

Batch Number 98      ACH Gen Fund      \$5,487.09      Batch Total

<b>5314</b>	<b>AMAZON.COM</b>			<b>\$76.23</b>	<b>Vend Total</b>
P.O. #	201583	SUPPLIES; LOUIS CASTANO		\$76.23	<b>po Total</b>
11-000-240-600-04-00-00		SCHLADM SUPP BHS		\$76.23	
Inv#	17N9-77CC-6YF9	\$76.23	06/30/22		
<b>5282</b>	<b>GARDBERG;STEVEN</b>			<b>\$370.17</b>	<b>Vend Total</b>
P.O. #	201374	NJASBO CONF 6/7-10		\$370.17	<b>po Total</b>
11-000-251-580-06-00-00		CNTRLSVC TRAVEL		\$370.17	
Inv#	NJASBO 6/6-9/2022	\$370.17	06/30/22		
<b>F483</b>	<b>IBRAHIM, DALIA</b>			<b>\$2,164.56</b>	<b>Vend Total</b>
P.O. #	201603	Tuition reimb spring 2022		\$2,164.56	<b>po Total</b>
11-000-291-280-01-00-00		TUITION REIMB BEA TEACH SSS		\$2,164.56	
Inv#	TBED6430	\$2,164.56	06/30/22		
<b>5279</b>	<b>KIPP-NEWBOLD REBECCA</b>			<b>\$590.00</b>	<b>Vend Total</b>
P.O. #	201125	Tuition Reimbursement		\$590.00	<b>po Total</b>
11-000-240-280-02-00-00		TUITION REIMB BAA JHS		\$236.00	
Inv#	499-021	\$236.00	06/30/22		
11-000-240-280-04-00-00		TUITION REIMB BAA BHS		\$354.00	
Inv#	499-021	\$354.00	06/30/22		
<b>H212</b>	<b>MONTGOMERY;DANIEL</b>			<b>\$128.00</b>	<b>Vend Total</b>
P.O. #	201604	Reim. for sub cert		\$128.00	<b>po Total</b>
11-000-291-292-04-00-00		OTHER EE BEN BHS		\$128.00	
Inv#	SUB CERT REIMB	\$128.00	06/30/22		
<b>3656</b>	<b>ODELL;TERENCE</b>			<b>\$2,094.00</b>	<b>Vend Total</b>
P.O. #	201430	Tuition Reimbursement		\$2,094.00	<b>po Total</b>
11-000-291-280-02-00-00		TUITION REIMB BEA TEACH JHS		\$2,094.00	
Inv#	EDUC-696	\$2,094.00	06/30/22		
<b>4080</b>	<b>ROMA PIZZERIA</b>			<b>\$64.13</b>	<b>Vend Total</b>
P.O. #	201576	GATEWAY SENIOR LUNCH; N.BAHL		\$64.13	<b>po Total</b>
11-190-100-610-04-00-33		INSTR SUPP BHS GATEWAY		\$64.13	
Inv#	21823204 6/3	\$64.13	06/30/22		
<b>Total for batch =</b>				<b>\$5,487.09</b>	