

Start date 3/25/2021 End date 6/30/2021 ATHDEPT

01/12/22 10:47

102302 | 05/25/2021 | Equipment; Ricciardelli

Approved | 05/27/2021

Printed | 05/27/2021

1857 BSN CORP (551) 999-2630

PO BOX 841393

DALLAS TX 75284-1393 jskiba@bsnsports.com

11-402-100-600-050-07	GENERAL SUPPLIES ATHLETIC HS	5,325.47
	Original Purchase Order Accounts Total	\$5,325.47
0005 Item #1364697 Spirit Fitness - CT800 Treadmill	1.	\$2,495.770
0010 Item #1378759 WF- Flat-To-90 Bench w/Transport wheels	1.	\$446.330
0015 Item #814502 Ab/Dip Station - Black Pads	1.	\$256.970
0020 Item #NSPINSTALL	1.	\$1,590.910
0025 ITEM #601102 Multi Purpose Bench	1.	\$234.050
0030 S & H	1.	\$301.440
0035 Blanket Order Number		
0040 16-FLEET-00138		
	Original Purchase Order Lines Total	\$5,325.47

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102304 05/25/2021 SUPPLIES;L.ODOKSTA

1859 APPLE COMPUTER INC (800) 800-2775 Fax (800) 590-0063

12545 RIATA VISTA CIRCLE MS198ED

AUSTIN TX 78727- orders@peppm.org

11-190-100-610-050-CI	GENERAL SUPPLIES C&I HS	279.00
	Original Purchase Order Accounts Total	\$279.00

0005	PROPOSAL # 2110158425			
0010	ACCOUNT NUMBER # 52436			
0015	ACCOUNT 52436 NEW MILFORD SCHOOL DISTRICT			
0020	CONTRACT: PEPPM			
0025	EMAIL ORDERS TO: orders@peppm.org			
0030	Item: MXQT@LL/A magic keyboard for IPAD Pro 11-inch 3rd generation and IPad Air US English Black	1]	\$279.000	\$279.00
0035				
	Original Purchase Order Lines Total			\$279.00

Start date 3/25/2021 End date 6/30/2021 CST

01/12/22 10:47

102306 05/26/2021 Online Courses;Perro

Approved 05/27/2021

Printed 06/07/2021

1488 EDUCERE LLC

(866) 433-8237 Fax (866) 348-1050

455 PENNSYLVANIA AVENUE SUITE 140

FORT WASHINGTON PA 19034-

11-000-217-320-050-00	PURCH PROF/ED SERV SPEC ED F	199.50
	Original Purchase Order Accounts Total	\$199.50
0005	Invoice #: NewMilf2101	
0010	OnLine Courses: 400030 student CF DCHSP3177 - US History II - Basic	1 \$199.500 \$199.50
0015	Dates: 02/18/2021 through 06/14/2021	
	Original Purchase Order Lines Total	\$199.50

Start date 3/25/2021 End date 6/30/2021 CST

01/12/22 10:47

102307 05/26/2021 Student Tuition;Perro

Approved 05/27/2021

Printed 06/07/2021

4130 NEW ALLIANCE ACADEMY

(201) 225-0046 Fax (201) 225-0049

295 ROCHELLE AVE
ROCHELLE PARK NJ 07662-

11-000-100-562-050-00	TUITION PUBLIC SCHOOLS HS	9,690.25
11-000-100-566-085-00	TUITION PRIV SCHS HANDI MS	18,245.75
Original Purchase Order Accounts Total		\$27,936.00

0005	Tuition Costs for Student LW
0010	Student Tuition costs for the remaining 2020/2021 school year
0015	March 22nd through June 30th for a total of 64 days at \$436.50/day for a total of 27,936.00
	64. [] \$436.500 \$27,936.00

Original Purchase Order Lines Total \$27,936.00

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102309 05/26/2021 supplies:L.Odoksta

