

Start date 7/1/2024 End date 6/30/2025

Encumbrance Date Range, All Ship to locations

10/14/26 14:06

Orders over \$0.00

P.O.	Date	Description		Vendor name	Amount	Payments	Open Amount
400047	07/01/23	23-24 DISTRICT FUEL	4680	TOWN OF BOONTON	\$9,561.06	\$9,561.06	\$0.00
400068	07/01/23	ABA Home Svcs(GG)SY23/24	Q837	COR BEHAVIORAL GROUP LLC	\$1,540.00	\$1,540.00	\$0.00
400299	07/27/23	2023-24 ELECTRICAL SERVICE	2695	JCP& L	\$6,879.01	\$6,879.01	\$0.00
400303	07/27/23	DIST SUPPLIES 23-24	2557	HOME DEPOT	\$278.48	\$278.48	\$0.00
400553	09/01/23	Nurse for ECLC bus 23-24	A159	BAYADA HOME HEALTH CARE INC	\$1,560.00	\$1,560.00	\$0.00
400830	10/25/23	FY24 FICA Reimb Fed Grants	4352	TREASURER STATE OF NEW JERSEY	\$61,165.49	\$61,165.49	\$0.00
400917	11/01/23	TURF MAINTENANCE	J057	GOLD STANDARD CONSULTING LLC	\$8,743.00	\$8,743.00	\$0.00
401060	01/04/24	JHS softball scoreboard	2750	K & J ACCESSORIES INC	\$12,142.00	\$12,142.00	\$0.00
401193	02/01/24	JHS softball scoreboard electr	2750	K & J ACCESSORIES INC	\$9,020.00	\$9,020.00	\$0.00
401242	02/05/24	Bandage Cabinet;Shiels	2867	SCHOOL HEALTH CORP	\$103.49	\$103.49	\$0.00
401345	02/28/24	FENCING FOR FIELDS	4971	ABSOLUTE FENCE SERVICES	\$3,730.00	\$3,730.00	\$0.00
401409	03/19/24	Baseball scoreboard;Hughen	2750	K & J ACCESSORIES INC	\$15,680.00	\$15,680.00	\$0.00
401552	04/18/24	BHS DRAIN PIPES PAVING TRENCHES	2212	FEBBI CONTRACTORS	\$11,250.00	\$11,250.00	\$0.00
401554	04/19/24	SSS BATHROOM FAN	B904	HOOD SERVICES 24 LLC	\$1,700.00	\$1,700.00	\$0.00
401613	05/03/24	OLMC Window inserts	1364	BILDISCO DOOR MFG	\$6,055.00	\$6,055.00	\$0.00
401619	05/01/24	UPGRADED COPIERS SSS JHS BHS	N491	ATLANTIC TOMORROW OFFICE TECHI	\$33,750.00	\$33,750.00	\$0.00
401626	03/21/24	Plywood	4138	S CERBO & SONS, INC	\$461.50	\$461.50	\$0.00
401634	05/07/24	FLAGPOLE REPAIR BHS & JHS	L886	ABBAS AJMAL	\$1,975.00	\$1,975.00	\$0.00
401636	05/08/24	JHS ROM 300	Y220	ROBERT MAHAN	\$1,271.00	\$1,271.00	\$0.00
401657	05/15/24	Boiler Room Door	1364	BILDISCO DOOR MFG	\$2,400.00	\$2,400.00	\$0.00
401695	05/23/24	Turf sponsor sign;Hughen	2750	K & J ACCESSORIES INC	\$1,600.00	\$1,600.00	\$0.00
401719	05/23/24	Staples for Copiers	N491	ATLANTIC TOMORROW OFFICE TECHI	\$650.03	\$650.03	\$0.00
401722	05/22/24	ESL Books for L.Sudak	D095	THE CONTINENTAL PRESS INC	\$441.84	\$441.84	\$0.00
401723	05/22/24	ESL & BSI Books for L.Sudak	Y371	FOLLETT CONTENT SOLUTIONS	\$1,307.49	\$1,307.49	\$0.00

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401725	05/30/24	Basketball structures JHS	1775 CORBY ASSOC., INC.	\$10,220.00	\$10,220.00	\$0.00
401731	06/04/24	JHS BOILER REPAIR	5103 UNITED WELDING & PLUMBING	\$3,495.00	\$3,495.00	\$0.00
401732	06/04/24	JHS WATER HEATER	5103 UNITED WELDING & PLUMBING	\$6,900.00	\$6,900.00	\$0.00
401773	02/14/24	SECURITY FOR GRADUATION	U619 VISUAL COMPUTER SOLUTIONS INC	\$1,357.39	\$1,357.39	\$0.00
401803	06/06/24	TESTING- L BIRCHLER	3655 OCCUPATIONAL HEALTH CENTERS OI	\$106.00	\$106.00	\$0.00
401823	06/18/24	summer supplies	5314 AMAZON.COM	\$672.22	\$672.22	\$0.00
401830	06/06/24	Sign Updates 2024	2132 EM SIGNS LLC	\$605.00	\$605.00	\$0.00
401833	06/18/24	SEND OUT TESTING- BIRCHLER	3655 OCCUPATIONAL HEALTH CENTERS OI	\$318.00	\$318.00	\$0.00
401841	06/07/24	JHS ROOM112 2&3 FL COPY RM	Y220 ROBERT MAHAN	\$1,764.00	\$1,764.00	\$0.00
401844	06/26/24	bridges entertainment	V111 THE JAM CATS LLC	\$250.00	\$250.00	\$0.00
401848	06/28/24	summer supplies	5314 AMAZON.COM	\$651.15	\$651.15	\$0.00
401852	06/30/24	TITLE 1A SUPPLIES 23.24 CHEDER	5314 AMAZON.COM	\$1,147.78	\$1,147.78	\$0.00
401860	05/02/24	BIRCHLER - STUDENT MENTAL HEA	2275 FOUNDATION FOR EDUCATIONAL ADI	\$150.00	\$150.00	\$0.00
5**WKT	07/01/24		*WKT Walter Kavanagh Trust Account	\$2,699.82	\$2,228.57	\$471.25
5*6A02	07/01/24	TPAF Arrears	*TPF TEACHERS PENSION & ANNUITY FUNI	\$5,844.18	\$5,844.18	\$0.00
5*6B01	07/01/24	PERS Back Pension Deduction	*PRS PUBLIC EMPLOYEES RETIREMENT SY	\$6,843.75	\$6,843.75	\$0.00
5*6B02	07/01/24	TPAF Back Pension Deduction	*TPF TEACHERS PENSION & ANNUITY FUNI	\$13,402.99	\$13,402.99	\$0.00
5*6C01	07/01/24	PERS Contributory Insurance	*PRS PUBLIC EMPLOYEES RETIREMENT SY	\$19,185.35	\$19,185.35	\$0.00
5*6C02	07/01/24	TPAF Contributory Insurance	*TPF TEACHERS PENSION & ANNUITY FUNI	\$63,249.75	\$63,249.75	\$0.00
5*6D01	07/01/24	PERS Retro Cont Ins	*PRS RETRO PENS AND CONTRIB INS	\$299.48	\$299.48	\$0.00
5*6D02	07/01/24	TPAF Retro Cont Ins	*TPF RETRO PENS AND CONTRIB INS	\$753.98	\$753.98	\$0.00
5*6K01	07/01/24	PERS Back Contrib Insurance	*PRS PUBLIC EMPLOYEES RETIREMENT SY	\$437.04	\$437.04	\$0.00
5*6K02	07/01/24	TPAF Back Contrib Insurance	*TPF TEACHERS PENSION & ANNUITY FUNI	\$363.26	\$363.26	\$0.00
5*6L01	07/01/24	PERS Loan	*PRS PUBLIC EMPLOYEES RETIREMENT SY	\$42,098.17	\$42,098.17	\$0.00

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5*6L02	07/01/24	TPAF Loan	*TPF TEACHERS PENSION & ANNUITY FUNI	\$55,789.94	\$55,789.94	\$0.00
5*6P01	07/01/24	PERS Pension	*PRS PUBLIC EMPLOYEES RETIREMENT SY	\$293,956.25	\$293,956.25	\$0.00
5*6P02	07/01/24	TPAF Pension	*TPF TEACHERS PENSION & ANNUITY FUNI	\$1,192,370.04	\$1,192,370.04	\$0.00
5*6Q01	07/01/24	PERS Retro Pension	*PRS RETRO PENS AND CONTRIB INS	\$4,611.07	\$4,611.07	\$0.00
5*6Q02	07/01/24	TPAF Retro Pension	*TPF RETRO PENS AND CONTRIB INS	\$14,224.31	\$14,224.31	\$0.00
5*AFLC	07/01/24	AFLAC	*AFL AFLAC	\$16,071.52	\$16,071.52	\$0.00
5*AFLX	07/01/24	AFLAC Pre Tax 125	*AFA AFLAC - FSA	\$2,664.70	\$2,664.70	\$0.00
5*ALL3	07/01/24	Allstate Dis Ins	*ALL ALLSTATE	\$4,339.12	\$4,339.12	\$0.00
5*C44	07/01/24	Chapter 44	*EBC EBC Health Care Contribution	\$483,515.75	\$483,515.75	\$0.00
5*C44B	07/01/24	Back Chapter 44	*EBC EBC Health Care Contribution	\$760.39	\$760.39	\$0.00
5*C78D	07/01/24	Chapter 78 Dental/Vision	*EBC EBC Health Care Contribution	\$36,052.10	\$36,052.10	\$0.00
5*CHLD	07/01/24	Dependent Care FSA	*DPC DEPENDENT CARE	\$20,960.00	\$20,960.00	\$0.00
5*DCR9	07/01/24		*DCR DCRP/RETIRE SERVICES	\$187.18	\$187.18	\$0.00
5*DCRP	07/01/24	DCRP / Retire Services	*DCR DCRP/RETIRE SERVICES	\$11,081.31	\$11,081.31	\$0.00
5*DUE8	07/01/24	NJEA Dues Import	*DUE NEW JERSEY EDUCATION ASSN.	\$272,606.68	\$272,606.68	\$0.00
5*EBC	07/01/24	EBC Health Care Contribution	*EBC EBC Health Care Contribution	\$411,264.73	\$411,264.73	\$0.00
5*EQU7	07/01/24	Equitable 457	*OMN OMNI FINANCIAL GROUP	\$47,567.50	\$47,567.50	\$0.00
5*EQUI	07/01/24	Equitable	*OMN OMNI FINANCIAL GROUP	\$661,689.39	\$661,689.39	\$0.00
5*EQUR	07/01/24	Equitable Roth	*OMN OMNI FINANCIAL GROUP	\$15,786.00	\$15,786.00	\$0.00
5*FED	07/01/24	Federal Income Tax	*FED Federal Income Tax	\$2,160,944.72	\$2,160,944.72	\$0.00
5*FICA	07/01/24	FICA Tax	*FIC FICA Tax	\$1,385,543.98	\$1,385,543.98	\$0.00
5*FLI	07/01/24	NJ Family Leave Tax	*NOP FAMILY LEAVE INSURANCE	\$54,040.57	\$54,040.57	\$0.00
5*FSA	07/01/24	Flex Spending Account Medical	*FSA FLEX SPENDING	\$35,449.92	\$35,449.92	\$0.00
5*LINF	07/01/24	Linc Inv #368746	*OMN OMNI FINANCIAL GROUP	\$6,075.00	\$6,075.00	\$0.00

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5*MED	07/01/24	Medicare Tax	*MED Medicare Tax	\$324,298.64	\$324,298.64	\$0.00
5*MENF	07/01/24	Mentor Fee	*MNT MENTOR FEE	\$3,442.50	\$3,442.50	\$0.00
5*MIDL	07/01/24	Midland	*OMN OMNI FINANCIAL GROUP	\$14,400.00	\$14,400.00	\$0.00
5*NJST	07/01/24	NJ Income Tax	*NJT STATE OF NJ INCOME TAX	\$886,653.56	\$886,653.56	\$0.00
5*PRUA	07/01/24		*PRU PRUDENTIAL INSURANCE CO OF AME	\$975.00	\$975.00	\$0.00
5*PRUD	07/01/24	Prudential Financi Disability	*PRU PRUDENTIAL INSURANCE CO OF AME	\$40,469.18	\$40,469.18	\$0.00
5*REBC	07/01/24	Retro Healthcare	*EBC EBC Health Care Contribution	\$12,362.33	\$12,362.33	\$0.00
5*SBRO	07/01/24	Security Bn Roth	*OMN OMNI FINANCIAL GROUP	\$16,174.00	\$16,174.00	\$0.00
5*SECB	07/01/24	Security Benefit	*OMN OMNI FINANCIAL GROUP	\$72,450.00	\$72,450.00	\$0.00
5*SUI	07/01/24	NJ Unemployment Tax	*SUI NJ Unemployment Tax	\$57,525.96	\$57,525.96	\$0.00
5*SUMR	07/01/24	Summer Savings	*SMR SUMMER SAVINGS	\$932,326.59	\$932,326.59	\$0.00
5*USAA	07/01/24	VictoryCap(USAA)	*OMN OMNI FINANCIAL GROUP	\$4,000.00	\$4,000.00	\$0.00
5*VALC	07/01/24	AIG (VALIC)	*OMN OMNI FINANCIAL GROUP	\$14,400.00	\$14,400.00	\$0.00
5*VISN	07/01/24	VSP Vision	*VIS VSP VISION	\$14,392.79	\$14,392.79	\$0.00
500000	07/01/24	Payroll 2024 - 2025	PAY BOONTON BOE Payroll	\$23,742,157.71	\$23,742,157.71	\$0.00
500002	07/01/24	2024 TRANSIT-350 PASSENGER VAN	E016 PARAMUS FORD INC	\$54,805.11	\$54,805.11	\$0.00
500003	07/01/24	PAVING SSS BOE	H837 CROSSROADS PAVEMENT MAINTENA	\$34,587.00	\$34,587.00	\$0.00
500004	07/01/24	PAVING BHS JHS	4972 D& L PAVING CONTRACTORS INC	\$110,350.00	\$110,350.00	\$0.00
500005	07/01/24	24-25 AHERA SERVICES	3487 NEW WAVE ENVIRONMENTAL INC	\$9,100.00	\$9,100.00	\$0.00
500006	07/01/24	24-25 SUPPORT	1759 COMPUTER SOLUTIONS INC.	\$16,572.00	\$16,572.00	\$0.00
500007	07/01/24	PAPERCUT RENEWAL	N491 ATLANTIC TOMORROW OFFICE TECHI	\$2,050.00	\$2,050.00	\$0.00
500008	07/01/24	24-25 COMPLIANCE SERVICES	B167 E-RATE CONSULTING INC	\$3,000.00	\$3,000.00	\$0.00
500009	07/01/24	24-25 CO OP BID ACCESS	2080 EDUCATIONAL DATA SERVICES, INC.	\$2,100.00	\$2,100.00	\$0.00
500010	07/01/24	24-25 DIST POSTAGE MACHINES	Y085 GREAT AMERICA FINANCIAL SERVICE	\$9,220.20	\$9,220.20	\$0.00

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500011	07/01/24	Cert Ed Finance;Gardberg	1210	ASSOC OF SCHOOL BUSINESS OFFIC	\$2,600.00	\$2,600.00	\$0.00
500012	07/01/24	FLOOR COVERING CST BOE BHS	U912	HANNON FLOOR COVERING CORP	\$62,343.09	\$62,343.09	\$0.00
500013	07/01/24	PRIVATE FIBER NETWORK	1537	LIGHTPATH INC	\$32,995.87	\$32,995.87	\$0.00
500014	07/01/24	SCHOOLBOARDS RENEWAL 24-25	5129	SCHOOLBOARDNET, LLC	\$1,888.00	\$1,888.00	\$0.00
500015	07/01/24	Scorebaord JHS;Hughen	2750	K & J ACCESSORIES INC	\$11,984.00	\$11,984.00	\$0.00
500016	07/01/24	Turf scoreboard;Hughen	2750	K & J ACCESSORIES INC	\$30,849.00	\$30,849.00	\$0.00
500017	07/01/24	24-25 DOCTOR SERVICES	4797	CHANGEBRIDGE MEDICAL ASSOCIATI	\$18,720.00	\$18,720.00	\$0.00
500018	07/01/24	SSS SERVICE CONTRACT	2562	HONEYWELL INTL.	\$6,929.74	\$6,929.74	\$0.00
500019	07/01/24	24-25 PUBLICATIONS	2317	GANN LAW BOOK PUBLISHING	\$704.00	\$704.00	\$0.00
500020	07/01/24	24-25 FS RENEWAL	2001	DISTRIBUTED WEBSITE CORPORATIO	\$2,395.00	\$2,395.00	\$0.00
500021	07/01/24	Full Year advertising 24-25		NEMN NEMNET LLC	\$1,950.00	\$1,950.00	\$0.00
500022	07/01/24	barracuda firewall 24.25	3930	NEW ERA TECHNOLOGY	\$3,822.21	\$3,822.21	\$0.00
500023	07/01/24	SSS TOILET PARTATIONS	5371	BENCO INC	\$5,975.00	\$5,975.00	\$0.00
500024	07/01/24	Cisco Smarnet Renewal 24.25	3930	NEW ERA TECHNOLOGY	\$4,399.32	\$4,399.32	\$0.00
500026	07/01/24	24-25 ANNUAL AGREEMENT	5151	PAYSCHOOLS	\$1,370.00	\$1,370.00	\$0.00
500027	07/01/24	JHS & BHS MAINT AGREE 24-25	1243	AUTOMATIC TEMP CONTROL SERV	\$5,695.00	\$5,695.00	\$0.00
500028	07/01/24	BOND RENEWAL SG F	1606	CBIZ INSURANCE SERVICES INC	\$1,886.00	\$1,886.00	\$0.00
500029	07/01/24	CHROMEBOOKS 24.25 SUMMER ORI	1608	CDW GOVERNMENT, INC	\$76,050.00	\$76,050.00	\$0.00
500030	07/01/24	BHS Hallway Tile painting	P213	K&B CONTRACTORS LLC	\$32,668.00	\$32,668.00	\$0.00
500031	07/01/24	Shed BHS baseball	J238	SHEDS UNLIMITED LLC	\$5,328.24	\$5,328.24	\$0.00
500033	07/01/24	ESY2024 Misc Supplies	5184	ALBERTSONS SAFEWAY	\$138.57	\$138.57	\$0.00
500034	07/01/24	Renew NJASA Legal Publications	3545	NJASA	\$400.00	\$400.00	\$0.00
500035	07/01/24	2024-2025 Renewal for Policies	4466	STRAUSS ESMAY ASSOCIATES, LLP	\$5,131.26	\$5,131.26	\$0.00
500036	07/01/24	Membership	3520	NJ ASSOCIATION OF SCHOOL ADMINI	\$2,610.00	\$2,610.00	\$0.00

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500037	07/01/24	CXTEC RENEWAL 7.1.24-6.30.25	1860	CXTEC	\$1,150.00	\$1,150.00	\$0.00
500038	07/01/24	LIGHTSPEED RENEWAL 24.25 SY	LIGH	LIGHTSPEED SOLUTIONS LLC	\$13,530.00	\$13,530.00	\$0.00
500039	07/01/24	NJSBA WORKSHOP 2024	3383	N J SCHOOL BOARDS ASSOCIATION	\$2,100.00	\$2,100.00	\$0.00
500040	07/01/24	GOLD NEW ASSESEMENT RENEW/	4561	TEACHING STRATEGIES	\$2,251.50	\$2,251.50	\$0.00
500041	07/01/24	MICROSOFT OFFICE RENEWAL24.25	1608	CDW GOVERNMENT, INC	\$7,235.80	\$7,235.80	\$0.00
500042	07/01/24	RENEWAL 7.1.24-6.30.25	5132	FRONTLINE TECHNOLOGIES GROUP I	\$12,980.15	\$12,980.15	\$0.00
500043	07/01/24	STUDENT INFO SYSTEM RENEW242	5083	REALTIME INFORMATION TECHNOLO	\$48,666.78	\$48,666.78	\$0.00
500044	07/01/24	Girls HS Tennis 24-25	Q601	GOAT TEAM SPORTS LLC	\$1,370.00	\$1,370.00	\$0.00
500045	07/01/24	Bridges summer	5206	QUIVER FARMS PROJECTS INC	\$650.00	\$650.00	\$0.00
500046	07/01/24	BHS ENVELOPES	3184	MGL PRINTING SOLUTIONS	\$333.50	\$333.50	\$0.00
500047	07/01/24	Painting at BOE Office	P213	K&B CONTRACTORS LLC	\$39,096.00	\$39,096.00	\$0.00
500048	07/01/24	Painting BHS stairwells	P213	K&B CONTRACTORS LLC	\$45,113.00	\$45,113.00	\$0.00
500049	07/01/24	VIDEO LICENSE SY24.25	5307	LET'S THINK WIRELESS LLC	\$4,971.39	\$4,971.39	\$0.00
500050	07/01/24	24-25 TRASH/RECYCLING SERVICE	4847	WASTE MANAGEMENT OF NJ INC	\$31,534.92	\$31,534.92	\$0.00
500051	07/01/24	JHS DEDICATED CIRCUITS	Q573	GLANDER ELECTRIC CO INC	\$27,900.10	\$27,900.10	\$0.00
500052	07/01/24	JHS A/C UNITS	D929	HOME DEPOT PRO/SUPPLYWORKS	\$6,168.00	\$6,168.00	\$0.00
500053	07/01/24	SSS BATHROOM DEMO & INSTALL	Y220	ROBERT MAHAN	\$5,808.00	\$5,808.00	\$0.00
500054	07/01/24	TREE WORK BOE & JHS	Y101	GREENWOOD LAWN SERVICES	\$7,035.00	\$7,035.00	\$0.00
500056	07/01/24	CONNECT COLLECTIONS	3176	METROPOLITAN MUSEUM OF ART	\$250.00	\$250.00	\$0.00
500057	07/01/24	SUMMER WORKSHOP MS 7/8-11	B219	CENTER FOR APPLIED LINGUISTICS	\$1,325.00	\$1,325.00	\$0.00
500058	07/01/24	SCISSOR LIFT REPAIR	B464	UNITED RENTALS (NORTH AMERICA) I	\$1,371.20	\$1,371.20	\$0.00
500059	07/01/24	ESY24 Supplies	2256	FOLEY, KATHLEEN	\$154.74	\$154.74	\$0.00
500061	07/01/24	Hudl Systems	1076	AGILE SPORTS TECHNOLOGIES	\$11,200.00	\$11,200.00	\$0.00
500062	07/01/24	BHS Hallway Reno & Painting	R402	H2M ARCHITECTS AND ENGINEERS IN	\$17,643.55	\$17,643.55	\$0.00

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500064	07/02/24	SUMMER ACADEMIC SUPPORT	5314	AMAZON.COM	\$608.40	\$608.40	\$0.00
500065	07/02/24	SUMMER ACADEMIC SUPPORT SUP	5314	AMAZON.COM	\$426.18	\$426.18	\$0.00
500067	07/01/24	ZOOM SERVICES 24-25	ZVCI	ZOOM VIDEO COMMUNICATIONS INC	\$2,679.00	\$2,679.00	\$0.00
500068	07/01/24	24-25 DEBT SERVICES	4597	DEPOSITORY TRUST COMPANY, THE	\$1,428,922.50	\$1,428,922.50	\$0.00
500070	07/01/24	MS Membership 24-25	3382	N J PRINCIPALS & SUPERVISORS ASS	\$890.00	\$890.00	\$0.00
500071	07/01/24	WORKSHOP OCT 2024	M946	RUBICON WEST LLC	\$975.00	\$975.00	\$0.00
500072	07/01/24	AP PSYCHOLOGY TEXTBOOKS	3342	MPS	\$9,768.84	\$9,768.84	\$0.00
500073	07/01/24	24-25 NJSBA DUES	3383	N J SCHOOL BOARDS ASSOCIATION	\$13,246.06	\$13,246.06	\$0.00
500074	07/01/24	HOOD CLEANING FOR CAFETERIAS	5015	TRU KLEEN LLC	\$3,640.00	\$3,640.00	\$0.00
500075	07/01/24	REGISTRATION FOR BUS #3 #4	Z357	NJ MOTOR VEHICLES COMMISSION	\$100.00	\$100.00	\$0.00
500076	07/02/24	AP COMPUTER SCIENCE	4767	UNIVERSITY OF WISCONSIN MADISON	\$675.00	\$675.00	\$0.00
500077	07/02/24	SUMMER ACADEMIC SUPPORT	1652	LAKESHORE LEARNING MATERIAL	\$462.21	\$462.21	\$0.00
500078	07/02/24	S REED SUMMER INSTITUTE	R865	MANHATTAN COLLEGE	\$940.00	\$940.00	\$0.00
500079	07/02/24	MISSING DIPLOMA	2519	HERFF JONES	\$42.90	\$42.90	\$0.00
500080	07/02/24	AVID SUMMER INSTITUTE REG FEES	B564	AVID CENTER	\$14,086.00	\$14,086.00	\$0.00
500081	07/05/24	24-25 MEMBERSHIP SG	3519	NJ ASSOC OF SCHOOL BUSINESS OFI	\$1,250.00	\$1,250.00	\$0.00
500082	07/05/24	24-25 TELEPHONE SERVICE	4941	XTEL COMMUNICATIONS, INC	\$2,512.00	\$2,512.00	\$0.00
500083	07/05/24	Cell phone allowance 24-25	5343	VALLE;THOMAS	\$1,560.00	\$1,560.00	\$0.00
500084	07/05/24	FILTERS	1380	BLEJWAS ASSOCIATES INC	\$1,411.67	\$1,411.67	\$0.00
500085	07/05/24	PROTECTIVE FOOTWEAR	1137	AMERICAN PAPER TOWEL CO LLC	\$845.10	\$845.10	\$0.00
500086	07/08/24	BOE MEETING DINNERS	C979	BAKOS PIZZA LLC	\$322.82	\$322.82	\$0.00
500087	07/08/24	BOE MEETING DINNERS	4080	ROMA PIZZERIA	\$285.10	\$285.10	\$0.00
500088	07/01/24	BOE MEETING DINNERS	3738	PASQUALES PIZZA	\$232.75	\$232.75	\$0.00
500089	07/08/24	Painting BHS main office	P213	K&B CONTRACTORS LLC	\$13,842.00	\$13,842.00	\$0.00

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500090	07/01/24	AVID CENTER 2024 FEES	B564 AVID CENTER	\$14,368.00	\$14,368.00	\$0.00
500091	07/02/24	AP HUMAN GEO TEXTBOOKS	3342 MPS	\$4,302.35	\$4,302.35	\$0.00
500092	07/03/24	services	P398 MAVERICK MEDICAL WASTE SERVICE	\$120.00	\$120.00	\$0.00
500093	07/03/24	Translation Sevices	I095 LANGUAGE LINE SERVICES, INC	\$1,418.95	\$1,418.95	\$0.00
500094	07/05/24	TECHNOLOGY ESSENT FY25	E074 BRIGHTLY SOFTWARE INC	\$1,944.57	\$1,944.57	\$0.00
500095	07/08/24	Poison ivy	5314 AMAZON.COM	\$39.59	\$39.59	\$0.00
500096	07/02/24	Travel reimbursement	P654 STRATTON;MEGHAN	\$1,511.78	\$1,511.78	\$0.00
500097	07/08/24	Parking Permits	E674 CAR STICKERS INC	\$471.30	\$471.30	\$0.00
500098	07/08/24	24.25 MAINTENCE AGREEMENT	5307 LET'S THINK WIRELESS LLC	\$1,710.90	\$1,710.90	\$0.00
500099	07/08/24	4/27/24 SERVICE CALL	2186 EXTEL COMMUNICATIONS INC	\$210.00	\$210.00	\$0.00
500100	07/09/24	24-25 LEASE 077-0020407-0004	5320 US BANCORP GOVERNMENT LEASINC	\$71,750.98	\$71,750.98	\$0.00
500101	07/09/24	AVID TRAVEL REIMBURSEMENT	5279 KIPP-NEWBOLD REBECCA	\$407.11	\$407.11	\$0.00
500102	07/09/24	AVID TRAVEL REIMBURSEMENT	2460 HAIGHT;CAROL	\$533.55	\$533.55	\$0.00
500103	07/09/24	AVID TRAVEL REIMBURSEMENT	1288 BARRIENTOS;SHEILA	\$167.42	\$167.42	\$0.00
500104	07/09/24	AVID TRAVEL REIMBURSEMENT	4325 SMULEWICZ; MICHAEL	\$151.17	\$151.17	\$0.00
500105	07/09/24	AVID TRAVEL REIMBURSEMENT	2584 HUGHEN;BEVIN	\$430.91	\$430.91	\$0.00
500106	07/09/24	AVID TRAVEL REIMBURSEMENT	1738 COMER; MARYBETH	\$95.43	\$95.43	\$0.00
500107	07/09/24	AVID TRAVEL REIMBURSEMENT	M870 BARTH;KATELYN	\$197.61	\$197.61	\$0.00
500108	07/09/24	AVID TRAVEL REIMBURSEMENT	F231 OLIVO;RACHEL	\$131.78	\$131.78	\$0.00
500109	07/09/24	AVID TRAVEL REIMBURSEMENT	U640 DITROLIO;OLIVIA	\$465.58	\$465.58	\$0.00
500111	07/09/24	AVID TRAVEL REIMBURSEMENT	5160 KLEBEZ; JASON	\$419.44	\$419.44	\$0.00
500112	07/09/24	AVID TRAVEL REIMBURSEMENT	K418 OYOLA;TASHI	\$478.23	\$478.23	\$0.00
500113	07/09/24	AVID TRAVEL REIMBURSEMENT	U633 MARTINEZ;MARIBEL	\$509.64	\$509.64	\$0.00
500114	07/02/24	Class Data Collection SY24/25	I848 RETHINK AUTISM INC	\$9,450.00	\$9,450.00	\$0.00

