

Batch Number 98

ACH Gen Fund

\$29,916.74

Batch Total

5314 AMAZON.COM

\$2,908.29 Vend Total

P.O. # 200926 WELLNESS SUPPLIES SSS \$119.95 P **po Total**

20-485-200-600-01-00-00 ESSER II MH NONINST SUPP SSS \$119.95 P
 Inv# 1WM7-GWDN-YLJK \$119.95 P 06/08/22

P.O. # 200928 WELLNESS SUPPLIES -BHS \$890.79 P **po Total**

20-485-200-600-04-00-00 ESSER II MH NONINST SUPP BHS \$890.79 P
 Inv# 1HTK-CLDV-NDYJ \$63.91 P 06/13/22
 Inv# 1HTK-CLDV-NDYJ \$45.83 P 06/13/22
 Inv# 1TCT-W47Z-169C \$781.05 P 06/13/22

P.O. # 201397 Staff Gift \$611.98 P **po Total**

11-000-240-600-02-ES-00 SCHOOL ADMIN SUPPLIES- ES \$305.99
 Inv# 16V4-YNP4-14RH \$305.99 06/13/22
 11-000-240-600-02-MS-00 SCHOOL ADMIN SUPPLIES-MS \$305.99
 Inv# 16V4-YNP4-14RH \$305.99 06/13/22

