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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
111829	06/28/19		5184	ALBERTSONS SAFEWAY	\$138.56
901722	04/08/19			bridges	\$138.56
	61-800-100-610-01-00-00			721563-061019-1582	06/28/19 \$51.07
	61-800-100-610-01-00-00			806173-061719-1582	06/28/19 \$48.62
	61-800-100-610-01-00-00			800529-060719-1582	06/28/19 \$38.87
111830	06/28/19		1166	AP PROGRAM	\$11,626.00
901874	05/30/19			AP EXAMS (GATEWAY) PAYMENT	\$11,626.00
	11-190-100-500-04-00-33			310130	06/28/19 \$11,626.00
111831	06/28/19		1173	APPLE COMPUTER INC.	\$4,801.99
901891	05/29/19			Supplies (CHS) IDEA FY19	\$4,801.99
	20-250-100-600-18-00-00			AA25033610	06/28/19 \$1,249.00
	20-250-100-600-18-00-00			AA24581869	06/28/19 \$199.99
	20-250-100-600-18-00-00			AA25340180	06/28/19 \$3,353.00
111832	06/28/19		P178	BERGEN CATHOLIC HIGH SCHOOL	\$100.00
901496	02/14/19			District 7 NJSIAA Wrest Champ	\$100.00
	11-402-100-500-04-00-00			2/16 TOURN	06/28/19 \$100.00
111833	06/28/19		1674	CHIODO, PAUL	\$12.15
900984	10/30/18			Supplies (OT)	\$12.15
	11-000-216-600-05-00-00			OT SUPPLIES10/11/18	06/28/19 \$12.15
111834	06/28/19		1713	CLOWERS, LEE	\$23.13
901401	01/30/19			MILEAGE REIMB-L. CLOWERS3/19	\$23.13
	11-212-100-580-04-00-00			3/19 MILEAGE	06/28/19 \$23.13
111835	06/28/19		1721	COLEMAN, JENNIFER	\$113.59
900630	09/14/18			Mileage Reimbursement 18/19	\$113.59
	11-000-219-580-05-00-00			SEPT-MAY MILEAGE	06/28/19 \$113.59
111836	06/28/19		1928	DEE PRODUCTIONS	\$150.00
901057	11/14/18			PD Mon Entertain	\$150.00
	61-800-100-330-06-00-00			6/19 JHS	06/28/19 \$150.00
111837	06/28/19		1940	DELIZIA PIZZA KITCHEN	\$526.85
901572	03/07/19			Gateway supplies	\$465.00
	11-190-100-610-04-00-33			3/7 BHS 78853	06/28/19 \$465.00
901707	04/07/19			Board meeting dinners	\$61.85
	11-000-230-610-06-00-00			4/8 60588	06/28/19 \$61.85
111838	06/28/19		2096	EDUCATIONAL SERVICES COMMISSION OF	\$30,689.73
900545	08/01/18			Tuition 18/19 (AH)	\$6,395.00
	11-000-100-562-05-00-00			201902617 JUNE AH	06/28/19 \$6,395.00
900895	09/04/18			18-19 SPECIAL ED TRANSPORT	\$16,464.16
	11-000-270-514-05-00-00			201902919 JUNE	06/28/19 \$16,464.16
901097	11/27/18			18-19 VOTECH TRANSPORTATION	\$7,830.57
	11-000-270-511-04-00-00			201902881 JUNE	06/28/19 \$7,830.57
111839	06/28/19		2108	EDUCERE LLC	\$348.00
901840	05/10/19			Instructional svcs (AR)	\$348.00
	11-219-100-320-04-00-00			BOONTON1903 AR	06/28/19 \$348.00
111840	06/28/19		K579	ELIZABETH MANE FARHAT CHESTER	\$341.15
901766	04/12/19			Decals for Bathroom stalls	\$341.15
	11-000-218-600-04-00-00			0000728	06/28/19 \$341.15

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111841	06/28/19		2174	EVANS JAMIE (01)	\$21.70
900631	09/14/18			Mileage Reimbursement 18/19	\$21.70