Approved 06/15/2021 Printed 06/16/2021

7390 PANDA DOC. INC.

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DEPT. LA 24920

PASADENA CA 91185-4920 INVOICES@PANDADOC.COM

11-190-100-610-060-CI	GENERAL SUPPLIES C&I BERK	2,545.60
11-190-100-610-070-CI	GENERAL SUPPLIES C&I GIBBS	574.40
Original Purchase Order Accounts Total		\$3,120.00

0005	PandaDoc subscription plan				
0010	Business Plan full license	1		\$588.000	\$588.00
0015	Business Plan Creator Seats	2		\$468.000	\$936.00
0020	Business Plan Esign Seats	7		\$228.000	\$1,596.00
0025	invoices@pandadoc.com				
0030	6/29/2021 - 6/29/2022				

Original Purchase Order Lines Total \$3,120.00

Start date 3/25/2021 End date 6/30/2021 BRDOFF

01/12/22 10:47

102311 05/27/2021 AdvisoryFee;SKuchar

Approved 05/27/2021

Printed 06/07/2021

3400 LERCH VINCI HIGGINS

(201) 791-7100 Fax (201) 791-3035

17 17 RT 208

FAIRLAWN NJ 07410- bbrooks@lvhcpa.com nfrench@lvhcpa.com

11-000-230-332-000-00	GEN ADMIN AUDIT FEES	6,608.75
	Original Purchase Order Accounts Total	\$6,608.75
0005	Management Advisory Services rendered for the period ended 2/28/21	1. \$1,993.750 \$1,993.75
0010	Management Advisory Services rendered for the period ended 3/31/21	1. \$4,615.000 \$4,615.00
0015	Invoices 36298 & 36440	
	Original Purchase Order Lines Total	\$6,608.75

Start date 3/25/2021 End date 6/30/2021 BRDOFF

01/12/22 10:47

102312 05/27/2021 Bids;SKuchar

Approved 05/27/2021

Printed 06/07/2021

0348 EDUCATIONAL DATA SERVICES INC (973) 340-8800 Fax (973) 340-0078
236 MIDLAND AVE
SADDLE BROOK NJ 07663-

11-000-251-340-000-00	PURCH TECH SERV	2,075.00		
Original Purchase Order Accounts Total		\$2,075.00		
0005	Cooperative Skilled Trades, Compliance Services and Ancillary bids	1.	\$2,075.00	\$2,075.00
0010	Reference number 133091			
0015	4/1/21 - 3/31/21			
Original Purchase Order Lines Total		\$2,075.00		

Start date 3/25/2021 End date 6/30/2021 MIDDLE

01/12/22 10:47

102313 05/28/2021 T-shirts;delalla

Approved 06/08/2021

Printed 06/08/2021

1222 STANS SPORT CENTER INC (201) 798-4466 Fax (201) 798-7722 81164

528 WASHINGTON ST
HOBOKEN NJ 07030- ashleyo@stanssportsctr.com

11-000-218-600-085-06	GENERAL SUPPLIES GUID MS	319.20
Original Purchase Order Accounts Total		\$319.20
0005	Gildan G800 Hunter Green T-shirts w/one color knight head logo: Adult Medium (20) Adult Large(20)	40. [] \$7.980 \$319.20
0010	S & H	1. []
Original Purchase Order Lines Total		\$319.20

Start date 3/25/2021 End date 6/30/2021 TFISCHER

01/12/22 10:47

102315 06/01/2021 supplies; M Polizzi

Approved 06/07/2021

Printed 06/07/2021

2645 ARISTA TROPHIES

(201) 387-2165

25 PORTLAND AVE

BERGENFIELD NJ 07621- aristatrophies@aol.com

11-000-230-339-000-00	PURCH PROF SERV GENERAL ADM	1,573.33
Original Purchase Order Accounts Total		\$1,573.33
0005	Quote 18177	
0010	Teacher of the Year Acrylic Flame Awards	6 \$58.500 \$351.00
0015	Retiree Desk Clock	9 \$81.000 \$729.00
0020	Logo engraving	9 \$5.000 \$45.00
0025	Charachters engraved	1 \$347.130 \$347.13
0030	Quote 18131	
0035	Retiree Desk Clock	1 \$81.000 \$81.00
0040	Logo engraving	1 \$5.000 \$5.00
0045	Characters engraved	1 \$15.200 \$15.20
Original Purchase Order Lines Total		\$1,573.33

