

Batch Number 98 ACH Gen Fund \$75,610.60 Batch Total

5314 **AMAZON.COM** **\$4,416.89** **Vend Total**

P.O. # 300105 Science Supplies; L Castano \$5.03 P **po Total**

11-190-100-610-02-MS-28 INSTR SUPP SCIENCE-MS \$5.03 P
 Inv# 1RHC-N9GG-7M4J \$5.03 P 12/12/22

P.O. # 300488 Technology Supply Order \$1,410.83 P **po Total**

11-190-100-610-04-00-27 INSTR SUPP BHS TECH \$1,410.83
 Inv# 161T-PQK4-VVFP \$1,436.03 12/12/22
 Inv# 1NMM-HY7Y-P6CK \$23.50 P 12/12/22
 Inv# 1W34-W7L4-V6MR (\$48.70) P 12/12/22

P.O. # 300739 Bridges supplies \$227.88 P **po Total**

61-800-200-610-01-00-00 SUPPLIES - BRIDGES \$227.88
 Inv# 1QHK-RT6H-FHH3 \$427.32 12/12/22
 Inv# 1QTL-VJKH-4C14 (\$199.44) P 12/12/22

P.O. # 300807 YOUNG CHILD - C/O REBECCA KIPP \$997.30 P **po Total**

11-190-100-610-04-00-42 INSTR SUPP BHS ACAD TCHLRN \$997.30
 Inv# 1673-TRX6-9LPT \$997.30 12/12/22

P.O. # 300863 Maintenance supplies \$62.65 P **po Total**

11-000-262-610-09-00-00 CSTDL SUPP DIST \$62.65
 Inv# 1DWJ-THXC-3LKN \$31.66 P 12/12/22
 Inv# 1YYT-FQ93-PMTW \$30.99 P 12/12/22

P.O. # 300868 Maintenance supplies \$207.95 P **po Total**

11-000-262-610-09-00-00 CSTDL SUPP DIST \$207.95
 Inv# 1RQ9-PHPY-97PK \$207.95 12/12/22

P.O. # 300890 wall brackets & privacy film \$340.03 P **po Total**

11-190-100-610-02-ES-00 INSTR SUPP-ES \$170.01
 Inv# 1VJV-4F1Q-7VFG \$170.01 12/12/22
 11-190-100-610-02-MS-00 INSTR SUPP-MS \$170.02
 Inv# 1VJV-4F1Q-7VFG \$170.02 12/12/22

