

Starting date 5/23/2019

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111626	05/23/19	2695	JCP& L		\$6,978.55
900025	07/05/18	2018-2019	ELECTRIC SERVICES		\$6,978.55
	11-000-262-622-02-00-00		100 057 075 861 MAY	05/23/19	\$3.15
	11-000-262-622-02-00-00		100 089 232 076 MAY	05/23/19	\$6,975.40
111627	05/23/19	3381	N J NATURAL GAS COMPANY		\$2,876.31
900027	07/05/18	2018-2019	NATURAL GAS SERVICE		\$2,876.31
	11-000-262-621-02-00-00		08-1237-2550-14 MAY	05/23/19	\$1,078.92
	11-000-262-621-04-00-00		09-1241-1770-12 MAY	05/23/19	\$1,617.20
	11-000-262-621-09-00-00		22-0005-4535-78 MAY	05/23/19	\$49.39
	11-000-262-621-09-00-00		22-0005-4534-71 MAY	05/23/19	\$61.40
	11-000-262-621-09-00-00		22-0005-4988-56 MAY	05/23/19	\$69.40
111628	05/23/19	3535	NJ SCHOOL BOARDS ASSOC INSURANCE GROUP		\$9,192.13
900373	07/25/18	18-19	DISTRICT INSURANCES		\$9,192.13
	11-000-291-260-06-00-00		WC MAY 024584	05/23/19	\$9,192.13
111629	05/23/19	4683	TOWN OF BOONTON/WATER & SEWER DEPT		\$5,313.73
900033	07/05/18	2018-2019	WATER & SEWER		\$5,313.73
	11-000-262-490-01-09-00		3417-0	05/23/19	\$992.08
	11-000-262-490-01-09-00		3424-4	05/23/19	\$117.51
	11-000-262-490-02-09-00		3423-4	05/23/19	\$450.65
	11-000-262-490-02-09-00		3424-4	05/23/19	\$1,470.54
	11-000-262-490-02-09-00		2423-1	05/23/19	\$570.95
	11-000-262-490-04-09-00		3424-4	05/23/19	\$1,329.60
	11-000-262-490-04-09-00		3418-3	05/23/19	\$236.55
	11-000-262-490-05-09-00		3420-0	05/23/19	\$48.30
	11-000-262-490-06-09-00		3424-2	05/23/19	\$49.42
	11-000-262-490-06-09-00		3424-3	05/23/19	\$48.13
111630	05/23/19	4809	VERIZON		\$2,690.78
900023	07/05/18	2018-19	TELEPHONE SERVICE		\$2,690.78
	11-000-230-530-01-00-00		250784104000118MAY	05/23/19	\$304.68
	11-000-230-530-02-00-00		250784104000118MAY	05/23/19	\$806.95
	11-000-230-530-04-00-00		250784104000118MAY	05/23/19	\$1,298.86
	11-000-230-530-05-00-00		250784104000118MAY	05/23/19	\$280.29
111631	05/23/19	4941	XTEL COMMUNICATIONS, INC		\$39.79
900029	07/05/18	2018-2019	TELEPHONE SERV		\$39.79
	11-000-230-530-01-00-00		41295822 MAY	05/23/19	\$2.89
	11-000-230-530-02-00-00		41295822 MAY	05/23/19	\$16.60
	11-000-230-530-04-00-00		41295822 MAY	05/23/19	\$16.36
	11-000-230-530-05-00-00		41295822 MAY	05/23/19	\$3.94
111634	05/29/19	5132	FRONTLINE TECHNOLOGIES GROUP LLC		\$2,000.00
901686	03/29/19	TIME & ATTENDANCE	DIST		\$2,000.00
	11-000-251-330-06-00-00		INVUS95556	05/29/19	\$2,000.00
111635	06/10/19	1070	AEGIS		\$200.00
900166	07/06/18	DRUG SCREENING			\$200.00
	11-000-213-300-04-00-00		487926	06/10/19	\$200.00
111636	06/10/19	5314	AMAZON.COM		\$946.36
901755	04/11/19	MATH NIGHT SUPPLIES/DINA DAVIS			\$310.37
	20-231-100-610-02-00-00		846989937794	06/10/19	\$77.56
	20-231-100-610-02-00-00		773589759343	06/10/19	\$168.85
	20-231-100-610-02-00-00		776647375447	06/10/19	\$63.96

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111636	06/10/19	5314	AMAZON.COM		\$946.36
901757	04/12/19	Teacher Appreciation & Testing			\$546.04
	11-000-240-600-02-00-00		468557939565	06/10/19	\$279.67
	11-000-240-600-02-00-00		867549385478	06/10/19	\$199.95
	11-000-240-600-02-00-00		533337958673	06/10/19	\$66.42
901778	05/02/19	Air purifier filters			\$89.95
	11-000-261-610-01-00-00		966539478658	06/10/19	\$89.95
111637	06/10/19	5070	ATLANTIC COMMUNICATIONS		\$669.00
901785	04/24/19	bridges walkie talkies			\$669.00
	61-800-100-610-01-00-00		18032	06/10/19	\$669.00
111638	06/10/19	1252	B&H PHOTO VIDEO INC		\$39.96
901715	04/03/19	PHOTO SUPPLIES-J. OLIVERI			\$39.96
	11-190-100-610-04-99-20		157053657	06/10/19	\$39.96
111639	06/10/19	1327	BERGEN COUNTY SPECIAL SERVICES		\$200.00
901767	04/23/19	REGISTRATION FEES FOR LS 5/16			\$200.00
	11-000-223-580-02-00-00		2019212 LS	06/10/19	\$200.00
111640	06/10/19	5174	BIALICK MELISSA		\$44.20
900741	09/24/18	Mileage Reimbursement 18/19			\$44.20
	11-000-219-580-05-00-00		SEPT-MAY MILES	06/10/19	\$44.20
111641	06/10/19	1372	BIRCHLER, LEAH		\$7.00
900582	09/05/18	BIRCHLER-MILEAGE REIMBURSEMENT			\$7.00
	11-000-223-580-04-00-00		5/9 ASAP MILES	06/10/19	\$7.00
111642	06/10/19	T352	BRIAN HOYOS		\$1,000.00
901412	02/04/19	TUITION REIMBURSEMENT			\$1,000.00
	11-000-291-280-06-00-00		IST210 TUITION REIM	06/10/19	\$1,000.00
111643	06/10/19	1514	BULKELEY, AMANDA		\$68.54
901605	03/15/19	Mileage Reimb: Bulkeley 5/7-18			\$68.54
	11-000-223-580-01-00-00		3/18 & 5/7 MILEAGE	06/10/19	\$68.54
111644	06/10/19	1535	CABLEVISION		\$178.70
900075	07/01/18	CABLE BOX / SERVICE			\$178.70
	11-000-230-530-04-00-00		07876-403445-017	06/10/19	\$167.69
	11-000-230-530-06-00-00		07876-403448-011	06/10/19	\$11.01
111645	06/10/19	1537	CABLEVISION LIGHTPATH INC		\$4,657.77
900131	07/09/18	2018 2019 INTERNET VOICE FIBER			\$4,657.77
	11-000-230-530-01-00-00		54737/100101471	06/10/19	\$201.98
	11-000-230-530-01-00-00		53377/100101470	06/10/19	\$1,989.77
	11-000-230-530-02-00-00		54737/100101471	06/10/19	\$955.01
	11-000-230-530-04-00-00		53737/100101471	06/10/19	\$1,035.00
	11-000-230-530-06-00-00		54737/100101471	06/10/19	\$476.01
111646	06/10/19	1762	CONDURSO'S		\$110.32
901805	05/02/19	SCHOOL BEAUTIFICATION			\$110.32
	11-000-263-610-09-00-00		138414	06/10/19	\$110.32
111647	06/10/19	5251	CURLY'S ICE CREAM		\$184.50
900745	09/24/18	CBI/TAG 18/19			\$184.50
	11-000-218-600-05-00-00		5/16	06/10/19	\$29.44
	11-000-218-600-05-00-00		5/3	06/10/19	\$27.44
	11-000-218-600-05-00-00		5/21	06/10/19	\$11.64

