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112633	**11/25/19**		**1070**	**AEGIS**			**$150.00**
000070	07/01/19			DRUG SCREENING-J. KLEBEZ			$150.00
	11-000-213-300-04-00-00			497401	11/25/19	$150.00	
112634	**11/25/19**		**5184**	**ALBERTSONS SAFEWAY**			**$146.07**
000193	07/11/19			Bridges supplies			$107.10
	61-800-100-610-01-00-00			801706-101419-1582	11/25/19	$45.68	
	61-800-100-610-01-00-00			725905-110519-1582	11/25/19	$61.42	
000771	09/24/19			JHS Jr TAG 19/20			$38.97
	11-000-219-600-05-00-52			808702-10519-1582	11/25/19	$38.97	
112635	**11/25/19**		**1122**	**AM CONSULTANTS**			**$925.00**
000322	07/13/19			18/19 FIXED ASSET REPORT			$925.00
	11-000-230-339-06-00-00			21405	11/25/19	$925.00	
112636	**11/25/19**		**5314**	**AMAZON.COM**			**$1,300.54**
000803	10/02/19			Office Supplies			$186.57
	11-000-240-600-02-ES-00			536658575753	11/25/19	$94.60	
	11-000-240-600-02-MS-00			536658575753	11/25/19	$91.97	
000845	10/14/19			IND. ARTS SUPPLIES-J. CUMBO			$349.00
	11-190-100-610-04-00-20			488397936778	11/25/19	$349.00	
000847	10/15/19			Bridges supplies			$74.84
	61-800-100-610-01-00-00			889873995347	11/25/19	$74.84	
000853	10/17/19			SUPPLIES SSS/JHS/BHS			$146.63
	11-000-252-610-07-00-00			449675853588	11/25/19	$146.63	
000901	10/18/19			Document Cameras			$430.62
	11-190-100-610-02-00-20			695485588593	11/25/19	$34.62	
	11-190-100-610-02-ES-24			695485588593	11/25/19	$396.00	
000935	10/31/19			TECH SUPPLIES-L. CASTANO			$112.88
	11-190-100-610-04-00-27			578339336698	11/25/19	$16.98	
	11-190-100-610-04-00-27			553566883775	11/25/19	$95.90	
112637	**11/25/19**		**1137**	**AMERICAN PAPER TOWEL CO LLC**			**$3,843.08**
000952	11/04/19			DIST SUPPLIES			$3,843.08
	11-000-262-610-02-00-00			J1225608	11/25/19	$1,921.54	
	11-000-262-610-04-00-00			J1225608	11/25/19	$1,921.54	
112638	**11/25/19**		**4724**	**ANCHOR ACE HARDWARE**			**$32.54**
000400	07/24/19			DIST SUPPLIES			$32.54
	11-000-262-610-04-00-00			1910-161951	11/25/19	$13.17	
	11-000-262-610-04-00-00			1911-163684	11/25/19	$19.37	
112639	**11/25/19**		**V497**	**ANDREA VILLEGAS**			**$40.18**
000684	09/16/19			Mileage			$40.18
	11-000-223-580-02-ES-00			10/17 MILEAGE	11/25/19	$40.18	
112640	**11/25/19**		**1243**	**AUTOMATIC TEMP CONTROL SERV**			**$1,265.00**
000896	10/22/19			JHS BHS BUILD AUTO SYSTEM			$1,265.00
	11-000-261-420-02-00-00			SC9213-1 NOV-JAN	11/25/19	$1,265.00	
112641	**11/25/19**		**1252**	**B&H PHOTO VIDEO INC**			**$3,194.38**
000599	08/28/19			ART/PHOTO SUPPLIES-J. OLIVERI			$3,194.38
	11-190-100-610-04-99-20			162223267	11/25/19	$864.92	
	11-190-100-610-04-99-20			162654104	11/25/19	$100.27	
	11-190-100-610-04-99-20			162662894	11/25/19	$2,229.19	

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112642	**11/25/19**		**1268**	**BANCROFT**				**$5,494.00**
000288	07/12/19			Tuition 2019/2020 (WD)				$5,494.00
	11-000-100-566-05-00-00				SEPT WD	11/25/19	$2,546.00	
	11-000-100-566-05-00-00				OCT WD	11/25/19	$2,948.00	
112643	**11/25/19**		**N709**	**BELAIR SERVICES**				**$1,800.00**