	11-000-219-580-05-00-00			JUNE MCST MILES 06/28/19	\$21.70
111842	06/28/19		2260	FOLLETT LIBRARY RESOURCES	\$4,926.91
901627	03/14/19			Reading Program Books JHS	\$4,926.91
	11-000-222-600-02-00-00			474596 06/28/19	\$2,977.69
	11-000-222-600-02-00-00			474596A 06/28/19	\$645.12
	11-000-222-600-02-00-00			474596B 06/28/19	\$1,276.84
	11-000-222-600-02-00-00			474596F 06/28/19	\$27.26
111843	06/28/19		5282	GARDBERG STEVEN	\$222.71
901042	11/14/18			ANNUAL PHONE REIMBURSMENT	\$222.71
	11-000-251-592-06-00-00			JUNE PHONE 06/28/19	\$111.35
	11-000-251-592-06-00-00			MAY PHONE 06/28/19	\$111.36
111844	06/28/19		2323	GARRY, MR AND MRS	\$111.85
900625	09/14/18			Mileage Reimburs 18/19 (SG)	\$111.85
	11-000-270-514-05-00-00			JUNE MILEAGE 06/28/19	\$111.85
111845	06/28/19		2546	HOBBIE HEAT & POWER INC.	\$450.35
901718	03/22/19			JHS BOILER ISSUES	\$450.35
	11-000-261-420-02-00-00			30739 06/28/19	\$450.35
111846	06/28/19		2557	HOME DEPOT	\$385.98
900068	07/10/18			DIST SUPPLIES	\$385.98
	11-000-262-610-02-00-00			3010979 06/28/19	\$228.13
	20-218-200-420-03-00-00			9033170 06/28/19	\$80.71
	20-218-200-420-03-00-00			10352 06/28/19	\$77.14
111847	06/28/19		U233	HYDES GLASS & MIRROR INC	\$340.00
901810	05/05/19			NP SEC OLMC-POLISHED WIRE GLSS	\$340.00
	20-511-100-610-15-00-00			102779 06/28/19	\$340.00
111848	06/28/19		2596	I A SMITH INC	\$5,800.00
901721	04/08/19			BHS MEDIA CENTER ROOF	\$5,800.00
	12-000-400-450-04-00-00			BHS MEDIA ROOF 06/28/19	\$5,800.00
111849	06/28/19		2695	JCP& L	\$5,487.11
900025	07/05/18			2018-2019 ELECTRIC SERVICES	\$5,487.11
	11-000-262-622-01-00-00			95008043949 JUNE 06/28/19	\$2,583.75
	11-000-262-622-02-00-00			95008043949 JUNE 06/28/19	\$17.41
	11-000-262-622-04-00-00			95008043949 JUNE 06/28/19	\$21.96
	11-000-262-622-04-00-00			95008043949 JUNE 06/28/19	\$2,338.12
	11-000-262-622-05-00-00			95008043949 JUNE 06/28/19	\$31.60
	11-000-262-622-09-00-00			95008043949 JUNE 06/28/19	\$256.09
	11-000-262-622-09-00-00			95008043949 JUNE 06/28/19	\$238.18
111850	06/28/19		2697	JCW INC	\$1,666.66
900282	07/03/18			SportCare Turf Maintenance	\$1,666.66
	11-402-100-420-04-00-00			30303 06/28/19	\$1,666.66
111851	06/28/19		2737	JORDAN TRANSPORTATION	\$797.00
901849	05/16/19			Ath. Transportation 5/16	\$432.00
	11-000-270-512-04-00-50			70057547 5/16 06/28/19	\$432.00
901885	03/29/19			Ath. Transportation 3/30	\$365.00
	11-000-270-512-04-00-00			70042325 3/30 06/28/19	\$365.00

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111852	06/28/19		T169	KELLY LIBERATI (02)	\$65.09
901436	02/07/19			Mileage Reimbursement 5/29	\$65.09
	11-000-223-580-02-00-00			5/29&30 MILEAGE 06/28/19	\$65.09
111853	06/28/19		1439	KENVIL POWER	\$63.39
900067	07/10/18			18-19 SUPPLIES	\$63.39
	11-000-262-610-09-00-00			154881 06/28/19	\$11.90