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111647	06/10/19	5251		CURLY'S ICE CREAM	\$184.50
900745	09/24/18	CBI/TAG 18/19			\$184.50
	11-000-218-600-05-00-00		5/7	06/10/19	\$15.44
	11-000-218-600-05-00-00		5/10	06/10/19	\$100.54
111648	06/10/19	1853		CURRICULUM ASSOCIATES INC.	\$297.00
901697	04/02/19	PD May 20 for TV			\$99.00
	20-270-200-500-02-00-00		90580755	06/10/19	\$99.00
901701	04/03/19	i-Ready Summit: Schessler			\$99.00
	20-270-200-500-01-00-00		90582722	06/10/19	\$99.00
901704	04/03/19	i-Ready User Summit: Gleeson			\$99.00
	20-270-200-500-01-00-00		90582723	06/10/19	\$99.00
111649	06/10/19	1929		DEER PARK DIRECT	\$33.86
900030	07/05/18	WATER DELIVERY 2018-19			\$33.86
	11-000-262-610-09-00-00		09E0437118417	06/10/19	\$33.86
111650	06/10/19	1945		DELTA DENTAL PLAN OF NJ, INC.	\$17,329.21
900048	07/09/18	18-19 DISTRICT DENTAL INS			\$17,329.21
	11-000-291-270-06-00-71		0321519/7302-3 JUNE	06/10/19	\$161.12
	11-000-291-270-06-00-71		0321518/7302-1 JUNE	06/10/19	\$16,221.50
	11-000-291-270-06-00-71		0321520/7302-4 JUNE	06/10/19	\$80.56
	20-218-200-200-01-00-00		0321518/7302-1 JUNE	06/10/19	\$866.03
111651	06/10/19	5135		DEVICE SURGEON	\$300.00
901837	05/08/19	STAFF CHROMEBOOK SCREEN REPAIR			\$300.00
	11-190-100-420-07-00-00		0429A	06/10/19	\$300.00
111652	06/10/19	1974		DIAZ, JOSEPH	\$4,062.00
901247	01/04/19	TUITION REIMBURSE-J. DIAZ			\$4,062.00
	11-000-291-280-04-00-00		SPANISH512	06/10/19	\$2,031.00
	11-000-291-280-04-00-00		SPANISH551	06/10/19	\$2,031.00
111653	06/10/19	1977		DICK BLICK EAST, INC.	\$15.96
901236	01/04/19	Art Supplies ;L. Halliwell			\$15.96
	11-190-100-610-02-00-20		1552426	06/10/19	\$15.96
111654	06/10/19	5353		DONEY REID	\$212.25
901877	04/12/19	State Tourn. Reimbursement			\$212.25
	11-402-100-580-04-00-00		2/28-3/2 AC	06/10/19	\$212.25
111655	06/10/19	2096		EDUCATIONAL SERVICES COMMISSION OF	\$28,617.27
900545	08/01/18	Tuition 18/19 (AH)			\$6,395.00
	11-000-100-562-05-00-00		201902139 APR AH	06/10/19	\$6,395.00
900587	09/07/18	NON PUBLIC NURSING 18-19			\$795.40
	20-509-100-300-14-00-00		201900313 JUNE	06/10/19	\$67.90
	20-509-100-300-15-00-00		201900313 JUNE	06/10/19	\$727.50
900895	09/04/18	18-19 SPECIAL ED TRANSPORT			\$12,528.80
	11-000-270-514-05-00-00		201902724 MAY	06/10/19	\$12,528.80
901097	11/27/18	18-19 VOTECH TRANSPORTATION			\$7,830.57
	11-000-270-511-04-00-00		201902698 MAY	06/10/19	\$7,830.57
901623	03/15/19	Home Instruction (WD)			\$1,067.50
	11-219-100-320-04-00-00		201902595 APR WD	06/10/19	\$1,067.50