P.O. # 300904 PBSIS; Schessler \$41.97 P **po Total**

11-000-240-600-01-00-00 SCHLADM SUPP SSS \$41.97
 Inv# 1PM3-6N97-7K7J \$41.97 12/12/22

P.O. # 300911 Supplies (PKIDEAFY23) \$31.97 P **po Total**

20-253-100-600-00-00-00 IDEA PREK SUPP SSS \$31.97
 Inv# 1FD1-PNJ4-6Y6N \$31.97 12/12/22

P.O. # 300912 LLD/Pathways(BHS)IDEAFY23 \$274.13 P **po Total**

20-250-100-600-04-00-00 IDEA INSTR SUPP BHS \$274.13
 Inv# 1YQD-WTWJ-4DMT \$274.13 12/12/22

P.O. # 300936 TITLE 1 SUPPLIE NON PUBLIC \$371.82 P **po Total**

20-231-100-600-22-00-00 TITLE I SUPP CHEDER \$371.82
 Inv# 1PLM-P6P9-441D \$371.82 12/12/22

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5314	AMAZON.COM			\$4,416.89	Vend Total
P.O. #	300940	Stem supplies;L. Castano		\$410.18	P po Total
	11-190-100-610-02-MS-22	INSTR SUPP STEM-MS		\$410.18	
	Inv# 1RHC-N9GG-7VDT	\$410.18	12/12/22		
P.O. #	300996			\$35.15	P po Total
	11-000-262-610-04-00-00	CSTD L SUPP BHS		\$35.15	
	Inv# 191Q-44JY-4MJD	\$35.15	12/08/22		
4724	ANCHOR ACE HARDWARE			\$53.92	Vend Total
P.O. #	300017	22-23 DISTRICT SUPPLIES		\$53.92	P po Total
	11-000-262-610-09-00-00	CSTD L SUPP DIST		\$53.92	P
	Inv# 2211-037023	\$23.98	P 12/12/22		
	Inv# 2212-037772	\$29.94	P 12/12/22		
1372	BIRCHLER, LEAH			\$9.77	Vend Total
P.O. #	300783	MILEAGE REIMBURSEMENT		\$9.77	P po Total
	11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS		\$9.77	P
	Inv# 11/17 SAC	\$9.77	P 12/12/22		
D427	BUCHANAN;CASSIDY			\$12.90	Vend Total
P.O. #	301018	Reimbursment		\$12.90	po Total
	20-223-200-600-04-00-49	ARP IDEA NONISTR SUPP BHS RISE		\$12.90	
	Inv# 11/28 UBER	\$12.90	12/12/22		
4921	CASCADE SCHOOL SUPPLIES			\$2,178.92	Vend Total
P.O. #	310014	General Classroom Supplies		\$511.49	P po Total
	11-190-100-610-02-ES-25	INSTR SUPP MATH-ES		\$511.49	
	Inv# 73508	\$453.95	P 12/12/22		
	Inv# 92892	\$57.54	P 12/12/22		
P.O. #	310015	General Classroom Supplies		\$861.25	P po Total
	11-190-100-610-02-ES-00	INSTR SUPP-ES		\$861.25	
	Inv# 73509	\$815.85	P 12/12/22		
	Inv# 89463	\$45.40	P 12/12/22		
P.O. #	310016	General Classroom Supplies		\$450.14	P po Total
	11-190-100-610-02-ES-28	INSTR SUPP SCIENCE -ES		\$450.14	
	Inv# 73510	\$315.26	P 12/12/22		
	Inv# 89464	\$134.88	P 12/12/22		
P.O. #	310054	General Classroom Supplies		\$89.60	P po Total
	11-190-100-610-01-00-00	INSTR SUPP SSS		\$89.60	
	Inv# 73561	\$81.44	P 12/12/22		
	Inv# 97100	\$8.16	P 12/12/22		
P.O. #	310180	Teaching Aids		\$11.84	P po Total
	20-218-100-600-03-00-00	PEA SUPPLIES BHS		\$11.84	
	Inv# 92890	\$5.14	P 12/12/22		
	Inv# 95286	\$6.70	P 12/12/22		

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4921	CASCADE SCHOOL SUPPLIES		\$2,178.92	Vend Total
P.O. #	310334 General Classroom Supplies		\$214.90 P	po Total
11-213-100-610-02-00-00	RESRC SUPP JHS		\$214.90	
Inv# 18246	\$214.90	12/12/22		
P.O. #	310385 General Classroom Supplies		\$39.70 P	po Total
11-190-100-610-04-00-29	INSTR SUPP BHS SOCIAL ST		\$39.70	
Inv# 14880	\$39.70	12/12/22		
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# DEC PAYMENT	\$1,800.00 P	12/12/22		
CFRI	COMMERCIAL FURNITURE RESOURCE INC		\$3,047.00	Vend Total
P.O. #	300464 Furniture for Lou and Rebecca		\$3,047.00	po Total
11-000-240-600-04-00-00	SCHLADM SUPP BHS		\$3,047.00	
Inv# 3081822	\$3,047.00	12/12/22		
1783	CORNERSTONE DAY SCHOOL LLC		\$7,645.50	Vend Total
P.O. #	300174 OOD Placement (HS) SY22/23		\$7,645.50 P	po Total
20-250-100-500-00-00-00	IDEA BASIC TUITION		\$7,645.50 P	
Inv# 1031985 NOV HS	\$7,645.50 P	12/12/22		
A953	DRUGAC;DAN		\$143.82	Vend Total
P.O. #	300777 Mileage Reimbursement SY22/23		\$143.82 P	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS		\$143.82 P	
Inv# VOTECH MILES NOV	\$143.82 P	12/12/22		
2048	EAI EDUCATION / ERIC ARMIN INC		\$748.75	Vend Total
P.O. #	300933 CALCULATORS; DAVIS		\$748.75	po Total
11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS		\$748.75	
Inv# INV1225322	\$748.75	12/12/22		
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# DEC 5669	\$13,173.67 P	12/12/22		
11-000-216-320-04-00-00	REL SVC PROF SVC BHS		\$26,347.33 P	
Inv# DEC 5669	\$26,347.33 P	12/12/22		
2270	FORWARD;BETH		\$205.91	Vend Total
P.O. #	300982 Pathways		\$205.91	po Total
11-000-219-600-04-00-52	CST SUPP BHS TRANSITIONS		\$205.91	
Inv# SR PATHWAYS	\$205.91	12/12/22		