	11-000-262-610-09-00-00			153154 06/28/19	\$51.49
111854	06/28/19		2797	KIM AURIEMMA DESIGN LLC	\$300.00
901919	06/11/19			Graduation Flowers	\$300.00
	11-000-240-600-02-00-00			6/19 GRAD FLOWERS 06/28/19	\$300.00
111855	06/28/19		I193	KONA ICE OF CENTRAL MORRIS COUNTY LLC	\$334.00
901884	06/05/19			Kona Ice	\$334.00
	61-800-200-320-06-00-00			227 06/28/19	\$334.00
111856	06/28/19		J528	LEARNING CENTER FOR EXCEPTIONAL CHILDREN	\$19,662.00
900826	10/01/18			18/19 Tuition/Aide/after (DM)	\$19,662.00
	11-000-100-566-05-00-00			MAY-BOO2019 DM 06/28/19	\$9,426.00
	11-000-100-566-05-00-00			JUNE-BOO2019 DM 06/28/19	\$5,478.00
	11-000-217-320-05-00-00			MAY-BOO2019 DM 06/28/19	\$3,652.00
	11-000-217-320-05-00-00			JUNE-BOO2019 DM 06/28/19	\$1,106.00
111857	06/28/19		2901	LERCH VINCI HIGGINS LLP	\$4,065.00
901972	06/17/19			MONTHLY SERVICES	\$4,065.00
	11-000-230-332-06-00-00			33326 06/28/19	\$4,065.00
111858	06/28/19		W549	LORENA RAMOS SOTO	\$500.00
901653	03/26/19			AID IN LIEU FOR HH	\$500.00
	11-000-270-505-08-00-00			18-19 AIL FINAL 06/28/19	\$500.00
111859	06/28/19		2969	LYNCH, ROSEMARIE	\$125.00
900963	10/30/18			18-19 PHONE ALLOWANCE	\$125.00
	61-800-100-610-01-00-00			MAY PHONE 06/28/19	\$125.00
111860	06/28/19		5173	MAURIELLO, LINDA	\$12.65
900628	09/14/18			Mileage reimbursement 18/19	\$12.65
	11-000-219-580-05-00-00			6/12 SLE MILES 06/28/19	\$12.65
111861	06/28/19		D789	METRO TEAM OUTFITTERS INC	\$1,248.00
901393	01/25/19			XC/TF 2018-2019	\$1,248.00
	11-402-100-600-04-00-00			96347 06/28/19	\$1,248.00
111862	06/28/19		5134	MJG PROMOTIONS	\$670.00
901847	05/13/19			TAG Olympics 18/19	\$240.00
	11-000-218-600-05-00-00			53202 06/28/19	\$240.00
901905	05/03/19			Baseball varsity	\$150.00
	11-402-100-600-04-00-00			52740 06/28/19	\$150.00
901979	06/14/19			PEER LEADERSHIP/LEAH BIRCHLER	\$280.00
	11-000-218-600-04-00-00			53921 06/28/19	\$280.00
111863	06/28/19		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			9V0567 JUNE 06/28/19	\$17,942.01
	11-000-100-564-06-00-00			9V0567 JUNE 06/28/19	\$2,200.00

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111864	06/28/19		3304	MORRIS COUNTY TRACK COACHES ASSOC	\$524.00
901977	05/10/19			Fr/So Championships T&F	\$524.00
	11-402-100-500-04-00-00		716965		06/28/19 \$524.00
111865	06/28/19		3312	MORRIS HILLS SPIKED SHOE CLUB	\$384.00
901901	04/12/19			Morris Hills Relays	\$384.00
	11-402-100-500-04-00-00		687455		06/28/19 \$384.00
111866	06/28/19		3328	MOSESON, SUSAN (04)	\$1,237.50
900107	07/01/18			Speech Svs - 2018/2019	\$1,237.50
	11-000-216-320-05-00-00		6/12-6/18		06/28/19 \$1,237.50
111867	06/28/19		3364	MUSIC DEN	\$850.00
901308	01/14/19			GRADUATION 2019-EQUIPMENT	\$850.00
	11-000-240-600-04-00-00		3131935		06/28/19 \$850.00
111868	06/28/19		3381	N J NATURAL GAS COMPANY	\$1,973.58
