.00	P	po Total
11-000-263-610-09-00-00		GROUNDS SUPPLIES		\$0.00		
Inv#	16Y6-FQ11-PH3L		(\$56.00)	P	11/07/22	
Inv#	1YPM-WYKJ-NRNC		\$56.00		11/07/22	
P.O. #	300678	Ath. Band purchase		\$68.15	P	po Total
11-401-100-610-04-00-00		COCURRIC SUPP BHS		\$68.15		
Inv#	1W34-W7L4-R37W		\$68.15		11/07/22	
P.O. #	300706	Supplies(Martinez) IDEAARPFY23		\$516.99	P	po Total
20-223-200-600-02-00-00		ARP IDEA NONISTR SUPP JHS		\$516.99		
Inv#	1W79-PD47-JWNC		\$516.99		11/07/22	
P.O. #	300709	Supplies (Lieberman) IDEAFY23		\$189.82	P	po Total
20-250-100-600-01-00-00		IDEA INSTR SUPP SSS		\$189.82		
Inv#	1QXD-RW3J-H6HG		\$121.47	P	11/07/22	
Inv#	1TG9-QG13-KRTY		\$68.35	P	11/07/22	
P.O. #	300710	TECH SUPPLIES		\$671.91	P	po Total
11-190-100-610-04-00-27		INSTR SUPP BHS TECH		\$671.91		
Inv#	19W4-6VR9-M6XW		\$571.96	P	11/07/22	
Inv#	1W34-W7L4-KDKH		\$99.95	P	11/07/22	
P.O. #	300718	Band Order 22-23		\$62.08	P	po Total
11-401-100-610-04-00-00		COCURRIC SUPP BHS		\$62.08		
Inv#	1QXD-RW3J-FGFJ		\$62.08		11/07/22	
P.O. #	300719	File Jackets;Sullivan		\$51.06	P	po Total
11-000-230-610-06-00-00		GENADMIN SUPPLIES		\$51.06		
Inv#	19W4-6VR9-K9PJ		\$68.69		11/07/22	
Inv#	1TPX-XXDR-QTQ4		(\$17.63)	P	11/07/22	
P.O. #	300721	Badge holders;Sullivan		\$4.98	P	po Total
11-000-230-610-06-00-00		GENADMIN SUPPLIES		\$4.98		
Inv#	16Y6-FQ11-QNFP		\$4.98		11/07/22	
P.O. #	300733	BHS bridges storage		\$779.76	P	po Total
61-800-200-610-01-00-00		SUPPLIES - BRIDGES		\$779.76		
Inv#	19W4-6VR9-N97C		\$779.76		11/07/22	

Batch Number 98 ACH Gen Fund \$81,004.99 Batch Total

5314	AMAZON.COM			\$7,321.60	Vend Total
P.O. #	300735	Maint supp:DiGiacopo		\$229.88	P po Total
	11-000-261-610-02-00-00	REQMAINT SUPP JHS		\$229.88	
	Inv# 1QXD-RW3J-MRWH	\$229.88	11/07/22		
P.O. #	300759	Ath Supplies XC Tarp		\$27.88	P po Total
	11-402-100-610-04-00-00	ATHLETICS SUPP BHS		\$27.88	
	Inv# 16Y6-FQ11-LL7H	\$27.88	11/07/22		
P.O. #	300780	TV Monitors		\$429.99	P po Total
	11-190-100-610-02-ES-00	INSTR SUPP-ES		\$214.99	
	Inv# 1LF7-QQD1-LKL6	\$214.99	11/07/22		
	11-190-100-610-02-MS-00	INSTR SUPP-MS		\$215.00	
	Inv# 1LF7-QQD1-LKL6	\$215.00	11/07/22		
P.O. #	300820	Supplies (FFN) SY22/23		\$119.77	P po Total
	11-000-219-600-05-00-00	CST SUPPLIES		\$119.77	
	Inv# 1WQ7-HV3G-DYMN	\$119.77	11/07/22		
P.O. #	300831	SAFETY GLASSES 2; DEL GUERCIO		\$75.85	P po Total
	11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE		\$75.85	
	Inv# 1W79-PD47-MJW6	\$75.85	11/07/22		
P.O. #	300832	bridges supplies		\$545.47	P po Total
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES		\$545.47	
	Inv# 17YY-FT43-LX43	\$545.47	11/07/22		
4724	ANCHOR ACE HARDWARE			\$143.53	Vend Total
P.O. #	300017	22-23 DISTRICT SUPPLIES		\$143.53	P po Total
	11-000-262-610-01-00-00	CSTD L SUPP SSS		\$30.36	P
	Inv# 2210-030666	\$30.36	P 11/07/22		
	11-000-262-610-09-00-00	CSTD L SUPP DIST		\$73.21	P
	Inv# 2209-027358	\$11.10	P 11/07/22		
	Inv# 2210-030701	\$46.93	P 11/07/22		
	Inv# 2210-030701	\$15.18	P 11/07/22		
	11-402-100-610-04-00-00	ATHLETICS SUPP BHS		\$39.96	
	Inv# 2210-030701	\$39.96	11/07/22		
1560	CAMCOR INC			\$898.00	Vend Total
P.O. #	310390	Audio Visual Supplies		\$898.00	po Total
	11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO		\$898.00	
	Inv# 2536347	\$898.00	11/07/22		
4921	CASCADE SCHOOL SUPPLIES			\$9,498.43	Vend Total
P.O. #	300311	Art;Lindsay Halliwell		\$46.32	P po Total
	11-190-100-610-02-00-20	INSTR SUPP JHS ART		\$46.32	
	Inv# 82768	\$46.32	11/07/22		