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102316 06/01/2021 PD:L.Odoksta/K.Joyce

Approved 06/07/2021

Printed 06/07/2021

6871 KAITLIN JOYCE

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300 DEVON STREET 2ND FLOOR

KEARNY NJ 07032-

11-000-223-580-085-11	TRAVEL WORKSHOP TEACHER MS	103.00
	Original Purchase Order Accounts Total	\$103.00
0005 SEL Summit Professional Development		
0010 4 sessions on various topics to implement SEL.		
0015 May 20, 2021	1.	\$103.000
0020		\$103.00
	Original Purchase Order Lines Total	\$103.00

Start date 3/25/2021 End date 6/30/2021 CST

01/12/22 10:47

102318 06/02/2021 LPN Services;Perro

Approved 06/07/2021

Printed 06/07/2021

7365 PREFERRED HOME HEALTH CARE & NURSING II (800) 603-2273

45 MAIN STREET

EATONTOWN NJ 07724-

11-000-217-320-070-00	PURCH PROF/ED SERV SPEC ED C	16,536.00
	Original Purchase Order Accounts Total	\$16,536.00
0005	Nurse Assistant for 3 hours a day	
0010	Preferred Home Health Care to provide a LPN to assist school nurse from 9:00am - 12:00pm at \$53.00/hour for 52 days	52 \$159.000 \$8,268.00
0015	LPN for Student SK	
0020	Preferred Home Health care to provide an LPN to provide services for student SK from 12:00 - 3:00p, at \$53.00/ hour for 52 days	52 \$159.000 \$8,268.00
	Original Purchase Order Lines Total	\$16,536.00

Start date 3/25/2021 End date 6/30/2021 RWATSON

01/12/22 10:47

102319 | 06/02/2021 | E-Rate cat2 2021;RWatson

Approved | 06/07/2021

Printed | 06/07/2021

0426 | E2E EXCHANGE, LLC () -

2600 SOUTHLAKE BOULEVARD SUITE 120-219

SOUTHLAKE TX 76092- ACCOUNTSPAYABLE@E2EEXCHANGE.COM

11-190-100-340-060-00	PURCH PROF/TECH SVC BERK	720.82
11-190-100-340-070-00	PURCH PROF/TECH SVC GIBBS	720.83
11-190-100-340-085-00	PURCH PROF/TECH SVC MS DIST	720.82

Original Purchase Order Accounts Total \$2,162.47

0005	E-Rate Consulting Services Cat two	1.	\$2,162.470	\$2,162.47
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0010

0015 Fund year 2021

0020

0025 Invoice C2 2021-01337

Original Purchase Order Lines Total \$2,162.47

Start date 3/25/2021 End date 6/30/2021 ATEETS

01/12/22 10:47

102321 06/03/2021 Supplies;Ruth Brunman

Approved 06/07/2021

Printed 06/07/2021

2891 LAKESHORE LEARNING MATERIALS

(201) 441-9214

Fax (310) 537-7990

ED DATA 665

2695 E DOMINGUEZ ST

CARSON CA 90895-

orderdept@lakeshorelearning.com mpalmer@@lakeshorelearning.com

20-241-100-600-000-HO	SUPPLIES HONVANIAN TITLE III	114.98
	Original Purchase Order Accounts Total	\$114.98
0005 RR250 Classic Farm Animal Collection	1	\$49.990 \$49.99
0010 GG529 Classic Ocean Animal Collection	1	\$49.990 \$49.99
0015 Shipping 15%	1	\$15.000 \$15.00
0020		
0025 Grant: Title III		
0030 Nonpublic School: Hovnanian School		
0035		
0040 Please email PO to:		
0045 orderdept@lakeshorelearning.com		
	Original Purchase Order Lines Total	\$114.98