900027	07/05/18			2018-2019 NATURAL GAS SERVICE	\$1,973.58
	11-000-262-621-02-00-00		08-1237-2550-14 JUNE		06/28/19 \$665.48
	11-000-262-621-04-00-00		09-1241-1770-12 JUNE		06/28/19 \$1,215.02
	11-000-262-621-09-00-00		22-0005-4534-71 JUNE		06/28/19 \$30.86
	11-000-262-621-09-00-00		22-0005-4535-78 JUNE		06/28/19 \$31.86
	11-000-262-621-09-00-00		22-0005-988-56 JUNE		06/28/19 \$30.36
111869	06/28/19		3383	N J SCHOOL BOARDS ASSOCIATION	\$99.00
901873	05/30/19			RD CONFERENCE 6/7	\$99.00
	11-000-251-580-06-00-00		0000277681		06/28/19 \$99.00
111870	06/28/19		5184	NEW ALBERTSONS INC	\$123.34
900723	09/24/18			BHS Pathways/TAG purch 18/19	\$116.34
	11-000-218-600-05-00-00		806664-060619-1582		06/28/19 \$47.97
	11-000-218-600-05-00-00		809624-060619-1582		06/28/19 \$35.99
	11-000-218-600-05-00-00		669159-061119-1582		06/28/19 \$32.38
900725	09/24/18			JHS Jr TAG purch 18/19	\$7.00
	11-000-218-600-05-00-00		661643-061819-1582		06/28/19 \$7.00
111871	06/28/19		5222	NEW JERSEY CENTER FOR TEACHING/LEARNING	\$660.00
900568	09/04/18			CHRIS FRANGIPANE-COURSES	\$660.00
	11-000-291-280-04-00-00		BALANCE DUE		06/28/19 \$660.00
111872	06/28/19		3487	NEW WAVE ENVIRONMENTAL INC	\$8,100.00
901997	06/26/19			SAFETY & ENVIRO SER 18-19	\$8,100.00
	11-000-261-420-09-00-00		18-19 SERVICES		06/28/19 \$8,100.00
111873	06/28/19		3594	NJSIAA - TRACK	\$794.00
901904	05/01/19			NJSIAA T&F State Championships	\$794.00
	11-402-100-500-04-00-00		0071080-IN		06/28/19 \$794.00
111874	06/28/19		3738	PASQUALES PIZZA	\$61.35
901429	02/11/19			Board meeting dinners	\$61.35
	11-000-230-610-06-00-00		6/24 29296		06/28/19 \$61.35
111875	06/28/19		3813	PG CHAMBERS SCHOOL	\$10,145.36
900390	07/31/18			Tuition 18/19 w/ESY (JR,SG)	\$10,145.36
	11-000-100-566-05-00-00		0044067 SG JUNE		06/28/19 \$5,022.68
	11-000-100-566-05-00-00		0044067 JR JUNE		06/28/19 \$5,022.68
	11-000-100-566-05-00-00		0043903 MAY BALANC		06/28/19 \$100.00

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111876	06/28/19		3985	RANDOLPH TRACK CLUB	\$576.00
901976	04/26/19			Randolph Relays 2019	\$576.00
	11-402-100-500-04-00-00		687463		06/28/19 \$576.00
111877	06/28/19		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		6/7 RWP-5016136		06/28/19 \$2,243.73
	11-000-223-320-13-00-00		2/19 RWP-5015004		06/28/19 \$2,200.00
111878	06/28/19		4039	RIDDELL/ALL AMERICAN	\$403.39
901559	03/07/19			Reconditioning FH	\$233.59
	11-402-100-420-02-00-00		950924315		06/28/19 \$233.59
901577	03/07/19			Reconditioning softball BHS	\$169.80
	11-402-100-420-04-00-00		950871417		06/28/19 \$169.80
111879	06/28/19		4080	ROMA PIZZERIA	\$213.90
900727	09/24/18			Jr. TAG 18/19	\$83.90
	11-000-218-600-05-00-00		49063 6/18		06/28/19 \$83.90
901833	05/07/19			PIZZA-FAMILY ENGAGEMENT NIGHT	\$74.00
