

J744	Defluri; Deanna		\$53.49 Vend Total
P.O. #	202643 Domain Reg. Reimbursement		\$53.49
11-000-240-340-01-00	PURCH TECH SERVICES DIST WIDE	\$53.49	
J168	EICHENHOLTZ;DAVID		\$53.76 Vend Total
P.O. #	202640 Mileage reimb		\$53.76
11-000-251-580-01-00	BUS OFFICE TRAVEL	\$53.76	
P657	Glover; Erskine		\$379.20 Vend Total
P.O. #	202617 Flight reimbursement		\$379.20
11-000-230-580-01-00	TRAVEL - SUPT	\$379.20	
0580	HIGHLAND CLAIM SERVICES, INC		\$10,000.00 Vend Total
P.O. #	202597 deductible		\$10,000.00
11-000-230-820-01-00	JUDGEMENTS AGAINST SCHOOL DIST	\$10,000.00	
5122	Hunt Hamlin & Ridley		\$10,050.00 Vend Total
P.O. #	201845 Legal services		\$10,050.00 P
11-000-230-331-01-00	LEGAL SERVICES	\$10,050.00 P	
Q523	Inzelbuch , ESQ., P.C.; Michael I.		\$10,000.00 Vend Total
P.O. #	202602 Settlement Agreement - G. Hahn		\$10,000.00
11-000-230-820-01-00	JUDGEMENTS AGAINST SCHOOL DIST	\$10,000.00	
W099	Kemper Sports Management Inc		\$365.42 Vend Total
P.O. #	202601 Board retreat		\$365.42
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	\$365.42	
C623	Knipper; Joseph G.		\$6,375.00 Vend Total
P.O. #	202570 FY 21 Carryover		\$6,375.00
20-240-100-610-01-01	TITLE 4 - 21-22 - SUPP	\$6,375.00	
Q194	Mastriani; James		\$3,025.00 Vend Total
P.O. #	202608 Prof service		\$3,025.00
11-000-230-820-01-00	JUDGEMENTS AGAINST SCHOOL DIST	\$3,025.00	
Total for batch =			\$40,301.87