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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
117100	11/28/22		1994	.DISCOUNT SCHOOL SUPPLY		121.76
310214	07/01/22		Teaching Aids			\$79.98
	20-218-100-600-02-00-00			P41481530101	11/28/22	\$79.98
310220	07/01/22		Teaching Aids			\$41.78
	20-218-100-600-02-00-00			P41481540101	11/28/22	\$41.78
117101	11/28/22		2984	A B G ASSOCIATES INC		500.00
300957	11/14/22					\$500.00
	61-800-200-320-06-00-00			WREG-1551273 11/7	11/28/22	\$500.00
117102	11/28/22		1009	A C DAUGHTRY INC. (ACD)		660.76
300084	07/06/22		Monthly Fee 2022-2023			\$660.76
	20-511-100-610-15-00-00			SEPT 456928	11/28/22	\$165.19
	20-511-100-610-15-00-00			DEC 464789	11/28/22	\$165.19
	20-511-100-610-15-00-00			OCT 459085	11/28/22	\$165.19
	20-511-100-610-15-00-00			NOV 464787	11/28/22	\$165.19
117103	11/28/22		1076	AGILE SPORTS TECHNOLOGIES		4,354.00
300938	11/07/22		Ath. Department Package Yr.1			\$4,354.00
	11-402-100-590-04-00-00			INV01398675	11/28/22	\$4,354.00
117104	11/28/22		5184	ALBERTSONS SAFEWAY		249.52
300765	10/03/22		BHS Pathways/TAG SY22/23			\$235.13
	11-000-219-600-04-00-52			724965-101422-1582	11/28/22	\$18.48
	11-000-219-600-04-00-52			437974-102822-1582	11/28/22	\$47.95
	11-000-219-600-04-00-52			720524-102822-1582	11/28/22	\$168.70
300766	10/03/22		Jr TAG -JHS SY22/23			\$14.39
	11-000-219-600-02-00-52			436170-102022-1582	11/28/22	\$14.39
117105	11/28/22		1104	ALLEGRO SCHOOL		9,142.74
300176	07/08/22		OOD Placement (MB) SY22/23			\$9,142.74
	20-250-100-500-00-00-00			8042 OCT MB	11/28/22	\$9,142.74
117106	11/28/22		1122	AM CONSULTANTS		1,165.00
300859	09/23/22		FIXED ASSET			\$1,165.00
	11-000-230-339-06-00-00			21349	11/28/22	\$150.00
	11-000-230-339-06-00-00			21327	11/28/22	\$1,015.00
117107	11/28/22		1173	APPLE COMPUTER INC.		358.00
300910	10/28/22		iPad for student (PKIDEAFY23)			\$358.00
	20-253-100-600-00-00-00			AK18580588	11/28/22	\$299.00
	20-253-100-600-00-00-00			AK18009513	11/28/22	\$59.00
117108	11/28/22		1268	BANCROFT		6,109.00
300179	07/08/22		OOD Placement (WD) SY22/23			\$6,109.00
	11-000-100-566-05-00-00			OCT WD	11/28/22	\$6,109.00
117109	11/28/22		A159	BAYADA HOME HEALTH CARE INC		5,115.00
300234	07/12/22		Nursing Svs Bus (LT) SY22/23			\$5,115.00
	11-000-217-320-05-00-00			17775180 10/24-10/28	11/28/22	\$1,860.00
	11-000-217-320-05-00-00			17793353 10/31-11/4	11/28/22	\$1,767.00
	11-000-217-320-05-00-00			17756907 10/17-10/21	11/28/22	\$1,488.00
117110	11/28/22		1327	BERGEN COUNTY SPECIAL SERVICES		11,769.90
300487	07/25/22		OOD placement (JC)SY22/23			\$11,769.90
	11-000-100-565-05-00-00			3V0141 JULY JC	11/28/22	\$5,550.00
	11-000-100-565-05-00-00			3V0308 SEPT JC	11/28/22	\$637.50

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117110	11/28/22		1327	BERGEN COUNTY SPECIAL SERVICES		11,769.90
300487	07/25/22		OOD placement (JC)SY22/23			\$11,769.90
	11-000-217-320-05-00-00			3V0308 SEPT JC	11/28/22	\$3,182.40
	11-000-217-320-05-00-00			3V0141 JULY JC	11/28/22	\$2,400.00
117111	11/28/22		2068	BLACKBOARD INC		998.18
300562	08/29/22		Blackboard FY23 upgrade			\$998.18
	11-000-230-340-07-00-00			1385902	11/28/22	\$8,320.35
	11-000-230-340-07-00-00			1385774 CR	11/28/22	(\$7,322.17)
117112	11/28/22		1469	BRAIN POP		1,757.50
300609	09/08/22		BRAIN POP JHS			\$1,757.50
	20-484-100-600-02-00-00			US361998	11/28/22	\$1,757.50
117113	11/28/22		1537	CABLEVISION LIGHTPATH INC		4,511.47
