Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111764	**06/17/19**		**2695**	**JCP& L**				**$7,522.50**
900025	07/05/18			2018-2019 ELECTRIC SERVICES				$7,522.50
	11-000-262-622-01-00-00				95007991385 MAY	06/17/19	$3,241.74	
	11-000-262-622-02-00-00				95007991385 MAY	06/17/19	$20.81	
	11-000-262-622-04-00-00				95007991385 MAY	06/17/19	$3,770.84	
	11-000-262-622-04-00-00				95007991385 MAY	06/17/19	$23.24	
	11-000-262-622-05-00-00				95007991385 MAY	06/17/19	$34.01	
	11-000-262-622-09-00-00				95007991385 MAY	06/17/19	$233.85	
	11-000-262-622-09-00-00				95007991385 MAY	06/17/19	$198.01	
111765	**06/24/19**		**J192**	**A PARTY PLEASING RENTAL INC**				**$133.75**
901864	05/21/19			Carnival: Rodrigues				$133.75
	11-190-100-610-01-00-23				59292-1	06/24/19	$133.75	
111766	**06/24/19**		**1053**	**ADAMS GUTIERREZ & LATTIBOUDERE LLC**				**$352.00**
901775	04/24/19			LEGAL SERVICES FOR BEA AGREE				$352.00
	11-000-230-331-06-00-00				8925 MARCH	06/24/19	$352.00	
111767	**06/24/19**		**R099**	**ALMSTEAD TREE SHRUB CARE CO LLC**				**$6,810.00**
901790	05/07/19			LATHROP AND BROOKWOOD TREECARE				$6,810.00
	11-000-263-420-09-00-00				BOON434	06/24/19	$6,810.00	
111768	**06/24/19**		**1366**	**BILL MARCELLO**				**$687.00**
901255	01/11/19			GRADUATION 2019-PLAQUES/TROPHI				$576.00
	11-000-240-600-04-00-00				2476	06/24/19	$576.00	
901841	05/13/19			TAG Olympics 2019				$81.00
	11-000-218-600-05-00-00				2451	06/24/19	$81.00	
901867	05/21/19			TAG Olympics				$30.00
	11-000-218-600-05-00-00				2454	06/24/19	$30.00	
111769	**06/24/19**		**1411**	**BOONTON B/E CAFETERIA ACCOUNT**				**$80.00**
900724	09/24/18			TAG/CBI 18/19				$80.00
	11-000-218-600-05-00-00				100-177	06/24/19	$80.00	
111770	**06/24/19**		**1537**	**CABLEVISION LIGHTPATH INC**				**$3,421.56**
900131	07/09/18			2018 2019 INTERNET VOICE FIBER				$3,421.56
	11-000-230-530-02-00-00				53377/100124703	06/24/19	$1,989.56	
	11-000-230-530-04-00-00				54737/100124705	06/24/19	$1,432.00	
111771	**06/24/19**		**1782**	**CORNELL VICKI**				**$12.96**
900802	10/01/18			MILEAGE REIMBURSE-CORNELL				$12.96
	20-270-200-500-04-00-00				10/31 MILEAGE	06/24/19	$12.96	
111772	**06/24/19**		**G394**	**COURTNEY GREULICH**				**$2,031.00**
901185	12/13/18			TUITION REIMBURSEMENT-GREULICH				$2,031.00
	11-000-291-280-04-00-00				EDLP6180 REIMB	06/24/19	$2,031.00	
111773	**06/24/19**		**5251**	**CURLY'S ICE CREAM**				**$90.96**
900745	09/24/18			CBI/TAG 18/19				$25.72
	11-000-218-600-05-00-00				6/6	06/24/19	$25.72	
900778	10/02/18			ice cream for Bridges				$65.24
	61-800-100-610-01-00-00				6/17 VISIT	06/24/19	$65.24	
111774	**06/24/19**		**1853**	**CURRICULUM ASSOCIATES INC.**				**$99.00**
901881	05/17/19			I-READY SUMMIT DIECKMANN				$99.00
	20-270-200-500-02-00-00				90587538	06/24/19	$99.00	

Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111775	**06/24/19**		**1925**	**DECOTIIS TONI**				**$54.68**
900627	09/14/18			Mileage Reimbursement 18/19				$54.68
	11-000-219-580-05-00-00				SEPT-MAY MILEAGE	06/24/19	$54.68	
111776	**06/24/19**		**1929**	**DEER PARK DIRECT**				**$61.59**
900030	07/05/18			WATER DELIVERY 2018-19				$61.59
	11-000-262-610-09-00-00				09F0437118417	06/24/19	$61.59	
111777	**06/24/19**		**2096**	**EDUCATIONAL SERVICES COMMISSION OF**				**$15,978.01**
900545	08/01/18			Tuition 18/19 (AH)				$6,395.00
	11-000-100-562-05-00-00				201902426 MAY AH	06/24/19	$6,395.00	
900732	09/14/18			Non-public IDEA services FY19				$2,696.00
	20-250-200-300-15-00-00				201902804 MAY	06/24/19	$2,176.00	
	20-250-200-300-18-00-00				201902804 MAY2176.	06/24/19	$520.00	
900947	09/19/18			18/19 NP CH192/193				$6,047.01
	20-502-100-300-00-00-00				201902784 MAY	06/24/19	$1,353.60	
	20-506-100-300-00-00-00				201902784 MAY	06/24/19	$713.70	
	20-507-100-300-00-00-00				201902784 MAY	06/24/19	$3,265.47	
	20-508-100-300-00-00-00				201902784 MAY	06/24/19	$714.24	
901623	03/15/19			Home Instruction (WD)				$840.00
	11-219-100-320-04-00-00				201902819 MAY WD	06/24/19	$840.00	
111778	**06/24/19**		**2174**	**EVANS JAMIE (01)**				**$37.20**
900631	09/14/18			Mileage Reimbursement 18/19				$37.20
	11-000-219-580-05-00-00				MAY MCST MILES	06/24/19	$37.20	
111779	**06/24/19**		**2215**	**FEDEX**				**$45.24**
900938	10/25/18			FED EXPRESS MAILING				$45.24
	11-000-230-530-06-00-00				6-577-67662	06/24/19	$45.24	
111780	**06/24/19**		**5282**	**GARDBERG STEVEN**				**$341.42**
901042	11/14/18			ANNUAL PHONE REIMBURSMENT				$111.36
	11-000-251-592-06-00-00				PHONE 4/24-5/23	06/24/19	$111.36	
901889	05/14/19			NJASBO conference				$230.06
	11-000-251-580-06-00-00				NJASBO 2019 REIMB	06/24/19	$230.06	
111781	**06/24/19**		**2323**	**GARRY, MR AND MRS**				**$202.36**
900625	09/14/18			Mileage Reimburs 18/19 (SG)				$202.36
	11-000-270-514-05-00-00				MAY MILES	06/24/19	$202.36	
111782	**06/24/19**		**2370**	**GLEESON, DEBORAH**				**$40.30**
901703	04/03/19			Mileage reimb: Gleeson 5/20				$40.30
	20-270-200-500-01-00-00				5/20 MILEAGE	06/24/19	$40.30	
111783	**06/24/19**		**2480**	**HARBESON, JESICA**				**$9.61**
901540	02/26/19			Mileage Reimb: Harbeson 3/14				$9.61
	20-218-200-580-01-00-00				3/14 MILEAGE	06/24/19	$9.61	
111784	**06/24/19**		**2727**	**JOHNNY ON THE SPOT LLC**				**$401.33**
900552	08/27/18			Portable Toilets 18-19				$401.33
	11-402-100-800-02-00-00				05593295 6/1-6/28	06/24/19	$3.13	
	11-402-100-800-04-00-00				05593296 6/1-6/28	06/24/19	$160.53	
	11-402-100-800-04-00-00				05593295 6/1-6/28	06/24/19	$237.67	
111785	**06/24/19**		**2737**	**JORDAN TRANSPORTATION**				**$4,905.00**
901671	03/25/19			1 Bus (WP FT) - Transition				$390.00
	11-000-270-512-04-00-52				70057545 5/21	06/24/19	$390.00	

Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111785	**06/24/19**		**2737**	**JORDAN TRANSPORTATION**				**$4,905.00**
901869	05/20/19			Ath. Transportation 5/20				$624.50
	11-000-270-512-04-00-50				70057547 5/20	06/24/19	$624.50	
901870	05/23/19			Ath. Transportation 5/24-25				$1,139.50
	11-000-270-512-04-00-50				70057547 5/25	06/24/19	$550.00	
	11-000-270-512-04-00-50				70057547 5/24	06/24/19	$589.50	
901897	04/03/19			Ath. Transportation 4/3 4/4 46				$1,437.50
	11-000-270-512-04-00-50				70049673 4/4	06/24/19	$450.00	
	11-000-270-512-04-00-50				70049673 4/3	06/24/19	$450.00	
	11-000-270-512-04-00-50				70049673 4/6	06/24/19	$537.50	
901902	04/26/19			Ath. Transp via STA 4/27				$881.50
	11-000-270-512-04-00-50				70049673 4/27	06/24/19	$449.50	
	11-000-270-512-04-00-50				70049673 4/27	06/24/19	$432.00	
901914	05/31/19			Ath. Transportation 5/31				$432.00
	11-000-270-512-04-00-50				70057547 5/31	06/24/19	$432.00	
111786	**06/24/19**		**1652**	**LAKESHORE LEARNING MATERIAL**				**$53.97**
901662	03/25/19			Supplies (Wasserman) IDEA FY19				$53.97
	20-253-100-600-00-00-00				2008860419	06/24/19	$53.97	
111787	**06/24/19**		**I095**	**LANGUAGE LINE SERVICES, INC**				**$153.47**
900514	08/27/18			Translation Services 2018/2019				$153.47
	11-000-219-320-05-00-00				MAY 4576189	06/24/19	$153.47	
111788	**06/24/19**		**2969**	**LYNCH, ROSEMARIE**				**$125.00**
900963	10/30/18			18-19 PHONE ALLOWANCE				$125.00
	61-800-100-610-01-00-00				4/20-5/19	06/24/19	$125.00	
111789	**06/24/19**		**5068**	**MATARAZZO DANIEL**				**$4,100.00**
900605	09/10/18			TUITION REIMBURSE-MATARAZZO				$2,031.00
	11-000-291-280-04-00-00				GE528 TUITION REIM	06/24/19	$2,031.00	
901457	02/05/19			TUITION REIMBURSE-D. MATARAZZO				$2,031.00
	11-000-291-280-04-00-00				GE-529ML REIMB	06/24/19	$2,031.00	
901856	05/13/19			TECH SUPPLIES-MATARAZZO				$38.00
	11-190-100-610-04-00-27				TECK HARDWARE	06/24/19	$38.00	
111790	**06/24/19**		**5173**	**MAURIELLO, LINDA**				**$50.08**
900628	09/14/18			Mileage reimbursement 18/19				$25.08
	11-000-219-580-05-00-00				APR-JUNE MILEAGE	06/24/19	$25.08	
900742	09/24/18			TAG/CBI Misc 18/19				$25.00
	11-000-218-600-05-00-00				CBI 6/1	06/24/19	$25.00	
111791	**06/24/19**		**3184**	**MGL PRINTING SOLUTIONS**				**$1,324.00**
901851	05/21/19			PURCHASE ORDER FORMS				$1,324.00
	11-000-251-610-06-00-00				164402	06/24/19	$1,324.00	
111792	**06/24/19**		**5243**	**MISCHELL TRACY**				**$64.84**
901432	02/06/19			Mileage Reimb:T. Mischell MAY				$64.84
	11-000-223-580-01-00-00				5/29-30 MILEAGE	06/24/19	$64.84	
111793	**06/24/19**		**3272**	**MORRIS COUNTY ASSOC. OF SCHOOL ADMIN**				**$600.00**
901828	05/09/19			ACHIEVEMENT DINNER/KLEBEZ				$600.00
	11-000-240-890-04-00-00				6/5 DINNER	06/24/19	$600.00	

Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name			Check amount
111794	**06/24/19**		**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			9V0515 MAY	06/24/19	$17,942.01	
	11-000-100-564-06-00-00			9V0515 MAY	06/24/19	$2,200.00	
111795	**06/24/19**		**3328**	**MOSESON, SUSAN (04)**			**$1,875.00**
900107	07/01/18	Speech Svs - 2018/2019					$1,875.00
	11-000-216-320-05-00-00			5/29-6/7	06/24/19	$1,875.00	
111796	**06/24/19**		**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			JUNE TC	06/24/19	$6,420.00	
	11-000-100-562-05-00-00			JUNE RD	06/24/19	$6,420.00	
	11-000-100-562-05-00-00			JUNE IF	06/24/19	$6,420.00	
	11-000-216-320-05-00-00			JUNE TC	06/24/19	$190.00	
	11-000-216-320-05-00-00			JUNE RD	06/24/19	$95.00	
	11-000-216-320-05-00-00			JUNE IF	06/24/19	$190.00	
	11-000-217-320-05-00-00			JUNE TC	06/24/19	$4,259.70	
111797	**06/24/19**		**X813**	**NADIA NINA CARTELLI**			**$420.00**
901895	05/31/19	Paint with Me enrichment					$245.00
	61-800-200-500-06-00-00			103 5/30	06/24/19	$245.00	
901968	06/14/19	Paint with me june 13					$175.00
	61-800-200-500-06-00-00			103 6/13	06/24/19	$175.00	
111798	**06/24/19**		**3519**	**NJ ASSOC OF SCHOOL BUSINESS OFFICALS**			**$275.00**
901465	02/16/19	2019 NJASBO ANNUAL CONFERENCE					$275.00
	11-000-251-580-06-00-00			200002285 6/5-7 SG	06/24/19	$275.00	
111799	**06/24/19**		**W572**	**NJ FENCE LLC**			**$3,200.00**
901585	03/14/19	SSS FENCE					$3,200.00
	11-000-262-420-01-00-00			512019	06/24/19	$3,200.00	
111800	**06/24/19**		**3535**	**NJ SCHOOL BOARDS ASSOC INSURANCE GROUP**			**$9,192.01**
900373	07/25/18	18-19 DISTRICT INSURANCES					$9,192.01
	11-000-291-260-06-00-00			WC JUNE 024730	06/24/19	$9,192.01	
111801	**06/24/19**		**3588**	**NJSIAA - LACROSSE**			**$160.00**
900306	07/09/18	NJSIAA Tourn. Entry 2018-2019					$80.00
	11-402-100-500-04-00-00			0070312	06/24/19	$80.00	
900308	07/09/18	NJSIAA Tourn. Entry 2018-2019					$80.00
	11-402-100-500-04-00-00			0070206-IN	06/24/19	$80.00	
111802	**06/24/19**		**3589**	**NJSIAA - SOFTBALL**			**$80.00**
900304	07/09/18	NJSIAA Tourn. Entry 2018-2019					$80.00
	11-402-100-500-04-00-00			0070437	06/24/19	$80.00	
111803	**06/24/19**		**T797**	**NUTRITOWER,INC**			**$1,172.45**
901560	03/08/19	JHS Garden - JC					$1,172.45
	20-009-200-600-02-00-00			128803	06/24/19	$1,172.45	
111804	**06/24/19**		**3668**	**OLIVERI, JODY**			**$7.44**
900684	09/24/18	MILEAGE REIMBURSE-OLIVERI					$7.44
	11-000-223-580-04-00-00			10/18 MILEAGE	06/24/19	$7.44	
111805	**06/24/19**		**3727**	**PARKER PUBLISHING COMPANY**			**$342.63**
900501	08/16/18	18-19 LEGAL AD					$342.63
	11-000-230-590-06-00-00			325132 4/24	06/24/19	$342.63	

Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name			Check amount
111806	**06/24/19**		**3788**	**PEREZ, NATALIE**			**$2,520.00**
901304	01/08/19	Tuition Reimbursement					$839.16
	11-000-291-280-02-00-00			EDUC601 REIMB	06/24/19	$839.16	
901305	01/08/19	Tuition Reimbursement					$839.16
	11-000-291-280-02-00-00			EDUC703 REIMB	06/24/19	$839.16	
901306	01/08/19	Tuition Reimbursement					$841.68
	11-000-291-280-02-00-00			EDUC812	06/24/19	$841.68	
111807	**06/24/19**		**3807**	**PETTY CASH -BO STEVEN GARDBERG**			**$96.32**
901890	05/25/19	PETTY CASH REIMBURSEMENT					$96.32
	61-800-100-610-01-00-00			PETTY CASH	06/24/19	$96.32	
111808	**06/24/19**		**3841**	**PITNEY BOWES**			**$3,474.00**
900034	07/05/18	18-19 DIST MAILING MACHINES					$3,474.00
	11-000-230-530-01-00-00			3308990186	06/24/19	$261.69	
	11-000-230-530-02-00-00			3308990186	06/24/19	$261.69	
	11-000-230-530-04-00-00			3308990588	06/24/19	$1,933.92	
	11-000-230-530-05-00-00			3308990186	06/24/19	$261.69	
	11-000-230-530-06-00-00			3308991563	06/24/19	$755.01	
111809	**06/24/19**		**5102**	**PLOSIA COHEN LLC**			**$5,477.50**
900061	07/10/18	2018-2019 LEGAL SERVICES					$5,477.50
	11-000-230-331-06-00-00			51488 MAY	06/24/19	$5,477.50	
111810	**06/24/19**		**3888**	**POSTAGE BY PHONE/US POSTAL SERVICE**			**$2,000.00**
900091	07/09/18	POSTAGE-WOLCHESKY					$2,000.00
	11-000-230-530-04-00-00			ACCT# 41782459	06/24/19	$2,000.00	
111811	**06/24/19**		**5062**	**PRESUTO ROBERT**			**$97.93**
900262	07/18/18	Tel Allowance					$97.93
	11-000-230-530-06-00-00			5/13-6/12	06/24/19	$97.93	
111812	**06/24/19**		**O844**	**RHODE RUNNER TRANSPORTATION**			**$1,875.00**
901848	05/16/19	Ath. Transportation 5/16					$475.00
	11-000-270-512-04-00-50			41624 5/16	06/24/19	$475.00	
901908	05/08/19	Ath. Transportation 5/8					$900.00
	11-000-270-512-04-00-50			41624 5/8	06/24/19	$425.00	
	11-000-270-512-04-00-50			41624 5/8	06/24/19	$475.00	
901909	05/09/19	Ath. Transportation 5/9					$500.00
	11-000-270-512-04-00-50			41624 5/9	06/24/19	$500.00	
111813	**06/24/19**		**4039**	**RIDDELL/ALL AMERICAN**			**$7,006.94**
901545	08/20/18	FIELD HOCKEY EQUIP 17-18					$364.45
	11-402-100-420-04-00-00			950697195	06/24/19	$364.45	
901546	02/04/19	FB Reconditioning 18-19					$5,852.60
	11-402-100-420-04-00-00			60336259	06/24/19	$5,852.60	
901547	02/04/19	HS/MS FH Reconditioning 18-19					$287.65
	11-402-100-420-02-00-00			950470765	06/24/19	$57.53	
	11-402-100-420-04-00-00			950470765	06/24/19	$230.12	
901559	03/07/19	Reconditioning FH					$243.05
	11-402-100-420-02-00-00			950713722	06/24/19	$243.05	
901574	03/07/19	Reconditioning LAX					$219.34
	11-402-100-420-04-00-00			950870363	06/24/19	$219.34	

Starting date 6/17/2019 Ending date 6/24/2019

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111813	**06/24/19**		**4039**	**RIDDELL/ALL AMERICAN**				**$7,006.94**
901576	03/07/19			Reconditioning baseball BHS				$39.85
	11-402-100-420-04-00-00				950869265	06/24/19	$39.85	
111814	**06/24/19**		**4080**	**ROMA PIZZERIA**				**$158.29**
900059	07/09/18			Board meeting dinners				$52.09
	11-000-230-610-06-00-00				47819 6/10	06/24/19	$52.09	
901683	03/28/19			Bridges				$106.20
	61-800-100-330-06-00-00				48100 6/12	06/24/19	$106.20	
111815	**06/24/19**		**5350**	**SAYLE MARIANNE**				**$32.54**
901431	02/06/19			mileage reimbursement - 5/30				$32.54
	11-240-100-580-02-00-00				5/30 MILEAGE	06/24/19	$32.54	
111816	**06/24/19**		**4183**	**SCAVONE, MARIA (02)**				**$1,635.00**
900108	07/01/18			Speech Svs - 2018/2019				$1,635.00
	11-000-216-320-05-00-00				5/29-6/6	06/24/19	$1,635.00	
111817	**06/24/19**		**5183**	**SHOP RITE OF LINCOLN PARK**				**$97.87**
900720	09/24/18			BHS Pathways 18/19				$97.87
	11-000-218-600-05-00-00				02970164361 4/29	06/24/19	$97.87	
111818	**06/24/19**		**4298**	**SIMON, PENNY**				**$625.00**
901260	01/11/19			GRADUATION 2019-J. KLEBEZ				$625.00
	11-000-240-600-04-00-00				I 02579	06/24/19	$625.00	
111819	**06/24/19**		**3025**	**STAPLES ADVANTAGE**				**$130.92**
901850	05/20/19			Bridges supplies				$130.92
	61-800-100-610-01-00-00				3414*935583	06/24/19	$130.92	
111820	**06/24/19**		**4575**	**TERRANOVA GRP/CHAPEL HILL ACADEMY**				**$7,119.00**
900543	07/31/18			Tuition 18/19 w/ESY (NH)				$7,119.00
	11-000-100-566-05-00-00				MAY 19004 NH	06/24/19	$4,488.00	
	20-250-100-500-00-00-00				MAY 19004 NH	06/24/19	$2,631.00	
111821	**06/24/19**		**5196**	**THE UNCOMMON THREAD**				**$7,862.50**
900098	07/01/18			ABA/BCBA svs				$7,862.50
	11-000-216-320-01-00-00				1898115 MAY	06/24/19	$3,931.25	
	11-000-216-320-02-00-00				1898115 MAY	06/24/19	$3,931.25	
111822	**06/24/19**		**H889**	**TIFFANIE HENRY (04)**				**$11.90**
901523	03/01/19			MILEAGE REIMB-T. HENRY 4/8				$11.90
	11-000-223-580-04-00-00				4/8 MILEAGE	06/24/19	$11.90	
111823	**06/24/19**		**4667**	**TIOGA SOLAR MORRIS COUNTY 1, LLC**				**$1,486.22**
900026	07/05/18			2018-2019 SOLAR AGREEMENT				$1,486.22
	11-000-262-622-01-00-00				0059 MAY	06/24/19	$523.12	
	11-000-262-622-02-00-00				0053 MAY	06/24/19	$103.32	
	11-000-262-622-04-00-00				0050 MAY	06/24/19	$859.78	
111824	**06/24/19**		**4680**	**TOWN OF BOONTON**				**$779.51**
900031	07/05/18			18-19 DISTRICT FUEL				$779.51
	11-000-270-615-10-00-00				MAY FUEL	06/24/19	$779.51	
111825	**06/24/19**		**4809**	**VERIZON**				**$2,841.77**
900023	07/05/18			2018-19 TELEPHONE SERVICE				$2,841.77
	11-000-230-530-01-00-00				250784104000118JUN	06/24/19	$321.78	
	11-000-230-530-02-00-00				250784104000118JUN	06/24/19	$852.23	

