

Batch Number 98

ACH Gen Fund

\$2,755.40

Batch Total

**5314 AMAZON.COM****\$1,605.60 Vend Total**

P.O. # 200928 WELLNESS SUPPLIES -BHS

\$29.30 P po Total

20-485-200-600-04-00-00

ESSER II MH NONINST SUPP BHS

\$29.30 P

Inv# 1JMN-3QCK-7966

\$29.30 P 06/30/22

P.O. # 201503 Field Day; Sudak

\$124.37 P po Total

11-190-100-610-01-00-00

INSTR SUPP SSS

\$124.37

Inv# 11TX-KR69-7VJ6

\$94.91 P 06/30/22

Inv# 1TD6-9TGG-V63C

\$29.46 P 06/30/22

P.O. # 201509 Grades 3-8

\$359.60 P po Total

11-000-213-600-02-00-00

NURSE SUPPLIES JHS

\$359.60

Inv# 11TX-KR69-C7VV

\$359.60 06/30/22

P.O. # 201518 HP 26A BLACK TONER; M.TUCCI

\$479.78 P po Total

11-000-213-600-04-00-00

NURSE SUPPLIES BHS

\$479.78

Inv# 1LJ4-1LJH-6Y66

\$479.78 06/30/22

P.O. # 201556 Masks

\$247.29 P po Total

20-483-200-600-01-00-00

ESSER II NONINST SUPP SSS

\$158.41

Inv# 1XNG-1GHJ-DDF9

\$158.41 06/30/22

20-483-200-600-02-00-00

ESSER II NONINST SUPP JHS

\$44.44

Inv# 1XNG-1GHJ-DDF9

\$44.44 06/30/22

20-483-200-600-04-00-00

ESSER II NONINST SUPP BHS

\$44.44

Inv# 1XNG-1GHJ-DDF9

\$44.44 06/30/22

P.O. # 201581 Office; Schessler

\$308.13 P po Total

11-000-240-600-01-00-00

SCHLADM SUPP SSS

\$308.13

Inv# 1CMM-X6FF-4YQG

\$308.13 06/30/22

P.O. # 201595 Bus part

\$57.13 P po Total

11-000-270-615-10-00-00

TRANS SUPP

\$57.13

Inv# 1CMM-X6FF-71YP

\$57.13 06/30/22

**5282 GARDBERG STEVEN****\$58.22 Vend Total**

P.O. # 200490 21-22 PHONE ALLOWANCE

\$58.22 P po Total

11-000-251-592-06-00-00

CNTRLSVC OTHER

\$58.22 P

Inv# JUNE PHONE

\$58.22 P 06/30/22

**5282 GARDBERG;STEVEN****\$104.48 Vend Total**

P.O. # 201375 REIMB FOR NJASBO 6/7-10

\$104.48 po Total

11-000-251-580-06-00-00

CNTRLSVC TRAVEL

\$104.48

Inv# MILES &amp; TOLLS 6/7-10

\$104.48 06/30/22

**1095 LANGUAGE LINE SERVICES, INC****\$367.86 Vend Total**

P.O. # 200329 Interpretation - HB &amp; CM

\$132.82 P po Total

11-000-218-390-02-ES-00

GUIDANCE PURCH SRVC- ES

\$132.82 P

Inv# JUNE 10577520

\$132.82 P 06/30/22

Batch Number 98      ACH Gen Fund      \$2,755.40      Batch Total

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**1095**    **LANGUAGE LINE SERVICES, INC**      **\$367.86**    **Vend Total**

P.O. # 200451 Translation Svs 2021/2022 CST      \$132.82 P    **po Total**

11-000-219-320-05-00-00      CST PROF SVC      \$132.82 P

Inv# JUNE 10570569      \$132.82 P      06/30/22

P.O. # 200519 TRANSLATION SERVICES      \$102.22 P    **po Total**

11-000-218-390-04-00-00      GUIDANCE PURCH SVC BHS      \$102.22 P

Inv# JUNE 10578296      \$102.22 P      06/30/22

**2969**    **LYNCH, ROSEMARIE**      **\$132.47**    **Vend Total**

P.O. # 200263 phone reimbursement      \$121.30 P    **po Total**

61-800-200-330-06-00-00      BRIDGES PURCH SERVICES      \$121.30 P

Inv# PHONE FINAL      \$121.30 P      06/30/22

P.O. # 200591 Bridges supplies      \$11.17 P    **po Total**

61-800-200-610-01-00-00      SUPPLIES - BRIDGES      \$11.17 P

Inv# JUNE SUPPLIES      \$11.17 P      06/30/22

**4080**    **ROMA PIZZERIA**      **\$57.40**    **Vend Total**

P.O. # 201352 BOE MEETING DINNERS      \$57.40 P    **po Total**

11-000-230-610-06-00-00      GENADMIN SUPPLIES      \$57.40 P

Inv# MEETING 6/27      \$57.40 P      06/30/22

**3025**    **STAPLES ADVANTAGE**      **\$429.37**    **Vend Total**

P.O. # 201597 OFFICE SUPPLIES      \$429.37    **po Total**

11-000-230-610-06-00-00      GENADMIN SUPPLIES      \$377.40

Inv# 3510817703      \$377.40      06/30/22

11-000-251-610-06-00-00      CNTRLSVC SUPP      \$51.97

Inv# 3510882488      \$51.97      06/30/22

**Total for batch =      \$2,755.40**