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5282	GARDBERG;STEVEN			\$233.60	Vend Total
P.O. #	300978	22-23 PHONE ALLOWANCE		\$233.60	P po Total
11-000-251-592-06-00-00		CNTRLSVC OTHER		\$233.60	P
Inv#	AUG PHONE	\$58.40	P	12/12/22	
Inv#	JULY PHONE	\$58.40	P	12/12/22	
Inv#	OCT PHONE	\$58.40	P	12/12/22	
Inv#	SEPT PHONE	\$58.40	P	12/12/22	
D929	HOME DEPOT PRO/SUPPLYWORKS			\$1,240.02	Vend Total
P.O. #	300966	PRE K and DISTRICT SUPPLIES		\$1,240.02	po Total
11-000-261-610-09-00-00		REQMAINT SUPP DIST		\$620.01	
Inv#	718393713	\$620.01		12/12/22	
20-218-200-600-02-00-00		PEA NONIST SUPP JHS		\$620.01	
Inv#	718393713	\$620.01		12/12/22	
U482	KLEID;KIRSTINE			\$50.00	Vend Total
P.O. #	301006	Clothing reimb; Kleid		\$50.00	po Total
11-000-291-290-01-00-00		CLOTHING ALLOWANCE SSS		\$50.00	
Inv#	CLOTHING ALLOW	\$50.00		12/12/22	
2969	LYNCH;ROSEMARIE			\$103.10	Vend Total
P.O. #	300408	Bridges cell phone Lynch		\$82.94	P po Total
61-800-200-330-06-00-00		BRIDGES PURCH SERVICES		\$82.94	P
Inv#	NOV PHONE	\$82.94	P	12/12/22	
P.O. #	300619	Bridges supplies		\$20.16	P po Total
61-800-200-610-01-00-00		SUPPLIES - BRIDGES		\$20.16	P
Inv#	11/22 WALMART	\$20.16	P	12/12/22	
U633	MARTINEZ;MARIBEL			\$51.98	Vend Total
P.O. #	300853	PD Mileage Reimb 22/23		\$51.98	po Total
11-000-219-580-05-00-00		CST TRAVEL		\$51.98	
Inv#	11/18 MILEAGE	\$51.98		12/12/22	
5173	MAURIELLO;LINDA			\$130.78	Vend Total
P.O. #	300703	Supply Reimb (TAG/CBI)Sy22-23		\$130.78	P po Total
11-000-219-600-04-00-52		CST SUPP BHS TRANSITIONS		\$130.78	P
Inv#	\$ STORE	\$7.50	P	12/12/22	
Inv#	BJ'S	\$18.28	P	12/12/22	
Inv#	PIZZANADA	\$105.00	P	12/12/22	
3165	MERLINO, TONIA			\$47.25	Vend Total
P.O. #	300914	Supply Reimb -FFN 10.26.22		\$47.25	po Total
11-000-219-600-02-00-00		CST SUPPLIES JHS		\$47.25	
Inv#	FFN REIMB	\$47.25		12/12/22	