300513	08/01/22		22-23 SERVICE			\$4,511.47
	11-000-230-530-02-00-00			100923734/54737 NOV	11/28/22	\$3,298.00
	11-000-230-530-04-00-00			100923731/53377 NOV	11/28/22	\$1,213.47
117114	11/28/22		1544	CALAIS SCHOOL		8,180.00
300095	07/01/22		OOD Placement (LE) SY22/23			\$8,180.00
	20-250-100-500-00-00-00			BOO102022 OCT LE	11/28/22	\$8,180.00
117115	11/28/22		1608	CDW GOVERNMENT, INC		1,559.56
300422	07/22/22		PRESCHOOL PRINTERS			\$1,559.56
	20-218-100-600-03-00-00			BV46080	11/28/22	\$721.43
	20-218-100-600-03-00-00			CL47676	11/28/22	\$838.13
117116	11/28/22		1637	CHANCE CORP T/A CHANCELLOR ACADEMY I		8,565.40
300632	09/14/22		OOD Placement (BW)SY22/23			\$8,565.40
	11-000-100-566-05-00-00			2513 OCT BW	11/28/22	\$8,565.40
117117	11/28/22		C714	CONCORD THEATRICALS CORP		2,056.97
300963	11/08/22		MUSICAL LICNESE; HADDAD			\$2,056.97
	11-190-100-610-04-00-26			REQ# 488991	11/28/22	\$2,056.97
117118	11/28/22		Y872	CONQUER MATHMATICS LLC		4,590.00
300652	09/19/22		WORKSHOPS SY 2022-2023			\$4,590.00
	20-484-200-580-01-00-00			221005-05 10/-10/31	11/28/22	\$2,380.00
	20-487-200-580-02-00-00			221005-05 10/-10/31	11/28/22	\$1,360.00
	20-487-200-580-04-00-00			221005-05 10/-10/31	11/28/22	\$850.00
117119	11/28/22		1796	COUNCIL FOR ECONOMIC EDUCATION		1,314.04
300521	08/22/22		AP Manuals;Castano			\$1,314.04
	11-190-100-610-04-00-21			0000028296	11/28/22	\$1,314.04
117120	11/28/22		1797	COUNCIL FOR EXCEPTIONAL CHILDREN		275.00
300906	10/27/22		Membership (Martinez)SY22/23			\$275.00
	11-000-219-890-05-00-00			36824-MM	11/28/22	\$275.00
117121	11/28/22		1873	DAILY RECORD, MORRIS CNTY EDITION		54.50
300183	07/12/22		22-23 LEGAL ADS			\$54.50
	11-000-230-590-06-00-00			0005481789 11/10	11/28/22	\$54.50
117122	11/28/22		5330	DARLING JENNIFER		222.37
300847	10/21/22		NJSBA travel exp			\$222.37
	11-000-230-585-07-00-00			NJSBA REIMB	11/28/22	\$222.37

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117123	11/28/22		CRYS	DAVIS;CRYSTAL		204.63
300848	10/21/22		NJSBA travel exp			\$204.63
	11-000-230-585-07-00-00			NJSBA REIMB	11/28/22	\$204.63
117124	11/28/22		1940	DELIZIA PIZZA KITCHEN		368.00
300771	10/07/22		TAG/JrTAG SY22/23			\$368.00
	11-000-219-600-04-00-52			10/28	11/28/22	\$93.00
	11-000-219-600-04-00-52			10/14 64603	11/28/22	\$275.00
117125	11/28/22		1977	DICK BLICK EAST, INC.		1,935.62
310103	07/01/22		Fine Art Supplies			\$45.00
	11-190-100-610-01-00-20			8939995	11/28/22	\$45.00
310374	09/23/22		Fine Art Supplies			\$1,890.62
	11-190-100-610-04-99-20			9361012	11/28/22	\$1,890.62
117126	11/28/22		2078	EDUCATION WEEK		79.00
300945	11/07/22		Subscription			\$79.00
	11-000-230-610-06-00-00			B91AE846-0001	11/28/22	\$79.00
117127	11/28/22		2096	EDUCATIONAL SERVICES COMMISSION OF		111,267.55
300181	07/08/22		BID PURCHASING CONTRACT 22-23			\$5,120.00
	11-000-251-340-06-00-00			202300001 BID FEES	11/28/22	\$5,120.00
300232	07/12/22		OOD Placement (AH) SY22/23			\$7,823.50
	11-000-100-562-05-00-00			202300230 SEPT AH	11/28/22	\$7,823.50
300419	07/29/22		22-23 SPECIAL ED TRANSPORT			\$66,000.50
	11-000-270-514-05-00-00			202300755 NOV	11/28/22	\$66,000.50
300612	08/17/22		22-23 192/193 SERVICES			\$6,665.50
	20-502-100-300-00-00-00			202300816 OCT	11/28/22	\$3,557.88
	20-506-100-300-00-00-00			202300816 OCT	11/28/22	\$1,734.60
	20-507-100-300-00-00-00			202300816 OCT	11/28/22	\$722.02
	20-508-100-300-00-00-00			202300816 OCT	11/28/22	\$651.00