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500115	07/02/24	Orton Training FY25 (CY)	5133 INSTITUTE FOR MULTI-SENSORY EDU	\$1,500.00	\$1,500.00	\$0.00
500116	07/02/24	AAC Eval SY24/25 (BC)	3813 PG CHAMBERS SCHOOL	\$1,400.00	\$1,400.00	\$0.00
500117	07/02/24	LUMBER	4138 S CERBO & SONS, INC	\$8,447.20	\$8,447.20	\$0.00
500118	07/02/24	24/25 Dues(Martinez)	3544 NJAPSA	\$195.00	\$195.00	\$0.00
500119	07/02/24	Subscription Renewal 24/25	2961 LRP PUBLICATIONS	\$405.00	\$405.00	\$0.00
500120	07/02/24	Membership Spec Ed SY24/25	2874 LEARNING A-Z	\$3,618.00	\$3,618.00	\$0.00
500121	07/02/24	Meter Ink (Merlino)	J248 JERSEY MAIL SYSTEMS LLC	\$486.80	\$486.80	\$0.00
500123	07/08/24	TUITION REIMBURSE	C193 KAULFERS; JASON	\$5,148.00	\$5,148.00	\$0.00
500124	07/08/24	TUITION REIMBURSE	2458 HADDAD;EDWARD	\$2,574.00	\$2,574.00	\$0.00
500125	07/08/24	TUITION REIMBURSE	2458 HADDAD;EDWARD	\$2,574.00	\$2,574.00	\$0.00
500126	07/02/24	Conf Reg (Lieberman)SY24/25	2471 HANDLE WITH CARE	\$525.00	\$525.00	\$0.00
500127	07/02/24	Conf Mileage SY24/25	T378 WIEHE LIEBERMAN;PETRA	\$65.61	\$65.61	\$0.00
500128	07/02/24	Testing Materials (Psych)	3768 PEARSON ASSESSMENT	\$2,518.05	\$2,518.05	\$0.00
500129	07/02/24	OOD Placement (RR)SY24/25	1324 BENWAY SCHOOL	\$48,706.32	\$48,706.32	\$0.00
500130	07/02/24	OOD PLacement (JR/SG)SY24/25	1633 CPNJ dba PILLAR CARE CONTINUUM	\$179,802.00	\$179,802.00	\$0.00
500132	07/08/24	TUITION REIMBURSE	2141 ENGELBERGER, DEVON	\$5,064.00	\$5,064.00	\$0.00
500133	07/02/24	OOD PLacement (LE)SY24/25	1544 CALAIS SCHOOL	\$77,464.80	\$77,034.44	\$430.36
500134	07/02/24	OOD Placement (WD)SY24/25	1268 BANCROFT	\$79,632.00	\$79,632.00	\$0.00
500135	07/02/24	OOD Placement (JC/LT)SY24/25	2061 ECLC OF NEW JERSEY	\$164,182.29	\$164,182.29	\$0.00
500136	07/02/24	OOD Placement (AO/CL)SY24/25	5145 SPECTRUM 360	\$187,579.10	\$187,579.10	\$0.00
500137	07/02/24	OOD Placement (CT) SY24/25	4575 TERRANOVA GRP/CHAPEL HILL ACAD	\$85,260.00	\$85,260.00	\$0.00
500138	07/02/24	Wraparound Program SY24/25	2114 EFFECTIVE SCHOOL SOLUTIONS	\$399,650.00	\$399,650.00	\$0.00
500139	07/02/24	Supplies(Mauriello)SY24/25	X843 VOCATIONAL RESEARCH INSTITUTE I	\$299.00	\$299.00	\$0.00
500140	07/02/24	Supplies (Rodriguez)	O716 FAT BRAIN HOLDINGS LLC	\$93.82	\$93.82	\$0.00

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500141	07/02/24	Testing Materials (Wasserman)	4497 SUPER DUPER SCHOOL CORP.	\$160.00	\$160.00	\$0.00
500142	07/02/24	Testing Materials (Wasserman)	3768 PEARSON ASSESSMENT	\$229.50	\$229.50	\$0.00
500143	07/02/24	Wasserman SY24/25	4203 SCHOLASTIC MAGAZINES	\$227.40	\$227.40	\$0.00
500144	07/02/24	Subscription (speech)SY24/25	G120 SLP NOW LLC	\$249.00	\$249.00	\$0.00
500145	07/02/24	Subscription(Speech) SY24/25	O097 LEARNIX,LLC	\$139.92	\$139.92	\$0.00
500146	07/02/24	Supplies (Chiodo) SY24/25	5314 AMAZON.COM	\$152.27	\$152.27	\$0.00
500147	07/02/24	Supplies (Chiodo) SY24/25	3916 PRO ED	\$159.50	\$159.50	\$0.00
500148	07/09/24	ACTIVELY LEARNING	3096 MCGRAW HILL EDUCATION	\$3,584.00	\$3,584.00	\$0.00
500149	07/09/24	AVID TRAVEL REIMBURSEMENT	P654 STRATTON;MEGHAN	\$384.82	\$384.82	\$0.00
500150	07/09/24	AVID TRAVEL REIMBURSEMENT	K343 CASTANO;LOUIS	\$312.52	\$312.52	\$0.00
500151	07/02/24	Supplies (Norton) SY24/25	5314 AMAZON.COM	\$69.99	\$69.99	\$0.00
500152	07/02/24	Supplies (Pesci) SY24/25	5314 AMAZON.COM	\$83.83	\$83.83	\$0.00
500153	07/02/24	Supplies(Bridi) SY24/25	5133 INSTITUTE FOR MULTI-SENSORY EDU	\$63.93	\$63.93	\$0.00
500154	07/02/24	Nursing Svs(FD)SY24/25	I226 EPIC HEALTH SERVICES INC	\$68,927.60	\$68,927.60	\$0.00
500155	07/10/24	Supplies (Shuryn) SY24/25	5314 AMAZON.COM	\$73.59	\$73.59	\$0.00
500156	07/11/24	Instr; Pollina Schessler	5314 AMAZON.COM	\$186.27	\$186.27	\$0.00
500157	07/09/24	SUPPLIES/ FLOOR SUPPLIES	1137 AMERICAN PAPER TOWEL CO LLC	\$9,138.05	\$9,138.05	\$0.00
500158	07/09/24	Office; Carey	N491 ATLANTIC TOMORROW OFFICE TECHI	\$412.11	\$412.11	\$0.00
500159	07/09/24	STUDENT ACCIDENT POLICY 24-25	1606 CBIZ INSURANCE SERVICES INC	\$47,290.00	\$47,290.00	\$0.00
500160	07/10/24	i-Ready FY25; Schessler	1853 CURRICULUM ASSOCIATES INC.	\$14,110.00	\$14,110.00	\$0.00
500161	07/11/24	24-25 LEGAL ADS	1873 DAILY RECORD, MORRIS CNTY EDITIO	\$644.63	\$644.63	\$0.00
500162	07/10/24	Course for DM 24/25	2108 EDUCERE LLC	\$399.99	\$399.99	\$0.00
500163	07/11/24	24-25 BOILER INSPECTIONS	L962 ESIS INC	\$1,650.00	\$1,650.00	\$0.00
500164	07/10/24	Instr; Schessler	T213 EXPLORE LEARNING LLC	\$2,965.00	\$2,965.00	\$0.00

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500165	07/01/24	MACHINE RENTAL	2212 FEBBI CONTRACTORS	\$1,275.00	\$1,275.00	\$0.00
500166	07/12/24	state license	5203 IXL LEARNING INC	\$8,250.00	\$8,250.00	\$0.00
500167	07/09/24	Office; Carey	J248 JERSEY MAIL SYSTEMS LLC	\$467.80	\$467.80	\$0.00
500168	07/10/24	Instr; Schessler	2874 LEARNING A-Z	\$1,848.00	\$1,848.00	\$0.00
500169	07/10/24	Office; Carey	A350 LOBBYGUARD SOLUTIONS LLC	\$140.00	\$140.00	\$0.00
500170	07/10/24	JHS WINDOW BALANCES	H455 MARGARITO MARTINEZ	\$4,040.00	\$4,040.00	\$0.00
500171	07/10/24	OOD Placement(MZ/RD/IF)SY24/25	S482 MOUNTAIN LAKES BOARD OF EDUCA'	\$269,560.00	\$269,560.00	\$0.00
500172	07/10/24	TOD & Audio (EH)SY24/25	S482 MOUNTAIN LAKES BOARD OF EDUCA'	\$975.00	\$975.00	\$0.00
500173	07/11/24	24-25 LEGAL ADS (CITIZEN)	3617 NORTH JERSEY MEDIA GROUP	\$509.64	\$509.64	\$0.00
500174	07/12/24	Instr Tech; Schessler	V153 QUIZLET INC	\$453.47	\$453.47	\$0.00
500175	07/10/24	Supplies for EH SY24/25	4728 REALLY GOOD STUFF	\$344.93	\$344.93	\$0.00
500176	07/10/24	Office; Carey	4069 ROCHESTER 100 INC	\$384.25	\$384.25	\$0.00
500177	07/09/24	Office; Carey	4305 SJ SHORE MARKETING LLC	\$625.00	\$625.00	\$0.00
500178	07/10/24	Supplies (Merlino)	3025 STAPLES ADVANTAGE	\$314.65	\$314.65	\$0.00
500179	07/10/24	SSS BATHROOM MIRROR	Y633 THOMPSON GLASS & MIRROR INC	\$1,860.00	\$1,860.00	\$0.00
500180	07/11/24	Internet	5343 VALLE;THOMAS	\$780.00	\$780.00	\$0.00
500181	07/12/24	2024-2025 TELEPHONE SERVICE	4809 VERIZON	\$8,473.42	\$8,473.42	\$0.00
500182	07/10/24	INSTALLATION AT SSS BATHROOM	V706 XANDER TILE LLC	\$5,880.00	\$5,880.00	\$0.00
500183	07/02/24	Supplies (Irwin) SY24/25	5314 AMAZON.COM	\$195.47	\$195.47	\$0.00
500184	07/08/24	rSchool Software 24-25	2001 DISTRIBUTED WEBSITE CORPORATIO	\$595.00	\$595.00	\$0.00
500185	07/08/24	Video Taping Services	F311 MATTHEW GIZZI	\$2,200.00	\$2,200.00	\$0.00
500186	07/08/24	Assignor Fees (girls lax)	I104 STEIN, JOEL	\$195.00	\$195.00	\$0.00
500187	07/08/24	Football Assignor 24-25	D011 MARK BITAR II	\$354.00	\$354.00	\$0.00
500188	07/08/24	FH Assignor 24-25	4735 TURNBULL LINDA	\$275.00	\$275.00	\$0.00

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500190	07/08/24	CPR cert 24-25	E616 SETTINERI;HOLLY	\$450.00	\$450.00	\$0.00
500191	07/08/24	Ice Hockey Co-Op 2024-2025	3336 MOUNTAIN LAKES BOARD OF EDUCATION	\$6,000.00	\$6,000.00	\$0.00
500192	07/08/24	Scale Certifications 24-25	4855 WEIGHTS AND MEASURES FUND	\$50.00	\$50.00	\$0.00
500193	07/08/24	Ambulance Assistance 24-25	4394 ST CLARE'S HOSPITAL/CORPORATE HEALTH	\$2,250.00	\$2,250.00	\$0.00
500194	07/08/24	Police Coverage Football 24-25	U619 VISUAL COMPUTER SOLUTIONS INC	\$5,010.10	\$5,010.10	\$0.00
500195	07/08/24	Impact Testing 2024-2025	2610 IMPACT APPLICATIONS	\$1,525.00	\$1,525.00	\$0.00
500196	07/08/24	Fall Sports Awards 24-25	1366 BILL MARCELLO	\$900.00	\$900.00	\$0.00
500197	07/08/24	Winter Sports Awards 24-25	1366 BILL MARCELLO	\$589.00	\$589.00	\$0.00
500198	07/08/24	Spring Sports Awards 24-25	1366 BILL MARCELLO	\$966.00	\$966.00	\$0.00
500199	07/08/24	Scholar athlete dinner 24-25	3122 MCSSADA	\$200.00	\$200.00	\$0.00
500200	07/10/24	NJSIAA Dues 24-25	3576 NJSIAA	\$2,700.00	\$2,700.00	\$0.00
500201	07/10/24	NJAC Dues 24-25	3630 NORTHWEST JERSEY ATHLETIC CONFER	\$2,800.00	\$2,800.00	\$0.00
500202	07/10/24	Boys Soccer Dues 24-25	3082 MCBSCA	\$150.00	\$150.00	\$0.00
500203	07/10/24	GMCJSCA Dues 24-25	2385 GMCJSCA	\$1,340.00	\$1,340.00	\$0.00
500204	07/10/24	Boys Lax Dues 24-25	3565 NJILL	\$250.00	\$250.00	\$0.00
500205	07/10/24	FH Dues 24-25	3559 NJFHCA	\$80.00	\$80.00	\$0.00
500208	07/10/24	Gym Floor Maintenance 24-25	2664 J & J GYM FLOORS LLC	\$4,100.00	\$4,100.00	\$0.00
500209	07/10/24	Girls Lax Dues 24-25	3562 NJIGLL	\$75.00	\$75.00	\$0.00
500210	07/11/24	MS Girls Soccer 23-24	3746 PASSON'S SPORTS	\$297.13	\$297.13	\$0.00
500211	07/12/24	24-25 PEST CONTROL	5122 WESTERN PEST SERVICES	\$1,608.00	\$1,608.00	\$0.00
500212	07/12/24	Wrestling Assignor - 24-25	4105 RUSSO, VINCENT	\$410.00	\$410.00	\$0.00
500213	07/12/24	Basketball Assignor - 24/25	O420 BAUM;JACK	\$775.00	\$775.00	\$0.00
500214	07/12/24	BASEBALL/SOFTBALL Assignor 25	D058 ASA D2 LLC	\$700.00	\$700.00	\$0.00
500215	07/12/24	Soccer Assignor - 24/25	I104 STEIN, JOEL	\$700.00	\$700.00	\$0.00

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500216	07/12/24	Track Assignor Fees 24-25	H982 MACNAUGHTON;MARC S	\$300.00	\$300.00	\$0.00
500217	07/12/24	business cards	3184 MGL PRINTING SOLUTIONS	\$86.00	\$86.00	\$0.00
500218	07/12/24	Bridges supplies	5314 AMAZON.COM	\$568.73	\$568.73	\$0.00
500219	07/15/24	phone reimbursement	2969 LYNCH;ROSEMARIE	\$1,250.00	\$1,250.00	\$0.00
500221	07/16/24	2024-2025 Membership	3076 MCASA/MORRIS COUNTY ASSOC OF S	\$350.00	\$350.00	\$0.00
500222	07/16/24	55 GAL OPEN TOP DRUMS	4746 ULINE	\$395.40	\$395.40	\$0.00
500223	07/16/24	JHS CUSTODIAN CLOSET	1364 BILDISCO DOOR MFG	\$1,029.00	\$1,029.00	\$0.00
500224	07/16/24	A/C CIRCUIT FOR BHS	Y550 GUSTAV HOLLSTEIN ELECTRIC	\$3,245.00	\$3,245.00	\$0.00
500225	07/15/24	GUIDANCE SUPPLIES	5314 AMAZON.COM	\$873.85	\$873.85	\$0.00
500226	07/15/24	license renewal 3 YEAR RENEWAL	5281 STATE OF NEW JERSEY	\$165.00	\$165.00	\$0.00
500227	07/01/24	24-25 INSP & MONITOR SERVICE	G245 ADT COMMERCIAL LLC	\$10,320.00	\$9,528.00	\$792.00
500228	07/12/24	24-25 WIRLESS SERVICE	4813 VERIZON WIRELESS	\$9,007.26	\$9,007.26	\$0.00
500229	07/12/24	MATH TEXTBOOKS GR K-5	3771 PEARSON LEARNING GROUP	\$161,191.63	\$161,191.63	\$0.00
500230	07/15/24	MATH TEXTBOOKS GR 6-8	K580 IMAGINE LEARNING LLC	\$96,847.50	\$96,847.50	\$0.00
500231	07/17/24	Membership dues	S943 KEAN UNIVERSITY DIVERSITY COUNC	\$300.00	\$300.00	\$0.00
500232	07/09/24	EQUIPMENT REPAIR	5162 PRECISION JANITORAL EQUIPMENT R	\$4,220.26	\$4,220.26	\$0.00
500233	07/17/24	ACCESS AND INSTALLATION AT SSS	5371 BENCO INC	\$1,030.00	\$1,030.00	\$0.00
500234	07/17/24	INSTALLATION OF PARTITIONS	5371 BENCO INC	\$2,860.00	\$2,860.00	\$0.00
500235	07/17/24	Plumbing fixtures for AC	5314 AMAZON.COM	\$69.78	\$69.78	\$0.00
500236	07/17/24	Backup power	5314 AMAZON.COM	\$2,495.00	\$2,495.00	\$0.00
500237	07/18/24	Playground updates	C723 BEN SHAFFER RECREATION INC	\$51,593.74	\$51,593.74	\$0.00
500238	07/01/24	RENEWAL FOR 2024-2025	V704 ACTIVE INTERNET TECHNOLOGIES LL	\$13,440.00	\$13,440.00	\$0.00
500239	07/12/24	Instr; Bialek	5314 AMAZON.COM	\$29.99	\$29.99	\$0.00
500240	07/12/24	Instr; Bialek	4921 CASCADE SCHOOL SUPPLIES	\$64.74	\$64.74	\$0.00

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500241	07/02/24	OOD (JT/JT/HM/JS)SY24/25	1610 CELEBRATE THE CHILDREN SCHOOL	\$547,288.00	\$547,288.00	\$0.00
500242	07/16/24	Grade 5	2107 EDUCATORS PUBLISHING SERVICE (E	\$1,416.29	\$1,416.29	\$0.00
500243	07/17/24	Grade 4;Jenna Mulcahy	E649 GENERATION GENIUS INC	\$125.00	\$125.00	\$0.00
500244	07/15/24	Kindergarten; Pollina	5133 INSTITUTE FOR MULTI-SENSORY EDU	\$535.20	\$535.20	\$0.00
500245	07/12/24	Instr; Viruet	1652 LAKESHORE LEARNING MATERIAL	\$631.35	\$631.35	\$0.00
500246	07/12/24	Grade 2; Houck	1652 LAKESHORE LEARNING MATERIAL	\$463.32	\$463.32	\$0.00
500247	07/16/24	Nurse; Chauhan	P398 MAVERICK MEDICAL WASTE SERVICE	\$120.00	\$120.00	\$0.00
500248	07/17/24	Elementary School Planners	3316 MORRIS PRINTING GROUP INC	\$1,155.00	\$1,155.00	\$0.00
500249	07/16/24	Kindergarten; Pollina	3605 NO TEARS LEARNING INC	\$393.80	\$393.80	\$0.00
500251	07/15/24	Grade 1; Paulozzo	4069 ROCHESTER 100 INC	\$286.00	\$286.00	\$0.00
500252	07/15/24	Kindergarten; Pollina	4069 ROCHESTER 100 INC	\$260.00	\$260.00	\$0.00
500253	07/15/24	Kindergarten; Pollina	4198 SCHOLASTIC EARLY CHILDHOOD	\$235.32	\$235.32	\$0.00
500254	07/16/24	Grade 4; Amy Smith	4203 SCHOLASTIC MAGAZINES	\$847.00	\$847.00	\$0.00
500255	07/12/24	General; Melione	4313 SCHOOL SPECIALTY	\$559.75	\$559.75	\$0.00
500256	07/02/24	OOD school (DR/JDS/RJ) 24-25	4275 SHEPARD SCHOOL	\$133,687.28	\$133,687.28	\$0.00
500257	07/16/24	Nurse; Chauhan	3025 STAPLES ADVANTAGE	\$35.92	\$35.92	\$0.00
500259	07/16/24	Music; Cunningham	4872 WEST MUSIC	\$1,558.60	\$1,558.60	\$0.00
500260	07/15/24	Grade 1; Paulozzo	4899 WILSON LANGUAGE TRAINING	\$4,777.92	\$4,777.92	\$0.00
500261	07/15/24	Kindergarten; Pollina	4899 WILSON LANGUAGE TRAINING	\$464.40	\$464.40	\$0.00
500262	07/17/24	Grades 3-5;Kristen Houser	4918 WOODWIND & BRASSWIND	\$1,189.38	\$1,189.38	\$0.00
500263	07/16/24	Reflex & Frax Grades 3-5	T213 EXPLORE LEARNING LLC	\$4,508.20	\$4,508.20	\$0.00
500264	07/12/24	Instr; First Grade	1652 LAKESHORE LEARNING MATERIAL	\$1,007.86	\$1,007.86	\$0.00
500265	07/15/24	Membership Fee - CM & HB	3476 NEW JERSEY SCHOOL COUNSELOR A	\$80.00	\$80.00	\$0.00
500266	07/15/24	Membership for CM & HB	1144 AMERICAN SCHOOL COUNSELOR AS	\$258.00	\$258.00	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
500267	07/15/24	Library Journal	2060 EBSCO SUBSCRIPTION SERVICE, INC.	\$155.06	\$155.06	\$0.00
500268	07/15/24	Books and ebooks	Y371 FOLLETT CONTENT SOLUTIONS	\$6,168.36	\$6,168.36	\$0.00
500269	07/15/24	Annual 12 month membership	Y988 OVERDRIVE INC	\$750.00	\$750.00	\$0.00
500270	07/15/24	Online Subscription	4924 WORLD BOOK INC	\$888.00	\$888.00	\$0.00
500271	07/15/24	Mebership for PN & SB	3392 NAESP	\$518.00	\$518.00	\$0.00
500272	07/15/24	Membership for PN & SB	1205 ASCD	\$178.00	\$178.00	\$0.00
500273	07/15/24	Membership for PN & SB	3382 N J PRINCIPALS & SUPERVISORS ASS	\$1,780.00	\$1,780.00	\$0.00
500274	07/15/24	Membership for PN & SB	3070 MCAEMSA	\$300.00	\$300.00	\$0.00
500275	07/16/24	School Locks	1924 DECKER EQUIPMENT	\$877.41	\$877.41	\$0.00
500276	07/16/24	Grade 7 ;Cindy Tserkis	4203 SCHOLASTIC MAGAZINES	\$274.73	\$274.73	\$0.00
500277	07/16/24	Grade 8;Bevin Huguen	4203 SCHOLASTIC MAGAZINES	\$274.73	\$274.73	\$0.00
500278	07/16/24	Grades 6-8;Yvonne Manca	3096 MCGRAW HILL EDUCATION	\$2,635.83	\$2,635.83	\$0.00
500279	07/17/24	Membership for SB	3472 NJ ASSOC FOR MIDDLE LEVEL ED / N.	\$125.00	\$125.00	\$0.00
500280	07/17/24	MS School Planners	3316 MORRIS PRINTING GROUP INC	\$1,200.00	\$1,200.00	\$0.00
500281	07/17/24	Grades 6-8;Yvonne Manca	2672 J W PEPPER & SONS, INC	\$609.54	\$609.54	\$0.00
500282	07/17/24	Grades 6-8;Yvonne Manca	4918 WOODWIND & BRASSWIND	\$1,366.25	\$1,366.25	\$0.00
500283	07/17/24	Music; Cunningham	4313 SCHOOL SPECIALTY	\$309.41	\$309.41	\$0.00
500284	07/17/24	Small refrigerator	5314 AMAZON.COM	\$366.37	\$366.37	\$0.00
500285	07/18/24	24-25 EMERGENCY CALL HOURS	G245 ADT COMMERCIAL LLC	\$600.00	\$600.00	\$0.00
500287	07/18/24	FY24 AUDIT	2901 LERCH VINCI HIGGINS LLP	\$34,500.00	\$34,500.00	\$0.00
500288	07/19/24	Playground Updates	B469 LTR INTERMEDIATE HOLDINGS INC	\$48,430.00	\$48,430.00	\$0.00
500289	07/12/24	Instr; Schessler	Q379 AMPLIFY EDUCATION INC	\$4,470.00	\$4,470.00	\$0.00
500290	07/15/24	Grade 2; Bariso	1407 BOOKSOURCE, THE	\$1,318.26	\$1,318.26	\$0.00
500291	07/11/24	2024-2025 membership dues	3129 MCSSADA	\$500.00	\$500.00	\$0.00

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500292	07/11/24	2024-2025 FB Dues	5220 NORTH JERSEY SUPER FOOTBALL C	\$350.00	\$350.00	\$0.00
500293	07/11/24	Beast of the East 24-25	R762 DELAWARE WRESTLING ALLIANCE	\$275.00	\$275.00	\$0.00
500294	07/11/24	Linn Crawn Wrest Tourn 24-25	V185 KITTATINNY REGIONAL HIGH SCHOOL	\$400.00	\$400.00	\$0.00
500295	07/12/24	M MCBRIDE AP SUMMER INST	2025 DREW UNIVERSITY	\$775.00	\$775.00	\$0.00
500296	07/12/24	J GLASER AP SUMMER INST	4974 LA SALLE UNIVERSITY	\$995.00	\$995.00	\$0.00
500298	07/12/24	NJSIAA Tourn - LACROSSE 24-25	3588 NJSIAA - LACROSSE	\$90.00	\$90.00	\$0.00
500299	07/12/24	NJSIAA Tourn - FH 24-25	3584 NJSIAA - FIELD HOCKEY	\$90.00	\$90.00	\$0.00
500300	07/12/24	NJSIAA Tourn - B. Tennis 24-25	3591 NJSIAA - TENNIS.	\$120.00	\$120.00	\$0.00
500301	07/12/24	NJSIAA Tourn - BASEBALL 24-25	3579 NJSIAA - BASEBALL	\$90.00	\$90.00	\$0.00
500302	07/12/24	NJSIAA TOURN - XC 24-25	3583 NJSIAA - CROSS COUNTRY	\$220.00	\$220.00	\$0.00
500303	07/12/24	NJSIAA TOURN - G. TENNIS 24-25	3592 NJSIAA - TENNIS	\$120.00	\$120.00	\$0.00
500306	07/12/24	NJSIAA TOURN - B. SOCCER 24-25	3582 NJSIAA - BOYS SOCCER	\$90.00	\$90.00	\$0.00
500307	07/12/24	NJSIAA TOURN - WREST TEAM 2425	3596 NJSIAA - WRESTLING TEAM	\$90.00	\$90.00	\$0.00
500309	07/12/24	NJSIAA TOURN - FOOTBALL 24-25	3585 NJSIAA - FOOTBALL	\$90.00	\$90.00	\$0.00
500310	07/12/24	NJSIAA TOURN - WREST IND. 2425	3595 NJSIAA - WRESTLING INDV	\$80.00	\$80.00	\$0.00
500311	07/12/24	NJSIAA TOURN - WREST INDV 2425	3595 NJSIAA - WRESTLING INDV	\$224.00	\$224.00	\$0.00
500314	07/12/24	SPORTSMANSHIP SUMMIT 24/25	B552 MT OLIVE TOWNSHIP BOARD OF EDU	\$100.00	\$100.00	\$0.00
500315	07/15/24	TRAINER SUPPLIES 24-25	3137 MEDCO SUPPLY	\$3,919.05	\$3,919.05	\$0.00
500316	07/16/24	Grade 6; Sheila Barrientos	4203 SCHOLASTIC MAGAZINES	\$274.73	\$274.73	\$0.00
500317	07/17/24	24-25 ELEVATOR & LIFT SERVICE	5098 KENCOR ELEVATOR INC	\$4,032.00	\$4,032.00	\$0.00
500318	07/18/24	ADOBE CREATIVE	1608 CDW GOVERNMENT, INC	\$2,805.00	\$2,805.00	\$0.00
500319	07/18/24	Library; Hebert	Y371 FOLLETT CONTENT SOLUTIONS	\$1,163.20	\$1,163.20	\$0.00
500320	07/18/24	Guidance; Pourki	I095 LANGUAGE LINE SERVICES, INC	\$146.63	\$146.63	\$0.00
500321	07/18/24	CABLE SERVICE BOE & BHS 24-25	T553 OPTIMUM	\$2,211.27	\$2,211.27	\$0.00

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500323	07/18/24	Guidance; Pourki	1144	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00	\$129.00	\$0.00
500324	07/18/24	24-25 OIL DELIVERY	3965	RACHLES MICHELES OIL COMPANY INC	\$1,450.92	\$1,450.92	\$0.00
500325	07/18/24	DISTRICT SUPPLIES 24-25	2846	NAPA	\$3,405.50	\$3,405.50	\$0.00
500326	07/18/24	DIST SUPPLES 24-25	4724	ANCHOR ACE HARDWARE	\$1,639.57	\$1,639.57	\$0.00
500327	07/19/24	Tuition reimb; Cunningham	1848	CUNNINGHAM ;ELIZABETH	\$822.15	\$822.15	\$0.00
500328	07/19/24	2024-2025 HEALTH BENEFITS	2565	HORIZON BLUE CROSS BLUE SHEILD	\$5,367,690.90	\$5,366,986.51	\$704.39
500329	07/19/24	Tuition Reimb; Cunningham	1848	CUNNINGHAM ;ELIZABETH	\$822.15	\$822.15	\$0.00
500330	07/19/24	Tuition Reimb; Cunningham	1848	CUNNINGHAM ;ELIZABETH	\$1,075.00	\$1,075.00	\$0.00
500331	07/19/24	2024-2025 DELTA INSURANCE DIST	1945	DELTA DENTAL PLAN OF NJ, INC.	\$236,642.03	\$236,642.03	\$0.00
500332	07/17/24	District Renewal for Destiny	2258	FOLLETT SCHOOL SOLUTIONS INC	\$4,403.56	\$4,403.56	\$0.00
500333	07/17/24	Art Grades 3-5	5314	AMAZON.COM	\$324.95	\$324.95	\$0.00
500334	07/18/24	MATH SUPPLIES	5314	AMAZON.COM	\$69.46	\$69.46	\$0.00
500335	07/18/24	Grade 3;Dina Davis	2509	HEINEMANN PROFESSIONAL RESOUF	\$981.20	\$981.20	\$0.00
500337	07/18/24	Titlewave - Gr. 4;Amy Smith	Y371	FOLLETT CONTENT SOLUTIONS	\$2,153.40	\$2,153.40	\$0.00
500338	07/19/24	Book Order Gr. 5;E.Christian	Y371	FOLLETT CONTENT SOLUTIONS	\$2,417.72	\$2,417.72	\$0.00
500339	07/18/24	24-25 SOLAR AGREEMENT	4667	TIOGA SOLAR MORRIS COUNTY 1, LLC	\$1,920.71	\$1,920.71	\$0.00
500340	07/19/24	Postage; Carey	4757	UNITED STATES POSTAL SERVICE	\$1,500.00	\$1,500.00	\$0.00
500341	07/19/24	SSS URINALS	G625	HD SUPPLY FACILITIES MAINTENANCE	\$2,082.74	\$2,082.74	\$0.00
500342	07/22/24	BSI Grades 3-5;Stacey Calise	F629	MATH STACKERS INC	\$329.00	\$329.00	\$0.00
500343	07/22/24	Subscription;Kelly Liberati	4203	SCHOLASTIC MAGAZINES	\$319.02	\$319.02	\$0.00
500344	07/22/24	Online Program;Kelly Liberati	2874	LEARNING A-Z	\$554.00	\$554.00	\$0.00
500345	07/22/24	ELL;Kelly Liberati	D095	THE CONTINENTAL PRESS INC	\$2,250.47	\$2,250.47	\$0.00
500346	07/01/24	FICA Bd Share 24-25	5052	FICA BOARD SHARE	\$539,786.24	\$539,786.24	\$0.00
500347	07/22/24	2024 SUMMER AVID HOTEL	J201	BALTIMORE HOTEL CORPORATION	\$11,579.70	\$11,579.70	\$0.00