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111656	06/10/19	5078		EDUCATIONAL SPECIALIZED ASSOCIATES LLC	\$1,000.00
901602	03/15/19	Outside Evals (LAG)			\$1,000.00
	11-000-219-320-05-00-00		1472	06/10/19	\$500.00
	11-000-219-320-05-00-00		1498	06/10/19	\$500.00
111657	06/10/19	2108		EDUCERE LLC	\$306.00
901816	04/23/19	SERVICES-J. KILEBEZ			\$306.00
	11-150-100-320-04-00-00		BOONTON1902	06/10/19	\$102.00
	11-219-100-320-04-00-00		BOONTON1902	06/10/19	\$204.00
111658	06/10/19	2114		EFFECTIVE SCHOOL SOLUTIONS	\$43,970.00
900099	07/01/18	Wraparound (SSS/JHS/BHS)			\$43,970.00
	11-000-216-320-01-00-00		2213 JUNE	06/10/19	\$4,397.00
	11-000-216-320-02-00-00		2213 JUNE	06/10/19	\$17,588.00
	11-000-216-320-04-00-00		2213 JUNE	06/10/19	\$21,985.00
111659	06/10/19	2220		FENNELLY, BRYAN; MD	\$750.00
901817	04/25/19	Outside Eval (AR)			\$750.00
	11-000-219-320-05-00-00		9726558 2/28 AR	06/10/19	\$750.00
111660	06/10/19	2260		FOLLETT LIBRARY RESOURCES	\$477.33
900144	07/10/18	Library - SSS			\$477.33
	11-000-222-600-01-00-00		421670F	06/10/19	\$477.33
111661	06/10/19	5132		FRONTLINE TECHNOLOGIES GROUP LLC	\$925.00
901686	03/29/19	TIME & ATTENDANCE DIST			\$925.00
	11-000-251-330-06-00-00		INVUS95556	06/10/19	\$925.00
111662	06/10/19	2462		HALLIWELL, LINDSAY	\$11.84
901218	12/20/18	Mileage Reimbursement 1-11-19			\$11.84
	11-000-223-580-02-00-00		1/11 MILEAGE	06/10/19	\$11.84
111663	06/10/19	2513		HENRY SCHEIN, INC	\$89.60
901639	03/25/19	Supplies (Maturo) IDEA FY19			\$89.60
	20-253-100-600-00-00-00		64149379 BID TAX EX	06/10/19	\$89.60
111664	06/10/19	2519		HERFF JONES	\$302.57
901738	03/04/19	Diploma Order			\$302.57
	11-000-240-600-02-00-00		949238	06/10/19	\$25.25
	11-000-240-600-02-00-00		948649	06/10/19	\$277.32
111665	06/10/19	2557		HOME DEPOT	\$1,172.29
900068	07/10/18	DIST SUPPLIES			\$957.25
	11-000-262-610-09-00-00		2034259	06/10/19	\$113.95
	11-000-262-610-09-00-00		2021413	06/10/19	\$129.26
	11-000-262-610-09-00-00		12661	06/10/19	\$38.94
	11-000-262-610-09-00-00		181270	06/10/19	\$563.28
	11-000-262-610-09-00-00		7023176	06/10/19	\$111.82
901750	04/11/19	SUPPLIES-J. CUMBO			\$215.04
	11-190-100-610-04-00-20		2034259	06/10/19	\$215.04
111666	06/10/19	2565		HORIZON BLUE CROSS BLUE SHEILD OF NJ	\$363,660.42
900049	07/09/18	2018-29 DIST HEALTH INSUR			\$363,660.42
	11-000-291-270-06-00-00		291554746 JUNE	06/10/19	\$346,114.77
	20-218-200-200-01-00-00		291554746 JUNE	06/10/19	\$17,545.65

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111667	06/10/19	2584	HUGHEN, BEVIN		\$34.16
900790	10/02/18	mileage reimbursement			\$7.56
	20-270-200-500-02-00-00	12/11 MILEAGE	06/10/19		\$7.56
901320	01/15/19	mileage reimbursement 3/7/19			\$26.60
	11-000-223-580-02-00-00	3/7 MILEAGE	06/10/19		\$26.60
111668	06/10/19	2586	HUGHEN, DAVID		\$1,038.57
901505	02/05/19	Wrest. To AC, NJ			\$713.54
	11-402-100-580-04-00-00	AC CHAMP HOTEL	06/10/19		\$713.54
901875	04/12/19	State Tourn. Reimburse DH			\$325.03
	11-402-100-580-04-00-00	2/28-3/2 AC	06/10/19		\$325.03
111669	06/10/19	2596	I A SMITH INC		\$250.00
901514	01/28/19	BHS EMERGENCY ROOF REPAIR			\$250.00
	11-000-261-420-04-00-00	HS ROOF	06/10/19		\$250.00
111670	06/10/19	K273	JMTK LLC		\$842.56
901852	05/13/19	BHS GIRLS BATHROOM (CRAIG)			\$842.56
	11-000-261-420-04-00-00	271	06/10/19		\$842.56
111671	06/10/19	2727	JOHNNY ON THE SPOT LLC		\$361.94
900552	08/27/18	Portable Toilets 18-19			\$361.94
	11-402-100-800-04-00-00	589051 5/10-5/20 TRK	06/10/19		\$361.94
111672	06/10/19	2737	JORDAN TRANSPORTATION		\$1,365.00
901684	03/29/19	TRANSPORTATION/GUIDANCE-SONI			\$1,365.00
	11-000-270-512-04-14-00	70049860 4/3	06/10/19		\$1,365.00
111673	06/10/19	2762	KAPLAN		\$371.64
901646	03/25/19	Supplies (Guenther) IDEA FY19			\$128.57
	20-253-100-600-00-00-00	0005078649	06/10/19		\$128.57
901660	03/26/19	Pre-school Program			\$243.07
	20-218-100-600-02-00-00	0005077790	06/10/19		\$243.07
111674	06/10/19	5098	KENCOR ELEVATOR INC		\$3,004.50
901720	04/08/19	BHS POWER DOOR LOCK FOR LIFT			\$3,004.50
	11-000-261-420-04-00-00	950114	06/10/19		\$2,667.00
	11-000-261-420-04-00-00	950054	06/10/19		\$337.50
111675	06/10/19	1439	KENVIL POWER		\$298.40
900067	07/10/18	18-19 SUPPLIES			\$298.40
	11-000-262-610-09-00-00	152384	06/10/19		\$237.70
	11-000-262-610-09-00-00	152098	06/10/19		\$60.70
111676	06/10/19	2846	LAKELAND AUTOPARTS		\$138.94
900066	07/10/18	18-19 DISTRICT SUPPLIES			\$138.94
	11-000-262-610-09-00-00	S1904392	06/10/19		\$23.95
	11-000-262-610-09-00-00	S1905174	06/10/19		(\$20.00)
	11-000-262-610-09-00-00	S1907164	06/10/19		\$134.99
111677	06/10/19	1652	LAKESHORE LEARNING MATERIAL		\$85.62
901647	03/25/19	Supplies (Guenther) IDEA FY19			\$17.99
	20-253-100-600-00-00-00	2009050419	06/10/19		\$17.99
901659	03/26/19	Pre-school Program			\$67.63
	20-218-100-600-02-00-00	2008940419	06/10/19		\$67.63