000843	10/14/19			RENTAL OF 25 PASS BUS				$1,800.00
	11-000-270-442-08-00-00				10/16-10/31 18613	11/25/19	$1,800.00	
112644	**11/25/19**		**1372**	**BIRCHLER, LEAH**				**$7.70**
000612	08/29/19			MILEAGE REIMBURSE-L. BIRCHLER				$7.70
	11-000-218-580-04-00-00				10/10 SAC MEETING	11/25/19	$7.70	
112645	**11/25/19**		**1380**	**BLEJWAS ASSOCIATES INC**				**$1,091.69**
000897	10/22/19			FILTERS				$1,091.69
	11-000-262-610-02-00-00				0053952-IN	11/25/19	$859.40	
	11-000-262-610-04-00-00				0053952-IN	11/25/19	$232.29	
112646	**11/25/19**		**1411**	**BOONTON B/E CAFETERIA ACCOUNT**				**$1,319.00**
000177	07/05/19			bridges snacks				$1,083.12
	61-800-100-610-01-00-00				100-184	11/25/19	$1,083.12	
000924	10/30/19			Bridges supplies				$235.88
	61-800-100-610-01-00-00				100-184	11/25/19	$235.88	
112647	**11/25/19**		**1433**	**BOONTON LANES**				**$400.00**
000732	09/23/19			TAG/CBI 19/20				$400.00
	11-000-219-600-05-00-52				11/13	11/25/19	$240.00	
	11-000-219-600-05-00-52				11/12	11/25/19	$160.00	
112648	**11/25/19**		**1537**	**CABLEVISION LIGHTPATH INC**				**$3,455.41**
000452	07/31/19			2019-20 INTERNET VOICE				$3,455.41
	11-000-230-530-02-00-00				53377/100204491	11/25/19	$2,023.41	
	11-000-230-530-04-00-00				54737/100204494	11/25/19	$1,432.00	
112649	**11/25/19**		**1553**	**CALLAHAN, DIANA**				**$30.45**
000606	08/28/19			MILEAGE REIMBURSE-D. CALLAHAN				$30.45
	11-000-218-580-04-00-00				10/4 MILEAGE	11/25/19	$30.45	
112650	**11/25/19**		**1585**	**CAROLINA BIOLOGICAL SUPPLY CO.**				**$697.99**
010214	07/01/19			Science Supplies				$697.99
	11-190-100-610-04-00-28				50823158RI	11/25/19	$27.77	
	11-190-100-610-04-00-28				50738027RI	11/25/19	$122.85	
	11-190-100-610-04-00-28				50736555RI	11/25/19	$244.95	
	11-190-100-610-04-00-28				50793788RI	11/25/19	$302.42	
112651	**11/25/19**		**4921**	**CASCADE SCHOOL SUPPLIES**				**$3,877.69**
010003	07/01/19			General Classroom Supplies				$151.34
	11-213-100-610-04-00-00				50760	11/25/19	$151.34	
010027	07/01/19			General Classroom Supplies				$246.69
	11-190-100-610-02-MS-00				50790	11/25/19	$241.26	
	11-190-100-610-02-MS-00				70727	11/25/19	$5.43	
010028	07/01/19			General Classroom Supplies				$1,007.05
	11-190-100-610-02-ES-00				50791	11/25/19	$955.25	
	11-190-100-610-02-ES-00				83850	11/25/19	$51.80	
010029	07/01/19			General Classroom Supplies				$540.63
	11-190-100-610-02-ES-25				50792	11/25/19	$364.13	

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112651	**11/25/19**		**4921**	**CASCADE SCHOOL SUPPLIES**				**$3,877.69**
010029	07/01/19			General Classroom Supplies				$540.63
	11-190-100-610-02-ES-25				82110	11/25/19	$176.50	
010043	07/01/19			General Classroom Supplies				$232.82
	11-190-100-610-02-ES-00				50806	11/25/19	$232.82	
010071	07/01/19			General Classroom Supplies				$1,699.16
	11-190-100-610-01-00-00				50843	11/25/19	$1,664.12	
	11-190-100-610-01-00-00				83851	11/25/19	$35.04	
112652	**11/25/19**		**1633**	**CEREBRAL PALSY OF NORTH JERSEY**				**$995.00**