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500348	07/18/24	2024-25 ELECTRICAL SERVICE	2695	JCP& L	\$188,826.78	\$188,826.78	\$0.00
500349	07/18/24	24-25 NATURAL GAS SERVICE	3381	N J NATURAL GAS COMPANY	\$155,554.73	\$155,554.73	\$0.00
500350	07/24/24	PR supplies;Valle	1252	B&H PHOTO VIDEO INC	\$996.95	\$996.95	\$0.00
500351	07/25/24	Hand dryers	5314	AMAZON.COM	\$264.99	\$264.99	\$0.00
500352	07/18/24	ESL; Sayle	2874	LEARNING A-Z	\$434.00	\$434.00	\$0.00
500353	07/19/24	A DEORIO AP SUMMER INSTIT	Q554	OAKLAND UNIVERSITY	\$725.00	\$725.00	\$0.00
500354	07/19/24	E BOHN AP SUMMER INSTI	K126	AUGBURG UNIVERSITY	\$775.00	\$775.00	\$0.00
500355	07/24/24	SSS BATHROOM WALL HEATERS	2401	GRAINGER	\$1,084.90	\$1,084.90	\$0.00
500356	07/25/24	A/C UNITS FOR JHS 2ND FLOOR	G625	HD SUPPLY FACILITIES MAINTENANCI	\$2,940.00	\$2,940.00	\$0.00
500357	07/25/24	SSS CEILING TILES FOR BATHROOM	G625	HD SUPPLY FACILITIES MAINTENANCI	\$1,354.80	\$1,354.80	\$0.00
500359	07/01/24	24/25 Flex Spending AdminCharg	5043	BCBS FLEX SPEND ADMINISTRATION	\$2,292.00	\$2,292.00	\$0.00
500360	07/26/24	24/25 CommuterCobra FSA Admfee	1148	AMERIFLEX	\$660.00	\$660.00	\$0.00
500361	07/25/24	Dinner meeting	4080	ROMA PIZZERIA	\$375.85	\$375.85	\$0.00
500362	07/17/24	Audiometrer Calibration	2055	EASTERN ACOUSTICS	\$136.50	\$136.50	\$0.00
500364	07/22/24	Tuition Reimbursement	Y066	DINAPOLI;MEG	\$2,522.40	\$2,522.40	\$0.00
500365	07/22/24	Tuition Reimbursement	4278	SHIELS;KELLI	\$2,574.00	\$2,574.00	\$0.00
500366	07/22/24	Tuition Reimbursement	M870	BARTH;KATELYN	\$3,607.20	\$3,607.20	\$0.00
500367	07/22/24	Tuition Reimbursement	Y066	DINAPOLI;MEG	\$2,574.00	\$2,574.00	\$0.00
500368	07/22/24	Tuition Reimbursement	Y066	DINAPOLI;MEG	\$2,574.00	\$2,574.00	\$0.00
500369	07/26/24	FRAME & DRYWALL BHS	1010	A CHAMPION PAINTING CO	\$15,095.00	\$15,095.00	\$0.00
500370	07/02/24	AAC Devices (CST)SY24/25	1173	APPLE COMPUTER INC.	\$6,132.00	\$6,132.00	\$0.00
500371	07/23/24	SSS A/C JHS REFRIDG	G625	HD SUPPLY FACILITIES MAINTENANCI	\$2,804.10	\$2,804.10	\$0.00
500372	07/05/24	AS NEEDED REPAIRS 2024-25	5098	KENCOR ELEVATOR INC	\$140.00	\$140.00	\$0.00
500373	07/24/24	24-25 NON PIBLIC TEXTBOOKS	2096	EDUCATIONAL SERVICES COMMISSIO	\$18,206.00	\$18,206.00	\$0.00

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500374	07/24/24	24-25 NONPUBLIC TECHNOLOGY	2096	EDUCATIONAL SERVICES COMMISSIO	\$17,444.00	\$17,444.00	\$0.00
500375	07/24/24	24-25 NONPUBLIC NURSING	2096	EDUCATIONAL SERVICES COMMISSIO	\$46,410.00	\$46,410.00	\$0.00
500376	07/24/24	24-25 NONPUBLIC SECURITY	2096	EDUCATIONAL SERVICES COMMISSIO	\$79,771.65	\$79,771.65	\$0.00
500377	07/24/24	iready License	1853	CURRICULUM ASSOCIATES INC.	\$22,439.00	\$22,439.00	\$0.00
500378	07/25/24	OOD Placement (MB(Sy24/25)	1104	ALLEGRO SCHOOL	\$106,065.00	\$106,065.00	\$0.00
500379	07/25/24	24-25 LEAD TESTING SERVICES	3487	NEW WAVE ENVIRONMENTAL INC	\$1,500.00	\$1,500.00	\$0.00
500380	07/25/24	NURSE FOR ECLC BUS 24-25	A159	BAYADA HOME HEALTH CARE INC	\$25,929.00	\$25,929.00	\$0.00
500381	07/25/24	BHS AIR TESTING RM 201-209	3487	NEW WAVE ENVIRONMENTAL INC	\$1,095.00	\$1,095.00	\$0.00
500382	07/24/24	Instr; Carey	5314	AMAZON.COM	\$36.98	\$36.98	\$0.00
500383	07/25/24	Supplies (Merlino)	5314	AMAZON.COM	\$39.98	\$39.98	\$0.00
500384	07/25/24	EXPRESS MAILINGS 24-25	2215	FEDEX	\$80.95	\$80.95	\$0.00
500385	07/25/24	Tech Supplies (Maribel)	5314	AMAZON.COM	\$82.91	\$82.91	\$0.00
500386	07/26/24	REGISTRATION FOR BUS # 1 & 2	Z357	NJ MOTOR VEHICLES COMMISSION	\$100.00	\$100.00	\$0.00
500387	07/26/24	24-25 ELECTRIC SUPPLIER	K799	DIRECT ENERGY BUSINESS (E)	\$43,481.45	\$43,481.45	\$0.00
500388	07/26/24	24-25 NJ NATURAL GAS SUPPLIER	L846	DIRECT ENERGY BUSINESS NRG	\$10,392.42	\$10,392.42	\$0.00
500389	07/26/24	SUMMER TRANSPORTATION SP ED	2096	EDUCATIONAL SERVICES COMMISSIO	\$41,588.19	\$41,588.19	\$0.00
500390	07/29/24	Office; Schessler	4921	CASCADE SCHOOL SUPPLIES	\$18.33	\$18.33	\$0.00
500391	07/23/24	WCCC CONTINUING ED DEPT	J723	WARREN COUNTY COMMUNITY COLLI	\$2,500.00	\$2,500.00	\$0.00
500392	07/22/24	SUB NURSING STAFF 24-25	D939	BEST CHOICE HOME CARE LLC	\$3,259.26	\$3,259.26	\$0.00
500393	07/24/24	Desmos License	Q379	AMPLIFY EDUCATION INC	\$3,750.00	\$3,750.00	\$0.00
500394	07/24/24	WELCOME SENIORS BANNER	5314	AMAZON.COM	\$24.58	\$24.58	\$0.00
500395	07/24/24	POCKET TRANLATE - FRONT OFFICI	5314	AMAZON.COM	\$148.36	\$148.36	\$0.00
500396	07/24/24	MCSSADA Registration 24-25	3129	MCSSADA	\$2,100.00	\$2,100.00	\$0.00
500397	07/24/24	Sub. Trainer Services 24-25	3790	JAG ONE PHYSICAL THERAPY	\$913.75	\$913.75	\$0.00

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500398	07/24/24	FALL Portable Toilets '24	1789 J COSENTINO SERVICES LLC	\$3,750.00	\$3,750.00	\$0.00
500399	07/26/24	DAILY AGENDA BOOKS	W433 SCHOOL DATABOOKS INC	\$870.09	\$870.09	\$0.00
500400	07/26/24	MIDDLE STATES 24-25	3193 MIDDLE STATES ASSOCIATION OF	\$1,300.00	\$1,300.00	\$0.00
500401	07/29/24	SSS BATHROOM SUPPLIES	M184 DAL TILE DISTRIBUTION INC	\$3,288.91	\$3,288.91	\$0.00
500402	07/29/24	TILE FOR SSS BATHROOM	V706 XANDER TILE LLC	\$3,000.00	\$3,000.00	\$0.00
500403	07/26/24	Wrest Tourn 24-25	O942 COALCRACKER WRESTLING TOURNA	\$125.00	\$125.00	\$0.00
500404	07/22/24	Tuition Reimbursement	4278 SHIELS;KELLI	\$2,111.00	\$2,111.00	\$0.00
500405	07/22/24	Tuition Reimbursement	4278 SHIELS;KELLI	\$2,047.25	\$2,047.25	\$0.00
500406	07/22/24	Tuition Reimbursement	4278 SHIELS;KELLI	\$2,047.25	\$2,047.25	\$0.00
500407	07/23/24	Membership Renewal 2024-2025	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$500.00	\$500.00	\$0.00
500408	07/26/24	Spanish;Andrea Villegas	4313 SCHOOL SPECIALTY	\$177.39	\$177.39	\$0.00
500409	07/26/24	Headsets;Christine Maier	4313 SCHOOL SPECIALTY	\$97.10	\$97.10	\$0.00
500410	07/30/24	enrichment entertainment	I653 THE OFFICAL FUN GUYS	\$395.00	\$395.00	\$0.00
500411	07/30/24	FRESHMAN ORRIEN SHIRT	4371 SPORTDECALS	\$1,153.86	\$1,153.86	\$0.00
500412	08/01/24	BHS EXTERIOR ENTRY UPGRADE	R402 H2M ARCHITECTS AND ENGINEERS IN	\$3,823.75	\$3,823.75	\$0.00
500413	07/31/24	Coffee for Meeting	5343 VALLE;THOMAS	\$53.29	\$53.29	\$0.00
500414	07/29/24	Conf Mileage (DeCotiis)SY24/25	1925 DECOTIIS;TONI	\$13.07	\$13.07	\$0.00
500415	07/29/24	Translation Svs SY24/25 (CST)	I095 LANGUAGE LINE SERVICES, INC	\$3,023.24	\$3,023.24	\$0.00
500416	07/29/24	POSTAGE FOR BOE 24-25	4757 UNITED STATES POSTAL SERVICE	\$1,250.00	\$1,250.00	\$0.00
500417	07/29/24	Postage SY24/25 (CST)	4757 UNITED STATES POSTAL SERVICE	\$1,300.00	\$1,300.00	\$0.00
500419	07/29/24	Est Mileage Reimb SY24/25	A535 MCGOVERN;KRISTIN	\$41.55	\$41.55	\$0.00
500420	07/29/24	Est Mileage Reimb SY24/25	5173 MAURIELLO;LINDA	\$16.54	\$16.54	\$0.00
500421	07/29/24	Est Mileage Reimb SY24/25	1925 DECOTIIS;TONI	\$116.00	\$116.00	\$0.00
500422	07/29/24	Est Mileage Reimb SY24/25	1721 COLEMAN, JENNIFER	\$72.47	\$72.47	\$0.00

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500423	07/29/24	Est Mileage Reimb SY24/25	U688 RIENZI;JULIE	\$174.65	\$174.65	\$0.00
500424	07/29/24	Est Mileage Reimb SY24/25	U633 MARTINEZ;MARIBEL	\$67.40	\$67.40	\$0.00
500425	07/29/24	Supplies AAC Devices SY24/25	5314 AMAZON.COM	\$351.78	\$351.78	\$0.00
500426	07/30/24	ELA;M.Stratton	3096 MCGRAW HILL EDUCATION	\$2,531.00	\$2,531.00	\$0.00
500427	07/29/24	Supplies (Forward) SY24/25	5314 AMAZON.COM	\$680.15	\$680.15	\$0.00
500428	07/29/24	OOD Placement(ML)SY24/25	1327 BERGEN COUNTY SPECIAL SERVICES	\$483.60	\$483.60	\$0.00
500429	07/29/24	Speech Therapist K-8(Sy24/25)	1895 MCLOUGHLIN;MIRANDA R	\$10,473.75	\$10,473.75	\$0.00
500430	07/29/24	Supplies (LLD-SSS)SY24/25	3916 PRO ED	\$375.10	\$375.10	\$0.00
500431	07/30/24	summer trip to curlys	5251 CURLY'S ICE CREAM	\$275.47	\$275.47	\$0.00
500432	07/29/24	Supplies (Merlino)	5314 AMAZON.COM	\$25.40	\$25.40	\$0.00
500433	08/01/24	24.25 MAINTENANCE TELEPHONE	2186 EXTEL COMMUNICATIONS INC	\$5,932.00	\$5,932.00	\$0.00
500434	08/01/24	IT SUPPLIES	5314 AMAZON.COM	\$339.66	\$339.66	\$0.00
500435	08/01/24	24-25 PHONE ALLOWANCE	5282 GARDBERG;STEVEN	\$771.55	\$771.55	\$0.00
500436	08/01/24	BHS HALLWAY MEDIA DISPLAY REN	Y604 CATCORD CONSTRUCTION CO INC	\$237,800.00	\$237,800.00	\$0.00
500437	08/01/24	PREP NEW SCHOOL VAN	N709 BELAIR SERVICES	\$4,431.52	\$4,431.52	\$0.00
500438	08/01/24	Office	5314 AMAZON.COM	\$507.75	\$507.75	\$0.00
500439	07/02/24	AAC Device Apps (CST)SY24/25	1173 APPLE COMPUTER INC.	\$2,999.90	\$2,999.90	\$0.00
500440	07/29/24	Supplies (Yamakaitis)SY24/25	5314 AMAZON.COM	\$1,199.98	\$1,199.98	\$0.00
500441	07/29/24	DIST SUPPLIES AS NEEDED 24-25	2557 HOME DEPOT	\$27,894.03	\$27,894.03	\$0.00
500442	08/01/24	PRESCHOOL SUPPLIES JHS	2762 KAPLAN	\$2,927.55	\$2,927.55	\$0.00
500443	08/01/24	BHS PRESCHOOL SUPPLIES	2762 KAPLAN	\$3,165.34	\$3,165.34	\$0.00
500444	08/01/24	MAINTENANCE DIRECT 24-25	E074 BRIGHTLY SOFTWARE INC	\$1,468.65	\$1,468.65	\$0.00
500445	07/11/24	HS Girls Soccer 23-24	3746 PASSON'S SPORTS	\$1,843.49	\$1,843.49	\$0.00
500446	07/15/24	HS XC 2024/2025	3746 PASSON'S SPORTS	\$2,773.49	\$2,773.49	\$0.00

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500447	07/30/24	US Hist textbook 6-8;Stratton	3096 MCGRAW HILL EDUCATION	\$16,871.10	\$16,871.10	\$0.00
500448	07/17/24	PAINT FOR THE WOODSHOP	4034 RICCIARDI BROTHERS OF PARSIPPAN	\$370.96	\$370.96	\$0.00
500449	08/02/24	New staff/new year supplies	5314 AMAZON.COM	\$213.00	\$213.00	\$0.00
500450	08/05/24	snacks	5314 AMAZON.COM	\$5,985.81	\$5,985.81	\$0.00
500451	08/07/24	Office chairs;Gardberg	5314 AMAZON.COM	\$195.04	\$195.04	\$0.00
500452	08/01/24	VISITOR MANAGEMENT 24.25	A350 LOBBYGUARD SOLUTIONS LLC	\$1,700.00	\$1,700.00	\$0.00
500453	08/02/24	FLOOR FINISH	O354 TWI LAQ INDUSTRIES INC	\$1,168.50	\$1,168.50	\$0.00
500454	07/01/24	FY25 Bridges Bank Card Serv	A424 MERCHANT BANK CARD SERVICES	\$16,135.88	\$16,135.88	\$0.00
500455	07/01/24	Bridges Eleyo Software Fees	H627 BRUBER FINANCIAL SERVICES INC	\$6,277.64	\$6,277.64	\$0.00
500456	08/07/24	BHS hallway project;Toledo	1252 B&H PHOTO VIDEO INC	\$1,026.21	\$1,026.21	\$0.00
500457	08/01/24	MULCH FOR PLAYGROUNDS	1308 BEDNAR LANDSCAPE SERVICES INC	\$6,424.00	\$6,424.00	\$0.00
500458	08/01/24	IT SUPPLIES PHONES	1860 CXTEC	\$651.53	\$651.53	\$0.00
500459	08/02/24	WATER DELIVERY 24-25	W177 READY REFRESH	\$1,716.86	\$1,716.86	\$0.00
500460	08/05/24	supplies	2969 LYNCH;ROSEMARIE	\$986.99	\$986.99	\$0.00
500461	08/06/24	EZ Scan Cards;Mike Aquino	2246 FITNESS FINDERS	\$337.35	\$337.35	\$0.00
500462	08/06/24	New Staff Orientation	3665 OLDE TOWNE DELI	\$600.00	\$600.00	\$0.00
500463	07/23/24	SERVICE & QUARLTY BUSES1-2-3-4	N709 BELAIR SERVICES	\$9,269.53	\$9,269.53	\$0.00
500464	08/07/24	OFFICE SUPPLES	5314 AMAZON.COM	\$75.74	\$75.74	\$0.00
500465	07/11/24	HS Field Hockey 23-24	3746 PASSON'S SPORTS	\$2,600.59	\$2,600.59	\$0.00
500466	08/07/24	PIANO REMOVAL	5262 PAUL SIMONE LLC	\$995.00	\$995.00	\$0.00
500467	08/07/24	JHS PLAYGROUND TREE CLEAN UP	2052 EAST COAST TREE EXPERTS LLC	\$6,400.00	\$6,400.00	\$0.00
500468	07/29/24	NAPSA Dues(Martinez)SY24/25	Z237 NATIONAL ASSOCIATION OF PUPIL SE	\$170.00	\$170.00	\$0.00
500469	07/29/24	Est Mileage Reimb SY24/25	D010 DIBARTOLO;MELANIE	\$66.46	\$66.46	\$0.00
500470	08/01/24	preschool supplies	2762 KAPLAN	\$4,588.10	\$4,588.10	\$0.00

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500471	07/29/24	Est Mileage Reimb SY24/25	Q340 ALLEMANT,BRENDA	\$100.44	\$100.44	\$0.00
500472	08/02/24	JHS HORNETS NESTS	5122 WESTERN PEST SERVICES	\$975.00	\$975.00	\$0.00
500473	08/06/24	Grade 3 - KB	5314 AMAZON.COM	\$106.11	\$106.11	\$0.00
500474	08/09/24	Supplies (Merlino)	5314 AMAZON.COM	\$64.27	\$64.27	\$0.00
500475	08/02/24	BHS SPRINKLER HEAD REPAIR	G504 MORRIS AND BERGEN IRRIGATION INC	\$342.37	\$342.37	\$0.00
500476	08/09/24	BLINDS FOR BOE OFFICE	1045 ACKERSON DRAPERY & DECORATOR	\$7,722.78	\$7,722.78	\$0.00
500477	08/09/24	New Staff Orientation Lunch	4080 ROMA PIZZERIA	\$304.00	\$304.00	\$0.00
500478	08/01/24	2024-2025 TUITION	3301 MORRIS COUNTY SCHOOL OF TECHN	\$273,864.75	\$273,864.75	\$0.00
500479	08/01/24	WOOD AUCTION	C783 AUCTION ADVISORS LLC	\$2,041.25	\$2,041.25	\$0.00
500480	08/01/24	BILITERACY TESTING	S194 ALTA LANGUAGE SERVICES INC	\$690.00	\$690.00	\$0.00
500481	08/02/24	ADMIN YEARLY DUES 24-25	3382 N J PRINCIPALS & SUPERVISORS ASS	\$6,480.00	\$6,480.00	\$0.00
500482	08/05/24	Ath. Walkies 2024-2025	5070 ATLANTIC COMMUNICATIONS	\$2,108.32	\$2,108.32	\$0.00
500483	08/06/24	STONE FOR BASEBALL SHED	3174 METRO SUPPLY	\$197.75	\$197.75	\$0.00
500484	08/07/24	FAA EXAM FEES	C415 PSI SERVICES LLC	\$1,750.00	\$1,750.00	\$0.00
500485	08/07/24	STUDENTS2SCIENCE	N338 STUDENTS 2 SCIENCE INC	\$5,000.00	\$5,000.00	\$0.00
500486	08/07/24	SUBSTANCE TESTING	3655 OCCUPATIONAL HEALTH CENTERS OI	\$2,092.00	\$2,092.00	\$0.00
500487	08/07/24	SUBSTANCE TESTING	1070 AEGIS	\$950.00	\$950.00	\$0.00
500488	08/07/24	TRANSLATE SERVICES	I095 LANGUAGE LINE SERVICES, INC	\$342.50	\$342.50	\$0.00
500489	08/12/24	OFFICE FURNITURE	2527 HERTZ FURNITURE SYSTEMS	\$4,123.10	\$4,123.10	\$0.00
500490	08/12/24	BAND MUSIC	4617 MUSIC SHOP, THE	\$490.81	\$490.81	\$0.00
500491	08/12/24	24-25 postings	F163 NJSCHOOLJOBS.COM	\$925.00	\$925.00	\$0.00
500492	08/12/24	FB Mouthguards '24	5314 AMAZON.COM	\$50.57	\$50.57	\$0.00
500493	08/05/24	NSELA MEETINGS & WORKSHOPS	R741 NATIONAL SCIENCE EDUCATION LEA	\$60.00	\$60.00	\$0.00
500494	08/09/24	FRONT OFFICE SUPPLIES	5314 AMAZON.COM	\$699.51	\$699.51	\$0.00

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500496	07/01/24	24/25 Flex Spending Payments	F837 HORIZON BCBS-FLEX SPENDING	\$57,595.70	\$57,408.80	\$186.90
500497	08/15/24	3rd Qtr 2022 9/30	4427 STATE OF NEW JERSEY	\$9,703.04	\$9,703.04	\$0.00
500498	08/09/24	NOTEBOOK SLEEVES	1608 CDW GOVERNMENT, INC	\$674.10	\$674.10	\$0.00
500499	08/21/24	District route coverage	3317 MORRIS SCHOOL DISTRICT	\$712.50	\$712.50	\$0.00
500500	08/12/24	One Year License	H204 PRODIGIES ACADEMY	\$1,595.00	\$1,595.00	\$0.00
500501	08/13/24	BHS STEAM PIPE	Y220 ROBERT MAHAN	\$4,714.00	\$4,714.00	\$0.00
500502	08/13/24	2024-2025 Membership Dues	3259 MORRIS COUNTY ASSOC OF BUSINES	\$325.00	\$325.00	\$0.00
500503	08/13/24	TURNKEY PACKAGE	X223 CEV MULTIMEDIA LLC	\$1,038.50	\$1,038.50	\$0.00
500504	08/14/24	PLC STUDENTS TSHIRTS	4371 SPORTDECALS	\$355.87	\$355.87	\$0.00
500505	08/15/24	AVID Supplies	2584 HUGHEN;BEVIN	\$431.14	\$431.14	\$0.00
500506	08/16/24	Soccer Balls (Boys) '24	Z830 STADIUM SYSTEM INC	\$1,639.70	\$1,639.70	\$0.00
500507	08/16/24	Easels, Shelf	5314 AMAZON.COM	\$260.18	\$260.18	\$0.00
500508	08/19/24	Ath. Transportation 8/23	P129 ODOWD TRANSPORTATION CO INC	\$1,140.00	\$1,140.00	\$0.00
500509	08/19/24	WORKSHOPS FOR SY 24-25	Y872 CONQUER MATHMATICS LLC	\$13,730.00	\$13,730.00	\$0.00
500510	08/19/24	DREW WRITING PROJECT GR 6-12	2025 DREW UNIVERSITY	\$3,600.00	\$3,600.00	\$0.00
500511	08/20/24	Ath. Transportation 8/27-8/30	2096 EDUCATIONAL SERVICES COMMISSIO	\$2,249.10	\$2,249.10	\$0.00
500512	08/20/24	ELA; Houck	4899 WILSON LANGUAGE TRAINING	\$518.40	\$518.40	\$0.00
500513	08/20/24	COMMAND STRIPS	5314 AMAZON.COM	\$36.21	\$36.21	\$0.00
500514	08/22/24	Paint;DiGiacopo	4034 RICCIARDI BROTHERS OF PARSIPPAN	\$727.79	\$727.79	\$0.00
500516	08/22/24	Service Pins	1501 BROWN INDUSTRIES	\$292.50	\$292.50	\$0.00
500517	08/21/24	Instr; Schessler	4243 SCREENFLEX PORTABLE PARTITIONS	\$1,979.00	\$1,979.00	\$0.00
500518	08/21/24	Summer supplies	2969 LYNCH;ROSEMARIE	\$459.75	\$459.75	\$0.00
500519	08/23/24	bridges supplies	5314 AMAZON.COM	\$295.88	\$295.88	\$0.00
500520	08/23/24	TAG Events(BHS) SY24/25	1940 DELIZIA PIZZA KITCHEN	\$1,289.38	\$1,289.38	\$0.00

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500521	08/23/24	TAG(BHS) SY24/25	5184 ALBERTSONS SAFEWAY	\$365.08	\$365.08	\$0.00
500522	08/23/24	Pathways class(BHS) SY24/25	N923 SUNRISE SUPERMARKET	\$3,833.29	\$3,833.29	\$0.00
500523	08/23/24	Purchases CBI/TAG SY24/25	5173 MAURIELLO;LINDA	\$146.22	\$146.22	\$0.00
500524	08/23/24	TAG Events (BHS) SY24/25	C979 BAKOS PIZZA LLC	\$531.92	\$531.92	\$0.00
500525	08/23/24	SY24/25 Member Dues (Martinez)	3078 MCASE	\$350.00	\$350.00	\$0.00
500526	08/23/24	LLD Classroom (Yamakaitis)	KIDC KIDCARPET.COM	\$325.00	\$325.00	\$0.00
500527	08/23/24	NonPublic Svs IDEAFY25	2096 EDUCATIONAL SERVICES COMMISSIO	\$17,336.00	\$17,336.00	\$0.00
500528	08/23/24	Supplies;Gnecco	5314 AMAZON.COM	\$28.97	\$28.97	\$0.00
500529	08/27/24	LINE PAINTER	4277 SHERWIN WILLIAMS COMPANY	\$6,469.77	\$6,469.77	\$0.00
500531	08/28/24	Req maint supp;DiGiacopo	5314 AMAZON.COM	\$138.26	\$138.26	\$0.00
500532	07/01/24	TURN IT IN	2654 TURNITIN	\$4,486.72	\$4,486.72	\$0.00
500533	08/28/24	FY25 PD sessions	3519 NJ ASSOC OF SCHOOL BUSINESS OFI	\$435.00	\$435.00	\$0.00
500535	08/26/24	Ath. Transportation 8/27	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500536	08/26/24	Office	5314 AMAZON.COM	\$94.20	\$94.20	\$0.00
500537	08/27/24	Curriculum MD SY24/25	5272 N2Y LLC	\$754.99	\$754.99	\$0.00
500538	08/27/24	CLEANERS	5335 IMPERIAL BAG & PAPER CO LLC	\$1,199.80	\$1,199.80	\$0.00
500539	08/23/24	NJMVC BUS INSPECTIONS	N709 BELAIR SERVICES	\$1,302.33	\$1,302.33	\$0.00
500540	08/28/24	Admin; Schessler	5314 AMAZON.COM	\$42.99	\$42.99	\$0.00
500541	08/28/24	TUITION REIMBURSEMENT	H578 LAVAGLIO;MICHAEL	\$3,432.00	\$3,432.00	\$0.00
500543	08/23/24	CBI SY24/25	4080 ROMA PIZZERIA	\$572.00	\$572.00	\$0.00
500544	08/27/24	Ath. Transportation 8/29	W399 STUDENT TRANSPORTATION OF AMEI	\$789.55	\$789.55	\$0.00
500545	08/29/24	A/C BOE	Y220 ROBERT MAHAN	\$2,250.00	\$2,250.00	\$0.00
500546	08/22/24	ADDITIONAL COST FOR P/O 401552	2212 FEBBI CONTRACTORS	\$1,250.00	\$1,250.00	\$0.00
500547	08/01/24	24-25 WATER & SEWER	4683 TOWN OF BOONTON/WATER & SEWEF	\$30,108.10	\$30,108.10	\$0.00