P.O. # 201407 Paper for Gateway \$160.68 P **po Total**

11-190-100-610-04-00-33 INSTR SUPP BHS GATEWAY \$160.68
 Inv# 171Y-66YD-XDHC \$160.68 06/13/22

P.O. # 201411 Req maint supply \$10.99 P **po Total**

11-000-261-610-02-00-00 REQMAINT SUPP JHS \$10.99
 Inv# 1LYY-F3GQ-TMTL \$10.99 06/13/22

P.O. # 201421 Office - KB \$278.98 P **po Total**

11-190-100-610-02-ES-00 INSTR SUPP-ES \$278.98
 Inv# 1P7G-Y41D-36K3 \$278.98 06/13/22

P.O. # 201433 PARENT NIGHT JHS \$487.75 P **po Total**

20-231-100-610-02-00-00 TITLE I SUPP JHS \$487.75
 Inv# 1DWT-1P3L-Y1G6 \$487.75 06/13/22

P.O. # 201444 DYMO PRINTER LABELS \$155.80 P **po Total**

11-000-240-600-04-00-00 SCHLADM SUPP BHS \$155.80
 Inv# 1VGJ-VQ7P-XKXD \$155.80 06/13/22

P.O. # 201459 TITLE 1 PARENT NIGHT-SSS \$145.40 P **po Total**

20-231-100-610-01-00-00 TITLE I SUPP SSS \$145.40
 Inv# 1YNC-MDH9-TD9N \$145.40 06/13/22

P.O. # 201460 TTL1 PARENT NITE SSS;HARBESON \$45.97 P **po Total**

20-231-100-610-01-00-00 TITLE I SUPP SSS \$45.97
 Inv# 163G-NJL7-4KPF \$45.97 06/13/22

1288 BARRIENTOS, SHEILA

\$2,164.56 Vend Total

P.O. # 201070 Tuition Reimbursement \$2,164.56 **po Total**

11-000-291-280-02-00-00 TUITION REIMB BEA TEACH JHS \$2,164.56
 Inv# READ521 REIMB \$2,164.56 06/13/22

Batch Number 98 ACH Gen Fund \$29,916.74 Batch Total

1372	BIRCHLER, LEAH		\$7.28	Vend Total
P.O. #	200854 MILEAGE REIMBURSEMENT		\$7.28 P	po Total
11-000-218-580-04-00-00	GUIDANCE TRAVEL BHS		\$7.28 P	
Inv# SAC 5/19	\$7.28 P	06/13/22		
1514	BULKELEY, AMANDA		\$38.15	Vend Total
P.O. #	200653 Mileage Reimb; Bulkeley		\$38.15	po Total
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS		\$38.15	
Inv# CONQUER MATH MILES	\$38.15	06/13/22		
2904	CHIN;MELANIE		\$1,875.00	Vend Total
P.O. #	201071 Tuition Reimbursement		\$1,875.00	po Total
11-000-291-280-02-00-00	TUITION REIMB BEA TEACH JHS		\$1,875.00	
Inv# EDIN-553-953	\$1,875.00	06/13/22		
1985	DIGIACOPO;RON		\$247.00	Vend Total
P.O. #	201467 PARTS FOR TRUCK		\$247.00	po Total
11-000-262-610-09-00-00	CSTDL SUPP DIST		\$247.00	
Inv# TRUCK PART REIMB	\$247.00	06/13/22		
A953	DRUGAC DAN		\$107.10	Vend Total
P.O. #	200662 Mileage reimbursement (21/22)		\$107.10 P	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS		\$107.10 P	
Inv# MCST MAY MILES	\$107.10 P	06/13/22		
2048	EAI EDUCATION / ERIC ARMIN INC		\$67.62	Vend Total
P.O. #	200665 Grade 3 & 4;Calise		\$67.62	po Total
11-190-100-610-02-ES-00	INSTR SUPP-ES		\$67.62	
Inv# INV1131419	\$50.70 P	06/13/22		
Inv# INV1173433	\$16.92 P	06/13/22		
5282	GARDBERG STEVEN		\$231.35	Vend Total
P.O. #	200490 21-22 PHONE ALLOWANCE		\$231.35 P	po Total
11-000-251-592-06-00-00	CNTRLSVC OTHER		\$231.35 P	
Inv# APR PHONE	\$58.22 P	06/13/22		
Inv# FEB PHONE	\$57.71 P	06/13/22		
Inv# MAR PHONE	\$57.71 P	06/13/22		
Inv# MAY PHONE	\$57.71 P	06/13/22		
O927	GERALD DAVIDOVE		\$50.40	Vend Total
P.O. #	200729 mileage reimbursement (21/22)		\$50.40 P	po Total
11-000-219-580-04-00-00	CST TRAVEL BHS		\$50.40 P	
Inv# MCST MILES MAY	\$50.40 P	06/13/22		
2420	GREENE, SANDRA		\$44.52	Vend Total
P.O. #	200641 MILEAGE REIMBURSEMENT		\$44.52	po Total
20-484-200-580-04-00-00	LRNACC TRAVEL BHS		\$44.52	
Inv# CONQUER MATH MILES	\$44.52	06/13/22		

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2460	HAIGHT CAROL			\$36.05	Vend Total
P.O. #	200702	MILEAGE REIMBURSEMENT		\$36.05	po Total
	20-484-200-580-02-00-00	LRNACC TRAVEL JHS		\$36.05	
	Inv# CONQUER MATH MILES	\$36.05	06/13/22		
H889	HENRY, TIFFANIE			\$750.00	Vend Total
P.O. #	201153	Tuition reimbursement		\$750.00	po Total
	11-000-291-280-04-00-00	TUITION REIMB BEA TEACH BHS		\$750.00	
	Inv# COURSE 28458	\$750.00	06/13/22		
2795	KIERNAN, LORRAINE			\$43.26	Vend Total
P.O. #	200647	MILEAGE REIMBURSEMENT		\$43.26	po Total
	20-484-200-580-02-00-00	LRNACC TRAVEL JHS		\$43.26	
	Inv# CONQUER MATH MILES	\$43.26	06/13/22		
1095	LANGUAGE LINE SERVICES, INC			\$401.97	Vend Total
P.O. #	200329	Interpretation - HB & CM		\$35.70 P	po Total
	11-000-218-390-02-ES-00	GUIDANCE PURCH SRVC- ES		\$17.00 P	
	Inv# MAY 10558773	\$17.00 P	06/13/22		
	11-000-218-390-02-MS-00	GUIDANCE PURCH SRVC-MS		\$18.70 P	
	Inv# MAY 10555545	\$18.70 P	06/13/22		
P.O. #	200451	Translation Svs 2021/2022 CST		\$195.94 P	po Total
	11-000-219-320-05-00-00	CST PROF SVC		\$195.94 P	
	Inv# MAY 10548270	\$195.94 P	06/13/22		
P.O. #	200519	TRANSLATION SERVICES		\$170.33 P	po Total
	11-000-218-390-04-00-00	GUIDANCE PURCH SVC BHS		\$170.33 P	
	Inv# MAY10555393	\$170.33 P	06/13/22		
C662	LAPLACA;MARISSA			\$118.72	Vend Total
P.O. #	201478	AVID FIELD DAY EXPENSES		\$118.72	po Total
	11-000-221-600-04-00-40	IMPRV INST SUPP BHS AVID		\$118.72	
	Inv# FD & SN EXPENSES	\$118.72	06/13/22		
2907	LEVY EVAN (04)			\$44.52	Vend Total
P.O. #	200709	MILEAGE REIMBURSEMENT		\$44.52	po Total
	20-484-200-580-04-00-00	LRNACC TRAVEL BHS		\$44.52	
	Inv# CONQUER MATH MILES	\$44.52	06/13/22		
2969	LYNCH, ROSEMARIE			\$154.24	Vend Total
P.O. #	200263	phone reimbursement		\$117.91 P	po Total
	61-800-200-330-06-00-00	BRIDGES PURCH SERVICES		\$117.91 P	
	Inv# APR PHONE	\$117.91 P	06/13/22		
P.O. #	200591	Bridges supplies		\$36.33 P	po Total
	61-800-200-610-01-00-00	SUPPLIES - BRIDGES		\$36.33 P	
	Inv# MAY SUPPLIES	\$36.33 P	06/13/22		