Start date 3/25/2021 End date 6/30/2021 ATEETS

01/12/22 10:47

102322 06/03/2021 Supplies;Ruth Brunman

Approved 06/07/2021

Printed 06/07/2021

2891 LAKESHORE LEARNING MATERIALS

(201) 441-9214

Fax (310) 537-7990

ED DATA 66E

2695 E DOMINGUEZ ST

CARSON

CA 90895-

orderdept@lakeshorelearning.com mpalmer@@lakeshorelearning.com

20-241-100-600-000-HO		SUPPLIES HONVANIAN TITLE III	58.63		
Original Purchase Order Accounts Total			\$58.63		
0005	JJ392 Math Literary Library	1.		\$10.990	\$10.99
0010	FF320X Reading Comprehension Bingo Library	1.		\$39.990	\$39.99
0015	shipping - 15%	1.		\$7.650	\$7.65
0020					
0025	Grant: Title III				
0030	Nonpublic School: Hovnanian				
0035					
0040	Please email PO to:				
0045	orderdept@lakeshorelearning.com				
Original Purchase Order Lines Total			\$58.63		

Start date 3/25/2021 End date 6/30/2021 TFISCHER

01/12/22 10:47

102324 06/03/2021 employment posts; M Polizzi

Approved 06/07/2021

Printed 06/07/2021

6371 SUCCESS COMMUNICATIONS GROUP (973) 992-7800 Fax (973) 994-9444

100 SOUTH JEFFERSON ROAD SUITE 20

WHIPPANY NJ 07981-

11-000-230-339-000-00	PURCH PROF SERV GENERAL ADM	745.00
	Original Purchase Order Accounts Total	\$745.00

0005	Employment postings in Facebook and educationJOBSnj.com job board			
0010	Supervisor of Special Services, Speech Language Pathologist, Special Ed Autism leave replacement, Part time Admin Asst, HS ELA			
0015	Facebook boost	1	\$545.000	\$545.00
0020	Job board (5 pack)	1	\$200.000	\$200.00
Original Purchase Order Lines Total			\$745.00	

Start date 3/25/2021 End date 6/30/2021 BRDOFF

01/12/22 10:47

102325 06/03/2021 Internet Time sheets; Suozzo

Approved 06/03/2021

Printed 06/07/2021

1132 COMPUTER SOLUTIONS, INC (908) 823-3200

6 COMMERCE ST
BRANCHBURG NJ 08876-

11-000-251-340-000-00	PURCH TECH SERV	4,500.00
	Original Purchase Order Accounts Total	\$4,500.00
0005 Addition of Web-Based Time Sheet Application through HR Portal	1.	\$4,500.000
	Original Purchase Order Lines Total	\$4,500.00

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102326 06/03/2021 PD;L.Odoksta/A.Lawlor

Approved 06/08/2021

Printed 06/08/2021

7492 O CAPTAIN! EDUCATION LLC
58032 SUNFLOWER CIRCLE NORTH
NEW HUDSON MI 48165-

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11-000-211-580-050-11	TRAVEL WORKSHOP HS	675.00
	Original Purchase Order Accounts Total	\$675.00
0005	English Language and composition online Session 1 AP Summer Institute	
0010	Order: NDNFBMWCZ9P	
0015	Invoice: CV-5657-0118-0120	
0020	Attison Lawlor	1 \$675.00 \$675.00
0025		
	Original Purchase Order Lines Total	\$675.00

Start date 3/25/2021 End date 6/30/2021

01/12/22 10:47

102327 06/03/2021 Audit;SKuchar

Printed 06/07/2021

1000 TREASURER, STATE OF NEW JERSEY

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11-000-251-890-000-00	MISC EXPENDITURES CENTRAL SE	1,834.00
	Original Purchase Order Accounts Total	\$1,834.00
0005	Unexpended Federal Aid only	1. [] \$1,834.000 \$1,834.00
0010	See attached schedule	
0015	Fiscal year ended June 30, 2020	
0020		
	Original Purchase Order Lines Total	\$1,834.00