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500548	09/03/24	DISTRICT INSURANCE 2024-2025	3535 NEW JERSEY SCHOOLS INSURANCE (	\$442,708.09	\$442,708.09	\$0.00
500549	09/04/24	2024-2025 LEGAL SERVICES	5102 PLOSIA COHEN LLC	\$91,064.70	\$91,064.70	\$0.00
500550	09/05/24	Playground additional	C723 BEN SHAFFER RECREATION INC	\$11,880.00	\$11,880.00	\$0.00
500551	09/05/24	CAMERA SYSTEM FOR BUS #5	R451 SEON SYSTEMS SALES INC	\$2,642.00	\$2,642.00	\$0.00
500552	08/09/24	Cheer Music	G806 CHEER SOUNDS MUSIC AND TRAINING	\$129.00	\$129.00	\$0.00
500553	08/29/24	coffee club	5314 AMAZON.COM	\$172.89	\$172.89	\$0.00
500554	09/04/24	Cheer Bows 24/25	1531 MEGHAN CABALAR	\$403.00	\$403.00	\$0.00
500555	08/12/24	PREK KITS	Z645 RR DONNELLEY & SONS COMPANY	\$2,000.00	\$2,000.00	\$0.00
500556	09/06/24	TECH INTEGRATION JHS	3771 PEARSON LEARNING GROUP	\$2,466.00	\$2,466.00	\$0.00
500557	09/09/24	Fall Labor Summit LeFebvre	3383 N J SCHOOL BOARDS ASSOCIATION	\$149.00	\$149.00	\$0.00
500558	07/24/24	Football Helmet Recon 24-25	Z830 STADIUM SYSTEM INC	\$7,994.25	\$7,994.25	\$0.00
500559	07/24/24	FH Reconditioning 24-25	Z830 STADIUM SYSTEM INC	\$82.00	\$82.00	\$0.00
500560	07/24/24	Lax Helmet Recon. 24-25	Z830 STADIUM SYSTEM INC	\$915.00	\$915.00	\$0.00
500562	09/09/24	JHS dispensers;DiGiacopo	5314 AMAZON.COM	\$729.76	\$729.76	\$0.00
500563	09/10/24	Hand dryers	5314 AMAZON.COM	\$2,339.91	\$2,339.91	\$0.00
500564	09/05/24	ATh. Transportation 9/7	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,356.60	\$1,356.60	\$0.00
500565	09/06/24	SPEAKER - 9/30	L577 ATLAS SPEAKERS LLC	\$5,747.19	\$5,747.19	\$0.00
500566	09/04/24	AIR QUILITY TEST JHS NURSE	3487 NEW WAVE ENVIRONMENTAL INC	\$950.00	\$950.00	\$0.00
500567	09/06/24	BUSINESS OFFICE SUPPLIES	3025 STAPLES ADVANTAGE	\$418.28	\$418.28	\$0.00
500569	09/04/24	DESK FOR FRONT OFFICE	5314 AMAZON.COM	\$36.97	\$36.97	\$0.00
500570	09/05/24	TECH SUPPLIES	5314 AMAZON.COM	\$1,535.40	\$1,535.40	\$0.00
500571	09/05/24	MATH SUPPLIES DEPARTMENT WID	2048 EAI EDUCATION / ERIC ARMIN INC	\$103.60	\$103.60	\$0.00
500572	09/05/24	TECH SUPPLIES - DEPT WIDE	5314 AMAZON.COM	\$1,834.13	\$1,834.13	\$0.00
500573	09/05/24	MATH SUPPLIES	3771 SAVVAS LEARNING COMPANY LLC	\$1,574.10	\$1,574.10	\$0.00

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500574	09/05/24	TECH SUPPLIES - DEPT WIDE	5314 AMAZON.COM	\$711.25	\$711.25	\$0.00
500576	09/09/24	MS Boys Soccer 24	3746 PASSON'S SPORTS	\$388.87	\$388.87	\$0.00
500577	09/10/24	Guidance; Pourki	1652 LAKESHORE LEARNING MATERIAL	\$458.85	\$458.85	\$0.00
500578	09/10/24	Admin; Carey	4069 ROCHESTER 100 INC	\$145.00	\$145.00	\$0.00
500579	09/10/24	CBI Trip SSS/JHS/BHS SY24/25	4737 TURTLE BACK ZOO	\$780.00	\$780.00	\$0.00
500580	09/09/24	MATERIALS FOR CST BUILDING	3174 METRO SUPPLY	\$311.66	\$311.66	\$0.00
500581	08/23/24	BS HALLWAY PAINT	4277 SHERWIN WILLIAMS COMPANY	\$99.44	\$99.44	\$0.00
500582	09/10/24	DIST SUPPLIES	1137 AMERICAN PAPER TOWEL CO LLC	\$7,331.62	\$7,331.62	\$0.00
500583	09/12/24	PRINTER INK	3025 STAPLES ADVANTAGE	\$317.74	\$317.74	\$0.00
500584	09/05/24	Football Headsets	3881 PORTA PHONE	\$1,200.00	\$1,200.00	\$0.00
500585	09/12/24	Tech supplies (merlino)	5314 AMAZON.COM	\$25.99	\$25.99	\$0.00
500586	09/09/24	Ath. Transportation 9/9/24	2096 EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00
500587	09/09/24	Ath. Transportation 9/11/24	2096 EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00
500588	09/09/24	HS Boys Soccer 24	3746 PASSON'S SPORTS	\$2,420.92	\$2,420.92	\$0.00
500589	09/09/24	HS Football 24	3746 PASSON'S SPORTS	\$2,285.80	\$2,285.80	\$0.00
500590	09/09/24	BUSSING - GILBERT FIELDTRIP	P129 ODOWD TRANSPORTATION CO INC	\$650.00	\$650.00	\$0.00
500591	09/10/24	LAB SUPPLIES	5184 ALBERTSONS SAFEWAY	\$34.94	\$34.94	\$0.00
500592	09/10/24	DRONE OPERATIONS - BOOK	5314 AMAZON.COM	\$240.60	\$240.60	\$0.00
500593	09/10/24	SCIENCE SUPPLIES	1585 CAROLINA BIOLOGICAL SUPPLY CO.	\$100.42	\$100.42	\$0.00
500594	09/10/24	SCINCE SUPPLIES	2245 FISHER SCIENCE EDUCATION CO	\$25.86	\$25.86	\$0.00
500595	09/10/24	SCIENCE SUPPLIES	2251 FLINN SCIENTIFIC, INC.	\$484.36	\$484.36	\$0.00
500596	09/10/24	SCIENCE SUPPLIES	2189 NASCO EDUCATION LLC	\$252.88	\$252.88	\$0.00
500597	09/10/24	SCIENCE SUPPLIES	4313 SCHOOL SPECIALTY	\$84.69	\$84.69	\$0.00
500598	09/10/24	Zipper Repair tent bag	Z830 STADIUM SYSTEM INC	\$86.00	\$86.00	\$0.00

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P.O.	Date	Description		Vendor name	Amount	Payments	Open Amount
500599	09/10/24	SCIENCE SUPPLIES	4831	VWR SCIENTIFIC PRODUCTS/SARGEN	\$89.07	\$89.07	\$0.00
500600	09/10/24	SCIENCE SUPPLIES	4831	VWR SCIENTIFIC PRODUCTS/SARGEN	\$1.43	\$1.43	\$0.00
500601	09/06/24	CONFERENCE FEE 10.21.24	3527	NJ COUNCIL FOR SOCIAL STUDIES C/	\$90.00	\$90.00	\$0.00
500602	09/09/24	Algebra Gr. 8;S.Harmon	K580	IMAGINE LEARNING LLC	\$962.50	\$962.50	\$0.00
500603	09/10/24	Integral District License	J607	DELTAMATH SOLUTIONS INC	\$2,080.00	\$2,080.00	\$0.00
500604	09/10/24	Calculators;	2048	EAI EDUCATION / ERIC ARMIN INC	\$53.95	\$53.95	\$0.00
500605	09/11/24	24-25 ENROLLMENT	4760	UNITY CHARTER SCHOOL	\$95,320.00	\$95,320.00	\$0.00
500606	09/11/24	Supplies;S Harmon,L.Shuryn	C960	WIPEBOOK CORP	\$168.98	\$168.98	\$0.00
500607	09/11/24	Admin; Carey	5070	ATLANTIC COMMUNICATIONS	\$142.00	\$142.00	\$0.00
500608	09/11/24	Newspaper delivery	1872	DAILY RECORD	\$760.94	\$760.94	\$0.00
500609	09/11/24	Workshop Reg. for KH 10/14	3599	NJSMA	\$60.00	\$60.00	\$0.00
500610	09/11/24	Homecoming Accessories	5314	AMAZON.COM	\$39.98	\$39.98	\$0.00
500612	09/11/24	Ath. Transportation 9/11/24	W399	STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500613	09/12/24	Instr; Houck	4728	REALLY GOOD STUFF	\$159.98	\$159.98	\$0.00
500614	09/12/24	Banner Update & Pins	3860	PLAQUES & SUCH	\$68.00	\$68.00	\$0.00
500615	09/12/24	Nurse/Main Office	5314	AMAZON.COM	\$322.44	\$322.44	\$0.00
500616	09/03/24	24-25 FOOD SERVICE	3873	POMPTONIAN, INC	\$631,281.62	\$631,281.62	\$0.00
500617	09/13/24	SCIENCE SUPPLIES	5314	AMAZON.COM	\$439.14	\$439.14	\$0.00
500618	09/13/24	SCIENCE - GILBERT	1585	CAROLINA BIOLOGICAL SUPPLY CO.	\$333.17	\$333.17	\$0.00
500619	09/13/24	PRETZELS - GUIDANCE	5314	AMAZON.COM	\$29.42	\$29.42	\$0.00
500620	09/13/24	Mileage Reimb; Pollina	3871	POLLINA ;NICOLE	\$9.12	\$9.12	\$0.00
500621	09/13/24	Instr. PE; Sudak	5332	GOPHER PERFORMANCE	\$105.91	\$105.91	\$0.00
500622	09/13/24	SUPPLIES FOR SSS	1137	AMERICAN PAPER TOWEL CO LLC	\$3,058.96	\$3,058.96	\$0.00
500623	09/13/24	PREK CLOTHING ALLOWANCE	P270	TOLEDO;MARTHA	\$50.00	\$50.00	\$0.00

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500624	09/13/24	SCIENCE SUPPLIES- FONDACARO	5314	AMAZON.COM	\$74.84	\$74.84	\$0.00
500625	09/13/24	DRONE OPERATIONS	5314	AMAZON.COM	\$1,133.19	\$1,133.19	\$0.00
500626	09/17/24	Hearing protection;DiGiacopo	5314	AMAZON.COM	\$261.52	\$261.52	\$0.00
500627	09/16/24	2024-2025 Membership Dues	1210	ASSOC OF SCHOOL BUSINESS OFFIC	\$499.00	\$499.00	\$0.00
500628	09/16/24	Conf Mileage Reimb SY24/25	5173	MAURIELLO;LINDA	\$22.00	\$22.00	\$0.00
500630	09/16/24	Conf Mileage Reimb SY24/25	5173	MAURIELLO;LINDA	\$46.25	\$46.25	\$0.00
500631	09/12/24	Conf Reg (McGovern)Oct 2024	S490	NJ ASSOC OF LEARNING CONSULTAN	\$270.00	\$270.00	\$0.00
500632	07/01/24	DCRP Bd Share 24-25	DCBD	DCRP BOARD SHARE	\$8,298.00	\$8,298.00	\$0.00
500633	07/01/24	Annual PERS contrib;Gardberg	3466	NEW JERSEY DEPARTMENT OF TREAS	\$664,561.00	\$664,561.00	\$0.00
500635	09/18/24	EMERGENCY TREE REMOVAL JHS	2052	EAST COAST TREE EXPERTS LLC	\$3,000.00	\$3,000.00	\$0.00
500636	09/18/24	PAINT FOR QUONSET HUT	4034	RICCIARDI BROTHERS OF PARSIPPAN	\$569.41	\$569.41	\$0.00
500637	09/12/24	LAMP - GUIDANCE	5314	AMAZON.COM	\$29.58	\$29.58	\$0.00
500638	09/13/24	Workshop; Cunningham	3599	NJSMA	\$60.00	\$60.00	\$0.00
500639	09/16/24	Ath.Transportation 9/16	2096	EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00
500640	09/16/24	Ath. Transportation 9/17	2096	EDUCATIONAL SERVICES COMMISSIO	\$1,076.10	\$1,076.10	\$0.00
500641	09/16/24	Ath. Transportation 9/17	W399	STUDENT TRANSPORTATION OF AMEI	\$1,429.10	\$1,429.10	\$0.00
500642	09/16/24	Ath. Transportation 9/18	2096	EDUCATIONAL SERVICES COMMISSIO	\$969.00	\$969.00	\$0.00
500644	09/16/24	EGGS;FONDACARO	5184	ALBERTSONS SAFEWAY	\$14.37	\$14.37	\$0.00
500645	09/16/24	BATTERIES;CASTANO	4759	UNITED SUPPLY CORP	\$53.80	\$53.80	\$0.00
500646	09/16/24	SCIENCE SUPPLIES;FONDACARO	1585	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,262.29	\$1,262.29	\$0.00
500647	09/16/24	SCIENCE SUPPLIES;FONDACARO	2251	FLINN SCIENTIFIC, INC.	\$366.00	\$366.00	\$0.00
500648	09/16/24	SCIENCE SUPPLIES	4313	SCHOOL SPECIALTY	\$27.47	\$27.47	\$0.00
500649	09/16/24	SCIENCE SUPPLIES;FONDACARO	4831	VWR SCIENTIFIC PRODUCTS/SARGEN	\$28.29	\$28.29	\$0.00
500650	09/16/24	SCIENCE SUPPLIES;FONDACARO	4831	VWR SCIENTIFIC PRODUCTS/SARGEN	\$575.34	\$575.34	\$0.00

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500651	09/17/24	SCIENCE SUPPLIES;GILBERT	5184	ALBERTSONS SAFEWAY	\$101.66	\$101.66	\$0.00
500652	09/17/24	LIBRARY MEMBERSHIP;HEBERT	P688	NJ ASSOCIATION OF SCHOOL LIBRAR	\$80.00	\$80.00	\$0.00
500653	09/16/24	Conf Mileage Reimb 10/9/24	U633	MARTINEZ;MARIBEL	\$51.89	\$51.89	\$0.00
500654	09/17/24	PATHWAYS COFFEE	N923	SUNRISE SUPERMARKET	\$85.40	\$85.40	\$0.00
500655	09/17/24	BUSSING FOR STUDENTS2SCIENCE	P129	ODOWD TRANSPORTATION CO INC	\$2,970.00	\$2,970.00	\$0.00
500656	09/16/24	Conf Travel Reimb SY24/25	A535	MCGOVERN;KRISTIN	\$56.40	\$56.40	\$0.00
500657	09/18/24	HS Boys Basketball '24/25	3746	PASSON'S SPORTS	\$3,725.93	\$3,725.93	\$0.00
500658	09/18/24	Instrumental Repairs	4617	MUSIC SHOP, THE	\$385.00	\$385.00	\$0.00
500659	09/19/24	Admin; Carey	3025	STAPLES ADVANTAGE	\$46.74	\$46.74	\$0.00
500662	09/19/24	Program Participation	N338	STUDENTS 2 SCIENCE INC	\$2,000.00	\$2,000.00	\$0.00
500663	09/20/24	SSS air handler	U570	IN LINE AIR CONDITIONING CO INC	\$9,144.32	\$9,144.32	\$0.00
500664	09/19/24	MS Girls Soccer 24/25	5314	AMAZON.COM	\$32.94	\$32.94	\$0.00
500665	09/19/24	Admin; Carey	5314	AMAZON.COM	\$49.91	\$49.91	\$0.00
500666	09/19/24	Ath. Transportation 9/20	W399	STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500667	09/19/24	BUSINESS SUPPLIES	2048	EAI EDUCATION / ERIC ARMIN INC	\$137.16	\$137.16	\$0.00
500668	09/19/24	Ath. Transportation 9/19	2096	EDUCATIONAL SERVICES COMMISSIO	\$979.20	\$979.20	\$0.00
500669	09/19/24	Ath. Transportation 9/20	2096	EDUCATIONAL SERVICES COMMISSIO	\$2,182.80	\$2,182.80	\$0.00
500670	09/19/24	Clothing Reimb; Robinson	P149	ROBINSON;DEBBIE	\$50.00	\$50.00	\$0.00
500671	09/17/24	IT SUPPLIES	5314	AMAZON.COM	\$167.28	\$167.28	\$0.00
500672	09/18/24	Halloween Dance 10/18	C817	DEE PRODUCTIONS	\$300.00	\$300.00	\$0.00
500673	09/18/24	Winter Dance - 1/31	C817	DEE PRODUCTIONS	\$300.00	\$300.00	\$0.00
500674	09/18/24	Spring Fling 5/2/25	C817	DEE PRODUCTIONS	\$300.00	\$300.00	\$0.00
500675	09/17/24	TUITION REIMBURSEMENT	P654	STRATTON;MEGHAN	\$1,835.40	\$1,835.40	\$0.00
500678	09/17/24	Mileage Reimbursement - 9/30	2820	KOVALL; KAREN	\$40.30	\$40.30	\$0.00

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500682	09/17/24	mileage reimbursement 10/21	X388 SANNAZZARO;JENNIFER	\$38.73	\$38.73	\$0.00
500684	09/17/24	Mileage reimbursement 9/30	B357 CALISE;STACY	\$87.14	\$87.14	\$0.00
500685	09/16/24	CBI Trip SSS/JHS SY24/25	5176 WIGHTMAN FARMS INC	\$250.00	\$250.00	\$0.00
500686	09/16/24	CBI Trips SY24/25	1433 BOONTON LANES	\$795.00	\$795.00	\$0.00
500687	09/19/24	School Passport Data Exchange	GG4L GLOBAL GRID FOR LEARNING PBC	\$500.00	\$500.00	\$0.00
500688	09/16/24	Testing Materials (Allamant)	4875 WESTERN PSYCHOLOGICAL SERVICE	\$524.00	\$524.00	\$0.00
500689	09/16/24	Testing Materials (Allamant)	3768 PEARSON ASSESSMENT	\$60.00	\$60.00	\$0.00
500690	09/19/24	Grade 6 Workbooks	K580 IMAGINE LEARNING LLC	\$352.00	\$352.00	\$0.00
500691	09/19/24	Mileage Reimb; Bridi	1484 BRIDI;JENNIFER	\$40.98	\$40.98	\$0.00
500692	09/19/24	Mileage Reimb; Houck	2569 HOUCK, TINA	\$51.23	\$51.23	\$0.00
500693	09/02/24	Cert Ed Finance travel	5282 GARDBERG;STEVEN	\$878.02	\$878.02	\$0.00
500694	09/27/24	Fall Labor Summit Darling	3383 N J SCHOOL BOARDS ASSOCIATION	\$149.00	\$149.00	\$0.00
500695	09/19/24	TUITION REIMBURSEMENT	P654 STRATTON;MEGHAN	\$1,873.65	\$1,873.65	\$0.00
500696	09/16/24	Supplies (Allamant)	5314 AMAZON.COM	\$161.49	\$161.49	\$0.00
500697	09/20/24	Mileage Reimbursement 11/1/24	2958 SUDAK;LAURA	\$18.71	\$18.71	\$0.00
500699	09/20/24	Mileage reimb; Pourki	3892 POURKI, NEDA (01)	\$51.70	\$51.70	\$0.00
500700	09/20/24	Mileage reimb; Schessler	Q072 SCHESSLER;ALISON	\$51.70	\$51.70	\$0.00
500703	09/23/24	GT Order;Julie Rogers	5314 AMAZON.COM	\$540.80	\$540.80	\$0.00
500704	09/23/24	Wampus Domain	E662 GODADDY.COM LLC	\$21.99	\$21.99	\$0.00
500705	09/01/24	FIXED ASSET	1122 AM CONSULTANTS	\$1,015.00	\$1,015.00	\$0.00
500706	09/23/24	Ath Transportation 9/23	2096 EDUCATIONAL SERVICES COMMISSIO	\$601.80	\$601.80	\$0.00
500707	09/23/24	Ath Transportation 9/23	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500708	09/24/24	CPR Training	E963 LIFESAVERS INC	\$50.00	\$50.00	\$0.00
500709	09/24/24	24-25 ACADEMY TRANSPORTATION	2096 EDUCATIONAL SERVICES COMMISSIO	\$225,479.50	\$225,479.50	\$0.00

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500710	09/24/24	Ath Transportation 9/24	2096	EDUCATIONAL SERVICES COMMISSIO	\$989.40	\$989.40	\$0.00
500711	09/26/24	24-25 BID CONTRACT	2096	EDUCATIONAL SERVICES COMMISSIO	\$10,654.00	\$10,654.00	\$0.00
500712	09/26/24	YE 12/2023 CATASTROPHIC ILLNES	4427	STATE OF NEW JERSEY	\$606.00	\$606.00	\$0.00
500713	09/25/24	HIB CERT PROGRAM	3382	N J PRINCIPALS & SUPERVISORS ASS	\$500.00	\$500.00	\$0.00
500714	09/26/24	Ath. Transportation 9/26	W399	STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500715	09/02/24	Transfer to PEA FY25;Gardberg	5123	BOONTON BOARD OF EDUCATION	\$396,825.00	\$396,825.00	\$0.00
500717	09/26/24	Flowers for MS Field Hockey	1104	ALLEGRO SCHOOL	\$120.00	\$120.00	\$0.00
500719	09/26/24	ESU Game 10/3/24	P129	ODOWD TRANSPORTATION CO INC	\$650.00	\$650.00	\$0.00
500720	09/27/24	BHS MEDIA DISPLAY CHANGE ORD	Y604	CATCORD CONSTRUCTION CO INC	\$2,307.82	\$2,307.82	\$0.00
500721	09/02/24	REGULATED MEDICAL WASTE	4694	TREASURER STATE OF NJ	\$255.00	\$255.00	\$0.00
500722	09/02/24	SSS DUMBWAITER INSPECTION 24- ~~5~~	4700	TREASURER, STATE OF NEW JERSEY	\$120.00	\$120.00	\$0.00
500723	09/30/24	Finish Line;M.Nieves	D095	THE CONTINENTAL PRESS INC	\$240.58	\$240.58	\$0.00
500724	09/06/24	RUTGERS MULTLINGUAL PD	1510	BUCK, CHRISTINA	\$37.60	\$37.60	\$0.00
500726	09/25/24	HOMECOMING SUPPLIES	N923	SUNRISE SUPERMARKET	\$181.43	\$181.43	\$0.00
500727	09/26/24	NURSE SUPPLIES;YANEZ	5314	AMAZON.COM	\$250.22	\$250.22	\$0.00
500728	09/26/24	DRONE OPERATIONS;DELGUERCIO	5314	AMAZON.COM	\$742.86	\$742.86	\$0.00
500729	09/26/24	Ath Transportation 9/26	2096	EDUCATIONAL SERVICES COMMISSIO	\$969.00	\$969.00	\$0.00
500730	09/27/24	Homecoming Dance Security 24	U619	VISUAL COMPUTER SOLUTIONS INC	\$320.00	\$320.00	\$0.00
500731	09/27/24	PTOUCH TAPE;O'SHEA	5314	AMAZON.COM	\$26.88	\$26.88	\$0.00
500732	09/27/24	Ath. Transportation 9/27	W399	STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500733	09/27/24	Ath. Transportation 9/27	2096	EDUCATIONAL SERVICES COMMISSIO	\$678.30	\$678.30	\$0.00
500734	09/27/24	Ath. Transportation 9/28	2096	EDUCATIONAL SERVICES COMMISSIO	\$969.00	\$969.00	\$0.00
500735	10/01/24	SSS HVAC 240989	R402	H2M ARCHITECTS AND ENGINEERS IN	\$12,000.00	\$11,095.50	\$904.50
500736	10/01/24	BHS PARTIAL ROOF REPLACEMENT	R402	H2M ARCHITECTS AND ENGINEERS IN	\$39,000.00	\$39,000.00	\$0.00

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500737	10/01/24	LONG RANGE FACILITY PLAN MA	R402 H2M ARCHITECTS AND ENGINEERS IN	\$12,624.59	\$12,624.59	\$0.00
500738	09/30/24	Ath. Transportation 9/30	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,453.50	\$1,453.50	\$0.00
500739	09/30/24	Ath. Transportation 9/30	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500740	09/25/24	Homecoming Flowers 2024	N923 SUNRISE SUPERMARKET	\$112.00	\$112.00	\$0.00
500741	10/01/24	Ath. Transportation 10/1	2096 EDUCATIONAL SERVICES COMMISSIO	\$969.00	\$969.00	\$0.00
500742	10/01/24	Ath.Transportaton 10/2	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
500743	10/01/24	GARAGE DOOR FOR MAINT HUT	M204 PREMIER GARAGE DOOR LLC	\$2,495.00	\$2,495.00	\$0.00
500744	10/01/24	OPENHOUSE TSHIRTS	4371 SPORTDECALS	\$1,093.54	\$1,093.54	\$0.00
500745	10/01/24	STUDENT SEND OUT	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
500746	08/29/24	BHS LOCKS 3 DOORS	2668 J ECKERT LOCKSMITHS	\$1,040.00	\$1,040.00	\$0.00
500748	10/02/24	Scoreboard Plaque	1366 BILL MARCELLO	\$75.00	\$75.00	\$0.00
500749	10/01/24	TECH SUPPLY	5314 AMAZON.COM	\$549.56	\$549.56	\$0.00
500750	10/01/24	ART SUPPLIES	5314 AMAZON.COM	\$32.97	\$32.97	\$0.00
500752	10/07/24	Door grills	5314 AMAZON.COM	\$132.98	\$132.98	\$0.00
500753	10/07/24	NJSBA hotel	A599 OCEAN RESORT CASINO	\$1,320.00	\$1,320.00	\$0.00
500754	09/26/24	OOD Placement(HS)SY24/25	4607 HOLMSTEAD SCHOOL, THE	\$65,866.48	\$65,866.48	\$0.00
500755	09/26/24	Bedside Instr(ART)SY24/25	4990 SILVERGATE PREPARTORY LLC	\$1,140.00	\$1,140.00	\$0.00
500757	09/26/24	OOD Placement (JL)Sy24/25	1783 CORNERSTONE DAY SCHOOL LLC	\$85,095.00	\$85,095.00	\$0.00
500758	09/26/24	Bedside Instr(RF)SY24/25	4990 SILVERGATE PREPARTORY LLC	\$1,260.00	\$1,260.00	\$0.00
500759	09/26/24	OOD Aide (JDS)SY24/25	4275 SHEPARD SCHOOL	\$10,818.38	\$10,818.38	\$0.00
500760	09/26/24	Jr.TAG (JHS)Sy24/25	4080 ROMA PIZZERIA	\$393.00	\$393.00	\$0.00
500761	09/26/24	Jr.TAG (JHS)SY24/25	5184 ALBERTSONS SAFEWAY	\$213.61	\$213.61	\$0.00
500762	09/26/24	Jr.TAG (JHS)SY24/25	1433 BOONTON LANES	\$171.00	\$171.00	\$0.00
500763	09/26/24	Jr. TAG (JHS)SY24/25	5251 CURLY'S ICE CREAM	\$63.00	\$63.00	\$0.00

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500764	09/25/24	Pathways kids bowling	I642 SIGNORELLI;TARA	\$24.00	\$24.00	\$0.00
500765	09/30/24	Supplies-RISE(Schwalb)Sy24/25	5314 AMAZON.COM	\$76.71	\$76.71	\$0.00
500766	09/30/24	Instr; Col-Spector/Allison	4728 REALLY GOOD STUFF	\$34.74	\$34.74	\$0.00
500767	10/01/24	Inst supp;B.Walker	4921 CASCADE SCHOOL SUPPLIES	\$115.34	\$115.34	\$0.00
500768	10/01/24	Inst supp;B.Walker	4313 SCHOOL SPECIALTY	\$86.82	\$86.82	\$0.00
500769	10/01/24	Spelling Bee Grades 6-8	4244 SCRIPPS NATIONAL SPELLING BEE	\$192.50	\$192.50	\$0.00
500770	10/02/24	10/8 LPMS TO JHS FIELD DAY	P129 ODOWD TRANSPORTATION CO INC	\$990.00	\$990.00	\$0.00
500771	10/02/24	JHS Envelopes	4305 SJ SHORE MARKETING LLC	\$325.00	\$325.00	\$0.00
500772	10/02/24	Radio City Trip 12/19/24	E901 MADISON SQUARE GARDEN	\$2,368.00	\$2,368.00	\$0.00
500773	10/02/24	Fall Scavenger Hunt - Virtual	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$240.00	\$240.00	\$0.00
500774	10/02/24	Cardboard STEM Challenge	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$150.00	\$150.00	\$0.00
500775	10/02/24	Nurse;Kelli Shiels	5314 AMAZON.COM	\$40.28	\$40.28	\$0.00
500776	10/07/24	Ath. Transportation 10/8/24	W399 STUDENT TRANSPORTATION OF AMEI	\$1,429.10	\$1,429.10	\$0.00
500777	10/08/24	Clothing Reimb; Salemi	4156 SALEMI;DEBORAH	\$50.00	\$50.00	\$0.00
500778	09/30/24	SE FamFunNightSy24/25	5314 AMAZON.COM	\$106.73	\$106.73	\$0.00
500779	10/08/24	RAVE RENEWAL 24-25 SY	RAVE RAVE WIRELESS INC	\$5,400.00	\$5,400.00	\$0.00
500780	10/09/24	bridges supplies	5314 AMAZON.COM	\$516.48	\$516.48	\$0.00
500781	10/04/24	Cheer Bows BC awareness	1531 MEGHAN CABALAR	\$377.00	\$377.00	\$0.00
500782	10/04/24	Ath. Transportation 10/4	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,861.50	\$1,861.50	\$0.00
500783	10/07/24	Ath. Transportation 10/7	2096 EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00
500784	10/07/24	Ath. Transportation 10/8	2096 EDUCATIONAL SERVICES COMMISSIO	\$494.70	\$494.70	\$0.00
500785	10/09/24	COLLEGE PLANNING NIGHT	1940 DELIZIA PIZZA KITCHEN	\$117.29	\$117.29	\$0.00
500786	10/09/24	COLLEGE PLANNING NIGHT	5314 AMAZON.COM	\$59.37	\$59.37	\$0.00
500787	09/01/24	PREK CLASSROOM SUBSCRIPTION	5209 TOOLS OF THE MIND	\$4,000.00	\$4,000.00	\$0.00