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111678	06/10/19		1095	LANGUAGE LINE SERVICES, INC	\$264.29
900514	08/27/18	Translation Services 2018/2019			\$264.29
	11-000-219-320-05-00-00		APR 4555502	06/10/19	\$264.29
111679	06/10/19		5307	LET'S THINK WIRELESS LLC	\$1,450.00
900008	07/01/18	BLOCK OF HOURS SERVICE			\$1,450.00
	11-000-266-420-06-00-00		5431	06/10/19	\$1,450.00
111680	06/10/19		2907	LEVY EVAN	\$2,031.30
901176	12/10/18	TUITION REIMBURSEMENT-E. LEVY			\$2,031.30
	11-000-291-280-04-00-00		TUITION ID#540	06/10/19	\$2,031.30
111681	06/10/19		2969	LYNCH, ROSEMARIE	\$11.97
900565	08/17/18	MILEAGE			\$11.97
	61-800-100-580-06-00-00		8/30 MILEAGE	06/10/19	\$11.97
111682	06/10/19		N135	MAFFEYS SECURITY GROUP	\$850.00
901726	04/09/19	CENTRAL STATION MONITORING			\$850.00
	20-511-100-610-15-00-00		19-227931	06/10/19	\$850.00
111683	06/10/19		5173	MAURIELLO, LINDA	\$16.11
900628	09/14/18	Mileage reimbursement 18/19			\$16.11
	11-000-219-580-05-00-00		FEB-MAR MILEAGE	06/10/19	\$16.11
111684	06/10/19		3064	MC BOYS BASKETBALL COACHES ASSOCIATION	\$150.00
901504	01/23/19	JV Boys Basketball Tourn - '19			\$150.00
	11-402-100-890-04-00-00		18-19 BBB TOURN	06/10/19	\$150.00
111685	06/10/19		3122	MCSSADA	\$225.00
900334	07/16/18	MCSSADA LUNCHEON			\$225.00
	11-402-100-800-04-00-00		5/22 ATHL AWARDS	06/10/19	\$225.00
111686	06/10/19		3133	MCWCA	\$140.00
901792	04/12/19	Morris County Wrest. Luncheon			\$140.00
	11-402-100-800-04-00-00		4/12 CASA BIANCA	06/10/19	\$140.00
111687	06/10/19		3137	MEDCO SUPPLY	\$109.60
901638	03/25/19	Supplies (Mature) IDEA FY19			\$109.60
	20-253-100-600-00-00-00		IN91303446	06/10/19	\$109.60
111688	06/10/19		D789	METRO TEAM OUTFITTERS INC	\$152.00
901394	01/25/19	XC/TF 2018-2019			\$152.00
	11-402-100-600-04-00-00		93682	06/10/19	\$152.00
111689	06/10/19		5134	MJG PROMOTIONS	\$475.00
901784	04/24/19	STAFF APPREC GIFTS/J. KLEBEZ			\$475.00
	11-000-240-600-04-00-00		52967	06/10/19	\$475.00
111690	06/10/19		3301	MORRIS COUNTY SCHOOL OF TECHNOLOGY	\$20,142.01
900966	10/26/18	VOTECH TUITION 18-19			\$20,142.01
	11-000-100-563-04-00-00		9V0455 APR	06/10/19	\$17,942.01
	11-000-100-564-06-00-00		9V0455 APR	06/10/19	\$2,200.00
111691	06/10/19		3304	MORRIS COUNTY TRACK COACHES ASSOC	\$134.00
901795	04/12/19	Frosh/Soph Relays			\$134.00
	11-402-100-500-04-00-00		688324	06/10/19	\$134.00

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111692	06/10/19	3328	MOSESON, SUSAN (04)		\$3,225.00
900107	07/01/18	Speech Svs - 2018/2019			\$3,225.00
	11-000-216-320-05-00-00		5/1-5/22	06/10/19	\$3,225.00
111693	06/10/19	3336	MOUNTAIN LAKES BOARD OF EDUCATION*		\$23,994.70
900542	07/31/18	Tuition 18/19 w/ESY (TC,IF,RD)			\$23,994.70
	11-000-100-562-05-00-00		MAY TC	06/10/19	\$6,420.00
	11-000-100-562-05-00-00		MAY RD	06/10/19	\$6,420.00
	11-000-100-562-05-00-00		MAY IF	06/10/19	\$6,420.00
	11-000-216-320-05-00-00		MAY TC	06/10/19	\$190.00
	11-000-216-320-05-00-00		MAY RD	06/10/19	\$95.00
	11-000-216-320-05-00-00		MAY IF	06/10/19	\$190.00
	11-000-217-320-05-00-00		MAY TC	06/10/19	\$4,259.70
111694	06/10/19	3383	N J SCHOOL BOARDS ASSOCIATION		\$49.00
901570	03/13/19	Workshop effective communicati			\$49.00
	11-000-230-585-07-00-00		0000244527	06/10/19	\$49.00
111695	06/10/19	X813	NADIA NINA CARTELLI		\$490.00
901789	04/29/19	after school enrichment			\$245.00
	61-800-200-500-06-00-00		103.	06/10/19	\$245.00
901862	05/21/19	Paint with Me Enrichment			\$245.00
	61-800-200-500-06-00-00		103	06/10/19	\$245.00
111696	06/10/19	5184	NEW ALBERTSONS INC		\$117.63
900723	09/24/18	BHS Pathways/TAG purch 18/19			\$117.63
	11-000-218-600-05-00-00		805717-042919-1582	06/10/19	\$52.96
	11-000-218-600-05-00-00		725830-051419-1582	06/10/19	\$24.73
	11-000-218-600-05-00-00		805741-051419-1582	06/10/19	\$26.49
	11-000-218-600-05-00-00		809551-051619-1582	06/10/19	\$13.45
111697	06/10/19	3930	NEW ERA TECHONOLOGY NJ INC		\$528.89
901593	03/12/19	BHS STADIUM BOX CONNECTION			\$528.89
	11-000-252-610-07-00-00		44578	06/10/19	\$528.89
111698	06/10/19	B896	NEW PATHWAY COUNSELING INC		\$4,200.00
901732	04/10/19	Instructional Svs (NL)			\$1,800.00
	11-150-100-320-04-00-00		051719-04 NL	06/10/19	\$600.00
	11-150-100-320-04-00-00		050319-03 NL	06/10/19	\$1,200.00
901733	04/04/19	Instructional Svs (JC)			\$2,400.00
	11-219-100-320-04-00-00		051719-04 JC	06/10/19	\$1,200.00
	11-219-100-320-04-00-00		050319-03 JC	06/10/19	\$1,200.00
111699	06/10/19	3545	NJASA		\$395.00
901727	04/10/19	Mentor Workshop			\$395.00
	11-000-230-580-06-00-00		5/9-10 MENTOR TRAIL	06/10/19	\$395.00
111700	06/10/19	3576	NJSIAA		\$100.00
900333	07/16/18	SCHOLAR/ATHLETE 2019			\$50.00
	11-402-100-800-04-00-00		0070046-IN	06/10/19	\$50.00
901794	04/12/19	NJSIAA S/A Dinner			\$50.00
	11-402-100-800-04-00-00		0070046-IN	06/10/19	\$50.00
111701	06/10/19	3591	NJSIAA - TENNIS		\$160.00
900305	07/09/18	NJSIAA Tourn. Entry 2018-2019			\$80.00
	11-402-100-500-04-00-00		0066814-IN	06/10/19	\$80.00