Start date 3/25/2021 End date 6/30/2021 HIGH

01/12/22 10:47

102329 06/04/2021 reim. petty cash; D. Norton

Approved 06/15/2021

Printed 06/15/2021

0722 N M HIGH SCHOOL PETTY CASH ACCT () -

NEW MILFORD HIGH SCHOOL

NEW MILFORD NJ 07646-

11-190-100-610-050-07	GENERAL SUPPLIES HIGH	196.58
	Original Purchase Order Accounts Total	\$196.58
0005 Account 11 190 100 610 050 07	1	\$196.580 \$196.58
	Original Purchase Order Lines Total	\$196.58

Start date 3/25/2021 End date 6/30/2021 COLLEEN

01/12/22 10:47

102331 06/04/2021 June 2021 Mtg Notice;Kuchar

Approved 06/07/2021

Printed 06/07/2021

7430 NORTH JERSEY MEDIA GROUP - Subscription () -

11-000-230-592-000-00	MISC PURCH SERV	67.40
	Original Purchase Order Accounts Total	\$67.40
0005	June 2021 Meeting Notice	1] [] \$67.400 \$67.40
0010	Ad# 0004716004	
0015	Acct: 395749	
0020	Run Date: 6/3/21	
	Original Purchase Order Lines Total	\$67.40

Start date 3/25/2021 End date 6/30/2021 COLLEEN

01/12/22 10:47

102332 06/04/2021 Tuition Adj 2017-18;Kuchar

Approved 06/07/2021

Printed 06/07/2021

1794 FORUM SCHOOL

() -

107 WYCKOFF AVE

WALDWICK NJ 07463-

11-000-100-566-050-00	TUITION PRIV SCHS HANDI HS	2,999.00
	Original Purchase Order Accounts Total	\$2,999.00
0005 Student: Kristin Ruiz	1	\$2,999.00
0010 Tuition Rebill 2017-18 SY		\$2,999.00
	Original Purchase Order Lines Total	\$2,999.00

Start date 3/25/2021 End date 6/30/2021 BRDOFF

01/12/22 10:47

102334 06/07/2021 PD;GVersace

Approved 06/07/2021

Printed 06/07/2021

6387 GERALDINE VERSACE

() -

160 MADISON AVE

RIVER EDGE NJ 07661-

11-000-230-530-000-00	COMMUNICATIONS/PHONE DISTRI	204.64
11-000-252-580-000-11	TRAVEL WORKSHOPS	139.00
Original Purchase Order Accounts Total		\$343.64

0005	PD				
0010	Supreme Trainer	1.		\$139.000	\$139.00
0015	Order #21-03-30-181				
0020	W-2 versus 1099s				
0025	Internet Wings	1.		\$204.640	\$204.64

Original Purchase Order Lines Total \$343.64

Start date 3/25/2021 End date 6/30/2021 GIBBS

01/12/22 10:47

102335 06/07/2021 Replen. Petty Cash; S. Davies

Approved 06/15/2021

Printed 06/15/2021

0157 BF GIBBS SCHOOL PETTY CASH ACCT () -

SUTTON PLACE

NEW MILFORD NJ 07646-

11-190-100-610-070-02	GENERAL SUPPLIES GIBBS	36.93
	Original Purchase Order Accounts Total	\$36.93
0005 Replenishment of Petty Cash		
0010 Check #2135 - Maria Mockler - Math Project Supplies	1	\$36.930
	Original Purchase Order Lines Total	\$36.93

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102337 06/07/2021 testing:L.odoksta/C.Porr