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500788	10/08/24	Drama Club;Julie Rogers	C714 CONCORD THEATRICALS CORP	\$875.00	\$875.00	\$0.00
500789	10/08/24	Grade 6;Mike Smulewicz	K580 IMAGINE LEARNING LLC	\$352.00	\$352.00	\$0.00
500790	10/10/24	Wampus Domain Renewal	E662 GODADDY.COM LLC	\$275.88	\$275.88	\$0.00
500791	09/30/24	Sub Cert. Reimbursement	M255 GARCIA;REINA	\$175.00	\$175.00	\$0.00
500792	10/11/24	LOBBYGUARD LABELS; BHS	A350 LOBBYGUARD SOLUTIONS LLC	\$140.00	\$140.00	\$0.00
500793	10/14/24	Supply(StudentJR)Sy24/25	5314 AMAZON.COM	\$30.79	\$30.79	\$0.00
500794	10/07/24	Ath Transportation 10/9/24	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500795	10/07/24	ATh Transportation 10/11	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500796	10/07/24	Ath. Transportation 10/11/24	2096 EDUCATIONAL SERVICES COMMISSIO	\$969.00	\$969.00	\$0.00
500797	10/10/24	Workshop Reg. 11/13 - PN	2275 FOUNDATION FOR EDUCATIONAL ADI	\$75.00	\$75.00	\$0.00
500798	10/10/24	Ath Transportation 10/10	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500799	10/11/24	TABLE CLOTHS- GATEWAY	5314 AMAZON.COM	\$422.68	\$422.68	\$0.00
500800	09/10/24	M EMERING - AEROSPACE DEV	3163 MERCER COUNTY COMMUNITY COLLI	\$1,070.75	\$1,070.75	\$0.00
500801	10/01/24	24-25 SPECIAL ED OOD TRANSPORT	2096 EDUCATIONAL SERVICES COMMISSIO	\$609,320.39	\$609,320.39	\$0.00
500802	10/14/24	NURSE SUPPLIES - PREK	5314 AMAZON.COM	\$445.70	\$445.70	\$0.00
500803	10/14/24	Ath. Transportation week 10/14	2096 EDUCATIONAL SERVICES COMMISSIO	\$2,850.90	\$2,850.90	\$0.00
500804	10/15/24	PRESCHOOL SUPPLIES	5314 AMAZON.COM	\$34.49	\$34.49	\$0.00
500807	10/15/24	Fall Dance - 10/18/24	3738 PASQUALES PIZZA	\$110.00	\$110.00	\$0.00
500808	10/15/24	Office	5314 AMAZON.COM	\$20.78	\$20.78	\$0.00
500809	10/15/24	Tailgate Supplies	5092 GALLE CAREY LAURENE	\$31.00	\$31.00	\$0.00
500810	10/08/24	BHS WALK IN FRIDG	4260 SERVICE PLUS	\$874.95	\$874.95	\$0.00
500811	10/16/24	Ath. Transportation 10/16	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500812	10/16/24	Ath. Transportation 10/16	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
500813	10/16/24	Clothing Allowance	Q223 STELLA; MELYSSA	\$50.00	\$50.00	\$0.00

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500814	10/17/24	Cookie Dough Fundraiser	R779 JUST FUNDRAISING	\$5,925.20	\$5,925.20	\$0.00
500815	10/07/24	LOCK REPAIRS AND KEYS	2668 J ECKERT LOCKSMITHS	\$740.00	\$740.00	\$0.00
500816	10/16/24	STAPLES FOR BHS COPIER	N491 ATLANTIC TOMORROW OFFICE TECHI	\$180.80	\$180.80	\$0.00
500817	10/23/24	6th Grade Tourne Trip 11/1	3295 MORRIS COUNTY PARK COMMISSION	\$101.70	\$101.70	\$0.00
500818	10/21/24	Bedside Instr (PA) SY24/25	4396 ST CLARES HOSPITAL	\$220.00	\$220.00	\$0.00
500819	10/22/24	JHS PPlayground Door ACS	1608 CDW GOVERNMENT, INC	\$4,837.48	\$4,837.48	\$0.00
500820	10/22/24	SSS REAR ACS	1608 CDW GOVERNMENT, INC	\$5,729.18	\$5,729.18	\$0.00
500821	10/16/24	Office; Schessler	4313 SCHOOL SPECIALTY	\$397.21	\$397.21	\$0.00
500822	10/16/24	Office; Schessler	2713 BECKER	\$63.35	\$63.35	\$0.00
500823	10/16/24	Office; Schessler	2867 SCHOOL HEALTH CORP	\$68.38	\$68.38	\$0.00
500824	10/16/24	Office; Schessler	4759 UNITED SUPPLY CORP	\$580.40	\$580.40	\$0.00
500825	10/16/24	Clothing Allowance	O446 OLEXSAK;JENNIFER	\$50.00	\$50.00	\$0.00
500826	10/16/24	Reg Fee for MN 12/11/24	1515 BUREAU OF EDUCATION & RESEARCI	\$295.00	\$295.00	\$0.00
500827	10/16/24	Baseball Hats 24/25	C921 VALLEY ATHLETIC FIELD SOLUTIONS	\$949.80	\$949.80	\$0.00
500828	10/14/24	Conf Mileage Reimb SY24/25	1721 COLEMAN, JENNIFER	\$51.42	\$51.42	\$0.00
500829	10/14/24	Supplies (Merlino)	5314 AMAZON.COM	\$132.61	\$132.61	\$0.00
500830	10/14/24	Outside Evaluation (AM)SY24/25	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
500831	10/17/24	Ath. Transportation 10/17	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500832	10/17/24	MONTHLY MEETING MILEAGE	1372 BIRCHLER, LEAH	\$86.22	\$86.22	\$0.00
500833	10/17/24	AVID TRIP BUSSING - KEAN	W399 STUDENT TRANSPORTATION OF AMEI	\$525.00	\$525.00	\$0.00
500834	10/14/24	Supplies for SSS LLD	1721 COLEMAN, JENNIFER	\$56.54	\$56.54	\$0.00
500835	10/17/24	MS Choir Trip 12/13/24	W399 STUDENT TRANSPORTATION OF AMEI	\$525.00	\$525.00	\$0.00
500837	10/01/24	2024-25 NP 192 193 SERVICES	2096 EDUCATIONAL SERVICES COMMISSIO	\$95,111.83	\$95,111.83	\$0.00
500838	10/18/24	Ath. Transportation 10/18	2096 EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00

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500839	10/18/24	EYE WASH- NURSE	5314 AMAZON.COM	\$57.35	\$57.35	\$0.00
500840	10/21/24	CBI Trip JHS/BHS	E420 GROWING STAGE CHILDRENS THEAT	\$480.00	\$480.00	\$0.00
500841	10/21/24	Ath. Transportation 10/21-25	2096 EDUCATIONAL SERVICES COMMISSIO	\$2,422.50	\$2,422.50	\$0.00
500842	10/21/24	Ath Transportation 10/22-23	W399 STUDENT TRANSPORTATION OF AMEI	\$1,466.60	\$1,466.60	\$0.00
500843	10/21/24	Conf Mileage Reimb 10/30/24	D010 DIBARTOLO;MELANIE	\$12.88	\$12.88	\$0.00
500844	10/23/24	Portable Toilet Rental 24/25	1789 J COSENTINO SERVICES LLC	\$1,815.00	\$1,815.00	\$0.00
500845	10/23/24	BHS REPAIRS FOR SOLAR PANEL	2596 I A SMITH INC	\$850.00	\$850.00	\$0.00
500847	10/21/24	BHS CONCESSION	2212 FEBBI CONTRACTORS	\$350.00	\$350.00	\$0.00
500848	10/16/24	MACHINE RENTAL QUONSEY HUT	2212 FEBBI CONTRACTORS	\$1,250.00	\$1,250.00	\$0.00
500849	10/23/24	DIST SUPPLIES	G625 HD SUPPLY FACILITIES MAINTENANCI	\$2,603.48	\$2,603.48	\$0.00
500850	10/23/24	HAIR EXTENSION BUNDLES	Z564 BETHANIE YOUNG	\$178.00	\$178.00	\$0.00
500851	10/23/24	10/25 BHS TO MONTCLAIR UNIV	P129 ODOWD TRANSPORTATION CO INC	\$750.00	\$750.00	\$0.00
500852	10/18/24	Nurse; Beaton	2867 SCHOOL HEALTH CORP	\$8,495.00	\$8,495.00	\$0.00
500853	10/25/24	CST bldg upgrades	5314 AMAZON.COM	\$255.99	\$255.99	\$0.00
500854	10/15/24	PRESCHOOL PROF DEVELOPEMEN	14561 TEACHING STRATEGIES	\$1,897.50	\$1,897.50	\$0.00
500856	10/17/24	CONQUER MATH MILEAGE	2420 GREENE;SANDRA	\$29.89	\$29.89	\$0.00
500857	10/17/24	SIOP TRAINING OF TRAINERS	B219 CENTER FOR APPLIED LINGUISTICS	\$1,365.00	\$1,365.00	\$0.00
500858	10/21/24	24-24 sy general math II Cours	2108 EDUCERE LLC	\$499.00	\$499.00	\$0.00
500859	10/22/24	TEACHER ESI LiCENSES	3768 PEARSON ASSESSMENT	\$160.00	\$160.00	\$0.00
500860	10/22/24	REIMBURSEMENT FOR SUPPLIES FI	2480 HARBESON;JESICA	\$198.17	\$198.17	\$0.00
500861	10/23/24	24-25 AGREEMENT	Y428 APPTEGY INC	\$10,600.00	\$10,600.00	\$0.00
500862	10/24/24	24-25 LOCKSMITH SERVICES	2668 J ECKERT LOCKSMITHS	\$910.00	\$910.00	\$0.00
500863	10/24/24	Ath. Transportation 10/24	W399 STUDENT TRANSPORTATION OF AMEI	\$1,541.60	\$1,541.60	\$0.00
500864	10/22/24	BHS Tech Wing ACS	1608 CDW GOVERNMENT, INC	\$4,837.48	\$4,837.48	\$0.00

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500865	10/14/24	Conf Reg(Coleman)SY24/25	2275	FOUNDATION FOR EDUCATIONAL ADI	\$149.00	\$149.00	\$0.00
500866	10/23/24	MAIL LABELS	J248	JERSEY MAIL SYSTEMS LLC	\$89.15	\$89.15	\$0.00
500867	10/29/24	Phone screen protector	5314	AMAZON.COM	\$8.99	\$8.99	\$0.00
500868	10/25/24	BUSSING FOR GATEWAY 10/31	P129	ODOWD TRANSPORTATION CO INC	\$795.00	\$795.00	\$0.00
500869	07/01/24	FY25 Petty Cash Start Up	3807	PETTY CASH -BO STEVEN GARDBERG	\$200.00	\$200.00	\$0.00
500870	10/25/24	BREAST CANCER DONATION	L458	CONNIE DWYER BREAST CANCER FO	\$312.00	\$312.00	\$0.00
500871	10/28/24	BOE SUPPLIES	3025	STAPLES ADVANTAGE	\$393.33	\$393.33	\$0.00
500872	10/28/24	MEMBERSHIP FEES ; CORNELL	5182	TECHNOLOGY STUDENT ASSOCIATIO	\$180.00	\$180.00	\$0.00
500873	10/25/24	MATH SUPPLIES - STOLIC	5314	AMAZON.COM	\$44.48	\$44.48	\$0.00
500874	10/28/24	PE ;Mike Aquino	5314	AMAZON.COM	\$479.92	\$479.92	\$0.00
500875	10/29/24	BOE POSTAGE INK & LABELS	J248	JERSEY MAIL SYSTEMS LLC	\$279.90	\$279.90	\$0.00
500876	10/15/24	ADMIN MEMBERSHIP 24.25	3257	MORRIS COUNTY AREA CURRICULUM	\$1,650.00	\$1,650.00	\$0.00
500877	10/25/24	MILEAGE GEOMETRY ARTIC;GREEN	2420	GREENE;SANDRA	\$17.77	\$17.77	\$0.00
500879	11/01/24	Plumbing supplies	5314	AMAZON.COM	\$174.00	\$174.00	\$0.00
500880	11/01/24	CST BUILDING ROOF	2596	I A SMITH INC	\$6,475.00	\$6,475.00	\$0.00
500881	11/01/24	ROOF SUPPLIES FOR CST BLDG	2557	HOME DEPOT	\$6,047.92	\$6,047.92	\$0.00
500882	09/24/24	SUPPLIES FOR COMMUNITY DAY	5279	KIPP-NEWBOLD REBECCA	\$310.63	\$310.63	\$0.00
500883	10/14/24	SERVICE & QUARTLY BUSE 1-2-3-4	N709	BELAIR SERVICES	\$2,756.47	\$2,756.47	\$0.00
500884	10/30/24	FLAGS FOR DISTRICT	1588	CARROT-TOP INDUSTRIES INC	\$769.90	\$769.90	\$0.00
500885	10/30/24	Guidance;Heidi Brady	5314	AMAZON.COM	\$37.79	\$37.79	\$0.00
500886	10/30/24	Music supplies;Manca	3366	MUSIC IN MOTION	\$471.80	\$471.80	\$0.00
500887	10/30/24	SSS Materials for Literacy Nig	3025	STAPLES ADVANTAGE	\$128.80	\$128.80	\$0.00
500888	10/31/24	Radio City Trip - 12/19/24	P129	ODOWD TRANSPORTATION CO INC	\$725.00	\$725.00	\$0.00
500890	11/01/24	PREK SUPPLIES	5209	TOOLS OF THE MIND	\$2,500.00	\$2,500.00	\$0.00

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500891	11/01/24	PREK CLASSROOM	5209 TOOLS OF THE MIND	\$3,750.00	\$3,750.00	\$0.00
500892	10/31/24	Fam Night supplies(TM)24/25	5314 AMAZON.COM	\$151.30	\$151.30	\$0.00
500893	11/01/24	SSS YELLOW JACKET REMOVAL	5122 WESTERN PEST SERVICES	\$200.00	\$200.00	\$0.00
500894	11/04/24	Instr; Carey/Schessler/Grade 1	5314 AMAZON.COM	\$597.48	\$597.48	\$0.00
500895	11/04/24	SY 24.25 SUBSCRIPTION	5326 MOSYLE CORPORATION	\$770.00	\$748.00	\$22.00
500896	10/29/24	PROM DEPOSIT	B007 BETHWOOD CATERING LLC	\$1,000.00	\$1,000.00	\$0.00
500897	10/29/24	Ath Transportation 10/29	2096 EDUCATIONAL SERVICES COMMISSIO	\$484.50	\$484.50	\$0.00
500898	10/30/24	Ath. Transportation 10/30/24	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
500899	10/31/24	2024 YOU CAN FLY HIGH STEM PD	J422 THE AOPA FOUNDATION INC	\$1,100.00	\$1,100.00	\$0.00
500900	11/01/24	Ath Transportation 11/2	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,805.40	\$1,805.40	\$0.00
500901	11/04/24	MUSICAL LICENSE; MUSIC MAN	3369 MUSIC THEATRE INTERNATIONAL	\$1,612.04	\$1,612.04	\$0.00
500902	11/04/24	PREK CLOTHING ALLOWANCE	U981 ZANCA;ROBIN	\$50.00	\$50.00	\$0.00
500903	11/04/24	PREK NURSE SUPPLIES BHS	5314 AMAZON.COM	\$348.39	\$348.39	\$0.00
500905	11/05/24	MICS - TECH	5314 AMAZON.COM	\$195.95	\$195.95	\$0.00
500906	11/05/24	IND ARTS - MATARAZZO	5314 AMAZON.COM	\$180.98	\$180.98	\$0.00
500907	11/05/24	BUSSING - LEHIGH UNI - AVID	W399 STUDENT TRANSPORTATION OF AMEI	\$775.00	\$775.00	\$0.00
500908	11/05/24	Nurse snacks; Beaton	5314 AMAZON.COM	\$55.05	\$55.05	\$0.00
500909	11/04/24	DISTRICT SUPPLIES	1137 AMERICAN PAPER TOWEL CO LLC	\$5,273.74	\$5,273.74	\$0.00
500910	11/06/24	;Kelli Shiels	5314 AMAZON.COM	\$160.89	\$160.89	\$0.00
500911	11/12/24	Supplies(Merlino)SY24/25	5314 AMAZON.COM	\$30.98	\$30.98	\$0.00
500912	11/05/24	Mileage Reimbursement 1/28/25	1721 COLEMAN, JENNIFER	\$39.67	\$39.67	\$0.00
500915	11/05/24	Clothing Reimb; Tvedt	M030 TVEDT;ANN	\$50.00	\$50.00	\$0.00
500916	11/12/24	Field Hockey Banquet 11/18/24	E550 SHEEHAN;AMANDA	\$261.04	\$261.04	\$0.00
500917	11/12/24	Field Hockey Trophies	1366 BILL MARCELLO	\$348.00	\$348.00	\$0.00

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500918	11/12/24	Membership for K.Liberati	I500 STARFALL EDUCATION FOUNDATION	\$70.00	\$70.00	\$0.00
500919	11/12/24	Supplies;Liberati	D095 THE CONTINENTAL PRESS INC	\$1,079.57	\$1,079.57	\$0.00
500920	11/12/24	Yearbooks 23-24	2925 LIFETOUCH NATIONAL SCHOOL STUD	\$2,252.64	\$2,252.64	\$0.00
500921	11/12/24	24.25 membership dues R.Kipp-N	3382 N J PRINCIPALS & SUPERVISORS ASS	\$890.00	\$890.00	\$0.00
500922	11/13/24	bridges supplies	5314 AMAZON.COM	\$435.01	\$435.01	\$0.00
500923	07/15/24	OFFICIALS 2024/2025	E260 VANTAGESPORTZ LLC	\$40,169.35	\$40,169.35	\$0.00
500924	11/14/24	BHS VP office furniture	2527 HERTZ FURNITURE SYSTEMS	\$3,816.06	\$3,816.06	\$0.00
500925	11/14/24	CST office furniture	2527 HERTZ FURNITURE SYSTEMS	\$3,646.27	\$3,646.27	\$0.00
500926	11/11/24	BRAKES FOR BUS#2	N709 BELAIR SERVICES	\$1,935.74	\$1,935.74	\$0.00
500927	11/04/24	SERVICE CALL BHS	S522 ITW FOOD EQUIOMENT GRTOUP LLC	\$370.50	\$370.50	\$0.00
500929	11/14/24	HAND SOAP	5335 IMPERIAL BAG & PAPER CO LLC	\$2,518.00	\$2,518.00	\$0.00
500930	11/11/24	SUPPLIES FOR QUONSET HUT	3174 METRO SUPPLY	\$163.80	\$163.80	\$0.00
500931	11/15/24	CST building	5314 AMAZON.COM	\$421.81	\$421.81	\$0.00
500932	11/06/24	Sportsmanship Signs	3630 NORTHWEST JERSEY ATHLETIC CONI	\$400.00	\$400.00	\$0.00
500933	11/11/24	Mat Cleaner 24/25	P986 MATGUARD	\$530.00	\$530.00	\$0.00
500934	11/13/24	Certificate Paper 24/25	5314 AMAZON.COM	\$127.84	\$127.84	\$0.00
500935	11/14/24	FB Dues 24/25	3287 MORRIS COUNTY FOOTBALL COACHE	\$75.00	\$75.00	\$0.00
500936	11/14/24	NHS DUES	3505 NASSP	\$385.00	\$385.00	\$0.00
500937	10/01/24	NJSBA expenses	5330 DARLING JENNIFER	\$184.19	\$184.19	\$0.00
500938	10/01/24	NJSBA expenses	5282 GARDBERG;STEVEN	\$208.74	\$208.74	\$0.00
500939	10/01/24	NJSBA expenses	5279 KIPP-NEWBOLD REBECCA	\$128.78	\$128.78	\$0.00
500940	10/01/24	NJSBA expenses	5343 VALLE;THOMAS	\$252.63	\$252.63	\$0.00
500941	11/14/24	SUB CERT REIMBURSE	U981 ZANCA;ROBIN	\$30.37	\$30.37	\$0.00
500942	11/15/24	Wrestling Singlets 24/25	5134 MJG PROMOTIONS	\$1,500.00	\$1,500.00	\$0.00

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500943	11/15/24	GATEWAY PAPER	5314 AMAZON.COM	\$138.58	\$138.58	\$0.00
500944	11/15/24	Wrest- Body Sanitizer Wipes	P986 MATGUARD	\$860.00	\$860.00	\$0.00
500945	11/15/24	IND SUPPLIES	3200 MIDWEST TECHNOLOGY PRODUCTS	\$1,775.90	\$1,775.90	\$0.00
500946	11/15/24	BLADES	3757 PAXTON/PATTERSON	\$261.23	\$261.23	\$0.00
500947	11/15/24	PAINT - IND SUPPLIES	4313 SCHOOL SPECIALTY	\$134.64	\$134.64	\$0.00
500948	11/15/24	PAINT	1977 DICK BLICK EAST, INC.	\$8.76	\$8.76	\$0.00
500949	11/14/24	QUONSET HUT FLOOR	1804 COUNTY CONCRETE CORP	\$1,809.00	\$1,809.00	\$0.00
500951	11/15/24	Girls BBall 24/25	3746 PASSON'S SPORTS	\$1,784.95	\$1,784.95	\$0.00
500952	11/14/24	FamFunNight purchases SY24/25	1925 DECOTIIS;TONI	\$38.12	\$38.12	\$0.00
500953	11/18/24	FBLA MEMBERSHIP DUES	F161 FUTURE BUSINESS LEADERS OF AME	\$476.00	\$476.00	\$0.00
500954	11/18/24	YEARBOOK BALANCE	2741 JOSTENS, INC.	\$4,308.26	\$4,308.26	\$0.00
500955	11/19/24	Instr; Schessler	5314 AMAZON.COM	\$54.47	\$54.47	\$0.00
500956	10/28/24	JHS BULBS	M233 BULB DEPOT	\$154.70	\$154.70	\$0.00
500957	11/19/24	JHS KITCHEN EXIT	1364 BILDISCO DOOR MFG	\$2,346.00	\$2,346.00	\$0.00
500958	11/19/24	BHS GIRLS BATHROOM	1364 BILDISCO DOOR MFG	\$1,628.00	\$1,628.00	\$0.00
500959	11/14/24	School Day SAT 11 & 12	4593 COLLEGE BOARD, THE	\$6,692.40	\$6,692.40	\$0.00
500960	11/19/24	CARD STOCK	5314 AMAZON.COM	\$32.97	\$32.97	\$0.00
500963	11/19/24	Bridges snacks	5314 AMAZON.COM	\$1,512.90	\$1,512.90	\$0.00
500964	11/20/24	Quonset hut supplies	5314 AMAZON.COM	\$88.40	\$88.40	\$0.00
500965	11/18/24	Workshop; Sayle	2629 INSTITUTE FOR EDUCATIONAL DEVEL	\$295.00	\$295.00	\$0.00
500966	11/21/24	Forgive meal acct balances	1411 BOONTON B/E CAFETERIA ACCOUNT	\$10,276.35	\$10,276.35	\$0.00
500967	11/13/24	Concert Music;K.Houser	3858 PLANK ROAD PUBLISHING	\$36.40	\$36.40	\$0.00
500968	11/13/24	Clothing allowance	C298 WESTURA;LUISA	\$50.00	\$50.00	\$0.00
500969	11/15/24	County Soccer Banquet 24/25	3082 MCBSCA	\$300.00	\$300.00	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
500970	11/14/24	FamFunNight SY24/25	4080 ROMA PIZZERIA	\$182.50	\$182.50	\$0.00
500971	11/21/24	Steam Adventures Trip - 12/4	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$525.00	\$525.00	\$0.00
500972	11/21/24	FBLA REGIONAL TESTING	2768 KEAN UNIVERSITY	\$140.00	\$140.00	\$0.00
500973	11/15/24	IND SUPPLIES - CASTANO	5314 AMAZON.COM	\$413.89	\$413.89	\$0.00
500974	11/14/24	BCBA Svs SY24/25	J929 BATTAGLIA;ALEXIS	\$81,701.75	\$81,701.75	\$0.00
500975	11/20/24	WIFI ADAPTER	5314 AMAZON.COM	\$37.88	\$37.88	\$0.00
500976	11/20/24	STAMPS AND SIGN	5314 AMAZON.COM	\$42.72	\$42.72	\$0.00
500977	11/22/24	bridges supplies	5314 AMAZON.COM	\$158.75	\$158.75	\$0.00
500978	11/27/24	Bathroom supplies	5314 AMAZON.COM	\$83.98	\$83.98	\$0.00
500979	11/25/24	FIRE REG RENEWAL FEE	3378 N J DIVISION OF FIRE SAFETY	\$642.00	\$642.00	\$0.00
500980	11/25/24	BHS CAR DAMAGE FENCE REPAIR	4971 ABSOLUTE FENCE SERVICES	\$1,870.00	\$1,870.00	\$0.00
500981	12/02/24	CST building	5314 AMAZON.COM	\$39.98	\$39.98	\$0.00
500982	11/25/24	Math Night Supplies Dec12	5314 AMAZON.COM	\$228.54	\$228.54	\$0.00
500983	11/26/24	FY25 SHREDDING BOE	E759 REDISHRED ACQUISITION INC	\$885.00	\$885.00	\$0.00
500984	11/14/24	7th Grade Field Trip 6/4/25	3452 NEW AMSTERDAM THEATRE	\$755.00	\$755.00	\$0.00
500985	11/22/24	Office Supplies	5314 AMAZON.COM	\$135.47	\$135.47	\$0.00
500986	12/04/24	BLUBS FOR CST	M233 BULB DEPOT	\$464.00	\$464.00	\$0.00
500987	12/02/24	JHS RTU #6 & #1	Y220 ROBERT MAHAN	\$1,200.00	\$0.00	\$1,200.00
500988	12/04/24	24-25 SERVICES	2080 EDUCATIONAL DATA SERVICES, INC.	\$175.00	\$175.00	\$0.00
500989	11/26/24	HONORS/DUEL CREDIT	2201 FAIRLEIGH DICKINSON UNIVERSITY	\$28,764.00	\$28,764.00	\$0.00
500990	12/05/24	CANDY CANES	5314 AMAZON.COM	\$49.98	\$49.98	\$0.00
500991	12/06/24	GATEWAY SUPPLIES	5184 ALBERTSONS SAFEWAY	\$102.50	\$102.50	\$0.00
500992	12/06/24	AVID HOLIDAY PARTY	5314 AMAZON.COM	\$248.46	\$248.46	\$0.00
500993	12/06/24	FOLDERS	5314 AMAZON.COM	\$107.65	\$107.65	\$0.00