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111701	06/10/19	3591	NJSIAA - TENNIS		\$160.00
900307	07/09/18	NJSIAA Tourn. Entry 2018-2019			\$80.00
	11-402-100-500-04-00-00		0066814-IN	06/10/19	\$80.00
111702	06/10/19	3632	NORTON SEWER AND DRAIN		\$700.00
901756	04/11/19	BHS 2ND FL BOYS BATHROOM CRAIG			\$700.00
	11-000-261-420-04-00-00		C4231	06/10/19	\$375.00
	11-000-261-420-04-00-00		C4697	06/10/19	\$325.00
111703	06/10/19	1841	OBERG & LINDQUIST CORP		\$5,064.00
901820	05/08/19	SSS A/C UNITS			\$5,064.00
	20-218-200-420-01-00-00		268728	06/10/19	\$5,064.00
111704	06/10/19	3655	OCCUPATIONAL HEALTH CENTERS OF NJ		\$228.00
900167	07/06/18	DRUG SCREENING			\$228.00
	11-000-213-300-04-00-00		511614477	06/10/19	\$228.00
111705	06/10/19	3746	PASSON'S SPORTS		\$399.35
901395	01/25/19	XC/TF			\$399.35
	11-402-100-600-04-00-00		904748180	06/10/19	\$399.35
111706	06/10/19	3807	PETTY CASH -BO STEVEN GARDBERG		\$32.10
901831	05/05/19	PETTY CASH REIMBURSEMENT			\$32.10
	11-000-261-420-04-00-00		PETTY CASH	06/10/19	\$17.94
	20-241-100-100-02-00-00		PETTY CASH	06/10/19	\$14.16
111707	06/10/19	3813	PG CHAMBERS SCHOOL		\$16,899.84
900390	07/31/18	Tuition 18/19 w/ESY (JR,SG)			\$16,899.84
	11-000-100-566-05-00-00		0043903-IN SG	06/10/19	\$3,955.68
	11-000-100-566-05-00-00		0043903-IN JR	06/10/19	\$8,449.92
	20-250-100-500-00-00-00		0043903-IN SG	06/10/19	\$4,494.24
111708	06/10/19	3846	PITNEY BOWES RESERVE ACCOUNT		\$1,500.00
900766	09/28/18	BOE POSTAGE 18-19			\$1,500.00
	11-000-230-530-06-00-00		ACCT# 16816662	06/10/19	\$1,500.00
111709	06/10/19	3886	POSITIVE PROMOTIONS		\$298.70
901844	05/15/19	Field Day: Sudak			\$298.70
	11-190-100-610-01-00-23		06319912	06/10/19	\$298.70
111710	06/10/19	4541	POWER PLACE		\$740.96
901748	04/11/19	GENERATOR			\$740.96
	11-000-261-610-09-00-00		821309	06/10/19	\$740.96
111711	06/10/19	5062	PRESUTO ROBERT		\$233.40
900262	07/18/18	Tel Allowance			\$97.93
	11-000-230-530-06-00-00		4/13-5/12 PHONE	06/10/19	\$97.93
901728	04/10/19	Mileage RP 5/9-10			\$90.49
	11-000-230-580-06-00-00		5/9 &10 MILEAGE	06/10/19	\$90.49
901777	04/24/19	Mileage			\$44.98
	11-000-230-580-06-00-00		4/29 MILEAGE	06/10/19	\$44.98
111712	06/10/19	5206	QUIVER FARMS PROJECTS INC		\$450.00
901651	03/25/19	Chick Hatch, PK			\$450.00
	20-218-100-600-01-00-00		CH05061912	06/10/19	\$450.00

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111713	06/10/19	3965		RACHLES MICHELES OIL COMPANY INC	\$744.79
900032	07/05/18	2018-2019 CST OIL DEL			\$744.79
	11-000-262-624-05-00-00		4/23 298169	06/10/19	\$744.79
111714	06/10/19	5317		READING AND WRITING PROJECT NETWORK	\$4,443.73
900556	08/14/18	PROF DEV & SITE BASED COACHING			\$4,443.73
	11-000-223-320-13-00-00		4/26 RWP-5015669	06/10/19	\$2,200.00
	11-000-223-320-13-00-00		4/10 RWP-5015670	06/10/19	\$2,243.73
111715	06/10/19	4039		RIDDELL/ALL AMERICAN	\$882.50
901389	01/25/19	XC/TF 2018-2019			\$752.50
	11-402-100-600-04-00-00		60374816	06/10/19	\$127.50
	11-402-100-600-04-00-00		950864504	06/10/19	(\$75.00)
	11-402-100-600-04-00-00		950855677	06/10/19	\$700.00
901578	03/07/19	Reconditioning (MASCOT)			\$130.00
	11-402-100-420-02-00-00		950854538	06/10/19	\$30.00
	11-402-100-420-04-00-00		950854538	06/10/19	\$100.00
111716	06/10/19	5099		ROCKAWAY TOWNSHIP PUBLIC SCHOOLS	\$364.65
901814	05/01/19	BUS #2 NEW STARTER			\$364.65
	11-000-270-420-08-00-00		001060	06/10/19	\$364.65
111717	06/10/19	4080		ROMA PIZZERIA	\$239.80
900059	07/09/18	Board meeting dinners			\$56.45
	11-000-230-610-06-00-00		42969 5/13	06/10/19	\$56.45
900726	09/24/18	TAG/CBI 18/19			\$183.35
	11-000-218-600-05-00-00		41631 5/10	06/10/19	\$183.35
111718	06/10/19	M946		RUBICON WEST LLC	\$590.00
901709	04/05/19	SUPPORTING QSAC PROCESS WKSP			\$590.00
	20-270-200-500-00-00-00		BOO101-04042019	06/10/19	\$295.00
	20-270-200-500-04-00-00		BOO101-04042019	06/10/19	\$295.00
111719	06/10/19	1260		RUBIN LANE	\$6,093.00
901080	11/19/18	TUITION REIMBURSE-L. RUBIN			\$2,031.00
	11-000-291-280-04-00-00		ELAD680	06/10/19	\$2,031.00
901081	11/19/18	TUITION REIMBURSEMENT-L. RUBIN			\$2,031.00
	11-000-291-280-04-00-00		ELAD521	06/10/19	\$2,031.00
901082	11/19/18	TUITION REIMBURSEMENT-L. RUBIN			\$2,031.00
	11-000-291-280-04-00-00		COUN-587	06/10/19	\$2,031.00
111720	06/10/19	O480		SAMANTHA SONI	\$16.06
901472	02/13/19	MILEAGE REIMB-S. SONI 4/12			\$16.06
	11-000-218-580-04-00-00		4/12 MILEAGE	06/10/19	\$16.06
111721	06/10/19	5350		SAYLE MARIANNE	\$16.12
900786	10/01/18	Mileage reimbursement 12/11/18			\$7.56
	20-270-200-500-02-00-00		12/11 MILEAGE	06/10/19	\$7.56
901568	03/07/19	mileage reimbursement 4/30			\$8.56
	11-240-100-580-02-00-00		4/30 MILEAGE	06/10/19	\$8.56
111722	06/10/19	4183		SCAVONE, MARIA (02)	\$2,850.00
900108	07/01/18	Speech Svs - 2018/2019			\$2,850.00
	11-000-216-320-05-00-00		5/7-5/23	06/10/19	\$2,850.00