Approved 06/15/2021

Printed 06/15/2021

6623 COLLEGE BOARD () -

411 LAFAYETTE STREET SUITE 201 TANIA RODRIGUEZ

NEW YORK NY 10003-

11-190-100-610-050-CI	GENERAL SUPPLIES C&I HS	56.00
	Original Purchase Order Accounts Total	\$56.00
0005	Free and reduced lunch students	7 \$8.000
0010	SAT	\$56.00
0015	Please note that attached is the invoice for SATS this is only for the students that received free and reduced lunch. The invoice will be paid with student activites as well.	
0020	Carina Porr will send in both checks.	
0025	Please give her this check.	
0030		
0035		
	Original Purchase Order Lines Total	\$56.00

Start date 3/25/2021 End date 6/30/2021 MIDDLE

01/12/22 10:47

102339 06/08/2021 installat/dry erase;delalla

Approved 06/15/2021

Printed 06/15/2021

6792 EVERASE CORPORATION

() -

90 INDUSTRIAL DRIVE

IVYLAND PA 18974-

11-190-100-610-085-06	GENERAL SUPPLIES MIDDLE	3,091.00
Original Purchase Order Accounts Total		\$3,091.00
0005	Turnkey installation of Everase Dry Erase Magnetic Panel, with self-adhesive, 4' high LF CD1A1Y-I	60. [] \$51.150 \$3,069.00
0010	white Aluminum Seam Strip with Adhesive Length: DE9	4. [] \$5.500 \$22.00
0015	s & H	1. []
Original Purchase Order Lines Total		\$3,091.00

Start date 3/25/2021 End date 6/30/2021 HIGH

01/12/22 10:47

102341 06/08/2021 graduation reim; L. Manuppelli

Approved 06/15/2021

Printed 06/15/2021

6743 DANIEL PRETE

(201) 261-2952

11-000-240-500-050-07	OTHER PURCH SVC HS-Graduation	43.29
	Original Purchase Order Accounts Total	\$43.29
0005	Shure A58WS Windscreen - Green	1. 1 \$35.700 \$35.70
0010	Windscreen microphone cover	1. 1 \$7.590 \$7.59
	Original Purchase Order Lines Total	\$43.29

Start date 3/25/2021 End date 6/30/2021 CST

01/12/22 10:47

102343 06/08/2021 AAC Assessment;Perro/Impomeni

Approved 06/15/2021

Printed 06/15/2021

0917 BERGEN COUNTY SPECIAL SERVICES (201) 343-6000 Fax () 404-7

540 FARVIEW AVE TOM

PARAMUS NJ 07652- thokuh@bergen.org

11-000-217-320-060-AT	PURCH PROF/ED SERV ASST TECH	975.00
	Original Purchase Order Accounts Total	\$975.00

0005	Augmentative Communication Assessment for studentn LL			
0010	BCSS will provide services at a rate not to exceed \$975.00	1	\$975.000	\$975.00
Original Purchase Order Lines Total			\$975.00	

Start date 3/25/2021 End date 6/30/2021 ATHLETIC

01/12/22 10:47

102344 | 06/08/2021 | track hotel

Approved | 06/15/2021 |

Printed | 06/15/2021 |

6266 JEFF BLISS (201) 314-8558

785 CHERRY STREET

NEW MILFORD NJ 07646-

11-402-100-500-050-07	OTHER PURCH SVC HS	895.50
	Original Purchase Order Accounts Total	\$895.50
0005 hotel	1	\$895.500
	Original Purchase Order Lines Total	\$895.50

Start date 3/25/2021 End date 6/30/2021 COLLEEN

01/12/22 10:47

102347 06/08/2021 2019-20 Aide Rebill GD;Kuchar

Approved 06/15/2021

Printed 06/15/2021

6350 CELEBRATE THE CHILDREN

(973) 989-4033 Fax (862) 244-9055

230 DIAMOND SPRING ROAD

DENVILLE NJ 07834-

11-000-100-566-050-00	TUITION PRIV SCHS HANDI HS	4,191.00
	Original Purchase Order Accounts Total	\$4,191.00
0005	2019-20 Aide Rebill for GD	1 \$4,191.000 \$4,191.00
	Original Purchase Order Lines Total	\$4,191.00

