

Batch Number 98 ACH Gen Fund \$9,704.44 Batch Total

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|-------------------------|---|------------|-------------------|-------------------|
| 5314 | AMAZON.COM | | \$84.94 | Vend Total |
| P.O. # | 201494 BATTERIES; LOUIS CASTANO | | \$84.94 | po Total |
| 11-190-100-610-04-00-27 | INSTR SUPP BHS TECH | | \$84.94 | |
| Inv# 1XXN-C14M-3R1K | | \$84.94 | | 06/27/22 |
| 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 6/9 | | \$7.28 P | | 06/27/22 |
| 1721 | COLEMAN, JENNIFER | | \$2,214.27 | Vend Total |
| P.O. # | 201126 Tuition Reimbursement - JC | | \$2,164.50 P | po Total |
| 11-000-291-280-02-00-00 | TUITION REIMB BEA TEACH JHS | | \$2,164.50 | |
| Inv# ELAD690 | | \$2,164.50 | | 06/27/22 |
| P.O. # | 201519 21/22 mileage reimb | | \$49.77 P | po Total |
| 11-000-219-580-02-00-00 | CST TRAVEL JHS | | \$49.77 | |
| Inv# MILEAGE 21-22SY | | \$49.77 | | 06/27/22 |
| N934 | CORBOSIERO, GAIL | | \$50.00 | Vend Total |
| P.O. # | 201283 clothing allowance | | \$50.00 | po Total |
| 11-000-291-290-02-00-00 | CLOTHING ALLOWANCE JHS | | \$50.00 | |
| Inv# CLOTH ALLOW | | \$50.00 | | 06/27/22 |
| 1925 | DECOTIIS;TONI | | \$24.71 | Vend Total |
| P.O. # | 201516 21/22 mileage reim | | \$24.71 | po Total |
| 11-000-219-580-02-00-00 | CST TRAVEL JHS | | \$24.71 | |
| Inv# MILEAGE 21-22SY | | \$24.71 | | 06/27/22 |
| A953 | DRUGAC DAN | | \$50.40 | Vend Total |
| P.O. # | 200662 Mileage reimbursement (21/22) | | \$50.40 P | po Total |
| 11-000-219-580-04-00-00 | CST TRAVEL BHS | | \$50.40 P | |
| Inv# MCST JUNE MILES | | \$50.40 P | | 06/27/22 |
| 2048 | EAI EDUCATION / ERIC ARMIN INC | | \$123.16 | Vend Total |
| P.O. # | 201484 Coordinate Slide Board - LC | | \$123.16 | po Total |
| 11-190-100-610-02-ES-24 | INSTR SUPP ELA- ES | | \$123.16 | |
| Inv# INV1175050 | | \$123.16 | | 06/27/22 |
| Q664 | FARGO ADDITIVE MANUFACTURING EQUIPMENT 3 | | \$264.32 | Vend Total |
| P.O. # | 201461 Technology Supplies;Castano | | \$264.32 | po Total |
| 11-190-100-610-04-00-27 | INSTR SUPP BHS TECH | | \$264.32 | |
| Inv# INV/2022/3362 | | \$264.32 | | 06/27/22 |
| 2246 | FITNESS FINDERS | | \$679.72 | Vend Total |
| P.O. # | 201259 P.E. Structured Recess | | \$679.72 | po Total |
| 11-190-100-610-02-00-23 | INSTR SUPP JHS PE | | \$679.72 | |
| Inv# INV9016 | | \$679.72 | | 06/27/22 |

