

**4991 AFFINITO, LAURA (02)****\$50.00 Vend Total**

P.O. # 201362 Clothing Allowance \$50.00  
 11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS \$50.00  
 Inv# CLOTHING ALLOW \$50.00 05/09/22

**5314 AMAZON.COM****\$1,907.60 Vend Total**

P.O. # 200928 WELLNESS SUPPLIES -BHS \$110.80 P  
 20-485-200-600-04-00-00 ESSER II MH NONINST SUPP BHS \$110.80 P  
 Inv# 16MP-PHGL-KN1C \$77.10 P 05/09/22  
 Inv# 1PY7-HHH4-TK6P \$309.41 P 05/09/22  
 Inv# 1VH6-JDXJ-N1XK (\$225.71) P 05/09/22  
 Inv# IA021205370000036 (\$50.00) P 05/09/22

P.O. # 201275 MOBILE WHITEBOARDS 40X24 \$313.32  
 11-000-218-600-04-00-00 GUIDANCE SUPPLIES BHS \$313.32  
 Inv# 1VDH-HMJ7-3PFC \$313.32 05/09/22

P.O. # 201343 LED SIGN LAMP \$247.93  
 11-000-262-610-04-00-00 CSTDL SUPP BHS \$247.93  
 Inv# 116R-M76K-1QHF \$247.93 05/09/22

P.O. # 201348 Supplies (Wieland) \$15.97  
 11-213-100-610-02-00-00 RESRC SUPP JHS \$15.97  
 Inv# 1VRW-G137-XLTX \$15.97 05/09/22

P.O. # 201356 School Store(Mauriello) \$57.32  
 94-990-320-960-04-04-HR BHS STUD ACT- PATHWAYS \$57.32  
 Inv# 1PNM-YD3V-QLRR \$57.32 05/09/22

P.O. # 201357 ESL - Grades 6-8 MN \$182.79  
 11-240-100-610-02-MS-00 ELL/BILNGL SUPP JHS MS \$182.79  
 Inv# 1VDH-HMJ7-3WMK \$182.79 05/09/22

P.O. # 201376 Office & ESL/MN \$264.66  
 11-000-240-600-02-ES-00 SCHOOL ADMIN SUPPLIES- ES \$97.17  
 Inv# 1M17-3TKV-39PV \$97.17 05/09/22  
 11-000-240-600-02-MS-00 SCHOOL ADMIN SUPPLIES-MS \$97.17  
 Inv# 1M17-3TKV-39PV \$97.17 05/09/22  
 11-240-100-610-02-MS-00 ELL/BILNGL SUPP JHS MS \$70.32  
 Inv# 1M17-3TKV-39PV \$70.32 05/09/22

P.O. # 201384 CHROMEBOOK POWER ADAPTERS \$671.60  
 11-190-100-610-02-MS-00 INSTR SUPP-MS \$167.90  
 Inv# 17JH-W9R9-XV6T \$167.90 05/09/22  
 11-190-100-610-04-00-00 INSTR SUPP BHS \$503.70  
 Inv# 17JH-W9R9-XV6T \$503.70 05/09/22

P.O. # 201386 PPE masks \$43.21  
 20-483-200-600-02-00-00 ESSER II NONINST SUPP JHS \$43.21  
 Inv# 1GWD-TJVD-X693 \$43.21 05/09/22

**V497 ANDREA VILLEGAS****\$50.47 Vend Total**

P.O. # 200645 MILEAGE REIMBURSEMENT \$50.47  
 20-484-200-580-02-00-00 LRNACC TRAVEL JHS \$50.47  
 Inv# CM MILE REIMB \$50.47 05/09/22

**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 4/14 \$7.28 P 05/09/22

**4921 CASCADE SCHOOL SUPPLIES****\$3,524.52 Vend Total**

P.O. #	210019	General Classroom Supplies			\$77.60
	11-204-100-610-02-00-00	LLD SUPP JHS			\$77.60
	Inv# 32487	\$36.35	P	05/09/22	
	Inv# 98999	\$41.25	P	05/09/22	
P.O. #	210020	General Classroom Supplies			\$192.54
	11-213-100-610-02-00-00	RESRC SUPP JHS			\$192.54
	Inv# 99000	\$192.54		05/09/22	
P.O. #	210058	General Classroom Supplies			\$3,064.06
	11-190-100-610-01-00-24	INSTR SUPP SSS ELA			\$3,064.06
	Inv# 36641	\$262.68	P	05/09/22	
	Inv# 99049	\$2,801.38	P	05/09/22	
P.O. #	210069	General Classroom Supplies			\$190.32
	11-190-100-610-01-00-00	INSTR SUPP SSS			\$190.32
	Inv# 31613	\$45.10	P	05/09/22	
	Inv# 99060	\$145.22	P	05/09/22	

**2904 CHIN MELANIE (02)****\$28.84 Vend Total**

P.O. #	200642	MILEAGE REIMBURSEMENT			\$28.84
	20-484-200-580-02-00-00	LRNACC TRAVEL JHS			\$28.84
	Inv# NJSL5 MILE REIMB	\$28.84		05/04/22	