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111723	06/10/19		Q072	SCHessler ALISON	\$40.30
901702	04/03/19		Mileage reimb: Schessler 5/20		\$40.30
	20-270-200-500-01-00-00		5/20 MILEAGE	06/10/19	\$40.30
111724	06/10/19		2867	SCHOOL HEALTH CORP	\$701.00
901696	04/02/19		FM system (Wasserman)		\$701.00
	11-000-216-600-05-00-00		3589615.00	06/10/19	\$701.00
111725	06/10/19		4313	SCHOOL SPECIALTY	\$31.99
901664	03/25/19		Supplies (Rodrigues) IDEA FY19		\$31.99
	20-253-100-600-00-00-00		208122689977	06/10/19	\$31.99
111726	06/10/19		I437	SERISE INC	\$1,000.00
901173	12/17/18		TRAINING FOR ELEM SCHOOL 5/6		\$1,000.00
	20-270-200-300-02-00-00		5619	06/10/19	\$1,000.00
111727	06/10/19		4274	SHEPARD PREPARATORY HIGH SCHOOL	\$6,051.78
901182	12/12/18		Tuition 18/19 (KK)-state		\$6,051.78
	11-000-100-566-05-00-00		109635 MAY KK	06/10/19	\$6,051.78
111728	06/10/19		4275	SHEPARD SCHOOL	\$6,421.80
901695	04/02/19		Tuition (AR) start 3.20.19		\$6,421.80
	20-250-100-500-00-00-00		MAY 112640 AR	06/10/19	\$6,421.80
111729	06/10/19		5183	SHOP RITE OF LINCOLN PARK	\$237.34
900720	09/24/18		BHS Pathways 18/19		\$237.34
	11-000-218-600-05-00-00		02970400075	06/10/19	\$95.03
	11-000-218-600-05-00-00		02970264122	06/10/19	\$142.31
111730	06/10/19		4284	SHOVLOWSKY, ANTHONY	\$291.35
901876	04/12/19		State Tour. Reimburse AS		\$291.35
	11-402-100-580-04-00-00		2/28-3/2 AC	06/10/19	\$291.35
111731	06/10/19		4305	SJ SHORE MARKETING LLC	\$182.41
901763	04/09/19		Permanent Record Folders		\$182.41
	11-000-240-600-02-00-00		74982	06/10/19	\$182.41
111732	06/10/19		4343	SOROCHYNSKYJ, JUDITH	\$122.82
900751	09/27/18		MILEAGE REIMBURSEMENT		\$14.51
	11-000-223-580-13-00-00		11/14 & 5/15 MILES	06/10/19	\$14.51
901169	12/13/18		TRAVEL REIMBURSEMENT		\$67.58
	11-000-223-580-13-00-00		3/18 & 5/7 MILES	06/10/19	\$67.58
901724	04/09/19		MILEAGE REIMBURSEMENT 4/29		\$40.73
	11-000-223-580-13-00-00		4/29 MILES	06/10/19	\$40.73
111733	06/10/19	06/10/19	00.0	\$ Multi Stub Void	
-	-	-	-	-	-
111734	06/10/19		5145	SPECTRUM 360	\$62,146.06
900544	08/01/18		Tuition 18/19 w/ESY (AO)		\$40,417.30
	11-000-100-566-05-00-00		APR19-6 AO	06/10/19	\$752.52
	11-000-100-566-05-00-00		FEB19-107 AO	06/10/19	(\$367.43)
	11-000-100-566-05-00-00		MAR19-206 AO	06/10/19	(\$367.43)
	11-000-100-566-05-00-00		MAY19-05 AO	06/10/19	\$7,716.03
	20-250-100-500-00-00-00		DEC18-06 AO	06/10/19	\$5,511.45
	20-250-100-500-00-00-00		JAN19-6 AO	06/10/19	\$7,716.03
	20-250-100-500-00-00-00		FEB19-06 AO	06/10/19	\$6,613.74

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111734	06/10/19	5145	SPECTRUM 360		\$62,146.06
900544	08/01/18	Tuition 18/19 w/ESY (AO)			\$40,417.30
	20-250-100-500-00-00-00		MAR19-6 AO	06/10/19	\$7,716.03
	20-250-100-500-00-00-00		APR19-6 AO	06/10/19	\$5,126.36
901678	03/25/19	Tuition/Aide - GG 18/19			\$21,728.76
	11-000-100-566-05-00-00		MAR19-100 GG	06/10/19	\$1,263.00
	11-000-100-566-05-00-00		APR19-6 GG	06/10/19	\$5,765.12
	11-000-100-566-05-00-00		MAY19-05 GG	06/10/19	\$7,927.04
	11-000-217-320-05-00-00		MAR19-100 GG	06/10/19	\$725.00
	11-000-217-320-05-00-00		APR19-6 GG	06/10/19	\$2,320.00
	11-000-217-320-05-00-00		MAY19-05 GG	06/10/19	\$3,190.00
	20-250-100-500-00-00-00		MAR19-100 GG	06/10/19	\$538.60
111735	06/10/19	4381	SPORTSMANS		\$1,064.00
910091	07/05/18	Athletic Supplies			\$1,064.00
	11-402-100-600-04-00-00		41564	06/10/19	\$1,064.00
111736	06/10/19	4396	ST CLARES HOSPITAL		\$5,720.00
901622	03/15/19	Instructional Svs (AR)			\$1,815.00
	11-150-100-320-04-00-00		3866 AR	06/10/19	\$1,815.00
901698	04/02/19	Intruactional svs (RR)			\$165.00
	11-219-100-320-04-00-00		3798 RR	06/10/19	\$165.00
901699	04/02/19	Instructional Svs (AR)			\$1,210.00
	11-219-100-320-04-00-00		3850 AR	06/10/19	\$1,210.00
901731	04/03/19	Instructional Svs (BH)			\$2,530.00
	11-219-100-320-02-00-00		3867 BH	06/10/19	\$2,530.00
111737	06/10/19	3025	STAPLES ADVANTAGE		\$1,237.30
901711	04/05/19	SIGNATURE STAMP-JOSEPH GESLAO			\$32.45
	11-000-230-610-06-00-00		3414012342	06/10/19	\$32.45
901776	04/24/19	Coffee pods			\$73.17
	11-000-230-590-06-00-00		3412703429	06/10/19	\$73.17
901815	05/07/19	SUPPLIES-M. WOLCHESKY			\$53.98
	11-190-100-610-04-00-00		3413442098	06/10/19	\$53.98
901818	05/02/19	supplies (Merlino)			\$390.89
	11-000-219-600-05-00-00		3413519676	06/10/19	\$390.89
901819	05/06/19	Office Admin Supplies: Carey			\$129.26
	11-000-240-600-01-00-00		3413519677	06/10/19	\$129.26
901830	05/13/19	SUPPLIES FOR BOARD OFFICE			\$191.99
	11-000-251-610-06-00-00		3414012343	06/10/19	\$191.99
901832	05/06/19	SUPPLIES FOR JUDY/EVIE			\$365.56
	11-000-221-600-12-00-00		3414079747	06/10/19	\$365.56
111738	06/10/19	4478	SUCKNO, DR LEE J		\$600.00
901735	04/05/19	Outside eval (NS)			\$600.00
	11-000-219-320-05-00-00		4/12 NS EVAL	06/10/19	\$600.00
111739	06/10/19	2958	SUDAK, LAURA		\$17.30
901768	04/23/19	mileage reimbursement			\$17.30
	11-000-223-580-02-00-00		5/16 MILEAGE	06/10/19	\$17.30
111740	06/10/19	4484	SULLIVAN, ROSEMARIE		\$7.56
901759	04/22/19	mileage			\$7.56
	11-000-230-580-06-00-00		5/9 MILEAGE	06/10/19	\$7.56