	20-241-100-600-02-00-00		41773 5/7		06/28/19 \$74.00
901843	05/14/19			PIZZA-FAMILY ENGAGEMENT NIGHT	\$56.00
	20-241-100-610-04-00-00		43045 5/16		06/28/19 \$56.00
111880	06/28/19		4183	SCAVONE, MARIA (02)	\$1,245.00
900108	07/01/18			Speech Svs - 2018/2019	\$1,245.00
	11-000-216-320-05-00-00		6/11-6/18		06/28/19 \$1,245.00
111881	06/28/19		4275	SHEPARD SCHOOL	\$3,975.40
901695	04/02/19			Tuition (AR) start 3.20.19	\$3,975.40
	20-250-100-500-00-00-00		JUNE 112698 AR		06/28/19 \$3,975.40
111882	06/28/19		4284	SHOVLOWSKY, ANTHONY	\$14.75
901876	04/12/19			State Tour. Reimburse AS	\$14.75
	11-402-100-580-04-00-00		PARKING & TOLLS AC		06/28/19 \$14.75
111883	06/28/19		4298	SIMON, PENNY	\$3,495.00
901261	01/11/19			GRADUATION 2019-J. KLEBEZ	\$3,495.00
	11-000-240-600-04-00-00		102586		06/28/19 \$3,495.00
111884	06/28/19		4575	TERRANOVA GRP/CHAPEL HILL ACADEMY	\$4,407.00
900543	07/31/18			Tuition 18/19 w/ESY (NH)	\$4,407.00
	11-000-100-566-05-00-00		JUNE 19004 NH		06/28/19 \$4,407.00
111885	06/28/19		V111	THE JAM CATS LLC	\$250.00
900992	10/31/18			PD Mon Entertain	\$250.00
	61-800-100-330-06-00-00		INV 531 6/19		06/28/19 \$250.00
111886	06/28/19		5196	THE UNCOMMON THREAD	\$5,122.50
900098	07/01/18			ABA/BCBA svcs	\$5,122.50
	11-000-216-320-01-00-00		1948852 JUNE		06/28/19 \$2,561.25
	11-000-216-320-02-00-00		1948852 JUNE		06/28/19 \$2,561.25
111887	06/28/19		4682	TOWN OF BOONTON-POLICE DEPARTMENT	\$1,239.68
901970	06/17/19			Graduation police coverage	\$1,239.68
	11-000-240-600-02-00-00		1880		06/28/19 \$1,239.68

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111888	06/28/19		4724	TRUE VALUE HARDWARE	\$51.34
900069	07/10/18			DIST SUPPLIES	\$51.34
	11-000-262-610-04-00-00			1906-141644	06/28/19 \$15.98
	11-000-262-610-09-00-00			1906-140890	06/28/19 \$35.36
111889	06/28/19		4745	UGI ENERGY SERVICES, LLC	\$139.62
901813	05/07/19			2018-19 ENERGY SUPPLIER	\$139.62
	11-000-262-621-02-00-00			G4238434 MAY	06/28/19 \$48.01
	11-000-262-621-04-00-00			G4238430 MAY	06/28/19 \$80.15
	11-000-262-621-09-00-00			G4238435 MAY	06/28/19 \$3.69
	11-000-262-621-09-00-00			G4238447 MAY	06/28/19 \$4.44
	11-000-262-621-09-00-00			G4238442 MAY	06/28/19 \$3.33
111890	06/28/19		4809	VERIZON	\$145.25
901522	09/07/18			ALARMS ANNEX & BOE	\$145.25
	11-000-230-530-06-00-00			450-717-001-0001-77	06/28/19 \$85.78
	11-000-230-530-06-00-00			150-784-103-0001-51	06/28/19 \$59.47
111891	06/28/19		4813	VERIZON WIRELESS	\$451.58
900024	07/05/18			2018-19 WIRELESS PHONE SERVIC	\$451.58
	11-000-230-530-01-00-00			9832417368 JUNE	06/28/19 \$43.80
	11-000-230-530-02-00-00			9832417368 JUNE	06/28/19 \$90.97
	11-000-230-530-04-00-00			9832417368 JUNE	06/28/19 \$214.44
	11-000-230-530-05-00-00			9832417368 JUNE	06/28/19 \$0.58