000303	07/12/19			Outside eval (JC)				$995.00
	11-000-219-320-05-00-00				017064 JC	11/25/19	$995.00	
112653	**11/25/19**		**1721**	**COLEMAN, JENNIFER**				**$2,101.50**
000950	10/30/19			Tuition Reimbursement 19/20				$2,101.50
	11-000-291-280-02-00-00				522 TUITION REIMB	11/25/19	$2,101.50	
112654	**11/25/19**		**1848**	**CUNNINGHAM ELIZABETH**				**$625.00**
000183	07/09/19			Tuition Reimb: Cunningham				$625.00
	11-000-291-280-01-00-00				MUSI5990 REIMB	11/25/19	$625.00	
112655	**11/25/19**		**5251**	**CURLY'S ICE CREAM**				**$150.17**
000846	10/14/19			Bridges supplies				$150.17
	61-800-100-610-01-00-00				0116	11/25/19	$150.17	
112656	**11/25/19**		**5330**	**DARLING JENNIFER**				**$229.92**
000874	10/21/19			NJSBA travel reimbursement				$229.92
	11-000-230-585-07-00-00				NJSBA REIMB	11/25/19	$229.92	
112657	**11/25/19**		**1929**	**DEER PARK DIRECT**				**$45.83**
000399	07/24/19			WATER DELIVERY 2019-20				$45.83
	11-000-262-610-09-00-00				19K0437118417 OCT	11/25/19	$45.83	
112658	**11/25/19**		**1945**	**DELTA DENTAL PLAN OF NJ, INC.**				**$18,258.54**
000421	07/26/19			19-20 DISTRICT DENTAL INSURANC				$18,258.54
	11-000-291-270-06-00-71				DEC 0348508 7302-4	11/25/19	$152.49	
	11-000-291-270-06-00-71				DEC 0348507 7302-3	11/25/19	$80.56	
	11-000-291-270-06-00-71				DEC 0348506 7302-1	11/25/19	$18,025.49	
112659	**11/25/19**		**1977**	**DICK BLICK EAST, INC.**				**$58.92**
000908	10/25/19			Art Supplies - LH				$58.92
	11-190-100-610-02-00-20				2448786	11/25/19	$58.92	
112660	**11/25/19**		**2041**	**E A MORSE & CO, INC**				**$9.75**
010092	07/01/19			Custodial Supplies				$9.75
	11-190-100-610-04-00-29				696293	11/25/19	$9.75	
112661	**11/25/19**		**2048**	**EAI EDUCATION / ERIC ARMIN INC**				**$121.81**
000151	07/03/19			Grade 6 - CH				$121.81
	11-190-100-610-02-MS-25				INV0949944	11/25/19	$121.81	
112662	**11/25/19**		**2096**	**EDUCATIONAL SERVICES COMMISSION OF**				**$53,763.74**
000425	07/29/19			19-20 VOTECH TRANSPORTATION				$9,545.29
	11-000-270-511-04-00-00				NOV 202000882	11/25/19	$9,545.29	
000557	07/29/19			19-20 SPECIAL ED TRANSPORT				$39,881.76
	11-000-270-514-05-00-00				NOV 202000907	11/25/19	$39,881.76	

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112662	**11/25/19**		**2096**	**EDUCATIONAL SERVICES COMMISSION OF**			**$53,763.74**
000593	08/26/19	NON PUBLIC NURSING 19-20					$1,144.60
	20-509-100-300-14-00-00			202000311 DEC	11/25/19	$48.50	
	20-509-100-300-15-00-00			202000311 DEC	11/25/19	$1,096.10	
000713	09/01/19	19/20 CH 192/193 NP SERVICES					$3,192.09
	20-502-100-300-00-00-00			OCT 202000856	11/25/19	$730.08	
	20-506-100-300-00-00-00			OCT 202000856	11/25/19	$971.40	
	20-507-100-300-00-00-00			OCT 202000856	11/25/19	$761.49	
	20-508-100-300-00-00-00			OCT 202000856	11/25/19	$729.12	
112663	**11/25/19**		**2114**	**EFFECTIVE SCHOOL SOLUTIONS**			**$44,849.01**
000246	07/08/19	Wraparound 19/20 SSS/JHS/BHS					$44,849.01
	11-000-216-320-01-00-00			DEC 2506	11/25/19	$6,727.36	