300641	09/02/22		ACADEMY ROUTE 22-23			\$25,658.05
	11-000-270-511-04-00-00			202300706 NOV	11/28/22	\$25,658.05
117128	11/28/22		2075	EI US LLC		440.00
300779	10/07/22		Bedside Instruction(MW)SY22/23			\$440.00
	11-219-100-320-04-00-00			116879 10/21/22 MW	11/28/22	\$110.00
	11-219-100-320-04-00-00			116261 10/25-28 MW	11/28/22	\$330.00
117129	11/28/22		2137	EMPLOYMENT HORIZONS		900.00
300090	07/01/22		Voc Eval (SO) SY22/23			\$900.00
	11-000-219-320-05-00-00			15574 SO	11/28/22	\$900.00
117130	11/28/22		I226	EPIC HEALTH SERVICES INC		6,948.50
300150	07/01/22		Nursing Svs (FD) SY22/23			\$6,948.50
	11-000-217-320-05-00-00			3529312 SEPT	11/28/22	\$6,948.50
117131	11/28/22		5009	FARONICS TECHNOLOGIES USA INC		666.00
300804	10/11/22		INSIGHT NXT MAINTENANCE RENEW			\$666.00
	11-000-252-340-00-00-00			INUS0216371	11/28/22	\$666.00
117132	11/28/22		Y371	FOLLETT CONTENT SOLUTIONS		2,864.63
300375	07/07/22		Grade 6;S. Barrientos			\$259.69
	11-190-100-610-02-MS-24			527814	11/28/22	\$193.70
	11-190-100-610-02-MS-24			527814F	11/28/22	\$65.99

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117132	11/28/22		Y371	FOLLETT CONTENT SOLUTIONS		2,864.63
300387	07/26/22			Library; Hebert		\$2,604.94
	11-000-222-600-01-00-00			528775B	11/28/22	\$182.58
	11-000-222-600-01-00-00			528775F	11/28/22	\$63.80
	11-000-222-600-01-00-00			528775	11/28/22	\$1,437.22
	11-000-222-600-01-00-00			528775A	11/28/22	\$921.34
117133	11/28/22		2323	GARRY, MR AND MRS		832.46
300420	07/25/22			Mileage Reimb (SG)SY22/23		\$832.46
	11-000-270-514-05-00-00			JULY, AUG & SEPT	11/28/22	\$693.72
	11-000-270-514-05-00-00			OCT MILEAGE	11/28/22	\$138.74
117134	11/28/22		J351	GH HEARING CARE CORP		20.95
300247	07/15/22			FM Mic (EH) FY23		\$20.95
	20-253-100-600-00-00-00			18-1623667 CR	11/28/22	(\$275.00)
	20-253-100-600-00-00-00			14-E830799	11/28/22	\$295.95
117135	11/28/22		IMPE	IMPEX MICRO		76.16
310391	09/23/22			Audio Visual Supplies		\$76.16
	11-190-100-610-04-99-20			91763	11/28/22	\$76.16
117136	11/28/22		5133	INSTITUTE FOR MULTI-SENSORY EDUCATION		7,650.00
300243	07/14/22			Orton Training FY23 (SW/EN)		\$2,550.00
	20-250-200-580-02-00-00			176420	11/28/22	\$2,550.00
300244	07/14/22			Orton TrainingFY23(JI/JB/AV/HG)		\$5,100.00
	20-250-200-580-01-00-00			176417	11/28/22	\$5,100.00
117137	11/28/22		2702	JENELECTRIC INC		774.00
300866	10/18/22			SCHOOL ROAD SIGN LIGHTS		\$774.00
	11-000-261-420-09-00-00			15432	11/28/22	\$774.00
117138	11/28/22		2762	KAPLAN		316.07
300796	09/27/22			Preschool; Theiller		\$261.41
	20-218-100-600-01-00-00			0006416846	11/28/22	\$261.41
310221	07/01/22			Teaching Aids		\$54.66
	20-218-100-600-02-00-00			0006321522	11/28/22	\$54.66
117139	11/28/22		2832	KURTZ BROTHERS		408.24
310193	07/01/22			Teaching Aids		\$61.36
	11-190-100-610-02-ES-24			40150.00	11/28/22	\$61.36
310195	07/01/22			Teaching Aids		\$43.96
	11-190-100-610-02-ES-24			40148.00	11/28/22	\$43.96
310197	07/01/22			Teaching Aids		\$247.50
	11-190-100-610-02-ES-28			40144.00	11/28/22	\$231.26
	11-190-100-610-02-ES-28			40144.01	11/28/22	\$16.24
310200	07/01/22			Teaching Aids		\$8.28
	11-190-100-610-02-MS-24			40142.00	11/28/22	\$8.28
310211	07/01/22			Teaching Aids		\$31.72
	20-218-100-600-02-00-00			40134.00	11/28/22	\$31.72
310348	08/09/22			Teaching Aids		\$15.42
	11-213-100-610-01-00-00			56076.00	11/28/22	\$15.42
117140	11/28/22		2846	LAKELAND AUTOPARTS		184.94
300016	07/01/22			SUPPLIES FOR DISTRICT 22-23		\$184.94