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|---------------------------|---------------------------------------|----------|-------------------|-------------------|
| 2361 | GILBERT, BARBARA | | \$125.00 | Vend Total |
| P.O. # | 200773 REIMBURSEMENT FOR SUPPLIES | | \$125.00 | po Total |
| 20-485-200-600-04-00-00 | ESSER II MH NONINST SUPP BHS | | \$125.00 | |
| Inv# WELLNESS SUPPLIES | \$125.00 | 06/27/22 | | |
| 2458 | HADDAD;EDWARD | | \$721.52 | Vend Total |
| P.O. # | 201569 Rutgers DMA program; E. Haddad | | \$721.52 | po Total |
| 11-000-291-280-04-00-00 | TUITION REIMB BEA TEACH BHS | | \$721.52 | |
| Inv# 08:702:702 | \$721.52 | 06/27/22 | | |
| K336 | HALLI GOLDSMITH (02) | | \$50.47 | Vend Total |
| P.O. # | 200644 MILEAGE REIMBURSEMENT | | \$50.47 | po Total |
| 20-484-200-580-02-00-00 | LRNACC TRAVEL JHS | | \$50.47 | |
| Inv# CONQUER MATH MILES | \$50.47 | 06/27/22 | | |
| F483 | IBRAHIM, DALIA | | \$35.35 | Vend Total |
| P.O. # | 200946 Mileage Reimb; Ibrahim | | \$35.35 P | po Total |
| 11-240-100-580-01-00-00 | ELL/BILNGL TRAVEL SSS | | \$35.35 P | |
| Inv# NJTESOL MILEAGE | \$35.35 P | 06/27/22 | | |
| C193 | KAULFERS, JASON | | \$2,164.56 | Vend Total |
| P.O. # | 201442 Reimbursement Tuition | | \$2,164.56 | po Total |
| 11-000-291-280-04-00-00 | TUITION REIMB BEA TEACH BHS | | \$2,164.56 | |
| Inv# SPED5000 | \$2,164.56 | 06/27/22 | | |
| C662 | LAPLACA;MARISSA | | \$193.37 | Vend Total |
| P.O. # | 201478 AVID FIELD DAY EXPENSES | | \$193.37 P | po Total |
| 11-000-221-600-04-00-40 | IMPRV INST SUPP BHS AVID | | \$193.37 P | |
| Inv# FD & SN EXPENSES | \$193.37 P | 06/27/22 | | |
| 4992 | LAPOINTE, GREG | | \$50.00 | Vend Total |
| P.O. # | 201565 Clothing Allowance | | \$50.00 | po Total |
| 11-000-291-290-02-00-00 | CLOTHING ALLOWANCE JHS | | \$50.00 | |
| Inv# CLOTHING ALLOW | \$50.00 | 06/27/22 | | |
| 2969 | LYNCH, ROSEMARIE | | \$25.98 | Vend Total |
| P.O. # | 200591 Bridges supplies | | \$25.98 P | po Total |
| 61-800-200-610-01-00-00 | SUPPLIES - BRIDGES | | \$25.98 P | |
| Inv# JUNE SUPPLIES | \$25.98 P | 06/27/22 | | |
| 2969 | LYNCH;ROSEMARIE | | \$137.27 | Vend Total |
| P.O. # | 201131 Travel reimbursement | | \$36.96 P | po Total |
| 61-800-200-580-06-00-00 | BRIDGES TRAVEL | | \$36.96 | |
| Inv# NJSACC MILES 4/29 | \$36.96 | 06/27/22 | | |
| P.O. # | 201579 Bridges supplies | | \$100.31 P | po Total |
| 61-800-200-610-01-00-00 | SUPPLIES - BRIDGES | | \$100.31 | |
| Inv# 6/15 WALMART SUPPLIE | \$76.81 P | 06/27/22 | | |

