

Starting date 4/25/2022

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
116320	04/25/22		1009	A C DAUGHTRY INC. (ACD)		165.19
	200200	07/01/21		Monthly Serv Fee July-June2022		\$165.19
		20-511-100-610-15-00-00		MAY 448316	04/25/22	\$165.19
116321	04/25/22		1070	AEGIS		90.00
	200256	07/01/21		DRUG SCREENING-J. KLEBEZ		\$90.00
		11-000-213-300-04-00-00		578224	04/25/22	\$90.00
116322	04/25/22		5184	ALBERTSONS SAFEWAY		67.96
	200690	09/22/21		BHS Pathways(21/22) ACME		\$67.96
		11-000-219-600-04-00-52		800570-030722-1582	04/25/22	\$13.49
		11-000-219-600-04-00-52		660502-032522-1582	04/25/22	\$54.47
116323	04/25/22		1137	AMERICAN PAPER TOWEL CO LLC		1,500.00
	201334	03/30/22		DISTRICT SUPPLIES		\$1,500.00
		11-000-262-610-09-00-00		J1296283	04/25/22	\$1,500.00
116324	04/25/22		A159	BAYADA HOME HEALTH CARE INC		1,656.00
	200384	07/07/21		Nursing Svs (LT) 2021/2022		\$1,656.00
		11-000-217-320-05-00-00		17276389 3/28-4/1	04/25/22	\$1,656.00
116325	04/25/22		1364	BILDISCO DOOR MFG		3,376.00
	200983	12/01/21		BHS FACULTY BATHROOM DOORS		\$3,376.00
		11-000-261-610-04-00-00		32950	04/25/22	\$3,376.00
116326	04/25/22		1433	BOONTON LANES		476.00
	200698	09/22/21		TAG/CBI 21/22		\$476.00
		11-000-219-600-04-00-52		CBI 3/30	04/25/22	\$476.00
116327	04/25/22		1515	BUREAU OF EDUCATION & RESEARCH		489.00
	201267	03/04/22		Dyslexia Conference; Paulozzo		\$489.00
		11-000-223-580-01-00-00		5079124 4/6-7 TP	04/25/22	\$489.00
116328	04/25/22		1537	CABLEVISION LIGHTPATH INC		3,111.43
	200675	09/20/21		21-22 SERVICE		\$3,111.43
		11-000-230-530-01-00-00		53377-100754247 APR	04/25/22	\$1,211.08
		11-000-230-530-02-00-00		54737-100754250 APR	04/25/22	\$1,900.35
116329	04/25/22		4797	CHANGEBRIDGE MEDICAL ASSOCIATES		1,800.00
	200145	07/01/21		21-22 DOCTOR SERVICES		\$1,800.00
		11-000-213-320-06-00-00		MAY PAYMENT	04/25/22	\$1,800.00
116330	04/25/22		1940	DELIZIA PIZZA KITCHEN		165.00
	200719	09/24/21		TAG/CBI 21/22		\$165.00
		11-000-219-600-04-00-52		TAG 3/25	04/25/22	\$165.00
116331	04/25/22		2096	EDUCATIONAL SERVICES COMMISSION OF		1,764.00
	200874	10/27/21		Non-Public Svs IDEA FY22		\$1,764.00
		20-250-200-300-15-00-CO		202201856 MAR	04/25/22	\$1,764.00
116332	04/25/22		5356	EVERWHITE CORPORATION		700.00
	201255	03/03/22		Whiteboard; Melione		\$700.00
		11-190-100-420-01-00-00		0031043-IN	04/25/22	\$700.00
116333	04/25/22		5098	KENCOR ELEVATOR INC		336.00
	200285	07/09/21		21-22 ELEV AND LIFT MAINT		\$336.00
		11-000-261-420-01-00-00		APR 35896C	04/25/22	\$28.00
		11-000-261-420-02-00-00		APR 35896C	04/25/22	\$140.00
		11-000-261-420-04-00-00		APR 35896C	04/25/22	\$168.00

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116334	04/25/22		NEMN	NEMNET LLC		1,800.00
	201295	03/14/22		Advertising		\$1,800.00
		11-000-230-590-06-00-00		22756	04/25/22	\$1,800.00
116335	04/25/22		4080	ROMA PIZZERIA		52.50
	201352	04/04/22		BOE MEETING DINNERS		\$52.50
		11-000-230-610-06-00-00		MEETING 4/11	04/25/22	\$52.50
116336	04/25/22		B371	ROYAL PRIME WINDOW SPECIALISTS INC		9,647.50
	200966	11/23/21		OLMC Window replacement		\$9,647.50
		20-511-100-610-15-00-00		15737 BALANCE	04/25/22	\$9,647.50
116337	04/25/22		4305	SJ SHORE MARKETING LLC		365.00
	201312	03/17/22		Discipline Forms Grades 6-8		\$365.00
		11-190-100-610-02-MS-00		82554	04/25/22	\$365.00
116338	04/25/22		I500	STARFALL EDUCATION FOUNDATION		70.00
	201309	03/17/22		ESL - Grades 3-5 KL		\$70.00
		11-240-100-610-02-ES-00		6802-9500-7916	04/25/22	\$70.00
116339	04/25/22		X457	STERLING INFOSYSTEMS INC		16.00
	200913	11/09/21		Volunteer background checks		\$16.00
		11-000-230-590-06-00-00		8931643	04/25/22	\$16.00
116340	04/25/22		N923	SUNRISE SHOPRITE OF PARSIPPANY		399.66
	201244	02/22/22		BHS Pathways 21/22 (2 classes)		\$399.66
		11-000-219-600-04-00-52		03550369336	04/25/22	\$132.58
		11-000-219-600-04-00-52		03550478226	04/25/22	\$126.94
		11-000-219-600-04-00-52		03550355870	04/25/22	\$67.59
		11-000-219-600-04-00-52		03550131955	04/25/22	\$72.55
116341	04/25/22		4575	TERRANOVA GRP/CHAPEL HILL ACADEMY		3,450.00
	201345	03/30/22		OOD Placement RR 21/22		\$3,450.00
		11-000-100-566-05-00-00		0522001 MAR RR	04/25/22	\$3,450.00
116342	04/25/22		5122	WESTERN PEST SERVICES		100.50
	200359	07/15/21		21-22 MONTHLY PEST CONTROL		\$100.50
		11-000-262-420-01-00-00		APR 7716876	04/25/22	\$33.50
		11-000-262-420-02-00-00		APR 7717459	04/25/22	\$33.50
		11-000-262-420-04-00-00		APR 7716875	04/25/22	\$33.50

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Fund Totals

11	General Current Expense	\$20,021.05
20	Special Revenue Fund	\$11,576.69
	Total for all checks listed	\$31,597.74

Prepared and submitted by: _____
Board Secretary

Date