**1945 DELTA DENTAL PLAN OF NJ, INC.****\$19,110.18 Vend Total**

P.O. #	200284	2021-22 DISTRICT DENTAL INSURA			\$19,110.18 P
	11-000-291-270-06-00-71	DENTAL INSURANCE			\$17,017.18 P
	Inv# 7302-1 0829724	\$16,752.48	P	05/09/22	
	Inv# 7302-3 0829725	\$80.56	P	05/09/22	
	Inv# 7302-4 0829726	\$184.14	P	05/09/22	
	20-218-200-200-01-00-00	PEA EMP BENEFITS SSS			\$1,748.00 P
	Inv# 7302-1 0829724	\$1,748.00	P	05/09/22	
	20-231-200-200-04-00-00	TITLE I BENEFITS BHS			\$40.00 P
	Inv# 7302-1 0829724	\$40.00	P	05/09/22	
	20-483-200-200-00-00-00	ESSER II BENEFITS			\$265.00 P
	Inv# 7302-1 0829724	\$265.00	P	05/09/22	
	61-800-200-200-06-00-00	BRIDGES BENEFITS			\$40.00 P
	Inv# 7302-1 0829724	\$40.00	P	05/09/22	

**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# 4857 MAY	\$13,041.90	P	05/09/22	
	11-000-216-320-04-00-00	REL SVC PROF SVC BHS			\$26,479.10 P
	Inv# 4857 MAY	\$26,479.10	P	05/09/22	

**L833 JENNA MULCAHY****\$43.26 Vend Total**

P.O. #	200646	MILEAGE REIMBURSEMENT			\$43.26
	20-484-200-580-02-00-00	LRNACC TRAVEL JHS			\$43.26
	Inv# CM MILE REIMB	\$43.26		05/04/22	

**I090 KERIAN;BRIAN****\$50.00 Vend Total**

P.O. #	201363	Clothing Allowance			\$50.00
	11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS			\$50.00
	Inv# CLOTHING ALLOW	\$50.00		05/09/22	

<b>G690</b>	<b>LAUREN SHURYN (02)</b>		<b>\$36.05 Vend Total</b>
P.O. #	200786 MILEAGE REIMBURSEMENT-L.SHURYN		\$36.05
	20-484-200-580-02-00-00 LRNACC TRAVEL JHS	\$36.05	
Inv#	CM MILE REIMB	\$36.05	05/04/22
<b>C298</b>	<b>LUIA WESTURA</b>		<b>\$50.00 Vend Total</b>
P.O. #	201299 Clothing Allowance		\$50.00
	11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS	\$50.00	
Inv#	CLOTHING ALLOW	\$50.00	05/09/22
<b>2969</b>	<b>LYNCH, ROSEMARIE</b>		<b>\$142.10 Vend Total</b>
P.O. #	200591 Bridges supplies		\$142.10 P
	61-800-200-610-01-00-00 SUPPLIES - BRIDGES	\$142.10 P	
Inv#	APR SUPPLIES	\$142.10 P	05/09/22
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>		<b>\$1,350.00 Vend Total</b>
P.O. #	200385 Speech Svs 2021/2022		\$1,350.00 P
	11-000-216-320-04-00-00 REL SVC PROF SVC BHS	\$1,350.00 P	
Inv#	4/13-4/14	\$600.00 P	05/09/22
Inv#	4/7-4/8	\$750.00 P	05/09/22
<b>5062</b>	<b>PRESUTO ROBERT</b>		<b>\$85.27 Vend Total</b>
P.O. #	200172 Cell Phone allowance		\$61.27 P
	11-000-230-530-06-00-00 TELECOM/POST SUPT	\$61.27 P	
Inv#	APR 3/13-4/12	\$61.27 P	05/09/22
P.O. #	200960 On Line Subscription		\$24.00 P
	11-000-230-610-06-00-00 GENADMIN SUPPLIES	\$24.00 P	
Inv#	FEB-MAY NY TIMES	\$24.00 P	05/09/22
<b>4143</b>	<b>SABATINO, ZACHARY</b>		<b>\$50.47 Vend Total</b>
P.O. #	200643 MILEAGE REIMBURSEMENT		\$50.47
	20-484-200-580-02-00-00 LRNACC TRAVEL JHS	\$50.47	
Inv#	CM MILE REIMB	\$50.47	05/09/22
<b>V312</b>	<b>SHATHA MOKHEMAR</b>		<b>\$49.99 Vend Total</b>
P.O. #	201331 Clothing Allowance		\$49.99
	11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS	\$49.99	
Inv#	CLOTHING ALLOW	\$49.99	05/09/22
<b>4278</b>	<b>SHIELS KELLI</b>		<b>\$49.00 Vend Total</b>
P.O. #	201364 Reimbursement for Vaping Video		\$49.00
	11-000-213-600-02-00-00 NURSE SUPPLIES JHS	\$49.00	
Inv#	VIDEO REIMB	\$49.00	05/09/22
<b>Total for batch =</b>			<b>\$66,106.03</b>