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102349 06/09/2021 PD:L.Odoksta

Approved 06/15/2021

Printed 06/15/2021

6123 CARE PLUS NJ, INC.

(201) 986-5054 Fax (201) 265-3543

40 EISENHOWER DRIVE SUITE 209

PARAMUS NJ 07652-

20-231-200-300-050-00	TITLE I PROF SERVICES HS	25,000.00
Original Purchase Order Accounts Total		\$25,000.00
0005	Project Bring Back	
0010	May 3, 2021 - June 20, 2021	
0015	Title 1 services HS	1. <input type="checkbox"/> \$12,500.000 \$12,500.00
0020	Invoice # 1099	
0025	Invoice # 1124	1. <input type="checkbox"/> \$12,500.000 \$12,500.00
0030	Payments to:	
0035	CAREPLUS Inc.	
0040	Contact: Ronaldb@careplusnj.org	
Original Purchase Order Lines Total		\$25,000.00

Start date 3/25/2021 End date 6/30/2021 ATHDEPT

01/12/22 10:47

102350 06/09/2021 Services; Ricciardelli

Approved 06/30/2021

Printed 06/30/2021

4608 UNITED SITE SERVICES (732) 721-3443

3168 BORDENTOWN AVE

OLD BRIDGE NJ 08857- CUSTOMERCARE@MRJOHN.COM

11-402-100-500-050-07	OTHER PURCH SVC HS	1,000.00
	Original Purchase Order Accounts Total	\$1,000.00
0005 Standard Restroom 4/1/21 - 6/30/21	1	\$1,000.000
0010 Damage Waiver		\$1,000.00
0015 Not to Exceed \$1,000.00		
0020		
	Original Purchase Order Lines Total	\$1,000.00

Start date 3/25/2021 End date 6/30/2021 MIDDLE

01/12/22 10:47

102353 06/11/2021 Vivian Levi Award;delalla

Approved 06/24/2021

Printed 06/30/2021

2645 ARISTA TROPHIES

(201) 387-2165

25 PORTLAND AVE

BERGENFIELD NJ 07621- aristatrophies@aol.com

11-000-240-600-085-06	GEN SUPPLIES SCH ADMIN MIDDLE	84.50
	Original Purchase Order Accounts Total	\$84.50
0005	Vivian Levi Award P1702 8x10 solid walnut plaque black brass plate & 2" gold lamp medallion (Engraving included)	1. [] \$79.500 \$79.50
0010	Plate engraved on Perennial plaque "Shawn Varghese"	1. [] \$5.000 \$5.00
0015	S & H	1. []
	Original Purchase Order Lines Total	\$84.50

Start date 3/25/2021 End date 6/30/2021

01/12/22 10:47

102355 06/11/2021

Printed 06/15/2021

0030 N M BD PETTY CASH ACCT

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11-000-230-530-000-00	COMMUNICATIONS/PHONE DISTRI	59.55
	Original Purchase Order Accounts Total	\$59.55
0005 Postage/Stamps Kate	1	\$11.000 \$11.00
0010 Postage/Stamps Kate	1	\$48.550 \$48.55
	Original Purchase Order Lines Total	\$59.55

Start date 3/25/2021 End date 6/30/2021 COLLEEN

01/12/22 10:47

102356 | 06/14/2021 | June Special Mtg Notice;Kuchar

Approved | 06/23/2021 |

Printed | 06/30/2021 |

2913 | NORTH JERSEY MEDIA GROUP - ADS

() -

OH -

11-000-230-592-000-00	MISC PURCH SERV	32.20
	Original Purchase Order Accounts Total	\$32.20
0005 June 18 2021 Special Mtg Notice	1	\$32.200 \$32.20
0010 AD# 0004779068		
0015 Acct: 395749		
0020 Run Date: 06/15/21		
	Original Purchase Order Lines Total	\$32.20

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102360 06/14/2021 LIST ANDREA