	11-000-216-320-02-00-00			DEC 2506	11/25/19	$15,697.15	
	11-000-216-320-04-00-00			DEC 2506	11/25/19	$22,424.50	
112664	**11/25/19**		**2215**	**FEDEX**			**$62.63**
000780	09/02/19	FED EXPRESS MAILINGS 19-20					$62.63
	11-000-230-530-06-00-00			6-835-01422	11/25/19	$62.63	
112665	**11/25/19**		**2256**	**FOLEY, KATHLEEN**			**$8.75**
000770	09/26/19	MILEAGE REIMBURSE-K. FOLEY					$8.75
	11-000-223-580-04-00-00			10/24 MILEAGE	11/25/19	$8.75	
112666	**11/25/19**		**2292**	**FREY SCIENTIFIC CO**			**$176.93**
010224	07/01/19	Science Supplies					$176.93
	11-190-100-610-04-00-28			208123386176	11/25/19	$18.90	
	11-190-100-610-04-00-28			208123167329	11/25/19	$38.40	
	11-190-100-610-04-00-28			208123150690	11/25/19	$81.24	
	11-190-100-610-04-00-28			208123128176	11/25/19	$38.39	
112667	**11/25/19**		**2536**	**HIGH NOON BOOKS**			**$27.00**
000261	07/11/19	Supplies (Wieland)					$27.00
	11-213-100-610-02-00-00			258085	11/25/19	$27.00	
112668	**11/25/19**		**4607**	**HOLMSTEAD SCHOOL, THE**			**$6,940.34**
000767	09/27/19	Tuition 2019/2020 (AR)					$6,940.34
	11-000-100-566-05-00-00			OCT AR	11/25/19	$6,940.34	
112669	**11/25/19**		**V303**	**JENNIFER GREGG**			**$40.18**
000683	09/16/19	mileage reimbursement					$40.18
	11-000-223-580-02-ES-00			10/17 MILEAGE	11/25/19	$40.18	
112670	**11/25/19**		**2737**	**JORDAN TRANSPORTATION**			**$200.00**
000835	10/11/19	MS Field Day Trans. 10/11/19					$200.00
	11-000-270-512-02-00-50			70082758 10/11	11/25/19	$200.00	
112671	**11/25/19**		**2762**	**KAPLAN**			**$252.16**
000747	09/24/19	Pre-K Order - JH					$252.16
	20-218-100-600-02-00-00			0005234849	11/25/19	$252.16	
112672	**11/25/19**		**2846**	**LAKELAND AUTOPARTS**			**$86.37**
000402	07/24/19	19-20 DISTRICT SUPPLIES					$86.37
	11-000-270-420-08-00-00			S2050613	11/25/19	$20.47	
	11-000-270-420-08-00-00			S2056219	11/25/19	$28.96	
	11-000-270-420-08-00-00			S2045758	11/25/19	$36.94	

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112673	**11/25/19**		**I095**	**LANGUAGE LINE SERVICES, INC**			**$393.93**
000250	07/08/19	Translation Svs 2019/2020 CST					$393.93
	11-000-219-320-05-00-00			OCT 4681292	11/25/19	$393.93	
112674	**11/25/19**		**J528**	**LCEC - CROSSROADS ACADEMY**			**$13,246.04**
000257	07/10/19	Tuition incl ESY 19/20 (DM)					$13,246.04
	11-000-100-566-05-00-00			OCT -BOO2019 DM	11/25/19	$9,196.00	
	11-000-217-320-05-00-00			OCT -BOO2019 DM	11/25/19	$4,050.04	
112675	**11/25/19**		**2893**	**LENIORS CHARTER SERVICE LLC**			**$5,400.00**
000637	09/10/19	Ath. Transportation					$1,600.00
	11-000-270-512-04-00-50			4304 9/13	11/25/19	$800.00	
	11-000-270-512-04-00-50			4305 9/13	11/25/19	$800.00	
000652	09/09/19	Ath. Transportation					$1,400.00
	11-000-270-512-04-00-50			4302 9/10	11/25/19	$700.00	
	11-000-270-512-04-00-50			4303 9/10	11/25/19	$700.00	
000707	09/18/19	Ath. Transportation					$700.00
	11-000-270-512-04-00-50			4306 9/20	11/25/19	$700.00	
000763	09/24/19	Ath. Transportation					$1,700.00
	11-000-270-512-02-00-50			4308 9/24	11/25/19	$850.00	