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500994	12/06/24	CERTIFICATE HOLDERS	5314 AMAZON.COM	\$37.99	\$37.99	\$0.00
500995	12/06/24	GATEWAY	3738 PASQUALES PIZZA	\$450.00	\$450.00	\$0.00
500996	12/06/24	GATEWAY	3665 OLDE TOWNE DELI	\$110.00	\$110.00	\$0.00
500998	12/06/24	AVIATION BOOKS;DELGUERCIO	5314 AMAZON.COM	\$599.75	\$599.75	\$0.00
500999	12/06/24	BUSSING-GLASSWORKS	W399 STUDENT TRANSPORTATION OF AMEI	\$460.00	\$460.00	\$0.00
501000	12/06/24	BUSSING- ST PETERS UNIV 3/7	W399 STUDENT TRANSPORTATION OF AMEI	\$575.00	\$575.00	\$0.00
501001	12/06/24	BUSSING - CALDWELL COLL 3/27	W399 STUDENT TRANSPORTATION OF AMEI	\$495.00	\$495.00	\$0.00
501002	12/06/24	BUSSING - AVIATION INST. 2/28	W399 STUDENT TRANSPORTATION OF AMEI	\$415.00	\$415.00	\$0.00
501003	12/06/24	BUSSING - WARREN CCC	W399 STUDENT TRANSPORTATION OF AMEI	\$595.00	\$595.00	\$0.00
501004	12/06/24	REIMBURSE TRAVEL-NECTFL	1510 BUCK, CHRISTINA	\$218.90	\$218.90	\$0.00
501005	12/06/24	MILEAGE REIMBURSEMENT	1372 BIRCHLER, LEAH	\$40.33	\$40.33	\$0.00
501006	12/06/24	tuition reimbursement	P654 STRATTON;MEGHAN	\$1,790.65	\$1,790.65	\$0.00
501007	12/06/24	DOORS FOR CST BUILDING	1364 BILDISCO DOOR MFG	\$14,426.00	\$14,426.00	\$0.00
501008	12/02/24	Supplies -LLD class(SSS)	5314 AMAZON.COM	\$94.96	\$94.96	\$0.00
501009	12/10/24	ASST SUPERINTENDENT CELL PHO	5279 KIPP-NEWBOLD REBECCA	\$1,215.12	\$1,215.12	\$0.00
501010	12/05/24	MACBOOK CHARGER;ANGELILLO	5314 AMAZON.COM	\$29.88	\$29.88	\$0.00
501011	12/13/24	BHS freezer door repair	A441 FJM INC	\$2,280.00	\$2,280.00	\$0.00
501012	12/13/24		M204 PREMIER GARAGE DOOR LLC	\$3,565.00	\$3,565.00	\$0.00
501013	12/09/24	LINERS & BLEACH	1137 AMERICAN PAPER TOWEL CO LLC	\$1,421.30	\$1,421.30	\$0.00
501014	12/10/24	JHS RTU 1	K457 JASON MAZZER PLUMBING & HEATIN	\$575.00	\$575.00	\$0.00
501016	12/02/24	Diploma Order 2024-25	2519 HERFF JONES	\$1,292.56	\$1,292.56	\$0.00
501017	12/03/24	Mop Wrestling Mats 24/25	P986 MATGUARD	\$300.00	\$0.00	\$300.00
501018	12/04/24	Graduation 2025	3649 OAK HALL CAP & GOWN	\$2,320.50	\$2,320.50	\$0.00
501019	12/04/24	AVID trip 4/9/25	W399 STUDENT TRANSPORTATION OF AMEI	\$510.00	\$510.00	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501020	12/04/24	5th Grade Field Trip 6/12/25	W399 STUDENT TRANSPORTATION OF AMEI	\$1,650.00	\$1,650.00	\$0.00
501021	12/05/24	Grade 6 Field Trip 5/21/25	4796 VANDERHOOF TRANSPORTATION	\$2,390.00	\$2,390.00	\$0.00
501022	12/02/24	RISE supplies (Schwalb)	5314 AMAZON.COM	\$29.14	\$29.14	\$0.00
501024	12/10/24	Posting for 24-25 SY	F163 NJSCHOOLJOBS.COM	\$600.00	\$600.00	\$0.00
501025	12/11/24	Instr; Schessler	4313 SCHOOL SPECIALTY	\$1,061.32	\$1,061.32	\$0.00
501026	12/10/24	CST TOILETS	G625 HD SUPPLY FACILITIES MAINTENANCE	\$1,249.98	\$1,249.98	\$0.00
501027	12/10/24	CST CEILING TILES	G625 HD SUPPLY FACILITIES MAINTENANCE	\$1,925.00	\$1,925.00	\$0.00
501028	12/09/24	BUS #4 NO HEAT ISSUES	N709 BELAIR SERVICES	\$321.00	\$321.00	\$0.00
501029	12/02/24	JHS DAMAGE FROM TREE	4971 ABSOLUTE FENCE SERVICES	\$3,150.00	\$3,150.00	\$0.00
501030	12/11/24	14 GAL TOTES	4746 ULINE	\$306.10	\$306.10	\$0.00
501031	12/12/24	PRESCHOOL STEM NIGHT 24.25	3025 STAPLES ADVANTAGE	\$127.94	\$127.94	\$0.00
501032	12/12/24	PreK Field Trip 12.19.24	W399 STUDENT TRANSPORTATION OF AMEI	\$100.00	\$100.00	\$0.00
501033	12/19/24	CST WINDOWS	D770 CKG CONTRACTORS INC	\$12,967.63	\$12,967.63	\$0.00
501034	12/12/24	Testing materials/LDTC SY24/25	I758 RIVERSIDE ASSESSMENTS LLC	\$476.72	\$476.72	\$0.00
501035	12/16/24	Spelling Bee 6-8	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$350.00	\$350.00	\$0.00
501036	12/17/24	AIL 2024-2025	N084 PERNA;JULIA	\$1,177.00	\$1,177.00	\$0.00
501037	12/17/24	Signature and Date Stamps	3025 STAPLES ADVANTAGE	\$260.97	\$260.97	\$0.00
501038	12/17/24	SUPPLIES FOR TITLE 1A CHABBAH	5314 AMAZON.COM	\$1,477.11	\$1,477.11	\$0.00
501039	12/10/24	AVID PINS	S864 FORGE PROMOTIONS LLC	\$232.50	\$232.50	\$0.00
501040	12/10/24	COOKIES - SHOP RITE	F231 OLIVO;RACHEL	\$39.98	\$39.98	\$0.00
501041	12/11/24	SENIOR CEREMONY CERTIFICATE	4921 CASCADE SCHOOL SUPPLIES	\$18.08	\$18.08	\$0.00
501042	12/17/24	JASON - AGENDA 24-24	5314 AMAZON.COM	\$22.94	\$22.94	\$0.00
501043	12/04/24	Coffee for Pathways	N923 SUNRISE SUPERMARKET	\$96.30	\$96.30	\$0.00
501044	12/02/24	Nurse Waste container	P398 MAVERICK MEDICAL WASTE SERVICE	\$120.00	\$120.00	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501045	12/19/24	P/O FORMS, SRA CHECKS	3184 MGL PRINTING SOLUTIONS	\$2,677.50	\$2,677.50	\$0.00
501046	12/20/24	BHS FIXTURES	M233 BULB DEPOT	\$482.00	\$482.00	\$0.00
501047	12/20/24	Ads for job postings	F163 NJSCHOOLJOBS.COM	\$900.00	\$900.00	\$0.00
501048	12/20/24	NAVIANCE	K635 POWERSCHOOL GROUP LLC	\$3,515.57	\$3,515.57	\$0.00
501049	10/04/24	CANDY FOR FUNDRAISER	B908 KELLY & CONNORS	\$1,220.00	\$1,220.00	\$0.00
501050	12/02/24	CLOTHING FUNDRAISER	1531 MEGHAN CABALAR	\$398.00	\$398.00	\$0.00
501051	12/20/24	bridges entertainment	V111 THE JAM CATS LLC	\$500.00	\$500.00	\$0.00
501052	12/12/24	HOBY LEADERSHIP	2583 HUGH OBRIAN YOUTH LEADERSHIP (I	\$600.00	\$600.00	\$0.00
501053	12/20/24	Ath Transportation 12/27-12/30	2096 EDUCATIONAL SERVICES COMMISSIO	\$4,411.50	\$4,411.50	\$0.00
501055	01/02/25	Pioneer Classic Tourn '25	5080 NEW PROVIDENCE HIGH SCHOOL	\$450.00	\$450.00	\$0.00
501056	01/02/25	Minutement Wrestling Tourn '25	Q879 ELIZABETH HIGH SCHOOL	\$450.00	\$450.00	\$0.00
501057	01/02/25	Ball Drop Brawl Tourn '25	2543 HILLSBOROUGH BOARD OF EDUCATI	\$120.00	\$120.00	\$0.00
501058	12/18/24	SSS BATHROOM SINKS	Y220 ROBERT MAHAN	\$1,200.00	\$1,200.00	\$0.00
501059	12/16/24	Grade 4 Liberty Science 6/5	W399 STUDENT TRANSPORTATION OF AMEI	\$1,390.00	\$1,390.00	\$0.00
501060	12/16/24	Grade 7 - NYC Broadway 6/4	W399 STUDENT TRANSPORTATION OF AMEI	\$2,370.00	\$2,370.00	\$0.00
501061	12/17/24	Clothing Allowance	V312 MOKHEMAR;SHATHA	\$50.00	\$50.00	\$0.00
501062	12/18/24	Clothing Allowance	A052 HENSCHER;CHARLES	\$50.00	\$50.00	\$0.00
501063	12/20/24	MILEAGE REIMBURSE	1286 BARRETO;WAYNE	\$8.37	\$8.37	\$0.00
501067	12/20/24	AOPA REIMBURSEMENT	1782 CORNELL;VICKI	\$1,055.67	\$1,055.67	\$0.00
501068	12/20/24	AOPA REIMBURSEMENT	Q952 SISTO;JOHN	\$1,015.64	\$1,015.64	\$0.00
501069	01/03/25	CST plumbing	5314 AMAZON.COM	\$201.51	\$201.51	\$0.00
501070	12/12/24	OOD Placement (OHP)SY24/25	1633 CPNJ dba PILLAR CARE CONTINUUM	\$77,717.25	\$77,717.25	\$0.00
501071	01/06/25	Field Trip; Kindergarten	H704 ALSTEDE FARMS LLC	\$75.00	\$75.00	\$0.00
501072	12/02/24	OOD Placement (SM)SY24/25	4902 WINDSOR LEARNING CENTER	\$50,339.00	\$50,339.00	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501073	12/12/24	Bilingual Eval SY24/25	2540 HILLMAR LLC	\$675.00	\$675.00	\$0.00
501074	12/17/24	Ath Transportation 12/16	W399 STUDENT TRANSPORTATION OF AMEI	\$2,481.15	\$2,481.15	\$0.00
501075	01/02/25	County FH Banquet 24/25	3560 NJFHCA	\$165.00	\$165.00	\$0.00
501076	01/02/25	PLANNER;KLEBEZ	5314 AMAZON.COM	\$13.99	\$13.99	\$0.00
501077	01/02/25	2024-2025 MEMBERSHIP RD	3460 NEW JERSEY ASSOC OF DESIGNED P	\$150.00	\$150.00	\$0.00
501078	01/02/25	2024 TAX FORMS & PROF ABS FORM	3184 MGL PRINTING SOLUTIONS	\$1,370.00	\$1,370.00	\$0.00
501079	01/02/25	Library; Hebert	Y371 FOLLETT CONTENT SOLUTIONS	\$2,368.64	\$2,368.64	\$0.00
501080	01/03/25	Clothing Reimb; Morales	M285 MORALES;OLGA	\$50.00	\$50.00	\$0.00
501081	01/06/25	ENVELOPES & LABELS;CASTANO	5314 AMAZON.COM	\$97.46	\$97.46	\$0.00
501082	01/06/25	GEN SUPPLIES	G625 HD SUPPLY FACILITIES MAINTENANCI	\$3,010.94	\$3,010.94	\$0.00
501083	01/06/25	PAPERBACK BOOKS	5314 AMAZON.COM	\$952.20	\$952.20	\$0.00
501084	01/06/25	INSTRUMENT REPAIR;STRATTON	4617 MUSIC SHOP, THE	\$554.00	\$554.00	\$0.00
501085	01/06/25	ELA BOOKS;STRATTON	3792 PERMA BOUND BOOKS	\$4,066.10	\$4,066.10	\$0.00
501086	01/06/25	BIT SET;CASTANO	5314 AMAZON.COM	\$82.20	\$82.20	\$0.00
501087	01/06/25	HEADSETS BILITERACY;STRATTON	1608 CDW GOVERNMENT, INC	\$656.00	\$656.00	\$0.00
501088	01/06/25	AVANT ASSESMENT;STRATTON	X735 AVANT ASSESSMENT LLC	\$1,494.00	\$1,494.00	\$0.00
501089	01/06/25	Girls BBall Uni Update	3746 PASSON'S SPORTS	\$760.00	\$760.00	\$0.00
501090	01/06/25	Grade 7;Tserkis	3792 PERMA BOUND BOOKS	\$2,158.20	\$2,158.20	\$0.00
501091	01/08/25	CST LEAK	K457 JASON MAZZER PLUMBING & HEATIN	\$250.00	\$250.00	\$0.00
501092	12/16/24	Grade 3 - Bronx Zoo Trip 6/12	W399 STUDENT TRANSPORTATION OF AMEI	\$1,790.00	\$1,790.00	\$0.00
501093	01/07/25	Pizza Order - 1/8/25	3738 PASQUALES PIZZA	\$42.00	\$42.00	\$0.00
501094	01/07/25	HONORS/DC SELF PAY	2201 FAIRLEIGH DICKINSON UNIVERSITY	\$1,326.00	\$1,326.00	\$0.00
501095	01/07/25	Clothing Allowance	M255 GARCIA;REINA	\$50.00	\$50.00	\$0.00
501096	01/07/25	Clothing Allowance	3149 MEEHAN; LISA	\$50.00	\$50.00	\$0.00

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501097	01/07/25	Clothing Allowance	M967 DOYLE;DEBBIE	\$50.00	\$50.00	\$0.00
501098	01/07/25	Clothing Allowance	B230 MAGGIO;KAREN	\$50.00	\$50.00	\$0.00
501099	01/07/25	Ath. Transportation 1/6 1/7	W399 STUDENT TRANSPORTATION OF AMEI	\$1,429.10	\$1,429.10	\$0.00
501100	01/08/25	Cutlery for kitchen	5314 AMAZON.COM	\$38.07	\$38.07	\$0.00
501101	01/08/25	Clothing Allowance	3350 MUHLBERGER, DEBBIE	\$50.00	\$50.00	\$0.00
501102	01/08/25	VACUUM,LINERS,TOWELS	1137 AMERICAN PAPER TOWEL CO LLC	\$3,970.60	\$3,970.60	\$0.00
501103	01/06/25	Supplies (Gatti) SY24/25	5314 AMAZON.COM	\$27.98	\$27.98	\$0.00
501104	01/06/25	Supplies (White) SY24/25	5314 AMAZON.COM	\$53.98	\$53.98	\$0.00
501105	01/06/25	Supplies (White) SY24/25	1652 LAKESHORE LEARNING MATERIAL	\$148.45	\$148.45	\$0.00
501106	01/06/25	Supplies (White) SY24/25	2300 FUN AND FUNCTION	\$279.02	\$279.02	\$0.00
501107	01/06/25	Bedside Instr(MW)Sy24/25	1498 BROOKFIELD ACADEMY	\$3,520.00	\$3,520.00	\$0.00
501108	01/06/25	1:1 Aide - SG SY24/25	1633 CPNJ dba PILLAR CARE CONTINUUM	\$27,285.00	\$27,285.00	\$0.00
501109	01/10/25	Supplies(MD Class-BHS)SY24/25	1234 ATTAINMENT COMPANY	\$3,659.25	\$3,659.25	\$0.00
501110	01/09/25	Workshop on the Arts 2/25&2/26	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$840.00	\$840.00	\$0.00
501111	01/09/25	Nurse; Beaton	2867 SCHOOL HEALTH CORP	\$51.85	\$51.85	\$0.00
501113	01/09/25	Learning Carnival Reg. 3/19/25	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$525.00	\$525.00	\$0.00
501114	01/09/25	Steam Machine Challenge 4/11	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$150.00	\$150.00	\$0.00
501115	01/09/25	Office; Schessler	5314 AMAZON.COM	\$48.04	\$48.04	\$0.00
501116	01/09/25	MS Girl's BB Fundraiser	M469 RIVERSIDE GREENHOUSES LLC	\$1,207.00	\$1,207.00	\$0.00
501117	01/06/25	Member Renewal(Martinez)24/25	1797 COUNCIL FOR EXCEPTIONAL CHILDRE	\$275.00	\$275.00	\$0.00
501119	01/10/25	Office;K.Beiermeister	5314 AMAZON.COM	\$402.68	\$402.68	\$0.00
501120	01/10/25	BATHROOM SUPPLIES	G625 HD SUPPLY FACILITIES MAINTENANC	\$2,093.16	\$2,093.16	\$0.00
501121	01/13/25	Gift Cards for 2025 GEOY	4484 SULLIVAN;ROSEMARIE	\$300.00	\$300.00	\$0.00
501123	01/15/25	Testing materials (Psych)	4875 WESTERN PSYCHOLOGICAL SERVICE	\$1,717.21	\$1,717.21	\$0.00

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501124	01/09/25	VIRTUAL SPANISH GRADE k-2	L699 SARAHS SPANISH SCHOOL	\$7,496.00	\$7,496.00	\$0.00
501125	01/09/25	Workshop Reg. 3/11 & 3/12	O739 NJECC	\$225.00	\$225.00	\$0.00
501127	01/09/25	Reg. for YM 2/20/25	3568 NJMEA	\$390.00	\$390.00	\$0.00
501128	01/13/25	cookies and water	5184 ALBERTSONS SAFEWAY	\$70.97	\$70.97	\$0.00
501129	01/15/25	Supplies (Lieberman)	5314 AMAZON.COM	\$27.90	\$27.90	\$0.00
501130	01/16/25	CST office furniture	2527 HERTZ FURNITURE SYSTEMS	\$414.00	\$414.00	\$0.00
501131	01/10/25	Clothing Reimb; Ross	5214 ROSS, REBECCA	\$50.00	\$50.00	\$0.00
501132	01/16/25	Ath. Transportation 1/16	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501133	01/13/25	MS Basketball Banquet Flowers	1104 ALLEGRO SCHOOL	\$34.50	\$34.50	\$0.00
501134	01/14/25	Drama Club Presentation	D633 ROGERS; JULIE	\$743.92	\$743.92	\$0.00
501135	01/15/25	Technology;Brad Davidson	2123 ELECTRONIX EXPRESS	\$42.95	\$42.95	\$0.00
501136	01/15/25	Technology;Brad Davidson	3757 PAXTON/PATTERSON	\$84.00	\$84.00	\$0.00
501137	01/16/25	ipad;Beiermeister	1173 APPLE COMPUTER INC.	\$449.00	\$449.00	\$0.00
501138	01/17/25	CLOTHING ALLOWANCE	3793 PERMAN;AGUSTINA	\$50.00	\$50.00	\$0.00
501139	01/17/25	BHS ELEVATOR INSPECTION	4700 TREASURER, STATE OF NEW JERSEY	\$804.00	\$804.00	\$0.00
501140	01/16/25	Office	5314 AMAZON.COM	\$527.50	\$527.50	\$0.00
501141	01/10/25	LAPTOP BATTERIES	5314 AMAZON.COM	\$170.85	\$170.85	\$0.00
501142	01/17/25	Drama Club;Julie Rogers	4617 MUSIC SHOP, THE	\$1,600.00	\$1,600.00	\$0.00
501143	01/06/25	Pathways Field Trip	B110 SOMERSET PATRIOTS	\$180.00	\$180.00	\$0.00
501144	01/09/25	TUITION REIMBURSEMENT	E616 SETTINERI;HOLLY	\$2,574.00	\$2,574.00	\$0.00
501145	01/09/25	SCALES- SCIENCE	5314 AMAZON.COM	\$48.18	\$48.18	\$0.00
501146	01/10/25	TUITION REIMB SPEC508	Q235 CSATAY;SABRINA	\$2,557.17	\$2,557.17	\$0.00
501147	01/10/25	MATH CONTEST	1152 AMTNJ	\$50.00	\$50.00	\$0.00
501148	01/10/25	ath. transportation 1/10	W399 STUDENT TRANSPORTATION OF AMEI	\$1,014.55	\$1,014.55	\$0.00

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501149	01/16/25	PSAT 8/9	4593 COLLEGE BOARD, THE	\$1,719.48	\$1,719.48	\$0.00
501150	01/16/25	Ath Transportation 1/16	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501151	01/16/25	Student License	BIGW BIGWEBAPPS INC	\$1,600.00	\$1,600.00	\$0.00
501152	01/06/25	Gertrude Hawk Candy	2352 GERTRUDE HAWK CANDY SHOPS, INC	\$5,520.00	\$5,520.00	\$0.00
501153	01/17/25	Softball Uniforms 2025	3746 PASSON'S SPORTS	\$4,989.60	\$4,989.60	\$0.00
501154	01/17/25	Boys Lax Uni 2025	1099 ALL LACROSSE	\$3,600.00	\$3,600.00	\$0.00
501155	01/17/25	PRINTER PAPER	5314 AMAZON.COM	\$205.83	\$205.83	\$0.00
501157	01/17/25	DJ DEPOSIT FOR PROM	I352 BRADEN	\$100.00	\$100.00	\$0.00
501158	01/21/25	AVID supplies;Hughen	5314 AMAZON.COM	\$90.00	\$90.00	\$0.00
501159	01/21/25	Broadcasting Club	5314 AMAZON.COM	\$29.98	\$29.98	\$0.00
501161	01/09/25	NJMEA Workshop Reimburse;Manca	3797 MANCA, YVONNE	\$167.19	\$167.19	\$0.00
501162	01/21/25	AC wrest tourn 2025	4284 SHOVLowsKY;ANTHONY	\$234.84	\$234.84	\$0.00
501163	01/21/25	AC wrestling tourn 2025	4300 SINATRA DIBONAVENTURA;LOUISA	\$230.12	\$230.12	\$0.00
501164	01/21/25	AC wrest tourn 2025	2586 HUGHEN;DAVID	\$1,586.98	\$1,586.98	\$0.00
501165	01/21/25	AC wrest tourn 2025	N984 FONGARO;JULILA	\$137.86	\$137.86	\$0.00
501166	01/21/25	AC wrest tourn 2025	T746 KUPA;SAMIRA	\$177.15	\$177.15	\$0.00
501171	01/21/25	Ath. Transportation 1/21	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501172	01/08/25	MILEAGE REIMBURSE	A400 DELGUERCIO; DEAN	\$52.83	\$52.83	\$0.00
501173	11/06/24	Ath. Transportation 11/6	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501174	01/24/25	Furniture Asst Supt	2527 HERTZ FURNITURE SYSTEMS	\$3,469.95	\$3,469.95	\$0.00
501175	01/24/25	Furniture Tech	2527 HERTZ FURNITURE SYSTEMS	\$3,064.88	\$3,064.88	\$0.00
501176	01/24/25	Furniture Data Mgr	2527 HERTZ FURNITURE SYSTEMS	\$1,879.88	\$1,879.88	\$0.00
501177	01/21/25	LAPTOP;GAERTNER	1608 CDW GOVERNMENT, INC	\$2,276.56	\$2,276.56	\$0.00
501178	01/22/25	board office supplies	3025 STAPLES ADVANTAGE	\$419.56	\$419.56	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501179	01/22/25	Business Cards	3184 MGL PRINTING SOLUTIONS	\$243.00	\$243.00	\$0.00
501180	01/21/25	CPR cert Bridges staff	E963 LIFESAVERS INC	\$70.00	\$70.00	\$0.00
501181	01/22/25	Supplies (LLD BHS)SY24/25	5314 AMAZON.COM	\$18.97	\$18.97	\$0.00
501182	01/22/25	Supplies (Merlino) SY24/25	5314 AMAZON.COM	\$47.49	\$47.49	\$0.00
501183	01/23/25	Postage for Meter	4757 UNITED STATES POSTAL SERVICE	\$2,500.00	\$2,500.00	\$0.00
501184	01/23/25	Ath. Transportation 1/23	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501186	01/25/25	Upgraded copier JHS	N491 ATLANTIC TOMORROW OFFICE TECHI	\$11,350.00	\$11,350.00	\$0.00
501187	01/22/25	WIDA SUPPLIES	4906 WCEPS/WISCONSIN CENTER FOR EDI	\$172.00	\$172.00	\$0.00
501188	01/24/25	VINYL FOR MAILBOXES	5314 AMAZON.COM	\$21.95	\$21.95	\$0.00
501189	01/22/25	Bedside Instr(MZ)Sy24/25	4396 ST CLARES HOSPITAL	\$165.00	\$165.00	\$0.00
501190	01/22/25	Ath. Transportation 1/22	W399 STUDENT TRANSPORTATION OF AMEI	\$752.05	\$752.05	\$0.00
501191	01/22/25	Bedside Instr(OC)Sy24/25	4396 ST CLARES HOSPITAL	\$165.00	\$165.00	\$0.00
501192	01/22/25	Bedside Instr(WM)Sy24/25	2075 EI US LLC	\$607.50	\$607.50	\$0.00
501194	01/28/25	Bridges Rent 24-25	5123 BOONTON BOARD OF EDUCATION	\$50,000.00	\$50,000.00	\$0.00
501195	01/28/25	NAME PLATE FOR BOARD MEMBER	3025 STAPLES ADVANTAGE	\$29.99	\$29.99	\$0.00
501196	12/12/24	Washington Trip Fundraiser	2584 HUGHEN;BEVIN	\$151.00	\$151.00	\$0.00
501197	01/24/25	Administrator Mentorship Progr	C923 MINGLE;MATTHEW A	\$2,500.00	\$2,500.00	\$0.00
501198	01/24/25	bridges supplies	5314 AMAZON.COM	\$168.50	\$168.50	\$0.00
501199	01/24/25	MIDEFILE DIGITAL - GATEWAY	P581 MINDFILE MULTIMEDIA INC	\$5,315.00	\$5,315.00	\$0.00
501200	01/24/25	Ath Transportation 1/24	W399 STUDENT TRANSPORTATION OF AMEI	\$1,239.55	\$1,239.55	\$0.00
501201	01/24/25	Ath. Transportation 1/25	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501203	01/24/25	JV Wrest Tourn 2025	3338 MOUNTAIN LAKES HIGH SCHOOL	\$50.00	\$50.00	\$0.00
501204	01/27/25	PLANETARIUM TRIP - ROSS	1802 COUNTY COLLEGE OF MORRIS	\$77.00	\$77.00	\$0.00
501205	01/27/25	JV Boys BBall Tourn 2025	3064 MC BOYS BASKETBALL COACHES AS	\$150.00	\$150.00	\$0.00

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501206	01/27/25	Rain Stick;Yvonne Manca	2672 J W PEPPER & SONS, INC	\$154.98	\$154.98	\$0.00
501207	01/27/25	Clothing Allowance	4991 AFFINITO;LAURA	\$50.00	\$50.00	\$0.00
501208	01/27/25	Ath. Transportation 1/27	W399 STUDENT TRANSPORTATION OF AMEI	\$1,616.60	\$1,616.60	\$0.00
501209	01/27/25	BACKDROP FOR PLAY	K375 KENMARK INC	\$743.00	\$743.00	\$0.00
501210	01/28/25	Clothing Allowance	I090 KERIAN;BRIAN	\$45.49	\$45.49	\$0.00
501211	01/28/25	ESL Supplies;Kelly Liberati	D095 THE CONTINENTAL PRESS INC	\$356.16	\$356.16	\$0.00
501212	01/28/25	ESL;Kelly Liberati	1652 LAKESHORE LEARNING MATERIAL	\$269.06	\$269.06	\$0.00
501213	01/28/25	HALF OF BUS EXPENSE	V024 MONTVILLE TWP HS STUDENT ACTIVI	\$240.00	\$240.00	\$0.00
501214	01/28/25	CCM TUITION CDA1	1802 COUNTY COLLEGE OF MORRIS	\$3,936.00	\$3,936.00	\$0.00
501215	01/28/25	AVID PIZZA	3738 PASQUALES PIZZA	\$195.30	\$195.30	\$0.00
501216	01/09/25	463 LATHROP REMOVAL	2052 EAST COAST TREE EXPERTS LLC	\$3,145.00	\$3,145.00	\$0.00
501217	01/29/25	Grade 3;Erika Faruolo	2107 EDUCATORS PUBLISHING SERVICE (E	\$129.09	\$129.09	\$0.00
501218	01/29/25	MSGSCA luncheon	3104 MCGSCA	\$140.00	\$140.00	\$0.00
501219	01/29/25	SALTER GEAR BOX	4271 SHAWS GARAGE 1977 INC	\$610.00	\$610.00	\$0.00
501220	01/27/25	Nurse; Beaton	5314 AMAZON.COM	\$26.64	\$26.64	\$0.00
501221	01/29/25	POWER CORD	5314 AMAZON.COM	\$99.99	\$99.99	\$0.00
501222	01/29/25	Board office Supplies	5314 AMAZON.COM	\$84.16	\$84.16	\$0.00
501223	01/22/25	Conf mileage reimb SY24/25	U633 MARTINEZ;MARIBEL	\$13.25	\$13.25	\$0.00
501224	01/22/25	Conf Mileage Reimn SY24/25	U633 MARTINEZ;MARIBEL	\$54.24	\$54.24	\$0.00
501225	01/22/25	Bedside Instr(RJ)SY24/25	2075 EI US LLC	\$668.25	\$668.25	\$0.00
501226	01/30/25	FBLA CONFERENCE	2768 KEAN UNIVERSITY	\$5,200.00	\$5,200.00	\$0.00
501227	01/30/25	Bedside Instr(ML)SY24/25	4396 ST CLARES HOSPITAL	\$495.00	\$495.00	\$0.00
501228	01/30/25	PSAT 10/11	4593 COLLEGE BOARD, THE	\$3,364.20	\$3,364.20	\$0.00
501229	02/03/25	CST ELECTRIC PANEL	Q573 GLANDER ELECTRIC CO INC	\$3,971.89	\$3,971.89	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501230	12/10/24	Ath. Trans week of 12/9	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,494.30	\$1,494.30	\$0.00
501231	12/19/24	Ath. Transportation 12/19	W399 STUDENT TRANSPORTATION OF AMEI	\$1,164.55	\$1,164.55	\$0.00
501232	01/30/25	Field Trip; Grade 2	3144 MEDIEVAL TIMES	\$1,385.00	\$1,385.00	\$0.00
501233	01/30/25	Ath Transportation	W399 STUDENT TRANSPORTATION OF AMEI	\$1,429.10	\$1,429.10	\$0.00
501234	01/31/25	TUITION REIMBURSEMENT	H578 LAVAGLIO;MICHAEL	\$3,432.00	\$3,432.00	\$0.00
501235	01/31/25	BUSSING FOR PLAENTARIUM	2096 EDUCATIONAL SERVICES COMMISSIO	\$377.40	\$377.40	\$0.00
501236	01/31/25	BUSSING CONSUMER BOWL 2/18	P129 ODOWD TRANSPORTATION CO INC	\$495.00	\$495.00	\$0.00
501237	01/31/25	BUSSING TO SETON HALL 2/5	P129 ODOWD TRANSPORTATION CO INC	\$595.00	\$595.00	\$0.00
501238	01/31/25	SAFE SCHOOLS - ADMIN	5302 RUTGERS, THE STATE UNIVERSITY OF	\$2,496.00	\$2,496.00	\$0.00
501239	01/31/25	Ath Transportation 2/1	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,009.80	\$1,009.80	\$0.00
501240	01/01/25	24-25 DISTRICT FUEL	4680 TOWN OF BOONTON	\$14,400.00	\$3,064.68	\$11,335.32
501241	02/03/25	TSHIRTS - KLEBEZ	4371 SPORTDECALS	\$1,553.90	\$1,553.90	\$0.00
501242	01/23/25	BUS# 3 COOLANT LEAK ISSUES	N709 BELAIR SERVICES	\$378.25	\$378.25	\$0.00
501243	02/03/25	2025 NJ NATURAL GAS SUPPLIER	4745 UGI ENERGY SERVICES, LLC	\$45,148.33	\$45,148.33	\$0.00
501244	01/29/25	SSS Math Night 3/6;GLEESON	3025 STAPLES ADVANTAGE	\$82.47	\$82.47	\$0.00
501245	01/29/25	SSS MATH NIGHT MARCH 6;GLEESC	5314 AMAZON.COM	\$34.85	\$34.85	\$0.00
501247	02/03/25	MILEAGE REIMB (mz)	N209 HAIDARY;FRESHTA	\$1,098.72	\$1,098.72	\$0.00
501248	02/03/25	Supplies (Nguyen) SY24/25	5314 AMAZON.COM	\$50.36	\$50.36	\$0.00
501249	02/04/25	Lady Kards Invitational 2025	N518 KEARNY BOARD OF EDUCATION	\$150.00	\$150.00	\$0.00
501250	12/02/24	1:1 Aide - JR SY24/25	1633 CPNJ dba PILLAR CARE CONTINUUM	\$34,680.00	\$34,680.00	\$0.00
501251	12/02/24	1:1 Aide - MB SY24/25	1104 ALLEGRO SCHOOL	\$26,640.00	\$26,640.00	\$0.00
501252	01/30/25	Clothing allowance	5321 DORER;MARIANNE	\$50.00	\$50.00	\$0.00
501253	01/30/25	Patriot's Park Trip - Choir	2096 EDUCATIONAL SERVICES COMMISSIO	\$459.00	\$459.00	\$0.00
501254	02/03/25	Ath. Transportation 2/3	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
501255	02/05/25	High Jump Mat	3746 PASSON'S SPORTS	\$11,474.98	\$11,474.98	\$0.00
501256	02/05/25	Ath Transportation 2/5	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501257	02/05/25	CALCULATORS	Z545 NUMWORKS INC	\$1,799.82	\$1,799.82	\$0.00
501258	02/07/25	Ath. Transportation 2/8-9	2096 EDUCATIONAL SERVICES COMMISSIO	\$729.30	\$729.30	\$0.00
501259	02/07/25	Grade 8;Bevin Hughen	3792 PERMA BOUND BOOKS	\$528.60	\$528.60	\$0.00
501261	02/04/25	WOODSHOP SAFETY GLASSES	5314 AMAZON.COM	\$173.97	\$173.97	\$0.00
501262	02/05/25	MATH SUPPLIES	5314 AMAZON.COM	\$60.58	\$60.58	\$0.00
501263	02/05/25	bridges supplies	5314 AMAZON.COM	\$315.73	\$315.73	\$0.00
501264	02/10/25	CST VINYL SIDING	D770 CKG CONTRACTORS INC	\$7,038.79	\$7,038.79	\$0.00
501265	02/07/25	SERVICE CALL SSS	2186 EXTEL COMMUNICATIONS INC	\$210.00	\$210.00	\$0.00
501266	02/03/25	Supplies(Coleman for LLD)	5314 AMAZON.COM	\$84.11	\$84.11	\$0.00
501267	02/11/25	Notary renewal fees	4484 SULLIVAN;ROSEMARIE	\$54.21	\$54.21	\$0.00
501268	02/11/25	PD RUTGERS;	5302 RUTGERS, THE STATE UNIVERSITY OF	\$832.00	\$832.00	\$0.00
501269	01/15/25	SERVICE & QUARTTY BUSES 1-5	N709 BELAIR SERVICES	\$4,438.59	\$4,438.59	\$0.00
501270	02/10/25	ROLODEX- LUISA	5314 AMAZON.COM	\$49.50	\$49.50	\$0.00
501271	02/10/25	Spelling Bee 3/13/25	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$420.00	\$420.00	\$0.00
501272	02/10/25	Workshop on the Arts 3/24/25	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$150.00	\$150.00	\$0.00
501273	02/10/25	Learning Carnival 4/3/25	3464 NJ CONSORTIUM FOR GIFTED & TALE	\$525.00	\$525.00	\$0.00
501274	02/10/25	Transportation - PreK 5/9/2	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,591.20	\$1,591.20	\$0.00
501275	02/12/25	8th Grade Picnic Deposit	2584 HUGHEN;BEVIN	\$50.00	\$50.00	\$0.00
501276	02/12/25	2025 ANNUAL FEE	3909 PREVENTION SPECIALISTS, INC	\$205.00	\$205.00	\$0.00
501277	02/12/25	Band trip 3/5/25	W399 STUDENT TRANSPORTATION OF AMEI	\$425.00	\$425.00	\$0.00
501278	02/12/25	Instr; Col-Spector	4728 REALLY GOOD STUFF	\$119.98	\$119.98	\$0.00
501279	02/11/25	BHS FREEZER	4260 SERVICE PLUS	\$1,031.55	\$1,031.55	\$0.00

