

5314 AMAZON.COM**\$1,994.11 Vend Total**

P.O. #	200954	BLURAY DVDS FOR EACH BUILDING			\$339.95
	11-190-100-610-01-00-00	INSTR SUPP SSS			\$135.98
	Inv# 133C-QW79-YDN9	\$135.98	02/14/22		
	11-190-100-610-02-ES-00	INSTR SUPP-ES			\$33.99
	Inv# 133C-QW79-YDN9	\$33.99	02/14/22		
	Inv# 19GT-Q3HQ-JMNH	(\$67.99) P	02/14/22		
	Inv# 1YM1-W7VD-K37J	\$67.99	02/14/22		
	11-190-100-610-02-MS-00	INSTR SUPP-MS			\$33.99
	Inv# 133C-QW79-YDN9	\$33.99	02/14/22		
	11-190-100-610-04-00-00	INSTR SUPP BHS			\$135.99
	Inv# 133C-QW79-YDN9	\$135.99	02/14/22		
P.O. #	201045	TONER;DIBENEDETTO			\$155.98
	11-000-218-600-04-00-00	GUIDANCE SUPPLIES BHS			\$155.98
	Inv# 17QJ-J7D4-LNM9	\$155.98	02/14/22		
P.O. #	201067	bridges supplies			\$309.46
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES			\$309.46
	Inv# 1NPG-QGLQ-G341	\$309.46	02/14/22		
P.O. #	201078	PPE face masks			\$153.48
	20-483-200-600-02-00-00	ESSER II NONINST SUPP JHS			\$153.48
	Inv# 1Q1R-4TN3-KTDV	\$153.48	02/14/22		
P.O. #	201079	PPE masks			\$53.50
	20-483-200-600-04-00-00	ESSER II NONINST SUPP BHS			\$53.50
	Inv# 11CK-CD1T-FXT9	\$53.50	02/14/22		
P.O. #	201098	Supplies PK IDEAFY22 (Arahill)			\$89.99
	20-253-100-600-01-00-CO	IDEA PREK SUPP SSS CARRY OVER			\$89.99
	Inv# 1GT4-H4Q4-FWMQ	\$89.99	02/14/22		
P.O. #	201101	Plumbing supplies			\$45.04
	11-000-261-610-04-00-00	REQMAINT SUPP BHS			\$45.04
	Inv# 1PNY-W3YF-MTW7	\$45.04	02/14/22		
P.O. #	201104	CHROMEBOOK POWER ADAPTERS			\$531.00
	11-190-100-610-07-00-00	INSTR SUPP TECH			\$531.00
	Inv# 1GT4-H4Q4-G9R4	\$531.00	02/14/22		
P.O. #	201107	Books (Arahill) PKIDEAFY22			\$23.97
	20-253-100-600-01-00-CO	IDEA PREK SUPP SSS CARRY OVER			\$23.97
	Inv# 1NYV-JPNC-FNPT	\$23.97	02/14/22		
P.O. #	201108	Supplies (Lieberman) IDEA FY22			\$78.65
	20-250-100-600-01-00-00	IDEA INSTR SUPP SSS			\$78.65
	Inv# 1M3F-WJLT-L9GR	\$78.65	02/14/22		
P.O. #	201112	supplies CST office(JHS rm104)			\$73.24
	11-000-219-600-05-00-00	CST SUPPLIES			\$73.24
	Inv# 1T4D-1MGJ-JCQF	\$73.24	02/14/22		
P.O. #	201115	IT Misc Supplies			\$48.88
	11-190-100-610-07-00-00	INSTR SUPP TECH			\$48.88
	Inv# 14XQ-4C74-K4GN	\$48.88	02/14/22		
P.O. #	201123	bridges supplies			\$90.97
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES			\$90.97
	Inv# 1T4D-1MGJ-GR1J	\$90.97	02/14/22		

1288 BARRIENTOS, SHEILA

\$2,164.56 Vend Total

P.O. # 201069 Tuition Reimbursement \$2,164.56
 11-000-291-280-02-00-00 TUITION REIMB BEA TEACH JHS \$2,164.56
 Inv# EDFD504 \$2,164.56 02/14/22

1372 BIRCHLER, LEAH

\$14.56 Vend Total

P.O. # 200854 MILEAGE REIMBURSEMENT \$14.56 P
 11-000-218-580-04-00-00 GUIDANCE TRAVEL BHS \$14.56 P
 Inv# SAC 11/18 \$7.28 P 02/14/22
 Inv# SAC 12/16 \$7.28 P 02/14/22

