

5314 AMAZON.COM**\$1,422.51 Vend Total**

P.O. #	201109	Part for repair			\$12.88
	11-190-100-610-04-00-27	INSTR SUPP BHS TECH			\$12.88
	Inv# 1YCX-PQRY-G4M1	\$12.88	03/14/22		
P.O. #	201138	bridges supplies			\$297.61
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES			\$297.61
	Inv# 1M3F-WJLT-DPJP	\$66.89 P	03/14/22		
	Inv# 1VMD-VQYD-RG9P	\$230.72 P	03/14/22		
P.O. #	201142	Aquos Board Supplies-SSS			\$47.95
	11-190-100-610-01-00-00	INSTR SUPP SSS			\$47.95
	Inv# 1TXQ-4FFG-QNGC	\$47.95	03/14/22		
P.O. #	201176	Office - KB			\$48.42
	11-000-240-600-02-ES-00	SCHOOL ADMIN SUPPLIES- ES			\$21.48
	Inv# 1Q7R-CGXT-PYDR	\$21.48	03/14/22		
	11-190-100-610-02-ES-24	INSTR SUPP ELA- ES			\$26.94
	Inv# 1Q7R-CGXT-PYDR	\$26.94	03/14/22		
P.O. #	201181	Nurse; Chauhan			\$192.29
	11-000-213-600-01-00-00	NURSE SUPPLIES SSS			\$192.29
	Inv# 196M-7JDH-W7PV	\$192.29	03/14/22		
P.O. #	201204	Aquos board mount			\$39.59
	11-190-100-610-01-00-00	INSTR SUPP SSS			\$39.59
	Inv# 1TXQ-4FFG-XLR6	\$39.59	03/14/22		
P.O. #	201211	Grades 3-5 - KS			\$404.37
	11-230-100-610-02-ES-00	BSI SUPPLY-ES			\$100.22
	Inv# 1JTQ-PQD6-QY4V	\$100.22	03/14/22		
	11-240-100-610-02-MS-00	ELL/BILNGL SUPP JHS MS			\$304.15
	Inv# 1JTQ-PQD6-QY4V	\$304.15	03/14/22		
P.O. #	201213	SUPPLIES FOR ELL-ATTN; N.BAHL			\$379.40
	20-242-100-610-04-00-00	TITLE III IMMIG SUPP BHS			\$379.40
	Inv# 1XLJ-61FC-N41Y	\$379.40	03/14/22		

1372 BIRCHLER, LEAH**\$7.28 Vend Total**

P.O. #	200854	MILEAGE REIMBURSEMENT			\$7.28 P
	11-000-218-580-04-00-00	GUIDANCE TRAVEL BHS			\$7.28 P
	Inv# SAC 2/17	\$7.28 P	03/14/22		

5171 BROGAN, SARA**\$9.66 Vend Total**

P.O. #	201053	mileage reimbursement			\$9.66
	11-000-240-580-02-MS-00	SCHOOL ADMIN TRAVEL- MS			\$9.66
	Inv# 2/9 MILEAGE REIMB	\$9.66	03/14/22		

4921 CASCADE SCHOOL SUPPLIES**\$1,936.57 Vend Total**

P.O. #	210038	General Classroom Supplies			\$182.67
	11-213-100-610-02-00-00	RESRC SUPP JHS			\$182.67
	Inv# 32495	\$65.41 P	03/14/22		
	Inv# 41021	(\$65.41) P	03/14/22		
	Inv# 99018	\$182.67	03/14/22		
P.O. #	210044	General Classroom Supplies			\$236.24
	11-190-100-610-02-ES-00	INSTR SUPP-ES			\$236.24
	Inv# 33337	\$7.10 P	03/14/22		
	Inv# 41022	(\$7.10) P	03/14/22		
	Inv# 85882	\$151.79 P	03/14/22		