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501280	02/12/25	BUSSING - COLLEGE FAIR EXPO	W399 STUDENT TRANSPORTATION OF AMEI	\$2,300.00	\$2,300.00	\$0.00
501281	02/12/25	BUSSING TO METLIFE	P129 ODOWD TRANSPORTATION CO INC	\$550.00	\$550.00	\$0.00
501282	02/12/25	BUSSING - T&L ACADEMY	P129 ODOWD TRANSPORTATION CO INC	\$695.00	\$695.00	\$0.00
501283	02/12/25	BUSSING - CRIMINAL JUSTICE	W399 STUDENT TRANSPORTATION OF AMEI	\$525.00	\$525.00	\$0.00
501284	02/13/25	Clothing Reimb; Sanchez	Z017 SANCHEZ;CATALINA	\$50.00	\$50.00	\$0.00
501285	02/13/25	Field Trip	3176 METROPOLITAN MUSEUM OF ART	\$678.00	\$678.00	\$0.00
501286	02/07/25	Planetarium Tickets	1802 COUNTY COLLEGE OF MORRIS	\$224.00	\$224.00	\$0.00
501287	02/13/25	Coffee for Coffee Club	N923 SUNRISE SUPERMARKET	\$50.20	\$50.20	\$0.00
501288	02/14/25	Field Hockey Gifts	D046 THINK3 MARKETING	\$320.00	\$320.00	\$0.00
501289	02/14/25	Notary Seal and Stamp	5314 AMAZON.COM	\$48.99	\$48.99	\$0.00
501290	02/18/25	Supplies CST office SSS	5314 AMAZON.COM	\$177.28	\$177.28	\$0.00
501291	02/18/25	Supplies (Chiodo)	5314 AMAZON.COM	\$99.99	\$99.99	\$0.00
501292	02/18/25	Resources;Krystle Sacco	U332 LITERACY RESOURCES	\$192.24	\$192.24	\$0.00
501293	02/18/25	Kidney Tables	4921 CASCADE SCHOOL SUPPLIES	\$828.00	\$828.00	\$0.00
501294	02/18/25	Bridges snacks	5314 AMAZON.COM	\$4,569.55	\$4,569.55	\$0.00
501295	02/18/25	MATH FAMILY NIGHT SSS	5314 AMAZON.COM	\$80.91	\$80.91	\$0.00
501296	02/10/25	Mileage March 7 Workshop	1902 DAVIDSON ROBERT B	\$7.80	\$7.80	\$0.00
501297	02/14/25	Ath Transportation 2/14	W399 STUDENT TRANSPORTATION OF AMEI	\$1,579.10	\$1,579.10	\$0.00
501298	02/14/25	Ath. Transportation 2/15	2096 EDUCATIONAL SERVICES COMMISSIO	\$729.30	\$729.30	\$0.00
501299	02/18/25	Dodgertown Relay 2025	2986 MADISON HIGH SCHOOL ATHLETIC DE	\$635.00	\$635.00	\$0.00
501300	02/14/25	SAFE SCHOOLS - LC	5302 RUTGERS, THE STATE UNIVERSITY OF	\$773.00	\$773.00	\$0.00
501301	02/14/25	SESEBA NIEER WORKSHOP	E245 RUTGERS, THE STATE UNIVERITY	\$12,675.00	\$12,675.00	\$0.00
501302	02/18/25	Misc. Supplies	5314 AMAZON.COM	\$794.79	\$794.79	\$0.00
501303	02/10/25	MAINT & CUST UNIFORMS	1146 AMERICAN WEAR, INC.	\$3,633.65	\$3,633.65	\$0.00

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501304	02/11/25	JHS POWER/COLOR UFO	M233 BULB DEPOT	\$20.00	\$20.00	\$0.00
501305	02/18/25	TECH EQUIPMENT FOR SSS AND CS	1608 CDW GOVERNMENT, INC	\$3,888.32	\$3,888.32	\$0.00
501306	02/18/25	BUS 4 REPAIRS	N709 BELAIR SERVICES	\$3,327.46	\$3,327.46	\$0.00
501307	02/18/25	Ath. Transportation 2/18	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501309	02/19/25	ONSITE PD FOR TEACHERS	3771 SAVVAS LEARNING COMPANY LLC	\$3,700.00	\$3,700.00	\$0.00
501310	02/19/25	PD IM ONSITE	K580 IMAGINE LEARNING LLC	\$5,000.00	\$5,000.00	\$0.00
501311	02/19/25	REALTIME TRAINING	5083 REALTIME INFORMATION TECHNOLOG	\$400.00	\$400.00	\$0.00
501312	02/20/25	ATLAS SUBSCRIPTION;KIPP	M946 RUBICON WEST LLC	\$7,687.00	\$7,687.00	\$0.00
501313	02/18/25	BOOT VOUCHERS FOR MAINT	M862 AJR COBBLERS WORKSHOP INC	\$350.00	\$350.00	\$0.00
501314	02/20/25	FAMILY NIGHT TITLE ONE	5314 AMAZON.COM	\$84.41	\$84.41	\$0.00
501315	02/20/25	FAMILY NIGHT BHS PREK	3025 STAPLES ADVANTAGE	\$68.29	\$68.29	\$0.00
501316	02/18/25	Clothing Allowance	E202 THOMPSON;DEBORAH	\$50.00	\$50.00	\$0.00
501317	02/21/25	Hand dryers;DiGiacopo	5314 AMAZON.COM	\$794.97	\$794.97	\$0.00
501318	02/24/25	Furniture IT Office;Gaertner	2527 HERTZ FURNITURE SYSTEMS	\$9,570.08	\$9,570.08	\$0.00
501319	02/18/25	CBI Trip 2/20/25	W399 STUDENT TRANSPORTATION OF AMEI	\$475.00	\$475.00	\$0.00
501320	02/18/25	DIGITAL CAMERAS	1252 B&H PHOTO VIDEO INC	\$7,306.95	\$7,306.95	\$0.00
501321	02/18/25	BINDERS	5314 AMAZON.COM	\$229.80	\$229.80	\$0.00
501322	02/20/25	Sanitary Napkins	5314 AMAZON.COM	\$49.99	\$49.99	\$0.00
501323	02/20/25	SUPPLIES FOR PLAY	5314 AMAZON.COM	\$704.32	\$704.32	\$0.00
501324	02/24/25	Play supplies	5314 AMAZON.COM	\$35.88	\$35.88	\$0.00
501325	02/24/25	Supplies(res student)SY24/25	5314 AMAZON.COM	\$43.84	\$43.84	\$0.00
501326	02/25/25	bridges supplies	5314 AMAZON.COM	\$324.37	\$324.37	\$0.00
501327	02/20/25	POLYMAKER;CASTANO	1252 B&H PHOTO VIDEO INC	\$105.51	\$105.51	\$0.00
501328	01/15/25	Sub Trainer Service	1432 BOONTON KIWANIS FIRST AID SQUAD	\$425.00	\$425.00	\$0.00

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501329	02/25/25	SSS & BHS	M233 BULB DEPOT	\$795.00	\$795.00	\$0.00
501330	02/24/25	clothing allowance	B943 COSENTINO;TINA	\$50.00	\$50.00	\$0.00
501331	02/21/25	Table Legs	1924 DECKER EQUIPMENT	\$116.90	\$116.90	\$0.00
501332	02/25/25	Conf Mileage Reimb Sy24/25	D010 DIBARTOLO;MELANIE	\$51.98	\$51.98	\$0.00
501333	02/18/25	YARN;OLIVERI	1977 DICK BLICK EAST, INC.	\$31.24	\$31.24	\$0.00
501334	02/18/25	RULERS	2048 EAI EDUCATION / ERIC ARMIN INC	\$149.20	\$149.20	\$0.00
501335	02/19/25	BUSSING - SHU - CJ ACADEMY3/26	2096 EDUCATIONAL SERVICES COMMISSIO	\$459.00	\$459.00	\$0.00
501336	02/21/25	Ath. Transportation 2/22-23	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,591.20	\$1,591.20	\$0.00
501337	02/25/25	Conf Reg (DiBartolo) Sy24/25	2275 FOUNDATION FOR EDUCATIONAL ADI	\$150.00	\$150.00	\$0.00
501338	02/20/25	TURF MAINTENANCE	J057 GOLD STANDARD CONSULTING LLC	\$8,743.00	\$8,743.00	\$0.00
501340	02/21/25	Wrestling District Fee 2025	D454 MONTVILLE TWP HS MUSTANGS ATHL	\$175.00	\$175.00	\$0.00
501341	02/25/25	Conf Reg (Lieberman)SY24/25	H104 NEW JERSEY ASSOC FOR BEHAVIOR.	\$225.00	\$225.00	\$0.00
501342	02/25/25	NJIT-CPCP OPTIONS/DUAL ENROLL	3531 NJ INSTITUTE OF TECHNOLOGY, DR H	\$1,500.00	\$1,500.00	\$0.00
501344	02/25/25	OOD Placement (HM)SY24/25	3813 PG CHAMBERS SCHOOL	\$43,480.86	\$43,480.86	\$0.00
501345	02/21/25	annual subscription	Z198 PIXTON COMICS INC	\$144.00	\$144.00	\$0.00
501347	02/18/25	GUIDANCE WALL DECAL	4371 SPORTDECALS	\$129.67	\$129.67	\$0.00
501348	02/18/25	Guidance Trip (BHS) 2/25/25	W399 STUDENT TRANSPORTATION OF AMEI	\$395.00	\$395.00	\$0.00
501349	02/21/25	Mileage Reimbursement	4484 SULLIVAN;ROSEMARIE	\$9.49	\$9.49	\$0.00
501350	02/25/25	Conf Mileage Reimb SY24/25	T378 WIEHE LIEBERMAN;PETRA	\$28.86	\$28.86	\$0.00
501351	02/24/25	Play Supplies	5314 AMAZON.COM	\$51.20	\$51.20	\$0.00
501352	03/01/25	SUPPLIES FOR PLAY	5068 MATARAZZO DANIEL	\$198.70	\$198.70	\$0.00
501353	03/03/25	HVAC supplies SSS;DiGiacapo	5314 AMAZON.COM	\$71.84	\$71.84	\$0.00
501354	02/25/25	BHS PRESCHOOL SUPPLIES	2762 KAPLAN	\$6,205.32	\$6,205.32	\$0.00
501355	02/25/25	WORKSHOP;KIPP-NEWBOLD	L033 MONTCLAIR STATE UNIVERSITY	\$45.00	\$45.00	\$0.00

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501356	02/12/25	ADD BHS ROOF PROJECT	R402 H2M ARCHITECTS AND ENGINEERS IN	\$18,285.00	\$5,160.00	\$13,125.00
501357	03/03/25	TOWELS, BLEACH. TP	1137 AMERICAN PAPER TOWEL CO LLC	\$5,020.60	\$5,020.60	\$0.00
501358	12/19/24	Ath Transportation 12/19	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501359	12/19/24	Ath Transportation 12/26	2096 EDUCATIONAL SERVICES COMMISSIO	\$632.40	\$632.40	\$0.00
501360	02/12/25	3D Printers;Brad Davidson	X847 INNOADDI INC	\$2,768.00	\$2,768.00	\$0.00
501361	02/25/25	JHS PREK SUPPLIES	2762 KAPLAN	\$3,112.75	\$3,112.75	\$0.00
501362	03/05/25	STAFF IT EQUIPMENT	1608 CDW GOVERNMENT, INC	\$2,651.04	\$2,651.04	\$0.00
501363	02/26/25	Ath. Transportation 2/25	2096 EDUCATIONAL SERVICES COMMISSIO	\$504.90	\$504.90	\$0.00
501364	02/26/25	CLAY - ART;ANGELILLO	5314 AMAZON.COM	\$35.52	\$35.52	\$0.00
501365	02/24/25	6 MONTH STATE INSPECTIONS	N709 BELAIR SERVICES	\$1,508.52	\$1,508.52	\$0.00
501366	02/27/25	2025 DIPLOMAS	2519 HERFF JONES	\$2,689.60	\$2,689.60	\$0.00
501367	02/05/25	Drama Club	2557 HOME DEPOT	\$401.11	\$401.11	\$0.00
501368	02/28/25	Ath. Transportation 2/28	2096 EDUCATIONAL SERVICES COMMISSIO	\$795.60	\$795.60	\$0.00
501369	03/03/25	ESC MEMBERSHIP FEES	2096 EDUCATIONAL SERVICES COMMISSIO	\$456.15	\$456.15	\$0.00
501370	03/03/25	SSS FENCE	4971 ABSOLUTE FENCE SERVICES	\$3,750.00	\$0.00	\$3,750.00
501371	03/04/25	Psych Eval (CB) SY24/25	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
501372	03/04/25	Interpreter-sports (IF)SY24/25	3337 MOUNTAIN LAKES BOE / LAKE DRIVE	\$4,520.00	\$4,520.00	\$0.00
501373	03/03/25	Grade 8 Picnic 6-18-25	P129 ODOWD TRANSPORTATION CO INC	\$1,500.00	\$1,500.00	\$0.00
501374	03/04/25	PE Supplies;Mike Aquino	2396 GOPHER SPORT	\$3,748.98	\$3,748.98	\$0.00
501375	03/04/25	Bedside Instr(RJ)SY24/25	2075 EI US LLC	\$2,976.75	\$2,976.75	\$0.00
501376	03/04/25	Supplies (Esmail) SY24/25	1652 LAKESHORE LEARNING MATERIAL	\$618.30	\$618.30	\$0.00
501377	03/04/25	Supplies (Esmail)SY24/25	2867 SCHOOL HEALTH CORP	\$30.60	\$30.60	\$0.00
501378	03/06/25	Laptops;Gaertner	1608 CDW GOVERNMENT, INC	\$2,696.58	\$2,696.58	\$0.00
501379	02/25/25	mileage reimbursement 4/10/25	5279 KIPP-NEWBOLD REBECCA	\$64.86	\$64.86	\$0.00

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501380	02/25/25	PD MARCH 20 AND 21	E245 RUTGERS, THE STATE UNIVERITY	\$500.00	\$500.00	\$0.00
501382	03/04/25	ANNEX EXPANSION TANK	Y220 ROBERT MAHAN	\$2,423.00	\$2,423.00	\$0.00
501383	03/06/25	Field Day; Sudak	2867 SCHOOL HEALTH CORP	\$391.28	\$391.28	\$0.00
501384	03/04/25	Guidance; Pourki	5314 AMAZON.COM	\$62.99	\$62.99	\$0.00
501385	03/05/25	TCH & LRN TEXTBOOKS;STRATTON	3770 PEARSON EDUCATION	\$1,124.28	\$1,124.28	\$0.00
501386	02/24/25	SS PREK SUPPLIES	2762 KAPLAN	\$1,682.64	\$1,682.64	\$0.00
501387	03/05/25	CDA2&3	1802 COUNTY COLLEGE OF MORRIS	\$8,118.00	\$8,118.00	\$0.00
501388	03/05/25	Wrestling County Luncheon 25	V730 MORRIS COUNTY WRESTLING ASSOC	\$440.00	\$440.00	\$0.00
501389	03/05/25	Keyboards for Musical	3005 MALYSZKO DAVE	\$1,400.00	\$1,400.00	\$0.00
501390	03/06/25	Football Helmets 2025	4039 RIDDELL/ALL AMERICAN	\$6,097.70	\$6,097.70	\$0.00
501391	03/06/25	MS Base/softball supplies 2025	3746 PASSON'S SPORTS	\$1,328.82	\$1,328.82	\$0.00
501392	03/07/25	PRINTER	1608 CDW GOVERNMENT, INC	\$1,575.01	\$1,575.01	\$0.00
501393	03/07/25	MS Baseball Pants 2025	3746 PASSON'S SPORTS	\$906.58	\$906.58	\$0.00
501394	03/07/25	MS baseball jerseys 2025	3746 PASSON'S SPORTS	\$1,556.85	\$1,556.85	\$0.00
501395	03/04/25	Reimb for CBI trip 3/19/25	5173 MAURIELLO;LINDA	\$29.83	\$29.83	\$0.00
501396	03/10/25	HONORS D/C	2201 FAIRLEIGH DICKINSON UNIVERSITY	\$6,120.00	\$5,814.00	\$306.00
501397	03/10/25	ZIP UPS FOR FBLA	4371 SPORTDECALS	\$624.41	\$624.41	\$0.00
501398	03/10/25	TAG event SY24/25	I720 GERALD V ZELENKA	\$525.00	\$525.00	\$0.00
501399	03/10/25	CPR training	E616 SETTINERI;HOLLY	\$300.00	\$300.00	\$0.00
501400	03/10/25	Bedside Instr(MW)cont	1498 BROOKFIELD ACADEMY	\$8,920.00	\$8,920.00	\$0.00
501401	02/24/25	Bedside Instr (JA)SY24/25	B896 NEW PATHWAY COUNSELING INC	\$2,340.00	\$2,340.00	\$0.00
501402	02/24/25	OOD Placement (RJ) SY24/25	4275 SHEPARD SCHOOL	\$21,223.80	\$21,223.80	\$0.00
501403	03/13/25	Office furniture;Kipp	2527 HERTZ FURNITURE SYSTEMS	\$1,328.92	\$1,328.92	\$0.00
501404	03/11/25	BINDER SUPPLIES - REN	4759 UNITED SUPPLY CORP	\$305.75	\$305.75	\$0.00

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501405	03/11/25	GUID SUPPLIES	5314 AMAZON.COM	\$632.65	\$632.65	\$0.00
501406	03/12/25	MORRISTOWN AIRPORT TRIP 4/30	W399 STUDENT TRANSPORTATION OF AMEI	\$460.00	\$460.00	\$0.00
501407	03/12/25	BUSSING - CCM	W399 STUDENT TRANSPORTATION OF AMEI	\$460.00	\$460.00	\$0.00
501408	03/03/25	Contiuing Disclsoure:Gardberg	3821 PHOENIX ADVISORS LLC	\$1,800.00	\$1,800.00	\$0.00
501409	03/12/25	TOMORROWS TEACHERS	B416 STOCKTON UNIVERSITY	\$1,100.00	\$1,100.00	\$0.00
501410	01/30/25	SOUND/MICROPHONES	4617 MUSIC SHOP, THE	\$3,040.00	\$3,040.00	\$0.00
501411	03/13/25	DRUMS	2933 LISK;JACK H	\$300.00	\$300.00	\$0.00
501412	03/13/25	Money Counter	5314 AMAZON.COM	\$99.99	\$99.99	\$0.00
501413	03/13/25	BUSSING FOR FBLA	W599 EDEN TRANSPORTATION LLC	\$999.00	\$999.00	\$0.00
501414	03/12/25	Equipment (Merlino) SY24/25	4313 SCHOOL SPECIALTY	\$188.52	\$188.52	\$0.00
501415	03/13/25	Girls Lax Goalies 2025	1099 ALL LACROSSE	\$420.00	\$420.00	\$0.00
501416	03/12/25	GATEWAY SENIOR TRIP	5229 GROUNDS FOR SCULPTURE INC	\$220.00	\$220.00	\$0.00
501417	03/17/25	NAME PLATE LP REP	3025 STAPLES ADVANTAGE	\$29.99	\$29.99	\$0.00
501418	03/12/25	Bedside Instr (JR)SY24/25	4396 ST CLARES HOSPITAL	\$275.00	\$275.00	\$0.00
501419	03/07/25	Clothing Reimb; DeVincenzo	X185 DEVINCENZO;ELIZABETH	\$50.00	\$50.00	\$0.00
501420	03/07/25	Sub Cert Reimbursement	V312 MOKHEMAR;SHATHA	\$128.38	\$128.38	\$0.00
501421	03/12/25	MS Leadership Award	3076 MCASA/MORRIS COUNTY ASSOC OF S	\$232.00	\$232.00	\$0.00
501422	03/17/25	JHS ELEVATOR INSPECTION	4700 TREASURER, STATE OF NEW JERSEY	\$703.00	\$703.00	\$0.00
501423	03/12/25	CAMERA FOR JHS SSS & MAINTENA	1608 CDW GOVERNMENT, INC	\$4,218.95	\$4,218.95	\$0.00
501424	03/12/25	Bedside Instr (ML)SY24/25	3459 NEW HOPE FOUNDATION	\$1,300.00	\$1,300.00	\$0.00
501425	03/13/25	Pole Vault	C687 LITANIA SPORTS GROUP INC	\$949.00	\$949.00	\$0.00
501426	03/13/25	Pole Vault	D769 STEALTH MODE ONE LLC	\$1,699.25	\$1,699.25	\$0.00
501427	03/12/25	Psych Eval (MC)SY24/25	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
501428	03/12/25	Conf Mileage Reimb SY24/25	D010 DIBARTOLO;MELANIE	\$23.78	\$23.78	\$0.00

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501429	03/28/25	Psych Eval (DMC)SY24/25	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
501430	03/14/25	Instruments	S714 WISE;THOMAS	\$600.00	\$600.00	\$0.00
501431	03/14/25	Drama Club materials	D633 ROGERS; JULIE	\$402.30	\$402.30	\$0.00
501432	03/14/25	trombone	E512 HAVKINS;DANIEL	\$600.00	\$600.00	\$0.00
501433	03/17/25	Conf mileage Reimb 5/9/25	U633 MARTINEZ;MARIBEL	\$51.98	\$51.98	\$0.00
501434	03/17/25	Conf Reg(Martinez)SY24/25	2275 FOUNDATION FOR EDUCATIONAL ADI	\$450.00	\$450.00	\$0.00
501435	03/17/25	Reimb Supplies SY24/25	U633 MARTINEZ;MARIBEL	\$41.90	\$41.90	\$0.00
501436	03/17/25	STUDENT EVAL JT	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
501437	03/17/25	KEYBOARDS	U471 EASSE;EDWARD	\$600.00	\$600.00	\$0.00
501438	03/17/25	Conf mileage reimb 5/9/25	1721 COLEMAN, JENNIFER	\$51.98	\$51.98	\$0.00
501439	03/17/25	Conf mileage reimb 5/9/25	A535 MCGOVERN;KRISTIN	\$51.98	\$51.98	\$0.00
501440	03/18/25	Subscription - ASCD	1205 ASCD	\$119.00	\$119.00	\$0.00
501441	03/10/25	MACHINE RENTAL	2212 FEBBI CONTRACTORS	\$1,325.00	\$1,325.00	\$0.00
501442	03/17/25	Conf Misc Reimb 5/14-5/16/25	U633 MARTINEZ;MARIBEL	\$773.90	\$773.90	\$0.00
501443	03/17/25	Supplies Self Cont Rms 24/25	5314 AMAZON.COM	\$423.20	\$423.20	\$0.00
501444	03/17/25	Instr; Schessler	5314 AMAZON.COM	\$36.38	\$36.38	\$0.00
501445	03/19/25	Music Supplies	5314 AMAZON.COM	\$56.64	\$56.64	\$0.00
501446	03/13/25	PD FOR GRADES K-5	3771 SAVVAS LEARNING COMPANY LLC	\$3,700.00	\$3,700.00	\$0.00
501447	03/17/25	CATERING	C979 BAKOS PIZZA LLC	\$1,340.32	\$1,340.32	\$0.00
501448	03/17/25	Black CREW tshirts	5134 MJG PROMOTIONS	\$300.00	\$300.00	\$0.00
501449	03/19/25	Dorney Park Chorus Trip 5/30	P129 ODOWD TRANSPORTATION CO INC	\$995.00	\$995.00	\$0.00
501450	03/19/25	8th Grade Dance	C817 DEE PRODUCTIONS	\$300.00	\$300.00	\$0.00
501451	03/19/25	AVID INSTRUCTION SUPPLIES	5314 AMAZON.COM	\$223.40	\$223.40	\$0.00
501452	03/20/25	SENIOR PASSION PROJ BREAKFAS	13665 OLDE TOWNE DELI	\$110.00	\$110.00	\$0.00

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501453	03/20/25	LUISA NAME STAMP	5314 AMAZON.COM	\$13.85	\$13.85	\$0.00
501454	03/20/25	Ath Transportation 3/20-22	W399 STUDENT TRANSPORTATION OF AMEI	\$1,729.10	\$1,729.10	\$0.00
501455	03/21/25	Arrival Signs;k.beiermeister	1924 DECKER EQUIPMENT	\$339.26	\$339.26	\$0.00
501456	03/21/25	Portable Toilet Rental SPRING	1789 J COSENTINO SERVICES LLC	\$3,000.00	\$3,000.00	\$0.00
501457	03/21/25	HS Softball 2025	3746 PASSON'S SPORTS	\$504.48	\$504.48	\$0.00
501458	03/24/25	INTERCOMS FOR JHS AND CST	U297 EASTERN DATACOMM LLC	\$13,259.00	\$0.00	\$13,259.00
501459	01/24/25	LAPTOP FOR TECH DIRECTOR	2894 LENOVO	\$2,659.05	\$2,659.05	\$0.00
501460	03/24/25	BHS SECURITY SCREENS	1608 CDW GOVERNMENT, INC	\$4,240.53	\$4,240.53	\$0.00
501461	03/21/25	Visors/Hats 2025	5134 MJG PROMOTIONS	\$1,400.00	\$1,400.00	\$0.00
501462	03/24/25	Girls Lax '25	5314 AMAZON.COM	\$65.96	\$65.96	\$0.00
501463	03/24/25	Math Night JHS April 3;DDavis	5314 AMAZON.COM	\$237.50	\$237.50	\$0.00
501464	03/25/25	Instr; Schessler	5314 AMAZON.COM	\$12.68	\$12.68	\$0.00
501465	03/25/25	Field Trip; Grade 1	W399 STUDENT TRANSPORTATION OF AMEI	\$1,190.00	\$1,190.00	\$0.00
501466	03/26/25	Custodial supplies	1137 AMERICAN PAPER TOWEL CO LLC	\$7,027.85	\$7,027.85	\$0.00
501467	03/26/25	Workshops;LeFebvre	3383 N J SCHOOL BOARDS ASSOCIATION	\$218.00	\$218.00	\$0.00
501468	03/21/25	Clothing reimb; Leva	V954 LEVA;KATHLEEN	\$50.00	\$50.00	\$0.00
501469	03/28/25	BOE boiler;DiGiacapo	Y220 ROBERT MAHAN	\$250.00	\$0.00	\$250.00
501470	03/19/25	Coffee and creamer	N923 SUNRISE SUPERMARKET	\$55.05	\$55.05	\$0.00
501471	03/19/25	Sazon Larino Lunch	2270 FORWARD;BETH	\$78.14	\$78.14	\$0.00
501472	03/19/25	cafe computers;Gaertner	1608 CDW GOVERNMENT, INC	\$7,042.72	\$7,042.72	\$0.00
501473	03/20/25	Ice cream Transition Kids	I642 SIGNORELLI;TARA	\$22.52	\$22.52	\$0.00
501474	03/24/25	Psych Eval (EJ)SY24/25	F530 SHIRLEY SOSTRE	\$1,000.00	\$1,000.00	\$0.00
501475	03/24/25	Device for HM SY24/25	3825 PHONAK HEARING SYSTEMS	\$1,936.66	\$1,936.66	\$0.00
501477	03/24/25	Conf Reg (Schwalb) SY24/25	4125 RUTGERS UNIVERSITY SCHOOL OF S	\$60.00	\$60.00	\$0.00