4921 CASCADE SCHOOL SUPPLIES

\$3,401.11 Vend Total

P.O. # 210008 General Classroom Supplies \$207.68
 11-190-100-610-04-00-21 INSTR SUPP BHS BUSINESS \$207.68
 Inv# 34208 \$19.70 P 02/14/22
 Inv# 39570 (\$19.70) P 02/14/22
 Inv# 98982 \$207.68 02/14/22

P.O. # 210010 General Classroom Supplies \$1,126.71
 11-190-100-610-02-MS-00 INSTR SUPP-MS \$1,126.71
 Inv# 32483 \$84.73 P 02/14/22
 Inv# 39571 (\$84.73) P 02/14/22
 Inv# 98990 \$1,126.71 02/14/22

P.O. # 210011 General Classroom Supplies \$1,310.67
 11-190-100-610-02-ES-00 INSTR SUPP-ES \$1,310.67
 Inv# 32484 \$162.42 P 02/14/22
 Inv# 39573 (\$162.42) P 02/14/22
 Inv# 98991 \$1,310.67 02/14/22

P.O. # 210017 General Classroom Supplies \$171.18
 11-213-100-610-02-00-00 RESRC SUPP JHS \$171.18
 Inv# 32486 \$62.70 P 02/14/22
 Inv# 39574 (\$62.70) P 02/14/22
 Inv# 98997 \$171.18 02/14/22

P.O. # 210022 General Classroom Supplies \$233.49
 11-190-100-610-02-MS-26 INSTR SUPP MUSIC-MS \$233.49
 Inv# 34212 \$15.99 P 02/14/22
 Inv# 39575 (\$15.99) P 02/14/22
 Inv# 85881 \$136.85 P 02/14/22
 Inv# 99002 \$96.64 P 02/14/22

P.O. # 210029 General Classroom Supplies \$187.09
 11-190-100-610-02-MS-00 INSTR SUPP-MS \$187.09
 Inv# 34215 \$6.93 P 02/14/22
 Inv# 39576 (\$6.93) P 02/14/22
 Inv# 99009 \$187.09 02/14/22

P.O. # 210032 General Classroom Supplies \$164.29
 11-190-100-610-02-ES-00 INSTR SUPP-ES \$164.29
 Inv# 34043 \$27.45 P 02/14/22
 Inv# 39577 (\$27.45) P 02/14/22
 Inv# 99012 \$164.29 02/14/22

5321 DORER, MARIANNE (02)

\$50.00 Vend Total

P.O. # 201136 clothing allowance \$50.00
 11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS \$50.00
 Inv# CLOTH ALLOW \$50.00 02/14/22

A953 DRUGAC DAN**\$113.40 Vend Total**

P.O. # 200662 Mileage reimbursement (21/22)
 11-000-219-580-04-00-00 CST TRAVEL BHS \$113.40 P
 Inv# MCST DEC MILES \$37.80 P 02/14/22
 Inv# MCST JAN MILES \$75.60 P 02/14/22

2048 EAI EDUCATION / ERIC ARMIN INC**\$53.90 Vend Total**

P.O. # 201132 Caculators - LC \$53.90
 11-190-100-610-02-MS-25 INSTR SUPP MATH -MS \$53.90
 Inv# INV1150460 \$53.90 02/14/22

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# 4415 FEBRUARY \$13,041.90 P 02/14/22
 11-000-216-320-04-00-00 REL SVC PROF SVC BHS \$26,479.10 P
 Inv# 4415 FEBRUARY \$26,479.10 P 02/14/22

5282 GARDBERG STEVEN**\$60.37 Vend Total**

P.O. # 200490 21-22 PHONE ALLOWANCE \$60.37 P
 11-000-251-592-06-00-00 CNTRLSVC OTHER \$60.37 P
 Inv# JAN PHONE \$60.37 P 02/14/22

O927 GERALD DAVIDOVE**\$63.00 Vend Total**

P.O. # 200729 mileage reimbursement (21/22) \$63.00 P
 11-000-219-580-04-00-00 CST TRAVEL BHS \$63.00 P
 Inv# MCST MILES JAN \$63.00 P 02/14/22