	11-000-262-610-09-00-00			S2907520	11/28/22	\$19.28
	11-000-262-610-09-00-00			S2914477	11/28/22	\$152.37

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117140	11/28/22		2846	LAKELAND AUTOPARTS		184.94
300016	07/01/22			SUPPLIES FOR DISTRICT 22-23		\$184.94
	11-000-262-610-09-00-00			S2911569	11/28/22	\$13.29
117141	11/28/22		1652	LAKESHORE LEARNING MATERIAL		590.29
300161	07/01/22			DINA DAVIS GRADE 4 TITLE 1 SUP		\$330.46
	20-483-100-600-02-00-00			269129072122	11/28/22	\$330.46
310196	07/01/22			Teaching Aids		\$234.84
	11-190-100-610-02-ES-24			211922062722	11/28/22	\$234.84
310212	07/01/22			Teaching Aids		\$24.99
	20-218-100-600-02-00-00			211924071322	11/28/22	\$24.99
117142	11/28/22		1095	LANGUAGE LINE SERVICES, INC		592.80
300298	07/20/22			Guidance; Pourki		\$42.50
	11-000-218-320-01-00-00			10671850 OCT	11/28/22	\$42.50
300436	08/03/22			Translation Svs SY22/23 CST		\$182.35
	11-000-219-320-05-00-00			10664332 OCT	11/28/22	\$182.35
300597	09/07/22			LANGUAGE LINE; HIGH SCHOOL		\$260.85
	11-000-218-390-04-00-00			10675112 OCT	11/28/22	\$260.85
300901	10/26/22			Translation Services		\$107.10
	11-000-218-390-02-ES-00			10670935/9020515090	11/28/22	\$30.60
	11-000-218-390-02-MS-00			10620398/9020506803	11/28/22	\$32.30
	11-000-218-390-02-MS-00			10642394/9020506803	11/28/22	\$44.20
117143	11/28/22		2906	LEVITT'S LLC		1,143.60
300922	10/31/22			SEED & FERT FOR FIELDS		\$1,143.60
	11-402-100-610-02-00-00			9209585	11/28/22	\$228.72
	11-402-100-610-04-00-00			9209585	11/28/22	\$914.88
117144	11/28/22		LIGH	LIGHTSPEED SOLUTIONS LLC		12,750.00
300448	08/09/22			LIGHTSPEED SYSTEMS		\$12,750.00
	11-000-252-340-00-00-00			LS026507	11/28/22	\$12,750.00
117145	11/28/22		3082	MCBSCA		150.00
300788	10/10/22			Application membership Coach		\$150.00
	11-402-100-890-04-00-00			DUES	11/28/22	\$150.00
117146	11/28/22		3096	MCGRAW HILL EDUCATION		40.62
300894	10/25/22			MARKETING TEXT; SISTO		\$40.62
	11-190-100-610-04-00-21			125886442001	11/28/22	\$40.62
117147	11/28/22		3137	MEDCO SUPPLY		1,158.69
300227	07/01/22			Trainer Supplies 22-23		\$1,158.69
	11-402-100-610-04-00-00			IN95419820	11/28/22	\$849.45
	11-402-100-610-04-00-00			IN95444677	11/28/22	\$20.52
	11-402-100-610-04-00-00			IN95434076	11/28/22	\$72.78
	11-402-100-610-04-00-00			IN95459123	11/28/22	\$14.40
	11-402-100-610-04-00-00			IN95480279	11/28/22	\$10.55
	11-402-100-610-04-00-00			IN95495609	11/28/22	\$72.78
	11-402-100-610-04-00-00			IN95492427	11/28/22	\$45.43
	11-402-100-610-04-00-00			IN95569426	11/28/22	\$72.78
117148	11/28/22		3174	METRO SUPPLY		128.68
300899	10/26/22			SAND & CEMENT		\$128.68
	11-000-263-420-09-00-00			0052168-00	11/28/22	\$128.68

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117149	11/28/22		3295	MORRIS COUNTY PARK COMMISSION		2,431.80
300636	09/15/22		ADMIN RETREAT 2022			\$2,431.80
	11-000-221-320-12-00-00			372956 7/11/22	11/28/22	\$2,431.80
117150	11/28/22		3301	MORRIS COUNTY SCHOOL OF TECHNOLOGY		24,603.68
300523	08/23/22		22.23 TUITION			\$24,603.68
	11-000-100-563-04-00-00			3V0118 OCT	11/28/22	\$23,277.48
	11-000-100-564-06-00-00			3V0118 OCT	11/28/22	\$1,326.20
117151	11/28/22		S482	MOUNTAIN LAKES BOARD OF EDUCATION*		16,029.00
300231	07/08/22		OOD Placement (IF/RD) SY22/23			\$16,029.00
	11-000-100-562-05-00-00			23-0039B OCT IF	11/28/22	\$7,960.00
	11-000-100-562-05-00-00			23-0039A OCT RD	11/28/22	\$7,960.00