0005 AP REIMBURSEMENT

() -

11-190-100-800-050-00	OTHER OBJ HS DISTRICT	190.00
Original Purchase Order Accounts Total		\$190.00

Start date 3/25/2021 End date 6/30/2021 COLLEEN

01/12/22 10:47

102362 06/15/2021 June 22 2021 Mtg Notice;Kuchar

Approved 06/23/2021

Printed 06/30/2021

2913 NORTH JERSEY MEDIA GROUP - ADS

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OH -

11-000-230-592-000-00	MISC PURCH SERV	45.35
	Original Purchase Order Accounts Total	\$45.35
0005	June 22 2021 Special Meeting Notice	1. \$45.350
0010	Acct# 395749	
0015	Ad# 0004783673	
0020	Run Date 6/17/21	
	Original Purchase Order Lines Total	\$45.35

Start date 3/25/2021 End date 6/30/2021 ATHDEPT

01/12/22 10:47

102363 06/16/2021 Training; Ricciardelli

Approved 06/30/2021

Printed 07/07/2021

6122 THE AMERICAN NATIONAL RED CROSS () - Fax (973) 970-2399

431 18TH STREET, NW

WASHINGTON DC 20006- billing@redcross.org SUPPORT@REDCROSSTRAINING.ORG

11-402-100-500-050-07	OTHER PURCH SVC HS	24.00
	Original Purchase Order Accounts Total	\$24.00
0005 Adu1t CPR/AED	1.	\$24.00
0010 Inv. #22341762		\$24.00
0015		
	Original Purchase Order Lines Total	\$24.00

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102365 06/16/2021 supplies:L.Odoksta

Approved 07/08/2021

Printed 07/08/2021

6278 SOPRANOS

(201) 261-9252

368 RIVER ROAD

NEW MILFORD NJ 07646-

20-231-200-600-050-00	TITLE I SUPPLIES HS	30.30
20-231-200-600-060-00	TITLE I SUPPLIES BERKLEY	195.35

Original Purchase Order Accounts Total **\$225.65**

0005	end of year ceLebration	1.	\$225.650	\$225.65
0010	Check: 955297			
0015	Check: 955295			
0020	Check: 955381			
0025				

Original Purchase Order Lines Total **\$225.65**

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102366 06/16/2021 supplies:L.Odoksta

Approved 07/08/2021

Printed 07/08/2021

6909 LINDA PHAYRE

(201) 262-0172

90 JAMES STREET

WESTWOOD NJ 07675-

20-231-200-600-050-00	TITLE I SUPPLIES HS	82.28
	Original Purchase Order Accounts Total	\$82.28

0005	supplies for year end celebration					
0010	pizza	1			\$47.950	\$47.95
0015	Shoprite	1			\$34.330	\$34.33
0020						
0025						
	Original Purchase Order Lines Total					\$82.28

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102367 06/16/2021 supplies:L.Odoksta/M.Cabrera

Approved 07/08/2021

Printed 07/08/2021

3606 MARLYN CABRERA

() -

4 HEARTHSTONE WAY

MONTVALE NJ 07645-

20-231-200-600-060-00	TITLE I SUPPLIES BERKLEY	67.71
	Original Purchase Order Accounts Total	\$67.71
0005	Year end celebration	
0010		1. \$67.710
0015		\$67.71
	Original Purchase Order Lines Total	\$67.71

Start date 3/25/2021 End date 6/30/2021 ANDREA

01/12/22 10:47

102369 06/17/2021 supplies: L.Odoksta

Approved 07/08/2021

Printed 07/08/2021

1248 DORENE ZACHER () -

2203 HAMPTON COURT
RANDOLPH NJ 07869-

11-190-100-610-085-CI	GENERAL SUPPLIES C&I MS	750.00
	Original Purchase Order Accounts Total	\$750.00
0005 materials and supplies for students	1.	\$750.00
0010		\$750.00
	Original Purchase Order Lines Total	\$750.00