5314 AMAZON.COM **$100.97 Vend Total**

P.O. # 201349 Supplies(Arahill)PKIDEAFY22 $100.97
20-253-100-600-01-00-CO IDEA PREK SUPP SSS CARRY OVER $100.97
Inv# 19RJ-JKWV-YPPR $100.97 05/23/22

1945 DELTA DENTAL PLAN OF NJ, INC. **$19,518.74 Vend Total**

P.O. # 200284 2021-22 DISTRICT DENTAL INSURA $19,518.74 P
11-000-291-270-06-00-71 DENTAL INSURANCE $17,425.74 P
Inv# 7302-1 0834577 $17,040.20 P 05/23/22
Inv# 7302-3 0834578 $80.56 P 05/23/22
Inv# 7302-4 0834579 $304.98 P 05/23/22
20-218-200-200-01-00-00 PEA EMP BENEFITS SSS $1,748.00 P
Inv# 7302-1 0834577 $1,748.00 P 05/23/22
20-231-200-200-04-00-00 TITLE I BENEFITS BHS $40.00 P
Inv# 7302-1 0834577 $40.00 P 05/23/22
20-483-200-200-00-00-00 ESSER II BENEFITS $265.00 P
Inv# 7302-1 0834577 $265.00 P 05/23/22
61-800-200-200-06-00-00 BRIDGES BENEFITS $40.00 P
Inv# 7302-1 0834577 $40.00 P 05/23/22

5353 DONEY REID **$204.79 Vend Total**

P.O. # 201199 AC Wrest Tourn 2022 $204.79
11-402-100-500-04-00-00 ATHLETICS TOURNEY FEES BHS $204.79
Inv# AC WREST TOURN REIMB $204.79 05/23/22

A953 DRUGAC DAN **$42.00 Vend Total**

P.O. # 200662 Mileage reimbursement (21/22) $42.00 P
11-000-219-580-04-00-00 CST TRAVEL BHS $42.00 P
Inv# MCST APR MILES $42.00 P 05/23/22

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# 5031 JUNE $13,041.90 P 05/23/22
11-000-216-320-04-00-00 REL SVC PROF SVC BHS $26,479.10 P
Inv# 5031 JUNE $26,479.10 P 05/23/22

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 APR $63.00 P 05/23/22

2458 HADDAD;EDWARD **$721.52 Vend Total**

P.O. # 201393 Dissertation Research- Haddad $721.52
11-000-291-280-04-00-00 TUITION REIMB BEA TEACH BHS $721.52
Inv# 08:702:702 REIMB $721.52 05/23/22

2586 HUGHEN, DAVID **$1,135.17 Vend Total**

P.O. # 201210 AC Wrest Tourn 2022 $1,135.17
11-402-100-500-04-00-00 ATHLETICS TOURNEY FEES BHS $1,135.17
Inv# AC WREST TOURN REIMB $1,135.17 05/23/22

2812 KOBILARCIK JOHN **$135.00 Vend Total**

P.O. # 201418 REIMB FOR NJ REQ EXAM JK $135.00
11-000-291-290-00-00-00 OTHER EMPLOYEE BEN $135.00
Inv# MED EXAM $135.00 05/23/22

I095 LANGUAGE LINE SERVICES, INC **$219.66 Vend Total**

P.O. # 200329 Interpretation - HB & CM $35.70 P
11-000-218-390-02-ES-00 GUIDANCE PURCH SRVC- ES $35.70 P
Inv# APR 10512843 $35.70 P 05/23/22

P.O. # 200451 Translation Svs 2021/2022 CST $139.76 P
11-000-219-320-05-00-00 CST PROF SVC $139.76 P
Inv# APR 10508252 $139.76 P 05/23/22

P.O. # 200519 TRANSLATION SERVICES $44.20 P
11-000-218-390-04-00-00 GUIDANCE PURCH SVC BHS $44.20 P
Inv# APR 10515008 $44.20 P 05/23/22

2969 LYNCH;ROSEMARIE **$123.82 Vend Total**

P.O. # 201144 Travel reimbursement $123.82
61-800-200-580-06-00-00 BRIDGES TRAVEL $123.82
Inv# AC 3/14-16 REIMB $123.82 05/23/22

5173 MAURIELLO, LINDA (04) **$95.36 Vend Total**

P.O. # 200697 TAG/CBI Misc 21/22 $95.36 P
11-000-219-600-04-00-52 CST SUPP BHS TRANSITIONS $95.36 P
Inv# WALMART 4/28 SUPPLIE $95.36 P 05/23/22

3328 MOSESON, SUSAN (04) **$2,343.75 Vend Total**

P.O. # 200385 Speech Svs 2021/2022 $2,343.75 P
11-000-216-320-04-00-00 REL SVC PROF SVC BHS $2,343.75 P
Inv# 4/27-4/29 $1,181.25 P 05/23/22
Inv# 5/4-5/6 $1,162.50 P 05/23/22

5062 PRESUTO ROBERT **$195.69 Vend Total**

P.O. # 200172 Cell Phone allowance $115.70 P
11-000-230-530-06-00-00 TELECOM/POST SUPT $115.70 P
Inv# MAY 4/13-5/12 $115.70 P 05/23/22

P.O. # 200180 Internet allowance $79.99 P
11-000-230-610-06-00-00 GENADMIN SUPPLIES $79.99 P
Inv# MAY IMTERNET $79.99 P 05/23/22

4284 SHOVLOWSKY, ANTHONY **$201.47 Vend Total**

P.O. # 201198 AC Wrest Tourn 2022 $201.47
11-402-100-500-04-00-00 ATHLETICS TOURNEY FEES BHS $201.47
Inv# AC WREST TOURN REIMB $201.47 05/23/22

2958 SUDAK, LAURA **$206.96 Vend Total**

P.O. # 200856 Reimbursement mileage/hotel $206.96
11-000-223-580-02-ES-00 STAFF TRAIN TRAVEL - ES $206.96
Inv# AC NJASL REIMB $206.96 05/23/22

I469 TINA LONDINO **$405.00 Vend Total**

P.O. # 201425 CPR certification - Spring '22 $405.00

11-402-100-590-04-00-00	ATHLETICS MISC SVC/SECURTY BHS		$405.00
Inv# CPR/AED TRAINING	$405.00	05/23/22	

Total for batch = $65,233.90