	11-000-270-512-04-00-50			4307 9/24	11/25/19	$850.00	
112676	**11/25/19**		**2907**	**LEVY EVAN (04)**			**$259.55**
000038	07/01/19	MILEAGE REIMBURSEMENT-E. LEVY					$259.55
	11-000-223-580-04-00-00			AVID REIMB	11/25/19	$259.55	
112677	**11/25/19**		**2993**	**MAIER, CHRISTINE (02)**			**$8.19**
000798	09/24/19	Mileage Reimbursement					$8.19
	11-000-218-580-02-00-00			10/23 MILEAGE	11/25/19	$8.19	
112678	**11/25/19**		**5351**	**MARY E BOSCO**			**$750.00**
000948	09/01/19	CO-TEACHING TRAINING/SUPPORT					$750.00
	20-270-200-300-00-00-00			9/27/19	11/25/19	$750.00	
112679	**11/25/19**		**5068**	**MATARAZZO DANIEL**			**$7.42**
000779	09/30/19	MILEAGE REIMBURSE-D MATARAZZO					$7.42
	11-000-223-580-04-00-00			10/11 MILEAGE	11/25/19	$7.42	
112680	**11/25/19**		**5173**	**MAURIELLO, LINDA (04)**			**$5.97**
000734	09/23/19	TAG/CBI Misc 19/20					$5.97
	11-000-219-600-05-00-52			TAG GLO STX	11/25/19	$5.97	
112681	**11/25/19**		**Q223**	**MELYSSA STELLA (02)**			**$50.00**
000955	11/05/19	Clothing Allowance					$50.00
	11-000-291-290-02-00-00			CLOTHING ALLOW	11/25/19	$50.00	
112682	**11/25/19**		**3184**	**MGL PRINTING SOLUTIONS**			**$230.00**
000942	11/01/19	PAYROLL CHECKS					$230.00
	11-000-230-610-06-00-00			168202	11/25/19	$230.00	
112683	**11/25/19**		**3301**	**MORRIS COUNTY SCHOOL OF TECHNOLOGY**			**$23,496.53**
000570	08/14/19	19-20 VOTECH TUITTION					$23,496.53
	11-000-100-563-04-00-00			0V0124 OCT	11/25/19	$22,416.53	
	11-000-100-564-06-00-00			0V0124 OCT	11/25/19	$1,080.00	
112684	**11/25/19**		**3328**	**MOSESON, SUSAN (04)**			**$3,300.00**
000243	07/08/19	Speech Svs 2019/2020					$3,300.00
	11-000-216-320-05-00-00			9/25-9/27	11/25/19	$937.50	

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112684	**11/25/19**		**3328**	**MOSESON, SUSAN (04)**				**$3,300.00**
000243	07/08/19	Speech Svs 2019/2020					$3,300.00	
	11-000-216-320-05-00-00			10/30-11/1	11/25/19	$937.50		
	11-000-216-320-05-00-00			11/6	11/25/19	$487.50		
	11-000-216-320-05-00-00			11/13-11/15	11/25/19	$937.50		
112685	**11/25/19**		**3381**	**N J NATURAL GAS COMPANY**				**$5,434.80**
000415	07/25/19	2019-2020 NATURAL GAS SERVICE					$5,434.80	
	11-000-262-621-02-00-00			08-1237-2550-14 NOV	11/25/19	$1,596.75		
	11-000-262-621-04-00-00			08-1241-1770-12 NOV	11/25/19	$2,880.48		
	11-000-262-621-09-00-00			22-0005-4988-56 NOV	11/25/19	$59.70		
	11-000-262-621-09-00-00			22-0005-4535-78 NOV	11/25/19	$55.22		
	11-000-262-621-09-00-00			22-0005-4534-718 NO'	11/25/19	$72.57		
	11-000-262-622-01-00-00			08-1241-1770-12 NOV	11/25/19	$184.82		
	11-000-262-622-04-00-00			08-1241-1770-12 NOV	11/25/19	$585.26		
112686	**11/25/19**		**3436**	**NAVIANCE INC**				**$3,040.60**
000765	09/25/19	Naviance Licensing- AW Edoc CK					$3,040.60	
	11-000-218-500-04-00-00			INV00096013	11/25/19	$3,040.60		
112687	**11/25/19**		**3535**	**NEW JERSEY SCHOOLS INSURANCE GROUP**				**$11,123.28**
000424	07/29/19	19-20 DISTRICT INSURANCES					$11,123.28	
	11-000-291-260-06-00-00			025706 NOV WC	11/25/19	$11,123.28		