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111741	06/10/19	4997	SYSTEMS 3000		\$1,813.00
901774	04/24/19	SYSTEM SUPPORT			\$1,813.00
	11-000-251-330-06-00-00		509-134151	06/10/19	\$1,813.00
111742	06/10/19	D929	THE HOME DEPOT PRO/SUPPLYWORKS		\$3,324.00
901804	05/02/19	DIST WET/DRY VAC			\$2,228.00
	11-000-262-610-01-00-00		493114458	06/10/19	\$557.00
	11-000-262-610-02-00-00		493114458	06/10/19	\$1,114.00
	11-000-262-610-04-00-00		493114458	06/10/19	\$557.00
901808	05/02/19	DIST SUPPLIES			\$1,096.00
	11-000-261-610-02-00-00		493114441	06/10/19	\$468.03
	11-000-261-610-04-00-00		493114441	06/10/19	\$627.97
111743	06/10/19	5196	THE UNCOMMON THREAD		\$7,612.50
900098	07/01/18	ABA/BCBA svcs			\$7,612.50
	11-000-216-320-01-00-00		1844646 APRIL	06/10/19	\$3,806.25
	11-000-216-320-02-00-00		1844646 APRIL	06/10/19	\$3,806.25
111744	06/10/19	4667	TIOGA SOLAR MORRIS COUNTY 1, LLC		\$1,545.33
900026	07/05/18	2018-2019 SOLAR AGREEMENT			\$1,545.33
	11-000-262-622-01-00-00		0044 APR	06/10/19	\$506.04
	11-000-262-622-02-00-00		0038 APR	06/10/19	\$101.53
	11-000-262-622-04-00-00		0035 APR	06/10/19	\$937.76
111745	06/10/19	4680	TOWN OF BOONTON		\$797.42
900031	07/05/18	18-19 DISTRICT FUEL			\$797.42
	11-000-270-615-10-00-00		APR FUEL	06/10/19	\$797.42
111746	06/10/19	4682	TOWN OF BOONTON-POLICE DEPARTMENT		\$11,957.92
901670	03/27/19	PROPOSAL FOR LEAD PROGRAM			\$11,648.00
	20-280-200-300-00-00-00		L.E.A.D PROG 18-19	06/10/19	\$11,648.00
901730	04/11/19	Security Coverage 1/24			\$309.92
	11-402-100-590-04-00-00		1857	06/10/19	\$309.92
111747	06/10/19	4715	TRIPLE CROWN SPORTS		\$1,558.00
900328	07/12/18	GIRLS LAX (HS) 2018-2019			\$425.80
	11-402-100-600-04-00-00		15682	06/10/19	\$113.70
	11-402-100-600-04-00-00		15950	06/10/19	\$240.00
	11-402-100-600-04-00-00		15540	06/10/19	\$72.10
900330	07/12/18	BOYS TENNIS (HS) 2018-2019			\$350.00
	11-402-100-600-04-00-00		15766	06/10/19	\$350.00
901392	01/25/19	XC/TF 2018-2019			\$782.20
	11-402-100-600-04-00-00		15541	06/10/19	\$190.00
	11-402-100-600-04-00-00		15687	06/10/19	\$550.00
	11-402-100-600-04-00-00		15409	06/10/19	\$42.20
111748	06/10/19	4724	TRUE VALUE HARDWARE		\$71.66
900069	07/10/18	DIST SUPPLIES			\$71.66
	11-000-262-610-09-00-00		1905-137548	06/10/19	\$11.08
	11-000-262-610-09-00-00		1905-137597	06/10/19	\$28.53
	11-000-262-610-09-00-00		1905-138279	06/10/19	\$27.07
	11-000-262-610-09-00-00		1905-140013	06/10/19	\$4.98
111749	06/10/19	4737	TURTLE BACK ZOO		\$480.00
900916	10/22/18	Mauriello (TAG)			\$480.00
	11-000-218-600-05-00-00		LINDA-24817	06/10/19	\$300.00