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3328	MOESON;SUSAN			\$1,706.25	Vend Total
P.O. #	300088	Speech Svs SY2022/2023		\$1,706.25	P po Total
11-000-216-320-04-00-00		REL SVC PROF SVC BHS		\$1,706.25	P
Inv#	11/16-11/18		\$956.25		P 12/12/22
Inv#	11/23		\$337.50		P 12/12/22
Inv#	11/9		\$412.50		P 12/12/22
2189	NASCO EDUCATION LLC			\$299.75	Vend Total
P.O. #	300378	Grade 6; Jamie McCue		\$299.75	po Total
11-190-100-610-02-MS-28		INSTR SUPP SCIENCE-MS		\$299.75	
Inv#	314646		\$299.75		12/12/22
3400	NASH, JAMES			\$647.36	Vend Total
P.O. #	300390	REIMBURSEMENT FOR AVID TRIP		\$647.36	po Total
20-270-200-580-02-00-00		TITLE IIA TRAVEL JHS		\$647.36	
Inv#	AVID REIMB		\$647.36		12/12/22
P129	ODOWD TRANSPORTATION CO INC			\$475.00	Vend Total
P.O. #	300916	Ath Transportation 11/1		\$475.00	po Total
11-000-270-512-02-00-50		TRANS CONTR OTHER JHS ATHLET		\$475.00	
Inv#	11/1 FLORHAM PARK		\$475.00		12/12/22
K635	POWERSCHOOL GROUP LLC			\$3,040.60	Vend Total
P.O. #	301009	Naviance System License		\$3,040.60	po Total
11-000-218-500-04-00-00		GUIDANCE OTHER SVC BHS		\$3,040.60	
Inv#	INV279759		\$3,040.60		12/12/22
4080	ROMA PIZZERIA			\$284.32	Vend Total
P.O. #	300180	BOE MEETING DINNERS		\$47.32	P po Total
11-000-230-610-06-00-00		GENADMIN SUPPLIES		\$47.32	P
Inv#	11/28 24818805		\$47.32		P 12/12/22
P.O. #	300773	Jr. TAG (JHS) SY22/23		\$92.00	P po Total
11-000-219-600-02-00-52		CST SUPP JHS TRANSITIONS		\$92.00	P
Inv#	11/17 24632606		\$92.00		P 12/12/22
P.O. #	300967	FAMILY ENGAGEMENT NITE-SSS		\$145.00	P po Total
20-242-100-610-01-00-00		TITLE III IMMIG SUPP SSS		\$145.00	
Inv#	11/14 24585904		\$145.00		12/12/22
3025	STAPLES ADVANTAGE			\$284.35	Vend Total
P.O. #	300969	ORDER FOR TV		\$284.35	po Total
11-000-230-610-06-00-00		GENADMIN SUPPLIES		\$243.94	
Inv#	3523473303		\$243.94		12/12/22
11-000-251-610-06-00-00		CNTRLSVC SUPP		\$40.41	
Inv#	3523473303		\$40.41		12/12/22

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4575	TERRANOVA GRP/CHAPEL HILL ACADEMY	\$6,912.00		Vend Total
P.O. #	300092 OOD Placement (RR)SY22/23	\$6,912.00	P	po Total
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,912.00	P	
Inv# 1122-004 NOV RR	\$6,912.00 P		12/12/22	

5343	VALLE THOMAS	\$83.00		Vend Total
P.O. #	300317 Internet for Acting Super	\$83.00	P	po Total
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$83.00	P	
Inv# INTERNET 11/15-12/14	\$83.00 P		12/12/22	

5343	VALLE;THOMAS	\$236.86		Vend Total
P.O. #	300849 NJSBA travel exp	\$236.86		po Total
11-000-230-580-06-00-00	GENADMIN TRAVEL	\$236.86		
Inv# NJSBA REIMB	\$236.86		12/12/22	

Total for batch =	\$75,610.60
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