4921 CASCADE SCHOOL SUPPLIES

\$1,936.57 Vend Total

P.O. # 210044	General Classroom Supplies				\$236.24
11-190-100-610-02-ES-00	INSTR SUPP-ES				\$236.24
Inv# 99024		\$84.45	P	03/14/22	
P.O. # 210045	General Classroom Supplies				\$387.97
11-230-100-610-02-ES-00	BSI SUPPLY-ES				\$387.97
Inv# 32499		\$44.65	P	03/14/22	
Inv# 41023		(\$44.65)	P	03/14/22	
Inv# 99025		\$387.97		03/14/22	
P.O. # 210049	General Classroom Supplies				\$162.93
11-190-100-610-02-MS-00	INSTR SUPP-MS				\$162.93
Inv# 34218		\$12.74	P	03/14/22	
Inv# 41024		(\$12.74)	P	03/14/22	
Inv# 99029		\$162.93		03/14/22	
P.O. # 210051	General Classroom Supplies				\$153.68
11-190-100-610-02-MS-00	INSTR SUPP-MS				\$153.68
Inv# 34675		\$88.20	P	03/14/22	
Inv# 41025		(\$88.20)	P	03/14/22	
Inv# 99031		\$153.68		03/14/22	
P.O. # 210052	General Classroom Supplies				\$198.38
11-190-100-610-02-ES-00	INSTR SUPP-ES				\$198.38
Inv# 32500		\$51.80	P	03/14/22	
Inv# 41026		(\$51.80)	P	03/14/22	
Inv# 99032		\$198.38		03/14/22	
P.O. # 210056	General Classroom Supplies				\$241.79
11-230-100-610-02-MS-00	BSI SUPPLY-MS				\$241.79
Inv# 34221		\$7.80	P	03/14/22	
Inv# 41027		(\$7.80)	P	03/14/22	
Inv# 99036		\$241.79		03/14/22	
P.O. # 210066	General Classroom Supplies				\$229.94
11-190-100-610-01-00-24	INSTR SUPP SSS ELA				\$229.94
Inv# 34225		\$2.42	P	03/14/22	
Inv# 41028		(\$2.42)	P	03/14/22	
Inv# 99057		\$229.94		03/14/22	
P.O. # 210068	General Classroom Supplies				\$23.05
11-190-100-610-01-00-23	INSTR SUPP SSS PE				\$23.05
Inv# 34226		\$11.46	P	03/14/22	
Inv# 41029		(\$11.46)	P	03/14/22	
Inv# 99059		\$23.05		03/14/22	
P.O. # 210073	General Classroom Supplies				\$7.88
11-190-100-610-01-00-00	INSTR SUPP SSS				\$7.88
Inv# 34228		(\$26.52)	P	03/14/22	
Inv# 34228		\$26.52		03/14/22	
Inv# 99064		\$7.88		03/14/22	
P.O. # 210074	General Classroom Supplies				\$48.58
11-190-100-610-01-00-00	INSTR SUPP SSS				\$48.58
Inv# 34229		\$2.86	P	03/14/22	
Inv# 41031		(\$2.86)	P	03/14/22	
Inv# 99065		\$48.58		03/14/22	
P.O. # 210236	Teaching Aids				\$10.96
11-190-100-610-02-ES-25	INSTR SUPP MATH-ES				\$10.96
Inv# 34223		\$3.90	P	03/14/22	
Inv# 41032		(\$3.90)	P	03/14/22	

4921	CASCADE SCHOOL SUPPLIES			\$1,936.57 Vend Total
P.O. #	210236 Teaching Aids			\$10.96
	11-190-100-610-02-ES-25 INSTR SUPP MATH-ES		\$10.96	
	Inv# 99045	\$10.96	03/14/22	
P.O. #	210240 Teaching Aids			\$52.50
	11-230-100-610-02-MS-00 BSI SUPPLY-MS		\$52.50	
	Inv# 34224	\$22.89 P	03/14/22	
	Inv# 41033	(\$22.89) P	03/14/22	
	Inv# 99047	\$52.50	03/14/22	
A953	DRUGAC DAN			\$88.20 Vend Total
P.O. #	200662 Mileage reimbursement (21/22)			\$88.20 P
	11-000-219-580-04-00-00 CST TRAVEL BHS		\$88.20 P	
	Inv# MCST JAN MILES	\$88.20 P	03/14/22	
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# 4561 MARCH	\$13,041.90 P	03/14/22	
	11-000-216-320-04-00-00 REL SVC PROF SVC BHS		\$26,479.10 P	
	Inv# 4561 MARCH	\$26,479.10 P	03/14/22	
O927	GERALD DAVIDOVE			\$75.60 Vend Total
P.O. #	200729 mileage reimbursement (21/22)			\$75.60 P
	11-000-219-580-04-00-00 CST TRAVEL BHS		\$75.60 P	
	Inv# MCST MILES FEB	\$75.60 P	03/14/22	
2546	HOBBIE HEAT & POWER INC.			\$854.58 Vend Total
P.O. #	201184 BHS PREK ENTERANCE			\$854.58
	11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS		\$854.58	
	Inv# 33919	\$854.58	03/14/22	
5279	KIPP-NEWBOLD REBECCA			\$1,770.00 Vend Total
P.O. #	200485 TUITION REIMBURSMET			\$1,770.00
	11-000-240-280-02-00-00 TUITION REIMB BAA JHS		\$708.00	
	Inv# EDL499 FALL	\$708.00	03/14/22	
	11-000-240-280-04-00-00 TUITION REIMB BAA BHS		\$1,062.00	
	Inv# EDL499 FALL	\$1,062.00	03/14/22	
3797	MANCA, YVONNE			\$220.05 Vend Total
P.O. #	200851 Reimbursement			\$220.05
	11-000-223-580-02-MS-00 STAFF TRAIN TRAVEL- MS		\$220.05	
	Inv# NJMEA 2/24-25	\$220.05	03/14/22	
5173	MAURIELLO, LINDA (04)			\$20.00 Vend Total
P.O. #	200697 TAG/CBI Misc 21/22			\$20.00 P
	11-000-219-600-04-00-52 CST SUPP BHS TRANSITIONS		\$20.00 P	
	Inv# NJTCN DUES REIMB	\$20.00 P	03/14/22	
3328	MOSESON, SUSAN (04)			\$525.00 Vend Total
P.O. #	200385 Speech Svs 2021/2022			\$525.00 P
	11-000-216-320-04-00-00 REL SVC PROF SVC BHS		\$525.00 P	
	Inv# 2/16	\$525.00 P	03/14/22	

5062 PRESUTO ROBERT

\$79.99 Vend Total

P.O. # 200180 Internet allowance

\$79.99 P

11-000-230-610-06-00-00

GENADMIN SUPPLIES

\$79.99 P

Inv# MAR INTERNET

\$79.99 P 03/14/22

Total for batch =

\$46,530.44