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|--------------------------|---------------------------------------|----------|-------------------|-------------------|
| 2969 | LYNCH;ROSEMARIE | | \$137.27 | Vend Total |
| P.O. # | 201579 Bridges supplies | | \$100.31 P | po Total |
| 61-800-200-610-01-00-00 | SUPPLIES - BRIDGES | | \$100.31 | |
| Inv# 6/19 ALDI SUPPLIES | \$23.50 P | 06/27/22 | | |
| 5173 | MAURIELLO, LINDA (04) | | \$17.50 | Vend Total |
| P.O. # | 200697 TAG/CBI Misc 21/22 | | \$17.50 P | po Total |
| 11-000-219-600-04-00-52 | CST SUPP BHS TRANSITIONS | | \$17.50 P | |
| Inv# \$TREE 6/8 | \$17.50 P | 06/27/22 | | |
| T975 | MILENA SILLETT | | \$43.26 | Vend Total |
| P.O. # | 200788 MILEAGE REIMBURSEMENT-M.SILLET | | \$43.26 | po Total |
| 20-484-200-580-02-00-00 | LRNACC TRAVEL JHS | | \$43.26 | |
| Inv# CONQUER MATH MILES | \$43.26 | 06/27/22 | | |
| 3328 | MOSESON, SUSAN (04) | | \$1,912.50 | Vend Total |
| P.O. # | 200385 Speech Svs 2021/2022 | | \$1,912.50 P | po Total |
| 11-000-216-320-04-00-00 | REL SVC PROF SVC BHS | | \$1,912.50 P | |
| Inv# 6/1-6/3 | \$956.25 P | 06/27/22 | | |
| Inv# 6/8-6/10 | \$956.25 P | 06/27/22 | | |
| P129 | ODOWD TRANSPORTATION CO INC | | \$495.00 | Vend Total |
| P.O. # | 201517 Ath. Transportation 6/1/22 | | \$495.00 | po Total |
| 11-000-270-512-02-00-50 | TRANS CONTR OTHER JHS ATHLET | | \$495.00 | |
| Inv# 6/1 BERNARDS | \$495.00 | 06/27/22 | | |
| 3814 | PHELPS ELIZABETH (02) | | \$118.00 | Vend Total |
| P.O. # | 201492 Bridges supplies | | \$118.00 | po Total |
| 61-800-200-610-01-00-00 | SUPPLIES - BRIDGES | | \$118.00 | |
| Inv# BRIDGES CRAFT REIMB | \$118.00 | 06/27/22 | | |
| 3871 | POLLINA, NICOLE | | \$38.15 | Vend Total |
| P.O. # | 200708 Mileage Reimb; Pollina | | \$38.15 | po Total |
| 11-000-223-580-01-00-00 | STAFF TRAIN TRAVEL SSS | | \$38.15 | |
| Inv# CONQUER MATH MILES | \$38.15 | 06/27/22 | | |
| 3887 | POST, KATHLEEN | | \$6.30 | Vend Total |
| P.O. # | 201585 Mileage Reimbursement (21/22) | | \$6.30 | po Total |
| 11-000-219-580-04-00-00 | CST TRAVEL BHS | | \$6.30 | |
| Inv# 5/31 MCST MILES | \$6.30 | 06/27/22 | | |
| 5062 | PRESUTO ROBERT | | \$67.27 | Vend Total |
| P.O. # | 200172 Cell Phone allowance | | \$61.27 P | po Total |
| 11-000-230-530-06-00-00 | TELECOM/POST SUPT | | \$61.27 P | |
| Inv# JUNE 5/13-6/12 | \$61.27 P | 06/27/22 | | |

Batch Number 98

ACH Gen Fund

\$9,704.44

Batch Total

5062 PRESUTO ROBERT

\$67.27 Vend Total

P.O. # 200960 On Line Subscription

\$6.00 P po Total

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

GENADMIN SUPPLIES

\$6.00 P

Inv# JUNE NY TIMES

\$6.00 P 06/27/22

5062 PRESUTO;ROBERT

\$4.14 Vend Total

P.O. # 201559 supplies

\$4.14 po Total

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

GENADMIN SUPPLIES

\$4.14

Inv# PLASTIC CUPS REIMB

\$4.14 06/27/22

Total for batch =

\$9,704.44