Batch Number 98

ACH Gen Fund

\$81,004.99

Batch Total

4921 CASCADE SCHOOL SUPPLIES**\$9,498.43 Vend Total**P.O. # 310006 General Classroom Supplies \$48.84 P **po Total**

11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS		\$48.84	
Inv# 73495		\$48.84		11/07/22

P.O. # 310009 General Classroom Supplies \$1,524.52 P **po Total**

11-190-100-610-02-ES-00	INSTR SUPP-ES		\$1,524.52	
Inv# 73503		\$1,440.19	P	11/07/22
Inv# 92891		\$84.33	P	11/07/22

P.O. # 310018 General Classroom Supplies \$124.44 P **po Total**

11-190-100-610-02-ES-00	INSTR SUPP-ES		\$124.44	
Inv# 73512		\$87.37	P	11/07/22
Inv# 96851		\$37.07	P	11/07/22

P.O. # 310019 General Classroom Supplies \$2,158.50 P **po Total**

11-190-100-610-02-ES-24	INSTR SUPP ELA- ES		\$2,158.50	
Inv# 73513		\$1,477.42	P	11/07/22
Inv# 92893		\$681.08	P	11/07/22

P.O. # 310020 General Classroom Supplies \$214.52 P **po Total**

11-190-100-610-02-MS-24	INSTR SUPP ELA -MS		\$214.52	
Inv# 73514		\$190.96	P	11/07/22
Inv# 92894		\$23.56	P	11/07/22

P.O. # 310023 General Classroom Supplies \$271.09 P **po Total**

11-190-100-610-02-ES-00	INSTR SUPP-ES		\$271.09	
Inv# 73517		\$271.09		11/07/22

P.O. # 310026 General Classroom Supplies \$234.98 P **po Total**

11-240-100-610-02-ES-00	ELL/BILNGL SUPP JHS ES		\$234.98	
Inv# 73520		\$177.03	P	11/07/22
Inv# 96918		\$57.95	P	11/07/22

P.O. # 310027 General Classroom Supplies \$245.74 P **po Total**

11-190-100-610-02-ES-00	INSTR SUPP-ES		\$245.74	
Inv# 73521		\$214.28	P	11/07/22
Inv# 92895		\$31.46	P	11/07/22

P.O. # 310037 General Classroom Supplies \$208.28 P **po Total**

11-190-100-610-02-MS-28	INSTR SUPP SCIENCE-MS		\$208.28	
Inv# 73531		\$208.28		11/07/22

P.O. # 310041 General Classroom Supplies \$42.98 P **po Total**

11-190-100-610-02-MS-25	INSTR SUPP MATH -MS		\$42.98	
Inv# 73535		\$20.72	P	11/07/22
Inv# 96919		\$22.26	P	11/07/22

P.O. # 310042 General Classroom Supplies \$196.35 P **po Total**

11-190-100-610-02-ES-00	INSTR SUPP-ES		\$196.35	
Inv# 73536		\$124.33	P	11/07/22
Inv# 92897		\$72.02	P	11/07/22

Batch Number 98

ACH Gen Fund

\$81,004.99

Batch Total

4921 CASCADE SCHOOL SUPPLIES**\$9,498.43 Vend Total**P.O. # 310046 General Classroom Supplies \$226.18 P **po Total**

11-230-100-610-02-MS-00 BSI SUPPLY-MS \$226.18

Inv# 73540 \$203.49 P 11/07/22

Inv# 96942 \$22.69 P 11/07/22

P.O. # 310048 General Classroom Supplies \$2,914.10 P **po Total**

11-190-100-610-01-00-24 INSTR SUPP SSS ELA \$2,914.10

Inv# 68792 \$203.70 P 11/07/22

Inv# 73555 \$2,627.60 P 11/07/22

Inv# 95840 \$82.80 P 11/07/22

P.O. # 310049 General Classroom Supplies \$133.69 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$133.69

Inv# 73556 \$126.16 P 11/07/22

Inv# 84135 \$7.53 P 11/07/22

P.O. # 310059 General Classroom Supplies \$246.08 P **po Total**

11-240-100-610-01-00-00 ELL/BILNGL SUPP SSS \$246.08

Inv# 73566 \$199.18 P 11/07/22

Inv# 95846 \$46.90 P 11/07/22