	11-000-216-320-01-00-00			23-0039A OCT RD	11/28/22	\$109.00
117152	11/28/22		4617	MUSIC SHOP, THE		129.81
300905	10/27/22		Music Supplies;K. Houser			\$129.81
	11-190-100-610-02-ES-26			12748216	11/28/22	\$129.81
117153	11/28/22		3381	N J NATURAL GAS COMPANY		7,525.80
300035	07/01/22		2022-23 NATURAL GAS SERVICE			\$7,525.80
	11-000-262-621-02-00-00			NOV 08-1237-2550-14	11/28/22	\$2,115.20
	11-000-262-621-04-00-00			NOV 09-1241-1770-12	11/28/22	\$4,366.75
	11-000-262-621-09-00-00			NOV 22-0005-4534-71	11/28/22	\$104.61
	11-000-262-621-09-00-00			NOV 22-0005-4535-78	11/28/22	\$82.91
	11-000-262-622-01-00-00			NOV 09-1241-1770-12	11/28/22	\$184.51
	11-000-262-622-04-00-00			NOV 09-1241-1770-12	11/28/22	\$585.57
	20-218-200-621-00-00-00			NOV 22-0005-4988-56	11/28/22	\$86.25
117154	11/28/22		3403	NATIONAL ART AND SCHOOL SUPPLIES		103.51
310091	07/01/22		Fine Art Supplies			\$5.45
	11-000-218-600-02-MS-00			21549	11/28/22	\$5.45
310097	07/01/22		Fine Art Supplies			\$18.72
	11-190-100-610-02-00-20			21550	11/28/22	\$18.72
310377	09/23/22		Fine Art Supplies			\$23.50
	11-190-100-610-04-99-20			26266	11/28/22	\$23.50
310383	09/23/22		Fine Art Supplies			\$55.84
	11-190-100-610-04-99-20			26267	11/28/22	\$55.84
117155	11/28/22		3535	NEW JERSEY SCHOOLS INSURANCE GROUP		9,651.39
300576	09/01/22		DISTRICT INSURANCE 22-23			\$9,651.39
	11-000-291-260-06-00-00			032470 NOV WC	11/28/22	\$9,651.39
117156	11/28/22		Z415	NIELSEN FORD OF MORRISTOWN		603.96
300865	10/18/22		PARTS FOR VAN			\$603.96
	11-000-270-420-08-00-00			FOCS5372	11/28/22	\$603.96
117157	11/28/22		3464	NJ CONSORTIUM FOR GIFTED & TALENTED PRO		450.00
300613	09/09/22		Membership fee			\$450.00
	11-190-100-610-02-ES-31			MEMBERSHIP 22-23	11/28/22	\$450.00
117158	11/28/22		3582	NJSIAA - BOYS SOCCER		90.00
300264	07/15/22		NJSIAA B Soccer Tourn 22			\$90.00
	11-402-100-500-04-00-00			0082602-IN	11/28/22	\$90.00

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117159	11/28/22		3583	NJSIAA - CROSS COUNTRY		220.00
300267	07/15/22		NJSIAA XC (B&G) 2022			\$220.00
	11-402-100-500-04-00-00			0083158-IN	11/28/22	\$220.00
117160	11/28/22		3584	NJSIAA - FIELD HOCKEY		90.00
300262	07/15/22		FH Tourn Entry 2022			\$90.00
	11-402-100-500-04-00-00			0082833-IN	11/28/22	\$90.00
117161	11/28/22		3585	NJSIAA - FOOTBALL		90.00
300263	07/15/22		NJSIAA FB Tourn Entry 22			\$90.00
	11-402-100-500-04-00-00			0082956-IN	11/28/22	\$90.00
117162	11/28/22		3592	NJSIAA - TENNIS		120.00
300266	07/15/22		NJSIAA Girls Tennis Tourn 22			\$120.00
	11-402-100-500-04-00-00			0081863-IN	11/28/22	\$120.00
117163	11/28/22		3599	NJSMA		95.00
300725	09/26/22		Workshop Reg;Houser			\$95.00
	11-000-223-580-02-ES-00			10/10 KH	11/28/22	\$95.00
117164	11/28/22		F152	NORTHERN REGION EDUCATIONAL SERVICE COI		15,740.00
300605	08/19/22		STUDENT TRANSP TO WOODRIDGE JC			\$15,740.00
	11-000-270-514-05-00-00			3V0020 ESY JC	11/28/22	\$4,940.00
	11-000-270-514-05-00-00			3V0347 OCT JC	11/28/22	\$4,750.00
	11-000-270-514-05-00-00			3V0125 SEPT JC	11/28/22	\$6,050.00
117165	11/28/22		3632	NORTON SEWER AND DRAIN		700.00
300946	11/07/22		BHS SERVICE CALL			\$700.00
	11-000-261-420-04-00-00			13367 11/7	11/28/22	\$700.00
117166	11/28/22		3655	OCCUPATIONAL HEALTH CENTERS OF NJ		68.00
300924	10/31/22		CONCENTRA MEDICAL; L. BIRCHLER			\$68.00
	11-000-213-300-04-00-00			514760729	11/28/22	\$68.00
117167	11/28/22		M808	OPEN UP RESOURCES		6,453.75