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Y066	MEG DINAPOLI			\$50.47	Vend Total
P.O. #	200704	MILEAGE REIMBURSMENT		\$50.47	po Total
20-484-200-580-02-00-00		LRNACC TRAVEL JHS		\$50.47	
Inv# CONQUER MATH MILES		\$50.47	06/13/22		
T496	MEGAN BIALEK			\$38.15	Vend Total
P.O. #	200654	Mileage Reimb; Bialek		\$38.15	po Total
11-000-223-580-01-00-00		STAFF TRAIN TRAVEL SSS		\$38.15	
Inv# CONQUER MATH MILES		\$38.15	06/13/22		
3328	MOSESON, SUSAN (04)			\$2,887.50	Vend Total
P.O. #	200385	Speech Svs 2021/2022		\$2,887.50 P	po Total
11-000-216-320-04-00-00		REL SVC PROF SVC BHS		\$2,887.50 P	
Inv# 5/11-5/13		\$1,181.25 P	06/13/22		
Inv# 5/18-5/20		\$750.00 P	06/13/22		
Inv# 5/25-5/27		\$956.25 P	06/13/22		
S316	NIEVES; MONICA			\$39.84	Vend Total
P.O. #	201088	Mileage reimbursement		\$39.84	po Total
11-000-223-580-02-MS-00		STAFF TRAIN TRAVEL- MS		\$39.84	
Inv# 6/1 NJTESOL CONF		\$39.84	06/13/22		
F163	NJSCHOOLJOBS.COM			\$50.00	Vend Total
P.O. #	201493	LT Replacement posting		\$50.00	po Total
11-000-230-590-06-00-00		GENADMIN OTHER SVC		\$50.00	
Inv# 14943		\$50.00	06/13/22		
3633	NORTON, MICHAEL			\$38.15	Vend Total
P.O. #	200707	Mileage Reimb; Norton		\$38.15	po Total
11-000-223-580-01-00-00		STAFF TRAIN TRAVEL SSS		\$38.15	
Inv# CONQUER MATH MILES		\$38.15	06/13/22		
3634	NOSAL, PETER			\$3,850.00	Vend Total
P.O. #	201118	Tuition Reimbursement		\$3,850.00	po Total
11-000-291-280-02-00-00		TUITION REIMB BEA TEACH JHS		\$3,850.00	
Inv# EDUC-624		\$1,284.00 P	06/13/22		
Inv# EDUC-629		\$1,283.00 P	06/13/22		
Inv# EDUC-638		\$1,283.00 P	06/13/22		
P129	ODOWD TRANSPORTATION CO INC			\$4,520.00	Vend Total
P.O. #	201412	Ath Transportation		\$3,530.00	po Total
11-000-270-512-04-00-50		TRANS CONTR OTHER BHS ATHLET		\$3,530.00	
Inv# APRIL SPORTS		\$2,045.00 P	06/13/22		
Inv# MAY SPORTS		\$1,485.00 P	06/13/22		
P.O. #	201440	Ath. Transportation		\$495.00 P	po Total
11-000-270-512-04-00-50		TRANS CONTR OTHER BHS ATHLET		\$495.00	
Inv# 5/11 MENDHAM		\$495.00	06/13/22		