P.O. # 310060 General Classroom Supplies \$182.94 P **po Total**

11-240-100-610-01-00-00 ELL/BILNGL SUPP SSS \$182.94

Inv# 97873 \$182.94 11/07/22

P.O. # 310062 General Classroom Supplies \$44.57 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$44.57

Inv# 73568 \$39.79 P 11/07/22

Inv# 97101 \$4.78 P 11/07/22

P.O. # 310088 Fine Art Supplies \$18.39 P **po Total**

11-000-218-600-02-MS-00 GUIDANCE SUPPLIES-MS \$18.39

Inv# 73541 \$18.39 11/07/22

P.O. # 310170 Teaching Aids \$6.46 P **po Total**

11-190-100-610-04-00-25 INSTR SUPP BHS MATH \$6.46

Inv# 73498 \$1.32 P 11/07/22

Inv# 92889 \$5.14 P 11/07/22

P.O. # 310199 Teaching Aids \$152.04 P **po Total**

11-190-100-610-02-MS-24 INSTR SUPP ELA -MS \$152.04

Inv# 73546 \$152.04 11/07/22

P.O. # 310201 Teaching Aids \$247.82 P **po Total**

11-190-100-610-02-ES-25 INSTR SUPP MATH-ES \$247.82

Inv# 73136 \$215.94 P 11/07/22

Inv# 73547 \$17.68 P 11/07/22

Inv# 95835 \$14.20 P 11/07/22

P.O. # 310293 Teaching Aids \$9.60 P **po Total**

20-218-100-600-01-00-00 PEA SUPPLIES SSS \$9.60

Inv# 97102 \$9.60 11/07/22

Batch Number 98 ACH Gen Fund \$81,004.99 Batch Total

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# NOV PAYMENT	\$1,800.00 P	11/07/22		
1674	CHIODO, PAUL		\$35.94	Vend Total
P.O. #	300785 Supplies (Pumpkins) SY22/23		\$35.94	po Total
11-000-216-600-05-00-00	REL SVC SUPPLIES		\$35.94	
Inv# OT SUPPLIES	\$35.94	11/07/22		
1782	CORNELL VICKI		\$2,290.11	Vend Total
P.O. #	300824 TUITION REIMBURSEMENT		\$2,290.11	po Total
11-000-291-280-04-00-00	TUITION REIMB BEA TEACH BHS		\$2,290.11	
Inv# 15:290:554:H6	\$2,290.11	11/07/22		
2048	EAI EDUCATION / ERIC ARMIN INC		\$298.31	Vend Total
P.O. #	310115 Science Supplies		\$32.52 P	po Total
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE		\$32.52	
Inv# INV1182306	\$32.52	11/07/22		
P.O. #	310152 Elementary Science Supplies		\$199.61 P	po Total
11-190-100-610-02-ES-28	INSTR SUPP SCIENCE -ES		\$199.61	
Inv# INV1182822	\$199.61	11/07/22		
P.O. #	310169 Teaching Aids		\$33.92 P	po Total
11-190-100-610-04-00-25	INSTR SUPP BHS MATH		\$33.92	
Inv# INV1182304	\$33.92	11/07/22		
P.O. #	310236 Teaching Aids		\$32.26 P	po Total
11-230-100-610-02-MS-00	BSI SUPPLY-MS		\$32.26	
Inv# INV1181665	\$32.26	11/07/22		
2114	EFFECTIVE SCHOOL SOLUTIONS		\$39,521.02	Vend Total
P.O. #	300089 Wraparound Program 2022/2023		\$39,521.02 P	po Total
11-000-216-320-02-00-00	REL SVC PROF SVC JHS		\$13,173.68 P	
Inv# NOV 5505	\$13,173.68 P	11/07/22		
11-000-216-320-04-00-00	REL SVC PROF SVC BHS		\$26,347.34 P	
Inv# NOV 5505	\$26,347.34 P	11/07/22		
5282	GARDBERG;STEVEN		\$248.14	Vend Total
P.O. #	300846 NJSBA travel exp		\$248.14 P	po Total
11-000-251-580-06-00-00	CNTRLSVC TRAVEL		\$248.14 P	
Inv# NJSBA 10-24/26	\$248.14 P	11/07/22		
5235	IRWIN JENNA		\$2,290.11	Vend Total
P.O. #	300558 Tuition Reimb; Irwin		\$2,290.11	po Total
11-000-291-280-01-00-00	TUITION REIMB BEA TEACH SSS		\$2,290.11	
Inv# LTED618	\$2,290.11	11/07/22		