Starting date 5/23/2019

Ending date 6/10/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111749	06/10/19	4737		TURTLE BACK ZOO	\$480.00
900916	10/22/18	Mauriello (TAG)			\$480.00
	11-000-218-600-05-00-00		LINDA-24818	06/10/19	\$180.00
111750	06/10/19	4745		UGI ENERGY SERVICES, LLC	\$5,354.80
901813	05/07/19	2018-19 ENERGY SUPPLIER			\$5,354.80
	11-000-262-621-02-00-00		G4167422 MARCH	06/10/19	\$1,417.78
	11-000-262-621-02-00-00		G4205722 APRIL	06/10/19	\$437.00
	11-000-262-621-04-00-00		G4167416 MARCH	06/10/19	\$2,743.92
	11-000-262-621-04-00-00		G4205742 APRIL	06/10/19	\$460.10
	11-000-262-621-09-00-00		G4167435 MARCH	06/10/19	\$73.23
	11-000-262-621-09-00-00		G4167423 MARCH	06/10/19	\$52.82
	11-000-262-621-09-00-00		G4167429 MARCH	06/10/19	\$85.63
	11-000-262-621-09-00-00		G4205727 APRIL	06/10/19	\$29.26
	11-000-262-621-09-00-00		G4205728 APRIL	06/10/19	\$19.26
	11-000-262-621-09-00-00		G4205730 APRIL	06/10/19	\$35.80
111751	06/10/19	4760		UNITY CHARTER SCHOOL	\$13,702.00
900569	09/04/18	18-19 PROJECTED ENROLLMENT			\$13,702.00
	10-000-100-561-10-00-00		JUNE PAYMENT	06/10/19	\$13,702.00
111752	06/10/19	5320		US BANCORP GOVERNMENT LEASING & FINANCE	\$60,830.59
900793	12/01/18	18/19 LEASE-COPIERS,TXT BKS,			\$60,830.59
	11-000-218-440-04-00-75		385069703	06/10/19	\$2,486.76
	11-000-219-440-02-00-75		385069703	06/10/19	\$2,486.76
	11-000-219-440-04-00-75		385069703	06/10/19	\$2,486.76
	11-000-230-440-06-00-75		385069703	06/10/19	\$2,486.76
	11-000-240-440-01-00-75		385069703	06/10/19	\$2,486.76
	11-000-240-440-02-00-75		385069703	06/10/19	\$2,486.76
	11-000-240-440-04-00-75		385069703	06/10/19	\$7,460.27
	11-000-252-440-06-00-75		385069703	06/10/19	\$2,486.76
	11-190-100-440-01-00-75		385069703	06/10/19	\$4,973.52
	11-190-100-440-02-00-75		385069703	06/10/19	\$9,947.03
	11-190-100-440-04-00-75		385069703	06/10/19	\$17,407.30
	11-190-100-440-07-00-75		385069703	06/10/19	\$3,635.15
111753	06/10/19	5343		VALLE THOMAS	\$74.33
901739	04/02/19	mileage reimbursement 5/20			\$37.32
	11-000-240-580-02-00-00		5/20 MILEAGE	06/10/19	\$37.32
901762	04/09/19	Mileage Reimbursement 4/29			\$37.01
	11-000-240-580-02-00-00		4/29 MILEAGE	06/10/19	\$37.01
111754	06/10/19	4797		VANGUARD MEDICAL GROUP	\$1,730.00
900407	08/09/18	18-19 DIST DOCTOR SERVICES			\$1,730.00
	11-000-213-320-06-00-00		JUNE PAYMENT	06/10/19	\$1,730.00
111755	06/10/19	4809		VERIZON	\$140.25
901522	09/07/18	ALARMS ANNEX & BOE			\$140.25
	11-000-230-530-06-00-00		150-784-103-001-51	06/10/19	\$54.47
	11-000-230-530-06-00-00		450-717-001-0001-77	06/10/19	\$85.78
111756	06/10/19	4813		VERIZON WIRELESS	\$451.57
900024	07/05/18	2018-19 WIRELESS PHONE SERVIC			\$451.57
	11-000-230-530-01-00-00		9830442221 MAY	06/10/19	\$43.80
	11-000-230-530-02-00-00		9830442221 MAY	06/10/19	\$90.97
	11-000-230-530-04-00-00		9830442221 MAY	06/10/19	\$214.43

Starting date 5/23/2019

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111756	06/10/19	4813		VERIZON WIRELESS	\$451.57
900024	07/05/18	2018-19	WIRELESS PHONE SERVIC		\$451.57
	11-000-230-530-05-00-00		9830442221 MAY	06/10/19	\$0.58
	61-800-100-330-06-00-00		9830442221 MAY	06/10/19	\$101.79
111757	06/10/19	4981		VOLT WELLNESS LLC	\$1,155.00
900097	07/01/18	Home Program (GG)			\$1,155.00
	11-000-216-320-05-00-00		APRIL GG	06/10/19	\$1,155.00
111758	06/10/19	4846		WASSERMAN VALERIE	\$600.70
900951	10/30/18	Mileage Reimb (conf 11/15/18)			\$145.70
	20-270-200-500-01-00-00		11/15-17 MILEAGE	06/10/19	\$145.70
900952	10/30/18	Reimb for conf 11/15-11/17/18			\$455.00
	20-270-200-500-01-00-00		11/15-17 CONF REIME	06/10/19	\$455.00
111759	06/10/19	4847		WASTE MANAGEMENT OF NJ INC	\$2,136.58
900051	07/09/18	18-19 TRASH/RECYCLING SERV			\$2,136.58
	11-000-262-421-01-00-00		3138594-08368 JUNE	06/10/19	\$124.97
	11-000-262-421-02-00-00		3138594-08368 JUNE	06/10/19	\$792.97
	11-000-262-421-04-00-00		3138594-08368 JUNE	06/10/19	\$1,218.64
111760	06/10/19	5122		WESTERN PEST SERVICES	\$373.00
900367	07/24/18	18-19 MONTHLY PEST CONTROL			\$96.00
	11-000-262-420-01-00-00		5016613B MAY	06/10/19	\$32.00
	11-000-262-420-02-00-00		5016613B MAY	06/10/19	\$32.00
	11-000-262-420-04-00-00		5016613B MAY	06/10/19	\$32.00
900374	07/27/18	INSPECTIONS 5XS YEAR			\$277.00
	11-000-262-420-09-00-00		5016584B MAY	06/10/19	\$277.00
111761	06/10/19	5246		WILFRED MACDONALD INC	\$384.84
901747	04/11/19	DIST PARTS FOR FIELD TRACTOR			\$384.84
	11-000-262-610-09-00-00		253760	06/10/19	\$384.84
111762	06/10/19	A316		WILLIAM PATERSON UNIVERSITY	\$5,000.00
901673	03/01/19	PROFESSOR IN RESIDENCE			\$5,000.00
	20-218-100-321-00-00-00		1919-7006	06/10/19	\$5,000.00
111763	06/10/19	4899		WILSON LANGUAGE TRAINING	\$1,044.68
901600	03/15/19	Resource Room: Schessler			\$1,044.68
	11-190-100-610-01-00-24		1756335	06/10/19	\$1,044.68
600035	06/10/19	3873		POMPTONIAN, INC	\$61,569.16
900064	07/10/18	18-19 CAFETERIA FOOD SERV			\$61,569.16
	60-000-310-590-00-00-00		BOO 100 050319	06/10/19	\$25,089.34
	60-000-310-590-00-00-00		BOO 100 051019	06/10/19	\$6,687.93
	60-000-310-590-00-00-00		BOO 100 051719	06/10/19	\$24,509.17
	60-000-310-590-00-00-00		BOO 100 052419	06/10/19	\$5,282.72
600036	06/10/19	4260		SERVICE PLUS	\$1,911.68
901710	03/25/19	SSS COMPRESSOR ON FREEZER			\$1,911.68
	60-000-310-330-01-00-00		168212	06/10/19	\$236.00
	60-000-310-330-01-00-00		168779	06/10/19	\$1,675.68

Fund Totals		
10	General Fund	\$13,702.00
11	General Current Expense	\$714,043.06
20	Special Revenue Fund	\$89,913.43
60	Enterprise Fund	\$63,480.84
61	Bridges Fund	\$1,272.76
Total for all checks listed		\$882,412.09

Prepared and submitted by: _____

Board Secretary

Date