112688	**11/25/19**		**3655**	**OCCUPATIONAL HEALTH CENTERS OF NJ**				**$114.00**
000071	07/01/19	DRUG SCREENING-J. KLEBEZ					$114.00	
	11-000-213-300-04-00-00			512087370	11/25/19	$114.00		
112689	**11/25/19**		**5102**	**PLOSIA COHEN LLC**				**$11,576.16**
000029	07/01/19	2019-2020 LEGAL SERVICES					$11,576.16	
	11-000-230-331-06-00-00			OCT 51682	11/25/19	$11,576.16		
112690	**11/25/19**		**5062**	**PRESUTO ROBERT**				**$171.58**
000324	07/15/19	Phone allowance					$62.60	
	11-000-230-530-06-00-00			10/13-11/12 PHONE	11/25/19	$62.60		
000961	11/07/19	Reimburse for printer					$49.99	
	11-000-252-610-07-00-00			DYMO LABEL PRT	11/25/19	$49.99		
000967	11/06/19	MUSIC AMPLIFIER REIMB					$58.99	
	11-190-100-610-04-00-26			BT AMP REIMB	11/25/19	$58.99		
112691	**11/25/19**		**3909**	**PREVENTION SPECIALISTS, INC**				**$243.00**
000941	10/23/19	RANDOM DRUG TESTING					$243.00	
	11-000-270-800-10-00-00			26877	11/25/19	$243.00		
112692	**11/25/19**		**3934**	**PROTECTIVE MEASURES, INC.**				**$713.95**
000657	09/04/19	19-20 REPLMENT OF OLD EXTINGUS					$713.95	
	11-000-261-420-01-00-00			70901	11/25/19	$713.95		
112693	**11/25/19**		**4728**	**REALLY GOOD STUFF**				**$190.17**
010339	07/01/19	Teaching Aids					$120.18	
	11-230-100-610-01-00-00			6992533	11/25/19	$38.75		
	11-230-100-610-01-00-00			6934356	11/25/19	$81.43		
010369	07/01/19	Teaching Aids					$69.99	
	11-190-100-610-01-00-00			6994057	11/25/19	$69.99		

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112694	**11/25/19**		**5099**	**ROCKAWAY TOWNSHIP PUBLIC SCHOOLS**			**$119.50**
000898	10/17/19			BUS #2 ELECTRICAL ISSUES			$119.50
	11-000-270-420-08-00-00			01461	11/25/19	$119.50	
112695	**11/25/19**		**4080**	**ROMA PIZZERIA**			**$282.40**
000066	07/08/19			BOARD MEETING DINNERS			$90.10
	11-000-230-610-06-00-00			7459702 11/11/19	11/25/19	$90.10	
000978	11/11/19			supplies (event 11/13/19)			$192.30
	11-000-219-600-05-00-00			11/13 7368001	11/25/19	$192.30	
112696	**11/25/19**		**1260**	**RUBIN LANE**			**$20.30**
000748	09/24/19			MILEAGE REIMBURSE-L. RUBIN			$20.30
	11-000-218-580-04-00-00			10/18 MILEAGE	11/25/19	$20.30	
112697	**11/25/19**		**A860**	**SAINT CLARE HEALTH SVC**			**$100.00**
000915	10/14/19			SEBASTIAN BRUNO EMER RM COPAY			$100.00
	11-000-213-300-04-00-00			ACCT#3736164 SB	11/25/19	$100.00	
112698	**11/25/19**		**4183**	**SCAVONE, MARIA (02)**			**$1,815.00**
000244	07/08/19			Speech svs 2019/2020			$1,815.00
	11-000-216-320-05-00-00			11/5-11/14	11/25/19	$1,815.00	
112699	**11/25/19**		**4203**	**SCHOLASTIC MAGAZINES**			**$551.23**
000166	07/05/19			Sayle - ESL			$551.23
	11-240-100-610-02-MS-00			M6804575	11/25/19	$551.23	
112700	**11/25/19**		**5057**	**SHI INTERNATIONAL CORP**			**$20,193.60**
000439	07/05/19			Chromebook Order			$20,193.60
	20-232-100-600-02-00-00			B10498478	11/25/19	$1,908.00	
	20-232-100-600-02-00-00			B10450249	11/25/19	$4,903.60	
	20-233-100-600-02-00-00			B10450249	11/25/19	$13,382.00	
112701	**11/25/19**		**5183**	**SHOP RITE OF LINCOLN PARK**			**$126.24**