Batch Number 98 ACH Gen Fund \$81,004.99 Batch Total

K457	JASON MAZZER PLUMBING & HEATING LLC	\$250.00	Vend Total
P.O. # 300833	JHS RTU#3 BHS BOILER	\$250.00	po Total
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$100.00	
Inv# 46083	\$100.00	11/07/22	
11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS	\$150.00	
Inv# 46083	\$150.00	11/07/22	
I469	LONDINO;TINA	\$90.00	Vend Total
P.O. # 300534	CPR Certification 22/23	\$90.00 P	po Total
11-402-100-590-04-00-00	ATHLETICS MISC SVC/SECURTY BHS	\$90.00 P	
Inv# 08/23/2022 CPR	\$90.00 P	11/07/22	
F163	NJSCHOOLJOBS.COM	\$50.00	Vend Total
P.O. # 300573	Job postings	\$50.00 P	po Total
11-000-230-590-06-00-00	GENADMIN OTHER SVC	\$50.00 P	
Inv# 15684	\$50.00 P	11/07/22	
P129	ODOWD TRANSPORTATION CO INC	\$695.00	Vend Total
P.O. # 300816	10/13 GATEWAY TRIP TO RUTGERS	\$695.00	po Total
11-000-270-512-04-00-33	TRANS CONTR OTHER BHS GATEWAY	\$695.00	
Inv# 10/13 RUTGERS	\$695.00	11/07/22	
3757	PAXTON/PATTERSON	\$3,688.32	Vend Total
P.O. # 310145	Technology Supplies	\$3,688.32	po Total
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	\$3,688.32	
Inv# 406312	\$3,093.79 P	11/07/22	
Inv# 408262	\$255.03 P	11/07/22	
Inv# 408743	\$339.50 P	11/07/22	
U688	RIENZI;JULIE	\$39.20	Vend Total
P.O. # 300758	PD mileage reimb 22/23	\$39.20	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS	\$39.20	
Inv# 10/12 MILEAGE	\$39.20	11/07/22	
Q072	SCHessler ALISON	\$128.67	Vend Total
P.O. # 300730	REIMBURSEMENT FOR WELLNESS	\$128.67 P	po Total
20-485-200-600-01-00-00	ESSER II MH NONINST SUPP SSS	\$128.67 P	
Inv# WELLNESS REIMB	\$128.67 P	11/07/22	
3025	STAPLES ADVANTAGE	\$3,554.05	Vend Total
P.O. # 300749	Office; Schessler	\$73.06 P	po Total
11-190-100-610-01-00-00	INSTR SUPP SSS	\$73.06	
Inv# 3520360528	\$73.06	11/07/22	
P.O. # 300791	MAINT SUPPLIES	\$149.58 P	po Total
11-000-262-610-01-00-00	CSTD L SUPP SSS	\$34.14	
Inv# 3520717706	\$34.14	11/07/22	