	61-800-100-330-06-00-00			9832417368 JUNE	06/28/19 \$101.79
111892	06/28/19		4981	VOLT WELLNESS LLC	\$1,155.00
900097	07/01/18			Home Program (GG)	\$1,155.00
	11-000-216-320-05-00-00			MAY GG	06/28/19 \$1,155.00
111893	06/28/19		4902	WINDSOR LEARNING CENTER	\$5,270.00
900990	10/31/18			Tuition 18/19 (KA)	\$5,270.00
	11-000-100-566-05-00-00			21151 JUNE KA	06/28/19 \$5,270.00
111895	06/29/19		C235	ARISTOCRAT LIMOUSINE & BUS COMPANY	\$750.00
901906	05/06/19			Ath. Transportation	\$750.00
	11-000-270-512-04-00-50			91701255	06/29/19 \$750.00
111896	06/29/19		1268	BANCROFT	\$1,320.00
901983	06/19/19			Instructional Svs (WD)	\$1,320.00
	11-219-100-320-04-00-00			WD 6/5-6/18	06/29/19 \$1,320.00
111897	06/29/19		1372	BIRCHLER, LEAH	\$7.00
900582	09/05/18			BIRCHLER-MILEAGE REIMBURSEMENT	\$7.00
	11-000-223-580-04-00-00			6/13 ASAP MILES	06/29/19 \$7.00
111898	06/29/19		1411	BOONTON B/E CAFETERIA ACCOUNT	\$780.00
901994	06/13/19			STAFF LUNCH/KLEBEZ	\$780.00
	11-000-240-500-04-00-00			100-178	06/29/19 \$780.00
111899	06/29/19		4594	COLLEGE OF NEW JERSEY, THE	\$534.00
901636	03/25/19			PD - CRAIG SCHOOL	\$534.00
	20-270-200-600-18-00-00			CODE1906	06/29/19 \$534.00
111900	06/29/19		5352	CREATURE COMFORT PET THERAPY	\$40.00
900534	08/27/18			Visits (SSS/JHS x 10)	\$40.00
	11-000-218-600-05-00-00			4/10 VISIT 2794	06/29/19 \$20.00
	11-000-218-600-05-00-00			5/8 VISIT 2794	06/29/19 \$20.00

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111901	06/29/19		2096	EDUCATIONAL SERVICES COMMISSION OF	\$6,843.01
900732	09/14/18			Non-public IDEA services FY19	\$796.00
	20-250-200-300-15-00-00			201902981 JUNE 06/29/19	\$640.00
	20-250-200-300-18-00-00			201902981 JUNE 06/29/19	\$156.00
900947	09/19/18			18/19 NP CH192/193	\$6,047.01
	20-502-100-300-00-00-00			201902993 JUNE 06/29/19	\$1,353.60
	20-506-100-300-00-00-00			201902993 JUNE 06/29/19	\$713.70
	20-507-100-300-00-00-00			201902993 JUNE 06/29/19	\$3,265.47
	20-508-100-300-00-00-00			201902993 JUNE 06/29/19	\$714.24
111902	06/29/19		2675	JACK TAYLOR	\$100.00
900287	07/03/18			T&F Assignor	\$100.00
	11-402-100-390-04-00-00			18-19 T&F ASSIG 06/29/19	\$100.00
111903	06/29/19		2737	JORDAN TRANSPORTATION	\$2,887.00
902013	04/22/19			Ath. Transp(STA) 4/23 4/24-25	\$2,887.00
	11-000-270-512-04-00-50			70049673 4/23 06/29/19	\$899.00
	11-000-270-512-04-00-50			70049673 4/23 06/29/19	\$432.00
	11-000-270-512-04-00-50			70049673 4/24 06/29/19	\$432.00
	11-000-270-512-04-00-50			70049673 4/25 06/29/19	\$449.50
	11-000-270-512-04-00-50			70049673 4/29 06/29/19	\$674.50
111904	06/29/19		1095	LANGUAGE LINE SERVICES, INC	\$266.30
900514	08/27/18			Translation Services 2018/2019	\$266.30
	11-000-219-320-05-00-00			JUNE 4597019 06/29/19	\$266.30
111905	06/29/19		2893	LENOIRS CHARTER SERVICE LLC	\$4,100.00