300111	07/06/22		Math Gr. 6-8; K Beiermeister			\$6,453.75
	11-190-100-610-02-MS-25			INV-23034	11/28/22	\$6,020.00
	11-190-100-610-02-MS-25			INV-24245	11/28/22	\$340.00
	11-190-100-610-02-MS-25			INV-24869	11/28/22	\$93.75
117168	11/28/22		3738	PASQUALES PIZZA		9.75
300328	07/25/22		BOE meeting dinners			\$9.75
	11-000-230-610-06-00-00			11/7 MEETING	11/28/22	\$9.75
117169	11/28/22		3745	PASSAIC CTY. TECH. & VOCATIONAL H.S		12,566.56
300177	07/08/22		OOD PLacement (TC) SY22/23			\$4,272.40
	11-000-100-562-05-00-00			3V0057 OCT TC	11/28/22	\$2,137.70
	11-000-100-562-05-00-00			3V0048 SEPT TC	11/28/22	\$2,134.70
300883	10/14/22		1:1 Interpreter (TC) SY22/23			\$8,294.16
	11-000-217-320-05-00-00			3V0057 SEPT & OCT TC	11/28/22	\$8,294.16
117170	11/28/22		3746	PASSON'S SPORTS		217.67
300767	10/07/22		22-23 Basketball replacement			\$107.90
	11-402-100-610-04-00-00			919047628	11/28/22	\$107.90
310065	07/01/22		Physical Education Supplies			\$104.47
	11-190-100-610-02-00-23			917850920	11/28/22	\$104.47

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117170	11/28/22		3746	PASSON'S SPORTS		217.67
310068	07/01/22			Physical Education Supplies		\$5.30
	20-218-100-600-02-00-00			917690477	11/28/22	\$5.30
117171	11/28/22		3807	PETTY CASH -BO STEVEN GARDBERG		20.47
300962	11/08/22			Petty Cash for D DelGuercio		\$20.47
	11-190-100-610-04-00-28			PETTY CASH	11/28/22	\$20.47
117172	11/28/22		3813	PG CHAMBERS SCHOOL		8,192.99
300091	07/01/22			OOD placement (SG) SY22/23		\$8,192.99
	11-000-100-566-05-00-00			0048969-IN OCT SG	11/28/22	\$8,192.99
117173	11/28/22		5102	PLOSLIA COHEN LLC		11,276.30
300012	07/01/22			2022-2023 LEGAL SERVICES		\$11,276.30
	11-000-230-331-06-00-00			OCT 53043	11/28/22	\$11,276.30
117174	11/28/22		3909	PREVENTION SPECIALISTS, INC		408.00
300917	10/19/22			ANNUAL DRUG TESTING DRIVERS		\$408.00
	11-000-270-800-10-00-00			32975	11/28/22	\$408.00
117175	11/28/22		W177	READY REFRESH		70.87
300022	07/01/22			22-23 WATER DELIVERY		\$70.87
	11-000-262-610-09-00-00			12K0437118417 OCT	11/28/22	\$70.87
117176	11/28/22		4728	REALLY GOOD STUFF		1,215.57
310213	07/01/22			Teaching Aids		\$7.74
	20-218-100-600-02-00-00			7963980	11/28/22	\$7.74
310231	07/01/22			Teaching Aids		\$1,054.62
	11-190-100-610-02-ES-24			7962977	11/28/22	\$1,054.62
310235	07/01/22			Teaching Aids		\$33.94
	11-230-100-610-02-MS-00			7963981	11/28/22	\$33.94
310349	08/09/22			Teaching Aids		\$119.27
	11-213-100-610-01-00-00			8038894	11/28/22	\$119.27
117177	11/28/22		2867	SCHOOL HEALTH CORP		57.82
300727	09/27/22			Nurse supplies;k.shiels		\$57.82
	11-000-213-600-02-00-00			4124071-00	11/28/22	\$39.42
	11-000-213-600-02-00-00			4124071-01	11/28/22	\$18.40
117178 V	11/28/22	11/28/22		00.0 \$ Multi Stub Void	#117179 Stub	
- - - - -						
117179	11/28/22		4313	SCHOOL SPECIALTY		1,535.97
310125	07/01/22			Science Supplies		\$471.25
	11-190-100-610-04-00-28			208131197942	11/28/22	\$471.25
310142	07/01/22			Science Supplies		\$83.00
	11-190-100-610-02-ES-28			2081030225396	11/28/22	\$83.00
310210	07/01/22			Teaching Aids		\$112.90
	20-218-100-600-02-00-00			208130416185	11/28/22	\$65.89
	20-218-100-600-02-00-00			208130225408	11/28/22	\$47.01
310223	07/01/22			Teaching Aids		\$12.20
	20-218-100-600-02-00-00			208130232816	11/28/22	\$12.20
310228	07/01/22			Teaching Aids		\$21.72
	11-190-100-610-02-ES-25			208130225083	11/28/22	\$21.72

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117179	11/28/22		4313	SCHOOL SPECIALTY		1,535.97