Batch Number 98

ACH Gen Fund

\$81,004.99

Batch Total

3025 STAPLES ADVANTAGE**\$3,554.05 Vend Total**P.O. # 300791 MAINT SUPPLIES \$149.58 P **po Total**

11-000-262-610-02-00-00	CSTDL SUPP JHS		\$34.14	
Inv# 3520717706		\$34.14		11/07/22

11-000-262-610-04-00-00	CSTDL SUPP BHS		\$34.14	
Inv# 3520717706		\$34.14		11/07/22

11-402-100-610-04-00-00	ATHLETICS SUPP BHS		\$47.16	
Inv# 3520717706		\$47.16		11/07/22

P.O. # 310074 Office/Computer Supplies \$484.62 P **po Total**

11-000-213-600-04-00-00	NURSE SUPPLIES BHS		\$484.62	
Inv# 3512286267		\$484.62		11/07/22

P.O. # 310076 Office/Computer Supplies \$31.19 P **po Total**

11-190-100-610-04-00-25	INSTR SUPP BHS MATH		\$31.19	
Inv# 3512286269		\$31.19		11/07/22

P.O. # 310077 Office/Computer Supplies \$28.99 P **po Total**

11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE		\$28.99	
Inv# 3512286270		\$26.46 P		11/07/22
Inv# 3515521890		\$2.53 P		11/07/22

P.O. # 310079 Office/Computer Supplies \$14.64 P **po Total**

11-190-100-610-04-00-25	INSTR SUPP BHS MATH		\$14.64	
Inv# 3512286272		\$14.64		11/07/22

P.O. # 310080 Office/Computer Supplies \$175.27 P **po Total**

11-000-218-600-04-00-00	GUIDANCE SUPPLIES BHS		\$175.27	
Inv# 3518499992		\$118.60 P		11/07/22
Inv# 3518499993		\$29.68 P		11/07/22
Inv# 3518888696		\$26.99 P		11/07/22

P.O. # 310081 Office/Computer Supplies \$223.93 P **po Total**

20-218-100-600-03-00-00	PEA SUPPLIES BHS		\$223.93	
Inv# 3512286274		\$72.50 P		11/07/22
Inv# 3515097057		\$151.43 P		11/07/22

P.O. # 310084 Office/Computer Supplies \$186.82 P **po Total**

11-000-230-610-06-00-00	GENADMIN SUPPLIES		\$186.82	
Inv# 3512286278		\$186.82		11/07/22

P.O. # 310158 Copy Duplicator Supplies \$1,639.60 P **po Total**

11-190-100-610-01-00-00	INSTR SUPP SSS		\$1,639.60	
Inv# 3512286280		\$1,639.60		11/07/22

P.O. # 310324 Office/Computer Supplies \$546.35 P **po Total**

11-000-219-600-05-00-00	CST SUPPLIES		\$546.35	
Inv# 3515019778		\$185.41 P		11/07/22
Inv# 3515246016		\$24.96 P		11/07/22
Inv# 3515385430		\$335.98 P		11/07/22
Inv# 3517106510		(\$19.58) P		11/07/22
Inv# 3517281744		\$19.58 P		11/07/22

Batch Number 98 ACH Gen Fund \$81,004.99 Batch Total

4575 TERRANOVA GRP/CHAPEL HILL ACADEMY \$7,680.00 Vend Total

P.O. # 300092 OOD Placement (RR)SY22/23 \$7,680.00 P **po Total**

11-000-100-566-05-00-00 TUITION PRIVATE SPED \$7,680.00 P

Inv# 1022-0004 OCT RR \$7,680.00 P 11/07/22

4759 UNITED SUPPLY CORP \$484.56 Vend Total

P.O. # 310102 Fine Art Supplies \$117.58 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$117.58

Inv# 611556 \$117.58 11/07/22

P.O. # 310243 Teaching Aids \$259.00 P **po Total**

11-190-100-610-01-00-25 INSTR SUPP SSS MATH \$259.00

Inv# 611555 \$259.00 11/07/22

P.O. # 310255 Teaching Aids \$37.90 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$37.90

Inv# 611554 \$37.90 11/07/22

P.O. # 310263 Teaching Aids \$31.08 P **po Total**

11-190-100-610-01-00-00 INSTR SUPP SSS \$31.08

Inv# 612315 \$31.08 11/07/22

P.O. # 310281 Teaching Aids \$39.00 P **po Total**

11-190-100-610-01-00-24 INSTR SUPP SSS ELA \$39.00

Inv# 610555 \$39.00 11/07/22

Total for batch = \$81,004.99