901900	04/12/19			Ath. Transportation 418-20	\$1,150.00
	11-000-270-512-04-00-50			3864 4/18 06/29/19	\$500.00
	11-000-270-512-04-00-50			3863 4/20 06/29/19	\$650.00
901913	05/15/19			Ath. Transportation 5/15	\$750.00
	11-000-270-512-04-00-50			3977 5/15 06/29/19	\$750.00
901978	06/13/19			Ath. Transportation 11/10	\$750.00
	11-000-270-512-04-00-50			3471 10/11 06/29/19	\$750.00
902012	04/12/19			Ath. Transportation 4/12	\$1,450.00
	11-000-270-512-02-00-50			3931 4/12 06/29/19	\$725.00
	11-000-270-512-04-00-50			3932 4/12 06/29/19	\$725.00
111906	06/29/19		M885	MATARAZZO MARY	\$2,031.30
901982	06/19/19			TUITION REIMBURSEMENT	\$2,031.30
	11-000-291-280-04-00-00			TUITION GE514 06/29/19	\$2,031.30
111907	06/29/19		3115	MCADA	\$336.00
901903	05/01/19			Morris County Relay Champ.	\$336.00
	11-402-100-500-04-00-00			MC TRACK RELAY 06/29/19	\$336.00
111908	06/29/19		3091	MCGBCA	\$105.00
901910	05/14/19			Softball Dues 2019	\$45.00
	11-402-100-890-04-00-00			#1 06/29/19	\$45.00
901911	05/14/19			Morris County Softball Lunch	\$60.00
	11-402-100-800-04-00-00			#2 06/29/19	\$60.00
111909	06/29/19		3174	METRO SUPPLY	\$292.45
901921	06/12/19			DIST SUPPLIES FOR CURB	\$74.95
	11-000-262-610-09-00-00			0032910-00 06/29/19	\$74.95

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111909	06/29/19		3174	METRO SUPPLY	\$292.45
901987	06/20/19		ANNEX MASON SUPPLIES		\$217.50
	20-218-200-420-03-00-00		0033072-00	06/29/19	\$217.50
111910	06/29/19		3273	MORRIS COUNTY ATHLECTIC DIR ASSOC	\$490.00
901912	05/14/19		MC Track Championships 2019		\$490.00
	11-402-100-500-04-00-00		2019 SPR TRACK CH/	06/29/19	\$490.00
111911	06/29/19		3304	MORRIS COUNTY TRACK COACHES ASSOC	\$108.00
901859	05/17/19		East Coast Relays 2019		\$108.00
	11-402-100-500-04-00-00		726305	06/29/19	\$108.00
111912	06/29/19		3369	MUSIC THEATRE INTERNATIONAL	\$1,178.50
902016	06/27/19		LICENSE AGRFEEMENT-HADDAD		\$1,178.50
	11-401-100-600-04-00-00		659662-999	06/29/19	\$1,178.50
111913	06/29/19		2189	NASCO	\$312.96
901836	05/13/19		DRUG ED SUPPLIES/CRAIG SCHOOL		\$312.96
	20-280-200-600-18-00-00		408013	06/29/19	\$312.96
111914	06/29/19		3807	PETTY CASH -BO STEVEN GARDBERG	\$82.61
901993	06/11/19		PETTY CASH REIMBURSEMENT		\$82.61
	11-000-230-530-04-00-00		PETTY CASH	06/29/19	\$5.24
	11-190-100-610-01-00-23		PETTY CASH	06/29/19	\$53.14
	11-190-100-610-02-00-27		PETTY CASH	06/29/19	\$7.53
	61-800-100-610-01-00-00		PETTY CASH	06/29/19	\$16.70
111915	06/29/19		5102	PLOSIA COHEN LLC	\$6,860.00
900061	07/10/18		2018-2019 LEGAL SERVICES		\$6,860.00
	11-000-230-331-06-00-00		5151 JUNE	06/29/19	\$6,860.00
111916	06/29/19		5162	PRECISION JANITORAL EQUIPMENT REPAIR INC	\$529.55
901990	06/03/19		DIST SCRUBBER REPAIR		\$529.55
	11-000-262-420-02-00-00		B-8	06/29/19	\$529.55
111917	06/29/19		3934	PROTECTIVE MEASURES, INC.	\$167.00