310230	07/01/22			Teaching Aids		\$31.08
	11-190-100-610-02-ES-24			208130225047	11/28/22	\$31.08
310342	08/09/22			Teaching Aids		\$33.80
	11-000-216-600-05-00-00			208130919189	11/28/22	\$33.80
310347	08/09/22			Teaching Aids		\$58.26
	11-213-100-610-01-00-00			208130820073	11/28/22	\$4.55
	11-213-100-610-01-00-00			208130919198	11/28/22	\$34.17
	11-213-100-610-01-00-00			208130843928	11/28/22	\$16.98
	11-213-100-610-01-00-00			208131094491	11/28/22	\$2.56
310357	08/09/22			Special Needs		\$175.34
	11-212-100-610-04-00-00			208130907987	11/28/22	\$175.34
310375	09/23/22			Fine Art Supplies		\$536.42
	11-190-100-610-04-99-20			208131109320	11/28/22	\$451.39
	11-190-100-610-04-99-20			208131368378	11/28/22	\$85.03
117180	11/28/22		4326	SNAKES N SCALES		325.00
300717	09/28/22			Bridges entertainment		\$325.00
	61-800-200-320-06-00-00			0466 11/7	11/28/22	\$325.00
117181	11/28/22	11/28/22		00.0 \$ Multi Stub Void	#117182 Stub	
- - - - -						
117182	11/28/22		5145	SPECTRUM 360		86,940.00
300385	07/29/22			OOD Placement(GG/CL/AO)SY22/23		\$86,940.00
	11-000-100-566-05-00-00			JUL22-07 GG	11/28/22	\$8,037.00
	11-000-100-566-05-00-00			JUL22-07 CL	11/28/22	\$8,037.00
	11-000-100-566-05-00-00			AUG22-07 GG	11/28/22	\$1,269.00
	11-000-100-566-05-00-00			AUG22-07 CL	11/28/22	\$1,269.00
	11-000-100-566-05-00-00			AUG22-07 AO	11/28/22	\$1,269.00
	11-000-100-566-05-00-00			SEP22-07 GG	11/28/22	\$7,614.00
	11-000-100-566-05-00-00			SEP22-07 CL	11/28/22	\$7,614.00
	11-000-100-566-05-00-00			SEP22-07 AO	11/28/22	\$7,614.00
	11-000-100-566-05-00-00			JUL22-07 AO	11/28/22	\$8,037.00
	11-000-100-566-05-00-00			OCT22-07 GG	11/28/22	\$8,460.00
	11-000-100-566-05-00-00			OCT22-07 CL	11/28/22	\$8,460.00
	11-000-100-566-05-00-00			OCT22-07 AO	11/28/22	\$8,460.00
	11-000-217-320-05-00-00			JUL22-07 GG	11/28/22	\$3,420.00
	11-000-217-320-05-00-00			AUG22-07 GG	11/28/22	\$540.00
	11-000-217-320-05-00-00			SEP22-07 GG	11/28/22	\$3,240.00
	11-000-217-320-05-00-00			OCT22-07 GG	11/28/22	\$3,600.00
117183	11/28/22		5311	SPHERO INC		3,579.25
300741	10/03/22			MS STEM;L. Castano		\$3,579.25
	11-190-100-610-02-MS-22			133204	11/28/22	\$3,579.25
117184	11/28/22		4371	SPORTDECALS		4,337.13
300744	09/23/22			NEW DESIGNS-FAN WEAR		\$2,841.80
	11-000-240-600-04-00-00			ARINV-654489	11/28/22	\$2,841.80
300823	10/17/22			FAN WEAR; JASON KLEBEZ		\$1,495.33
	11-000-240-600-04-00-00			ARINV-654769	11/28/22	\$1,495.33

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117185	11/28/22		4381	SPORTSMANS		257.30
310162	07/01/22			Athletic Supplies		\$257.30
	11-402-100-610-04-00-00		77006		11/28/22	\$257.30
117186	11/28/22		Z830	STADIUM SYSTEM INC		2,047.00
300898	10/26/22			Ath. Recondition.		\$2,047.00
	11-402-100-420-04-00-00		IKA-281661		11/28/22	\$1,385.00
	11-402-100-420-04-00-00		IKA-277829		11/28/22	\$596.00
	11-402-100-420-04-00-00		IKA-281662		11/28/22	\$66.00
117187	11/28/22		N923	SUNRISE SUPERMARKET		370.12
300657	09/21/22			BHS Pathways SY22/2-3 classes		\$370.12
	11-000-219-600-04-00-52		03550437516		11/28/22	\$52.79
	11-000-219-600-04-00-52		03550432375		11/28/22	\$136.07
	11-000-219-600-04-00-52		03550315087		11/28/22	\$28.96
	11-000-219-600-04-00-52		03550308638		11/28/22	\$152.30
117188	11/28/22		J397	THE CIRCE INSTITUTE		1,016.00
300551	07/01/22			OLMC ESSER FUNDS-CONFERENCE		\$1,016.00
	20-270-200-500-15-00-00		34027		11/28/22	\$1,016.00