2546 HOBBIE HEAT & POWER INC.**\$196.00 Vend Total**

P.O. # 201006 RTU FOR THE GYM \$196.00
 11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$196.00
 Inv# 33653 \$196.00 02/14/22

2969 LYNCH, ROSEMARIE**\$147.94 Vend Total**

P.O. # 200263 phone reimbursement \$147.94 P
 61-800-200-330-06-00-00 BRIDGES PURCH SERVICES \$147.94 P
 Inv# JAN PHONE \$147.94 P 02/14/22

3243 MONTGOMERY ACADEMY**\$487.80 Vend Total**

P.O. # 201145 20-21 AUDIT REBILL \$487.80
 11-000-100-566-05-00-00 TUITION PRIVATE SPED \$487.80
 Inv# 20-21 AUDIT REBILL \$487.80 02/14/22

3328 MOSESON, SUSAN (04)**\$2,606.25 Vend Total**

P.O. # 200385 Speech Svs 2021/2022 \$2,606.25 P
 11-000-216-320-04-00-00 REL SVC PROF SVC BHS \$2,606.25 P
 Inv# 1/12-1/14 \$693.75 P 02/14/22
 Inv# 1/19-1/21 \$693.75 P 02/14/22
 Inv# 1/26-1/28 \$956.25 P 02/14/22
 Inv# 1/5/22 \$262.50 P 02/14/22

P129	ODOWD TRANSPORTATION CO INC	\$1,900.00 Vend Total
P.O. #	201095 Transportation	\$1,900.00
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET	\$950.00
Inv#	1/12 BRIARCLIFF	\$475.00 P 02/14/22
Inv#	1/12 MT OLIVE	\$475.00 P 02/14/22
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET	\$950.00
Inv#	10/29 MORRIS TECH	\$475.00 P 02/14/22
Inv#	12/28 MORRIS HILLS	\$475.00 P 02/14/22
5062	PRESUTO ROBERT	\$97.99 Vend Total
P.O. #	200180 Internet allowance	\$79.99 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$79.99 P
Inv#	FEB INTERNET	\$79.99 P 02/14/22
P.O. #	200960 On Line Subscription	\$18.00 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$18.00 P
Inv#	NOV-JAN NY TIMES	\$18.00 P 02/14/22
5062	PRESUTO;ROBERT	\$199.00 Vend Total
P.O. #	201054 Phone repair	\$199.00
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$199.00
Inv#	PHONE REPAIR	\$199.00 02/14/22
5317	READING AND WRITING PROJECT NETWORK	\$2,200.00 Vend Total
P.O. #	200111 ELA; Schessler	\$2,200.00 P
11-000-223-320-01-00-00	STAFF TRAIN PRO SVC SSS	\$2,200.00 P
Inv#	RWP-5025339 1/27	\$2,200.00 P 02/14/22
4075	RODRIGUES, TERESA	\$1,107.00 Vend Total
P.O. #	200367 PD Webinars July/Sept/Oct21	\$1,107.00
11-000-216-580-01-00-00	REL SVC TRAVEL SSS	\$553.50
Inv#	IS IN PROXIS	\$369.00 P 02/14/22
Inv#	THE CORE	\$184.50 P 02/14/22
11-000-216-580-02-00-00	REL SVC TRAVEL JHS	\$553.50
Inv#	THE CORE	\$184.50 P 02/14/22
Inv#	V M DEFICITS	\$369.00 P 02/14/22
4152	SAGE DAY	\$6,655.86 Vend Total
P.O. #	200387 OOD PPlacement (JH) 2021/2022	\$6,655.86 P
20-250-100-500-00-00-00	IDEA BASIC	\$6,655.86 P
Inv#	20543 DEC JH	\$6,286.09 P 02/14/22
Inv#	20654 JAN JH END	\$369.77 P 02/14/22
4156	SALEMI DEBORAH (01)	\$50.00 Vend Total
P.O. #	201091 Clothing Reimb;	\$50.00
11-000-291-290-01-00-00	CLOTHING ALLOWANCE SSS	\$50.00
Inv#	CLOTH ALLOW	\$50.00 02/14/22
H889	TIFFANIE HENRY (04)	\$16.90 Vend Total
P.O. #	200801 TYE DYE KIT	\$16.90
20-485-200-600-04-00-00	ESSER II MH NONINST SUPP BHS	\$16.90
Inv#	TYE DYE REIMB	\$16.90 02/14/22

Total for batch = \$63,100.75