000723	09/23/19			BHS Pathways 19/20			$126.24
	11-000-219-600-05-00-52			02970507468	11/25/19	$15.90	
	11-000-219-600-05-00-52			02970596264	11/25/19	$40.16	
	11-000-219-600-05-00-52			02970502939	11/25/19	$33.88	
	11-000-219-600-05-00-52			02970591633	11/25/19	$36.30	
112702	**11/25/19**		**X457**	**STERLING INFOSYSTEMS INC**			**$448.00**
000008	07/01/19			Volunteer Print Check			$448.00
	11-000-230-340-07-00-00			7994041	11/25/19	$448.00	
112703	**11/25/19**		**W399**	**STUDENT TRANSPORTATION OF AMERICA**			**$2,930.75**
000768	09/25/19			Ath. Transp HS G SOC 9/26			$483.00
	11-000-270-512-04-00-50			70071855 9/26	11/25/19	$483.00	
000907	10/24/19			Ath Transportation 10/24-25			$1,954.00
	11-000-270-512-02-00-50			70080049 10/24	11/25/19	$475.00	
	11-000-270-512-04-00-50			70080049 10/25	11/25/19	$1,004.00	
	11-000-270-512-04-00-50			70080051 10/24	11/25/19	$475.00	
000918	10/28/19			Ath. Transportation 10/28/19			$493.75
	11-000-270-512-04-00-50			70080049 10/28	11/25/19	$493.75	
112704	**11/25/19**		**O190**	**THE CRAIG SCHOOL**			**$10,858.00**
000875	10/16/19			Tuition 2019/2020 (BA)			$10,858.00
	11-000-100-566-05-00-00			SEPT 12968 BA	11/25/19	$5,429.00	
	11-000-100-566-05-00-00			OCT 13013 BA	11/25/19	$5,429.00	

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112705	**11/25/19**		**D929**	**THE HOME DEPOT PRO/SUPPLYWORKS**			**$1,172.43**
000782	09/30/19			BOTTLE FILING STATION BHS			$1,172.43
	11-000-261-610-04-00-00			521106005	11/25/19	$1,172.43	
112706	**11/25/19**		**5196**	**THE UNCOMMON THREAD**			**$9,755.00**
000249	07/21/19			ABA/BCBA Svs 2019/2020			$9,755.00
	11-000-216-320-01-00-00			2214537 OCT	11/25/19	$9,755.00	
112707	**11/25/19**		**4650**	**THOM-MIST INC**			**$325.00**
000953	10/21/19			WINTERIZE SPRINKLER SYS			$325.00
	11-000-261-420-04-00-00			68145	11/25/19	$325.00	
112708	**11/25/19**		**4683**	**TOWN OF BOONTON/WATER & SEWER DEPT**			**$4,241.15**
000021	07/01/19			2019-2020 WATER & SEWER			$4,241.15
	11-000-262-490-01-09-00			3417-0	11/25/19	$405.84	
	11-000-262-490-01-09-00			3424-4	11/25/19	$84.56	
	11-000-262-490-02-09-00			3423-4	11/25/19	$338.78	
	11-000-262-490-02-09-00			3423-1	11/25/19	$252.56	
	11-000-262-490-02-09-00			3424-4	11/25/19	$1,437.59	
	11-000-262-490-04-09-00			3418-3	11/25/19	$284.17	
	11-000-262-490-04-09-00			3424-4	11/25/19	$1,296.65	
	11-000-262-490-05-09-00			3420-0	11/25/19	$47.00	
	11-000-262-490-06-09-00			3424-3	11/25/19	$47.00	
	11-000-262-490-06-09-00			3424-2	11/25/19	$47.00	
112709	**11/25/19**		**5320**	**US BANCORP GOVERNMENT LEASING & FINANCE**			**$58,264.59**
000565	08/20/19			2019-20 LPA73 077-0020407-001			$58,264.59
	11-000-251-832-04-00-73			397542408/07700204C	11/25/19	$549.55	
	11-000-251-832-07-00-73			397542408/07700204C	11/25/19	$732.73	
	11-000-251-832-09-00-73			397542408/07700204C	11/25/19	$3,297.29	
	11-000-251-832-12-00-73			397542408/07700204C	11/25/19	$1,526.52	
	12-000-400-721-04-00-73			397542408/07700204C	11/25/19	$9,938.08	