117189	11/28/22		Q904	THE MADISON INSTITUTE		500.00
300793	09/20/22			HIB Law Update Workshop 11/3		\$250.00
	11-000-218-580-02-00-00		102279		11/28/22	\$125.00
	11-000-219-580-01-00-00		102279		11/28/22	\$25.00
	11-000-219-580-02-00-00		102279		11/28/22	\$100.00
300795	09/26/22			HIB Workshop-PN & SB 11/3/22		\$250.00
	11-000-240-580-02-ES-00		102280		11/28/22	\$125.00
	11-000-240-580-02-MS-00		102280		11/28/22	\$125.00
117190	11/28/22		4667	TIOGA SOLAR MORRIS COUNTY 1, LLC		1,505.12
300034	07/01/22			2022-2023 SOLAR AGREEMENT		\$1,505.12
	11-000-262-622-01-00-00		BOO OCT		11/28/22	\$440.31
	11-000-262-622-02-00-00		BOO OCT		11/28/22	\$80.82
	11-000-262-622-04-00-00		BOO OCT		11/28/22	\$983.99
117191	11/28/22		4683	TOWN OF BOONTON/WATER & SEWER DEPT		5,450.29
300032	07/01/22			22-23 WATER & SEWER		\$5,450.29
	11-000-262-490-01-09-00		3417-0		11/28/22	\$489.52
	11-000-262-490-01-09-00		3424-4		11/28/22	\$560.25
	11-000-262-490-02-09-00		3423-1		11/28/22	\$394.48
	11-000-262-490-02-09-00		3423-4		11/28/22	\$186.28
	11-000-262-490-02-09-00		3424-4		11/28/22	\$1,344.60
	11-000-262-490-04-09-00		3418-3		11/28/22	\$332.18
	11-000-262-490-04-09-00		3424-4		11/28/22	\$1,830.15
	11-000-262-490-05-09-00		3420-0		11/28/22	\$51.82
	11-000-262-490-06-09-00		3424-2		11/28/22	\$51.82
	20-218-200-490-00-00-00		3424-3		11/28/22	\$209.19
117192	11/28/22		P969	UP THE BAR CONSULTING LLC		2,500.00
300291	07/20/22			Training; Schessler		\$2,500.00
	20-241-200-300-01-00-00		1556 11/2/2022		11/28/22	\$2,500.00
117193	11/28/22		4809	VERIZON		571.30
300013	07/01/22			2022-2023 TELEPHONE SERVICE		\$571.30
	11-000-230-530-01-00-00		250-784-104-0001-18		11/28/22	\$85.41
	11-000-230-530-02-00-00		250-784-104-0001-18		11/28/22	\$145.44

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117193	11/28/22		4809	VERIZON		571.30
300013	07/01/22		2022-2023	TELEPHONE SERVICE		\$571.30
	11-000-230-530-04-00-00			250-784-104-0001-18	11/28/22	\$280.94
	11-000-230-530-05-00-00			250-784-104-0001-18	11/28/22	\$59.51
117194	11/28/22		4832	W B MASON CO INC		9.20
310092	07/01/22			Fine Art Supplies		\$8.44
	11-000-218-600-02-MS-00			231225877	11/28/22	\$8.44
310094	07/01/22			Fine Art Supplies		\$0.76
	11-190-100-610-02-00-30			231532886	11/28/22	\$0.76
117195	11/28/22		4852	WAYSIDE PUBLISHING		21,347.08
300257	07/15/22			French Textbooks		\$21,347.08
	11-190-100-640-04-00-30			Q-94173	11/28/22	\$531.34
	11-190-100-640-04-00-30			Q-109638	11/28/22	\$20,815.74
117196	11/28/22		5122	WESTERN PEST SERVICES		134.00
300074	07/01/22			22-23 PEST CONTROL		\$134.00
	11-000-262-420-01-00-00			NOV 8062048	11/28/22	\$33.50
	11-000-262-420-02-00-00			NOV 8062537	11/28/22	\$33.50
	11-000-262-420-04-00-00			NOV 8062047	11/28/22	\$33.50
	11-000-262-420-09-00-00			NOV 8063169	11/28/22	\$33.50
117197	11/28/22		5176	WIGHTMAN FARMS INC		390.00
300633	09/14/22			CBI trip 10/2022(SSS/JHS)		\$390.00
	11-000-219-600-02-00-52			0062 10/11	11/28/22	\$390.00
600227	11/28/22		Y832	MAP RESTAURANT SUPPLIES		1,480.06
300575	08/25/22			BHS PANINI GRILL & DISP CASE		\$1,480.06
	60-000-310-730-00-00-00			103004562	11/28/22	\$1,480.06

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Fund Totals

11	General Current Expense	\$431,983.97
20	Special Revenue Fund	\$45,359.59
60	Enterprise Fund	\$1,480.06
61	Bridges Fund	\$825.00
	Total for all checks listed	\$479,648.62

Prepared and submitted by: _____
Board Secretary

Date