901986	06/18/19		ANNEX DISABLE ALARMS		\$167.00
	20-218-200-420-03-00-00		69886	06/29/19	\$167.00
111918	06/29/19		5247	PULSE STAGE LIGHTING LLC	\$355.00
902003	06/27/19		Lighting service		\$355.00
	11-000-261-420-04-00-00		1698	06/29/19	\$355.00
111919	06/29/19		5146	ROBERT H HOOVER & SONS INC	\$475.22
901991	06/14/19		BUS RECALL AND ENGINE LIGHT		\$475.22
	11-000-270-420-08-00-00		100672	06/29/19	\$475.22
111920	06/29/19		5099	ROCKAWAY TOWNSHIP PUBLIC SCHOOLS	\$1,146.02
901985	06/13/19		BUS #2 SERVICE 90 DAY INSP		\$1,146.02
	11-000-270-420-08-00-00		01180	06/29/19	\$1,146.02
111921	06/29/19		4274	SHEPARD PREPARATORY HIGH SCHOOL	\$4,034.52
901182	12/12/18		Tuition 18/19 (KK)-state		\$4,034.52
	11-000-100-566-05-00-00		109699 JUNE KK	06/29/19	\$4,034.52
111922	06/29/19		5183	SHOP RITE OF LINCOLN PARK	\$241.85
900720	09/24/18		BHS Pathways 18/19		\$241.85
	11-000-218-600-05-00-00		02970249616 6/4	06/29/19	\$113.34
	11-000-218-600-05-00-00		029702540950 6/4	06/29/19	\$128.51

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111923	06/29/19		5145	SPECTRUM 360	\$14,836.75
900544	08/01/18			Tuition 18/19 w/ESY (AO)	\$6,246.31
	11-000-100-566-05-00-00			JUNE19-05 AO	06/29/19 \$6,246.31
901678	03/25/19			Tuition/Aide - GG 18/19	\$8,590.44
	11-000-100-566-05-00-00			JUNE19-05 GG	06/29/19 \$6,125.44
	11-000-217-320-05-00-00			JUNE19-05 GG	06/29/19 \$2,465.00
111924	06/29/19		4434	STATE OF NJ, DIV PENSIONS/BENEFITS	\$28.90
902015	06/26/19			JANUARY 2019 LATE TRANSMITTAL	\$28.90
	11-000-291-220-06-00-54			01-411 1/2019 FEE	06/29/19 \$28.90
111925	06/29/19		4497	SUPER DUPER SCHOOL CORP.	\$39.95
901650	03/25/19			Supplies (Wasserman) IDEA FY19	\$39.95
	20-253-100-600-00-00-00			2426602A BID	06/29/19 \$39.95
111926	06/29/19		4667	TIOGA SOLAR MORRIS COUNTY 1, LLC	\$2,001.67
900026	07/05/18			2018-2019 SOLAR AGREEMENT	\$2,001.67
	11-000-262-622-01-00-00			0074 JUNE	06/29/19 \$609.49
	11-000-262-622-02-00-00			0068 JUNE	06/29/19 \$118.94
	11-000-262-622-04-00-00			0065 JUNE	06/29/19 \$1,273.24
111927	06/29/19		4682	TOWN OF BOONTON-POLICE DEPARTMENT	\$5,410.48
901262	01/11/19			GRADUATION 2019-J. KLEBEZ	\$1,859.52
	11-000-240-500-04-00-00			1878	06/29/19 \$1,859.52
902014	06/17/19			Security Coverage	\$3,550.96
	11-402-100-590-04-00-00			1872	06/29/19 \$3,550.96
111928	06/29/19		4981	VOLT WELLNESS LLC	\$1,100.00
900097	07/01/18			Home Program (GG)	\$1,100.00
	11-000-216-320-05-00-00			JUNE GG	06/29/19 \$1,100.00

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Fund Totals		
11	General Current Expense	\$209,175.16
12	Capital Outlay	\$5,800.00
20	Special Revenue Fund	\$17,519.66
61	Bridges Fund	\$1,116.05
	Total for all checks listed	\$233,610.87

Prepared and submitted by: _____

Board Secretary

_____ Date