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P129	ODOWD TRANSPORTATION CO INC	\$4,520.00	Vend Total
P.O. #	201455 Ath. Transportation	\$495.00 P	po Total
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET	\$495.00	
Inv#	5/13 RIDGEDALE MS	\$495.00	06/13/22
5062	PRESUTO ROBERT	\$79.99	Vend Total
P.O. #	200180 Internet allowance	\$79.99 P	po Total
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$79.99 P	
Inv#	JUNE INTERNET	\$79.99 P	06/13/22
5317	READING AND WRITING PROJECT NETWORK	\$8,800.00	Vend Total
P.O. #	200111 ELA; Schessler	\$4,400.00 P	po Total
11-000-223-320-01-00-00	STAFF TRAIN PRO SVC SSS	\$4,400.00 P	
Inv#	RWP-5026512 4/7	\$2,200.00 P	06/13/22
Inv#	RWP-5026732 5/26	\$2,200.00 P	06/13/22
P.O. #	200337 Professional Development - ES	\$4,400.00 P	po Total
11-000-223-320-02-ES-00	STAFF TRAIN PROV SVC- ES	\$4,400.00 P	
Inv#	RWP-5026513 4/13	\$2,200.00 P	06/13/22
Inv#	RWP-5026731 5/25	\$2,200.00 P	06/13/22
5350	SAYLE MARIANNE	\$53.42	Vend Total
P.O. #	200900 Mileage Reimb; Sayle	\$35.42 P	po Total
11-240-100-580-01-00-00	ELL/BILNGL TRAVEL SSS	\$35.42	
Inv#	6/1 NJTESOL CONF	\$35.42	06/13/22
P.O. #	201438 REIMBURSEMENT FOR FAMILY NIGHT	\$18.00 P	po Total
20-241-100-600-02-00-00	TITLE III SUPP JHS	\$18.00	
Inv#	FAMILY NITE REIMB	\$18.00	06/13/22
4325	SMULEWICZ MICHAEL	\$36.05	Vend Total
P.O. #	200648 MILEAGE REIMBURSEMENT	\$36.05	po Total
20-484-200-580-02-00-00	LRNACC TRAVEL JHS	\$36.05	
Inv#	CONQUER MATH MILES	\$36.05	06/13/22
B357	STACY CALISE	\$50.47	Vend Total
P.O. #	200703 MILEAGE REIMBURSEMENT	\$50.47	po Total
20-484-200-580-02-00-00	LRNACC TRAVEL JHS	\$50.47	
Inv#	CONQUER MATH MILES	\$50.47	06/13/22
Q223	STELLA, MELYSSA	\$50.00	Vend Total
P.O. #	201507 clothing allowance	\$50.00	po Total
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00	
Inv#	CLOTHING ALLOW	\$50.00	06/13/22
4822	VIRUET, GINA	\$38.15	Vend Total
P.O. #	200706 Mileage reimb; Viruet	\$38.15	po Total
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$38.15	
Inv#	CONQUER MATH MILES	\$38.15	06/13/22

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\$29,916.74

Batch Total

5086 VOSWINKEL MATT

\$44.52 Vend Total

P.O. # 200640 MILEAGE REIMBURSEMENT

\$44.52 po Total

20-484-200-580-04-00-00

LRNACC TRAVEL BHS

\$44.52

Inv# CONQUER MATH MILES

\$44.52

06/13/22

Total for batch =

\$29,916.74