Starting date 6/17/2019 **Ending date 6/24/2019**

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111825	**06/24/19**		**4809**	**VERIZON**				**$2,841.77**
900023	07/05/18			2018-19 TELEPHONE SERVICE				$2,841.77
	11-000-230-530-04-00-00				250784104000118JUN	06/24/19	$1,371.74	
	11-000-230-530-05-00-00				250784104000118JUN	06/24/19	$296.02	
111826	**06/24/19**		**5122**	**WESTERN PEST SERVICES**				**$373.00**
900367	07/24/18			18-19 MONTHLY PEST CONTROL				$96.00
	11-000-262-420-01-00-00				5044952B JUNE	06/24/19	$32.00	
	11-000-262-420-02-00-00				5044952B JUNE	06/24/19	$32.00	
	11-000-262-420-04-00-00				5044952B JUNE	06/24/19	$32.00	
900374	07/27/18			INSPECTIONS 5XS YEAR				$277.00
	11-000-262-420-09-00-00				5044923B JUNE	06/24/19	$277.00	
111827	**06/24/19**		**4902**	**WINDSOR LEARNING CENTER**				**$6,820.00**
900990	10/31/18			Tuition 18/19 (KA)				$6,820.00
	11-000-100-566-05-00-00				20975 MAY KA	06/24/19	$6,820.00	
111828	**06/24/19**		**4941**	**XTEL COMMUNICATIONS, INC**				**$39.82**
900029	07/05/18			2018-2019 TELEPHONE SERV				$39.82
	11-000-230-530-01-00-00				41358255 JUNE	06/24/19	$3.05	
	11-000-230-530-02-00-00				41358255 JUNE	06/24/19	$16.48	
	11-000-230-530-04-00-00				41358255 JUNE	06/24/19	$16.38	
	11-000-230-530-05-00-00				41358255 JUNE	06/24/19	$3.91	
600037	**06/24/19**		**3873**	**POMPTONIAN, INC**				**$21,289.90**
900064	07/10/18			18-19 CAFETERIA FOOD SERV				$21,289.90
	60-000-310-590-00-00-00				BON 100 053119	06/24/19	$13,325.09	
	60-000-310-590-00-00-00				BON 100 060719	06/24/19	$7,964.81	

Starting date 6/17/2019 Ending date 6/24/2019

Fund Totals

11	General Current Expense	$149,505.12
20	Special Revenue Fund	$12,762.30
60	Enterprise Fund	$21,289.90
61	Bridges Fund	$943.68
	Total for all checks listed	$184,501.00

Prepared and submitted by: ______________________ ____________

Board Secretary Date