	12-000-400-721-07-00-73			397542408/07700204C	11/25/19	$13,250.77	
	12-000-400-721-09-00-73			397542408/07700204C	11/25/19	$28,969.65	
112710	**11/25/19**		**4797**	**VANGUARD MEDICAL GROUP**			**$1,730.00**
000028	07/01/19			19-20 DIST DOCTOR SERVICES			$1,730.00
	11-000-213-320-06-00-00			DEC PAYMENT	11/25/19	$1,730.00	
112711	**11/25/19**		**4809**	**VERIZON**			**$2,929.49**
000417	07/25/19			2019-20 TELEPHONE SERVICE			$2,693.85
	11-000-230-530-01-00-00			250-784-104-0001-18	11/25/19	$305.03	
	11-000-230-530-02-00-00			250-784-104-0001-18	11/25/19	$807.87	
	11-000-230-530-04-00-00			250-784-104-0001-18	11/25/19	$1,300.34	
	11-000-230-530-05-00-00			250-784-104-0001-18	11/25/19	$280.61	
000418	07/25/19			ALARMS ANNEX & BOE			$235.64
	11-000-230-530-03-00-00			150-784-103-0001-51	11/25/19	$111.24	
	11-000-230-530-06-00-00			450-717-001-0001-77	11/25/19	$124.40	
112712	**11/25/19**		**5122**	**WESTERN PEST SERVICES**			**$378.00**
000016	07/01/19			19-20 BED BUG INSPECTIONS			$277.00
	11-000-262-420-09-00-00			NOV 5178786B	11/25/19	$277.00	
000017	07/01/19			19-20 MONTHLY PEST CONTROL			$101.00
	11-000-262-420-01-00-00			NOV 5178811B	11/25/19	$33.66	
	11-000-262-420-02-00-00			NOV 5178811B	11/25/19	$33.67	
	11-000-262-420-04-00-00			NOV 5178811B	11/25/19	$33.67	

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112713	**11/25/19**		**5176**	**WIGHTMAN FARMS INC**				**$360.00**
000710	09/16/19	CBI trip (Mauriello)						$240.00
	11-000-219-600-05-00-52			10/22 000500	11/25/19	$240.00		
000944	10/22/19	Add'l for 10/22 trip (CBI)						$120.00
	11-000-219-600-05-00-52			10/22	11/25/19	$120.00		
112714	**11/25/19**		**4899**	**WILSON LANGUAGE TRAINING**				**$2,660.94**
000260	07/11/19	Supplies (Wieland)						$27.90
	11-213-100-610-02-00-00			1765142	11/25/19	$27.90		
000433	07/29/19	Kindergarten ELA: Pollina						$1,384.56
	11-190-100-610-01-00-24			1767457	11/25/19	$1,384.56		
000437	07/29/19	ELA - First Grade						$1,248.48
	11-190-100-610-01-00-24			1767458	11/25/19	$1,248.48		
112715	**11/25/19**		**4941**	**XTEL COMMUNICATIONS, INC**				**$41.31**
000405	07/24/19	2019-2020 TELEPHONE SERVICE						$41.31
	11-000-230-530-01-00-00			NOV 41674716	11/25/19	$2.99		
	11-000-230-530-02-00-00			NOV 41674716	11/25/19	$17.10		
	11-000-230-530-04-00-00			NOV 41674716	11/25/19	$17.10		
	11-000-230-530-05-00-00			NOV 41674716	11/25/19	$4.12		
600051	**11/25/19**		**3873**	**POMPTONIAN, INC**				**$46,721.85**
000670	08/14/19	19-20 CAFETERIA FOOD SERV						$46,721.85
	60-000-310-590-00-00-00			BON 100 110119	11/25/19	$18,486.72		
	60-000-310-590-00-00-00			BON 100 110819	11/25/19	$11,485.11		
	60-000-310-590-00-00-00			BON 100 111519	11/25/19	$16,750.02		

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Fund Totals

11	General Current Expense	$277,790.31
12	Capital Outlay	$52,158.50
20	Special Revenue Fund	$25,532.45
60	Enterprise Fund	$46,721.85
61	Bridges Fund	$1,651.11
	Total for all checks listed	$403,854.22

Prepared and submitted by: ____________________ __________

Board Secretary Date