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501479	03/27/25	TECH EQUIPMENT	1608 CDW GOVERNMENT, INC	\$184.17	\$184.17	\$0.00
501480	03/27/25	MS Band Trip 4/23	B110 SOMERSET PATRIOTS	\$586.00	\$586.00	\$0.00
501481	03/21/25	Spring Sports 2025	5314 AMAZON.COM	\$1,426.48	\$1,426.48	\$0.00
501482	03/18/25	Testing Supplies/guidance	5314 AMAZON.COM	\$739.90	\$739.90	\$0.00
501483	03/18/25	NURSE SUPPLIES	5314 AMAZON.COM	\$353.39	\$353.39	\$0.00
501484	03/04/25	Tuition-McKV-SY22/23 & 23/24	L064 NEW BRUNSWICK BOARD OF EDUCAT	\$45,833.97	\$45,833.97	\$0.00
501485	04/01/25	Desktop PC;Gaertner	5314 AMAZON.COM	\$215.49	\$215.49	\$0.00
501486	04/01/25	Annual Conference 2025	3519 NJ ASSOC OF SCHOOL BUSINESS OFI	\$500.00	\$500.00	\$0.00
501487	03/25/25	Field trip; Grade 1	S623 LIZ & KHAN LLC	\$1,700.00	\$1,700.00	\$0.00
501488	03/27/25	supplies	2969 LYNCH;ROSEMARIE	\$389.38	\$389.38	\$0.00
501489	03/28/25	Instr / Office; Carey	3025 STAPLES ADVANTAGE	\$1,122.96	\$1,122.96	\$0.00
501490	03/31/25	Bridges	5251 CURLY'S ICE CREAM	\$284.47	\$284.47	\$0.00
501492	03/25/25	Mileage Reimb; Sayle	5350 SAYLE MARIANNE	\$59.74	\$59.74	\$0.00
501493	03/20/25	DRONE PRODUCTS;CASTANO	P297 CAMRISE LLC	\$5,487.90	\$5,487.90	\$0.00
501495	03/25/25	CARDSTOCK	3025 STAPLES ADVANTAGE	\$60.20	\$60.20	\$0.00
501496	03/25/25	Ath Transportation 3/25	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501497	03/26/25	TRANSITION/PATHWAYS KIDS	I642 SIGNORELLI;TARA	\$46.45	\$46.45	\$0.00
501498	03/27/25	CPR Face Shields '25	5314 AMAZON.COM	\$199.95	\$199.95	\$0.00
501499	03/27/25	Sweatshirts	5134 MJG PROMOTIONS	\$276.00	\$276.00	\$0.00
501501	03/28/25	CARBON COMBO	X847 INNOADDI INC	\$2,978.00	\$2,978.00	\$0.00
501502	03/28/25	BUSSIN FOR CONSUMER BOWL	W399 STUDENT TRANSPORTATION OF AMEI	\$575.00	\$575.00	\$0.00
501503	03/28/25	REIMBURSEMENT - NJTESOL/NJBE	1510 BUCK, CHRISTINA	\$81.82	\$81.82	\$0.00
501504	03/28/25	NURSE OFFICE SUPPLIES	5314 AMAZON.COM	\$216.18	\$216.18	\$0.00
501505	03/28/25	Ath. Transportation 3/29	2096 EDUCATIONAL SERVICES COMMISSIO	\$601.80	\$601.80	\$0.00

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501506	03/31/25	Ath. Transportation 3/31	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,397.40	\$1,397.40	\$0.00
501507	04/08/25	HVAC for CST	Y220 ROBERT MAHAN	\$24,611.00	\$0.00	\$24,611.00
501508	04/01/25	Bedside Instr(WM) SY24/25	2075 EI US LLC	\$1,579.50	\$1,579.50	\$0.00
501510	04/01/25	Workshop; Sayle	2275 FOUNDATION FOR EDUCATIONAL ADI	\$150.00	\$150.00	\$0.00
501511	04/01/25	Busing MMA 2/21	2096 EDUCATIONAL SERVICES COMMISSIO	\$734.40	\$734.40	\$0.00
501512	04/02/25	Reading Strategies	2509 HEINEMANN PROFESSIONAL RESOUF	\$732.72	\$732.72	\$0.00
501513	04/02/25	SENIOR PASSION PROJECT	5184 ALBERTSONS SAFEWAY	\$91.21	\$91.21	\$0.00
501514	04/02/25	Office; Schessler/Carey	3886 POSITIVE PROMOTIONS	\$477.61	\$477.61	\$0.00
501515	04/02/25	Clothing Reimb; Cifelli	G112 CIFELLI;MARCIA	\$50.00	\$50.00	\$0.00
501516	04/02/25	Ath Transportation 3/31	W399 STUDENT TRANSPORTATION OF AMEI	\$3,458.20	\$3,458.20	\$0.00
501517	04/02/25	Ath Transportation 4/3	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501518	04/01/25	Membership(LLD JHS)SY24/25	J354 THE AUTISM HELPER INC	\$330.00	\$330.00	\$0.00
501519	04/04/25	SSS MULTI-USER BATHROOMS	R402 H2M ARCHITECTS AND ENGINEERS IN	\$13,400.00	\$12,900.00	\$500.00
501520	04/04/25	technology supplies	5314 AMAZON.COM	\$269.52	\$269.52	\$0.00
501521	04/04/25	Sub Cert Reimbursement	5321 DORER;MARIANNE	\$139.38	\$139.38	\$0.00
501522	04/04/25	6th Grade Field Trip 5/21/25	4439 STATUE CRUISES LLC	\$2,075.00	\$2,075.00	\$0.00
501523	04/08/25	Volunteer check	X457 STERLING INFOSYSTEMS INC	\$16.00	\$16.00	\$0.00
501524	04/08/25	Grade 3 & Nurse	5314 AMAZON.COM	\$234.35	\$234.35	\$0.00
501525	04/09/25	Toilet supplies	5314 AMAZON.COM	\$57.33	\$57.33	\$0.00
501526	04/09/25	CST reno;Gaertner	1608 CDW GOVERNMENT, INC	\$115.30	\$115.30	\$0.00
501527	04/04/25	Field trip 5/2 Gr 2; Wolk	3144 MEDIEVAL TIMES	\$4,504.30	\$4,504.30	\$0.00
501528	04/07/25	Technology;K.Beiermeister	1252 B&H PHOTO VIDEO INC	\$224.86	\$224.86	\$0.00
501529	04/11/25	Network equipment	H353 NETWORK CRAZE TECHNOLOGIES IN	\$7,963.62	\$7,963.62	\$0.00
501530	04/11/25	Computers Tech labs;Gaertner	1608 CDW GOVERNMENT, INC	\$41,729.00	\$41,729.00	\$0.00

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501531	04/22/25	Aladdin Trip Grade 7 - 6/4	3452 NEW AMSTERDAM THEATRE	\$6,040.00	\$6,040.00	\$0.00
501532	12/19/24	Field Trip; Kindergarten	H704 ALSTEDE FARMS LLC	\$1,895.84	\$1,895.84	\$0.00
501533	04/08/25	Clothing Reimb; Newell	W239 NEWELL;SAMANTHA	\$50.00	\$50.00	\$0.00
501534	04/09/25	Assembly - 4/11/25	N625 JAMES D STROKER	\$2,500.00	\$2,500.00	\$0.00
501536	04/24/25	AVID GRAD CORDS	Q299 LUYA ENTERPRISE INC	\$288.39	\$288.39	\$0.00
501537	04/03/25	8th Grade Graduation 6/23	2797 KIM AURIEMMA DESIGN LLC	\$420.00	\$420.00	\$0.00
501538	04/03/25	GRADUATION CEREMONY 2025	3364 MUSIC DEN	\$1,500.00	\$1,500.00	\$0.00
501539	04/04/25	FBLA NATIONALS	F161 FUTURE BUSINESS LEADERS OF AME	\$320.00	\$320.00	\$0.00
501540	04/07/25	Video Camera	5314 AMAZON.COM	\$158.28	\$158.28	\$0.00
501541	04/07/25	NOTEPADS	3025 STAPLES ADVANTAGE	\$146.70	\$146.70	\$0.00
501542	04/07/25	Sand Bags	3746 PASSON'S SPORTS	\$607.64	\$607.64	\$0.00
501543	04/09/25	FIELD LIME	2906 EXTECH BUILDING MATERIALS	\$154.20	\$154.20	\$0.00
501544	04/11/25	FroshSoph Relays 2025	3304 MORRIS COUNTY TRACK COACHES A	\$970.00	\$970.00	\$0.00
501545	04/22/25	TUITION REIMBURSEMENT	H578 LAVAGLIO;MICHAEL	\$3,432.00	\$3,432.00	\$0.00
501546	04/23/25	Randolph Relays 2025	B211 RANDOLPH HS TRACK BOOSTERS	\$870.00	\$870.00	\$0.00
501547	04/23/25	AVID TSHIRTS	5134 MJG PROMOTIONS	\$720.00	\$720.00	\$0.00
501548	04/23/25	AVID LUNCH	N923 SUNRISE SUPERMARKET	\$168.60	\$168.60	\$0.00
501549	04/23/25	AVID SENIOR LUNCH	H475 B&V TAILORING & CLEANING CO	\$987.00	\$987.00	\$0.00
501550	04/24/25	AVID BREAKFAST	3665 OLDE TOWNE DELI	\$225.00	\$225.00	\$0.00
501551	04/10/25	Coaching Reimbursement GSA	H077 BONANNI KAREN	\$85.00	\$85.00	\$0.00
501552	04/10/25	Coaching Reimbursement GSA	E616 SETTINERI;HOLLY	\$85.00	\$85.00	\$0.00
501553	04/10/25	Coaching reimbursement GSA	D600 OSHEA;CATHERINE	\$85.00	\$85.00	\$0.00
501554	04/24/25	Office/Nurse; Carey	5314 AMAZON.COM	\$189.63	\$189.63	\$0.00
501555	04/23/25	Pre-K Field Trip	2608 IMAGINE THAT	\$2,753.19	\$2,753.19	\$0.00

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501556	04/24/25	8th Grade Washington Trip	G675 GERBER TOURS INC	\$3,182.00	\$3,182.00	\$0.00
501557	04/24/25	Morris Open Tennis Inviational	B552 MT OLIVE BOARD OF EDUCATION	\$50.00	\$50.00	\$0.00
501558	04/29/25	Servers;Gaertner	1608 CDW GOVERNMENT, INC	\$127,490.32	\$127,490.32	\$0.00
501559	04/29/25	CST BUILDING	U297 EASTERN DATACOMM LLC	\$8,449.00	\$0.00	\$8,449.00
501560	04/29/25	CST BUILDING	U297 EASTERN DATACOMM LLC	\$10,644.00	\$0.00	\$10,644.00
501561	04/10/25	SERVICE & QUARTERLY INSP	N709 BELAIR SERVICES	\$6,327.28	\$6,327.28	\$0.00
501562	04/25/25	BH Psych Treatment 2/25	4397 ST CLARES HOSPITAL BEHAVIORAL H	\$250.00	\$250.00	\$0.00
501563	04/25/25	AVID SENIOR BREAKFAST	5314 AMAZON.COM	\$306.01	\$306.01	\$0.00
501564	04/25/25	Ath. Transportation 4/25	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501565	04/25/25	Table Legs (2)	1924 DECKER EQUIPMENT	\$213.61	\$213.61	\$0.00
501566	04/28/25	Bridges supplies	5314 AMAZON.COM	\$50.90	\$50.90	\$0.00
501567	04/28/25	Staff Appreciation Gift	5314 AMAZON.COM	\$78.31	\$78.31	\$0.00
501568	04/28/25	Student activity;Schessler	5314 AMAZON.COM	\$40.96	\$40.96	\$0.00
501569	04/28/25	Photo Booth for Spring Dance	B720 HAPPILY EVER CAPTURED LLC	\$375.00	\$375.00	\$0.00
501570	04/28/25	Spring Dance 5/2	3738 PASQUALES PIZZA	\$110.00	\$110.00	\$0.00
501571	04/28/25	Gift Cards	X980 ECWV OPCO3 LLC	\$520.00	\$520.00	\$0.00
501572	12/19/24	Field trip; Kindergarten 5/16	W399 STUDENT TRANSPORTATION OF AMEI	\$1,380.00	\$1,380.00	\$0.00
501573	04/29/25	PRESCHOOL HEALTH FAIR	5314 AMAZON.COM	\$222.46	\$222.46	\$0.00
501574	04/29/25	Field Trip; Grade Two	2096 EDUCATIONAL SERVICES COMMISSIO	\$1,162.80	\$1,162.80	\$0.00
501575	04/29/25	Urdu/Turkish Dictionaries	5314 AMAZON.COM	\$135.70	\$135.70	\$0.00
501576	04/29/25	Washington DC Trip	G675 GERBER TOURS INC	\$21,060.00	\$21,060.00	\$0.00
501577	04/29/25	Transition Fair SY24/25	J192 A PARTY PLEASING RENTAL INC	\$958.63	\$958.63	\$0.00
501578	04/30/25	AEDs for trainer;Goodell	1069 AED PROFESSIONALS	\$4,077.00	\$4,077.00	\$0.00
501579	05/01/25	Phones	1444 BOONTON TOWNSHIP BOARD OF EDL	\$250.00	\$250.00	\$0.00

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501580	04/30/25	JHS AIR TEMP SENSOR REPL	1243	AUTOMATIC TEMP CONTROL SERV	\$574.00	\$574.00	\$0.00
501581	04/24/25	DISTRICT COVERAGE FOR WW	2240	FIRST STUDENT	\$1,329.00	\$1,329.00	\$0.00
501582	05/01/25	Score for YM	2672	J W PEPPER & SONS, INC	\$26.99	\$26.99	\$0.00
501583	04/24/25	ANNUAL DRUG TESTING SERVICES	3909	PREVENTION SPECIALISTS, INC	\$333.00	\$333.00	\$0.00
501584	05/02/25	Admin; Schessler	5314	AMAZON.COM	\$38.08	\$38.08	\$0.00
501585	04/07/25	T-shirts for store;Bonanni	5134	MJG PROMOTIONS	\$144.00	\$144.00	\$0.00
501586	04/29/25	Reading/Writing Resources	2509	HEINEMANN PROFESSIONAL RESOUF	\$159.11	\$159.11	\$0.00
501588	05/01/25	4Th Grade Field Trip	2913	LIBERTY SCIENCE CENTER	\$2,230.00	\$2,230.00	\$0.00
501589	04/30/25	LEAD WATER TESTING	C565	GARDEN STATE LABORATORIES INC	\$3,400.00	\$3,400.00	\$0.00
501590	05/05/25	TONER;KLEBEZ	5314	AMAZON.COM	\$38.98	\$38.98	\$0.00
501592	05/05/25	TECH EQUIPMENT;GAERTNER	5314	AMAZON.COM	\$154.09	\$154.09	\$0.00
501593	03/28/25	BHS COOLER	4260	SERVICE PLUS	\$394.95	\$394.95	\$0.00
501594	04/04/25	ART SHOW SUPPLIES	N923	SUNRISE SUPERMARKET	\$131.03	\$131.03	\$0.00
501595	04/10/25	CBI event (SSS) SY24/25	3295	MORRIS COUNTY PARK COMMISSION	\$150.00	\$150.00	\$0.00
501596	04/30/25	AUDIT REBILL 23-24	3813	PG CHAMBERS SCHOOL	\$2,876.40	\$2,876.40	\$0.00
501597	04/30/25	AUDIT REBILL 23-24	1324	BENWAY SCHOOL	\$1,262.00	\$1,262.00	\$0.00
501598	04/30/25	AUDIT REBILL 23-24	1637	CHANCE CORP T/A CHANCELLOR AC/	\$2,348.00	\$2,348.00	\$0.00
501599	04/30/25	AUDIT REBILL23-24, 22-23,21-22	1268	BANCROFT	\$21,923.75	\$21,923.75	\$0.00
501600	04/30/25	AUDIT REBILL 22-23	3301	MORRIS COUNTY SCHOOL OF TECHN	\$21,536.90	\$21,536.90	\$0.00
501601	04/30/25	AUDIT REBILL 23-24 JC ML	1327	BERGEN COUNTY SPECIAL SERVICES	\$5,533.00	\$5,533.00	\$0.00
501602	05/02/25	Ath. Transportation	2096	EDUCATIONAL SERVICES COMMISSIO	\$601.80	\$601.80	\$0.00
501603	05/02/25	Ath Transport - May 2025	W399	STUDENT TRANSPORTATION OF AMEI	\$5,524.80	\$5,524.80	\$0.00
501604	05/06/25	VAL/SAL DINNER	3076	MCASA/MORRIS COUNTY ASSOC OF S	\$525.00	\$525.00	\$0.00
501605	05/02/25	Mileage Reimb(SG)SY24/25	2323	GARRY, MR AND MRS	\$4,035.60	\$4,035.60	\$0.00

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501606	05/06/25	BHS Pathways	N923 SUNRISE SUPERMARKET	\$45.06	\$45.06	\$0.00
501607	05/02/25	Webinar 5.21.25;Allemant	3768 PEARSON ASSESSMENT	\$109.00	\$109.00	\$0.00
501608	04/23/25	Pathways lunch;Forward	2270 FORWARD;BETH	\$168.65	\$168.65	\$0.00
501609	04/23/25	Bus for Field Trip	W399 STUDENT TRANSPORTATION OF AMEI	\$450.00	\$450.00	\$0.00
501610	05/07/25	Ignition coil;DiGiacopo	5314 AMAZON.COM	\$24.69	\$24.69	\$0.00
501611	04/28/25	BSI; Kovall	4313 SCHOOL SPECIALTY	\$560.66	\$560.66	\$0.00
501613	05/08/25	Clothing Reimb;McCollum	H042 MCCOLLUM;MARGARET	\$43.20	\$43.20	\$0.00
501614	05/06/25	Dorney Park Trip - 5/30/25	K099 High Notes Festivals	\$1,844.00	\$1,844.00	\$0.00
501615	05/07/25	Bronx Zoo Trip 6/12/25	1496 WILDLIFE CONSERVATION SOCIETY	\$2,088.00	\$2,088.00	\$0.00
501616	04/29/25	Workshop 5/9/25	1902 DAVIDSON ROBERT B	\$11.66	\$11.66	\$0.00
501617	05/01/25	FRENCH TEXTBOOKS	4852 WAYSIDE PUBLISHING	\$1,461.77	\$1,461.77	\$0.00
501618	04/07/25	Ath. Transportation 4/7	W399 STUDENT TRANSPORTATION OF AMEI	\$902.05	\$902.05	\$0.00
501619	04/11/25	Ath Transportation 4/2025	W399 STUDENT TRANSPORTATION OF AMEI	\$1,466.60	\$1,466.60	\$0.00
501620	04/28/25	Ath Transportation 4/28	W399 STUDENT TRANSPORTATION OF AMEI	\$789.55	\$789.55	\$0.00
501621	04/29/25	Ath Transportation 4/29	W399 STUDENT TRANSPORTATION OF AMEI	\$714.55	\$714.55	\$0.00
501622	05/07/25	LENOVO = AVIATION	1608 CDW GOVERNMENT, INC	\$4,910.94	\$4,910.94	\$0.00
501624	05/07/25	SEAL OF BILITERACY	4593 COLLEGE BOARD	\$270.00	\$0.00	\$270.00
501625	05/08/25	supplies for GSA show	5314 AMAZON.COM	\$454.98	\$454.98	\$0.00
501626	05/08/25	GSA Supplies	5314 AMAZON.COM	\$88.81	\$88.81	\$0.00
501627	03/20/25	SENIOR PASSION PROJECT LUNCH	3738 PASQUALES PIZZA	\$450.00	\$450.00	\$0.00
501628	04/29/25	Classroom Furniture	2527 HERTZ FURNITURE SYSTEMS	\$6,024.75	\$0.00	\$6,024.75
501629	05/09/25	Dick Fahey FR/SO champs	B211 RANDOLPH HS TRACK BOOSTERS	\$910.00	\$910.00	\$0.00
501631	05/12/25	AUDIT REBILL 2023-24	1610 CELEBRATE THE CHILDREN SCHOOL	\$17,616.99	\$17,616.99	\$0.00
501632	05/12/25	JHS 2nd grade	3738 PASQUALES PIZZA	\$140.85	\$140.85	\$0.00

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501633	05/14/25	Petty Cash for Senior Caf Rfd	3807 PETTY CASH -BO STEVEN GARDBERG	\$565.00	\$565.00	\$0.00
501634	05/13/25	KONA ICE - AVID	F722 WEZCO LLC	\$525.00	\$525.00	\$0.00
501635	04/24/25	Ath Transport week of 4/21	W399 STUDENT TRANSPORTATION OF AMEI	\$3,610.25	\$3,610.25	\$0.00
501636	10/29/24	4th Qtr 2022 12/31	4427 STATE OF NEW JERSEY	\$10,861.57	\$0.00	\$10,861.57
501637	05/13/25	GSA SUPPLIES	5314 AMAZON.COM	\$431.85	\$431.85	\$0.00
501638	05/16/25	CST REPAIRS	Y550 GUSTAV HOLLSTEIN ELECTRIC	\$1,500.00	\$0.00	\$1,500.00
501639	05/16/25	NJSIAA Sectionals TRACK	3594 NJSIAA - TRACK	\$1,206.00	\$1,206.00	\$0.00
501640	05/16/25	Softball Luncheon 2025	3091 MCGBCA	\$150.00	\$150.00	\$0.00
501641	05/16/25	Softball Coaching Dues 2025	3091 MCGBCA	\$75.00	\$75.00	\$0.00
501642	05/16/25	Morris County Track Champ 25	3122 MCSSADA	\$762.00	\$762.00	\$0.00
501643	05/15/25	Office; Schessler	5314 AMAZON.COM	\$191.94	\$191.94	\$0.00
501644	03/31/25	SSS 2ND FLOOR OFFICE	Y550 GUSTAV HOLLSTEIN ELECTRIC	\$165.00	\$165.00	\$0.00
501645	05/13/25	IT SUPPLIES;Gaertner	1252 B&H PHOTO VIDEO INC	\$6,241.22	\$6,205.22	\$36.00
501646	05/20/25	LEAD PROGRAM 24-25	4682 TOWN OF BOONTON-POLICE DEPART	\$14,553.00	\$14,553.00	\$0.00
501647	05/20/25	bridges end of year	C817 DEE PRODUCTIONS	\$300.00	\$300.00	\$0.00
501648	05/12/25	GROUNDS FOR SCULPT LUNCH	1255 BAHLL; NUPUR	\$215.60	\$215.60	\$0.00
501649	05/14/25	GATEWAY READING	5314 AMAZON.COM	\$284.85	\$284.85	\$0.00
501651	04/04/25	Ath. Transportation	W399 STUDENT TRANSPORTATION OF AMEI	\$1,504.10	\$1,504.10	\$0.00
501652	05/07/25	Ath. Transportation 5/5-7	W399 STUDENT TRANSPORTATION OF AMEI	\$2,179.10	\$2,179.10	\$0.00
501653	05/15/25	Ath Transportation	W399 STUDENT TRANSPORTATION OF AMEI	\$3,345.70	\$3,345.70	\$0.00
501654	05/16/25	Ath Transportation 5/16	W399 STUDENT TRANSPORTATION OF AMEI	\$1,916.60	\$1,916.60	\$0.00
501655	05/20/25	Ath. Transportation 5/20	1529 BYRAM BUS LINE, INC	\$861.50	\$861.50	\$0.00
501656	05/20/25	Ath. Transportation 5/20	W399 STUDENT TRANSPORTATION OF AMEI	\$3,008.20	\$3,008.20	\$0.00
501657	05/21/25	ACADEMY ASSEMBLY	4371 SPORTDECALS	\$306.02	\$306.02	\$0.00

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501658	05/21/25	Advertising jobs	F163 NJSCHOOLJOBS.COM	\$750.00	\$675.00	\$75.00
501659	05/20/25	PRESCHOOL CARNIVAL	5314 AMAZON.COM	\$443.15	\$443.15	\$0.00
501660	05/19/25	ICE MACHINE IN AT OFFICE	4260 SERVICE PLUS	\$1,113.64	\$1,113.64	\$0.00
501661	05/16/25	USII/ H-DC TEXTBOOKS	1613 CENGAGE LEARNING	\$9,387.00	\$9,387.00	\$0.00
501662	05/20/25	CJ H/DC TEXTBOOKS	N163 CAROLINA ACADEMIC PRESS LLC	\$4,056.11	\$4,056.11	\$0.00
501663	05/22/25	Field Day; Sudak	5314 AMAZON.COM	\$103.17	\$103.17	\$0.00
501664	04/11/25	Ath Transportation 4/2025	2096 EDUCATIONAL SERVICES COMMISSIO	\$2,912.10	\$2,912.10	\$0.00
501665	04/25/25	Ath Transportation 4/26	2096 EDUCATIONAL SERVICES COMMISSIO	\$601.80	\$601.80	\$0.00
501666	05/22/25	Ath Awards Supplies 2025	5314 AMAZON.COM	\$356.60	\$356.60	\$0.00
501667	05/22/25	Clothing Allowance	G636 WISWALL;JEFFREY	\$50.00	\$50.00	\$0.00
501668	05/28/25	Sub Cert Reimbursement	4991 AFFINITO;LAURA	\$161.83	\$161.83	\$0.00
501669	05/28/25	Senior Trip	O357 MILLENNIUM OPERATIONS	\$4,851.54	\$4,851.54	\$0.00
501670	05/28/25	Order for Washington DC Trip	5314 AMAZON.COM	\$108.56	\$108.56	\$0.00
501671	05/22/25	SPANISH TEXTBOOKS	3096 MCGRAW HILL EDUCATION	\$24,394.80	\$24,394.80	\$0.00
501672	05/22/25	SEAL OF BILITERACY	X735 AVANT ASSESSMENT LLC	\$99.90	\$99.90	\$0.00
501673	05/21/25	PREK CARNIVAL;HARBESON	H049 PARTY TIME RENTAL INC	\$688.50	\$688.50	\$0.00
501675	05/19/25	My World Interactive K-5	3771 SAVVAS LEARNING COMPANY LLC	\$34,432.28	\$34,432.28	\$0.00
501676	05/28/25	Calming Room	4921 CASCADE SCHOOL SUPPLIES	\$572.64	\$572.64	\$0.00
501677	05/29/25	Spanish Textbooks	3096 MCGRAW HILL EDUCATION	\$14,478.00	\$14,478.00	\$0.00
501678	05/29/25	Calming Room	5314 AMAZON.COM	\$489.11	\$489.11	\$0.00
501679	05/28/25	Bedside Instr (ML)SY24/25	4396 ST CLARES HOSPITAL	\$1,265.00	\$1,265.00	\$0.00
501680	05/28/25	Bedside Instr(RF)SY24/25	2075 EI US LLC	\$3,098.25	\$3,098.25	\$0.00
501681	05/30/25	Admin; Schessler	5314 AMAZON.COM	\$68.95	\$68.95	\$0.00
501682	05/28/25	GATEWAY SUPPLIES	5314 AMAZON.COM	\$226.45	\$226.45	\$0.00

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501683	05/29/25	SENIOR TRIP	W399 STUDENT TRANSPORTATION OF AMEI	\$2,100.00	\$2,100.00	\$0.00
501684	05/28/25	Bedside instr(JL)SY24/25	L527 TURNING POINT INC	\$3,645.00	\$3,645.00	\$0.00
501685	05/28/25	Bedside Instr(JR)SY24/25	2075 EI US LLC	\$850.50	\$850.50	\$0.00
501686	05/30/25	ath Transportation	W399 STUDENT TRANSPORTATION OF AMEI	\$1,579.10	\$1,579.10	\$0.00
501687	05/01/25	DIST SUPPLIES	2780 KENVIL POWER, INC.	\$220.32	\$220.32	\$0.00
501688	05/26/25	TIRE FOR BIG MOWER	1896 DAVE'S TIRE WHOLESALE,INC	\$138.00	\$138.00	\$0.00
501689	05/26/25	BHS FRYER PILOT LIGHT	4260 SERVICE PLUS	\$154.95	\$154.95	\$0.00
501690	06/10/25	Scholarships BHS	SCHB Caden Loftus	\$500.00	\$500.00	\$0.00
501691	06/10/25	Scholarships BHS	SCHB Vivian Burbridge	\$500.00	\$500.00	\$0.00
501692	06/10/25	Scholarships BHS	SCHB Aylin Mendez	\$1,000.00	\$1,000.00	\$0.00
501693	06/10/25	Scholarships BHS	SCHB Sage Gill	\$50.00	\$50.00	\$0.00
501694	06/10/25	Scholarships BHS	SCHB Connell Koba	\$50.00	\$50.00	\$0.00
501695	06/10/25	Scholarships BHS	SCHB Leila Lotito	\$50.00	\$50.00	\$0.00
501696	06/10/25	Scholarships BHS	SCHB Cole Mayberry	\$50.00	\$50.00	\$0.00
501697	06/10/25	Scholarships BHS	SCHB Mahmut Ergin	\$50.00	\$50.00	\$0.00
501698	06/10/25	Scholarships BHS	SCHB John Nivello-Montano	\$50.00	\$50.00	\$0.00
501699	06/10/25	Scholarships BHS	SCHB Mikaela Calderon	\$25.00	\$25.00	\$0.00
501700	06/10/25	Scholarships BHS	SCHB Rose Van Sadlers	\$25.00	\$25.00	\$0.00
501701	06/10/25	Scholarships BHS	SCHB Sidney Figueroa	\$50.00	\$50.00	\$0.00
501702	06/10/25	Scholarships BHS	SCHB Burhan Bajwa	\$50.00	\$50.00	\$0.00
501703	06/10/25	Scholarships BHS	SCHB Wanda Acosta Mejia	\$50.00	\$50.00	\$0.00
501704	06/10/25	Scholarships BHS	SCHB Megan Campos	\$50.00	\$50.00	\$0.00
501705	06/10/25	Scholarships BHS	SCHB Emma Ricker	\$50.00	\$50.00	\$0.00
501706	06/10/25	Scholarships BHS	SCHB Joseph Leva	\$50.00	\$50.00	\$0.00

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501707	06/10/25	Scholarships BHS	SCHB Micah Gursoy	\$50.00	\$50.00	\$0.00
501708	06/10/25	Scholarships BHS	SCHB Mia Kaplan	\$50.00	\$50.00	\$0.00
501709	06/10/25	Scholarships BHS	SCHB Kaylee Huguen	\$1,500.00	\$1,500.00	\$0.00
501710	06/10/25	Scholarships BHS	SCHB Syllas White	\$150.00	\$150.00	\$0.00
501711	06/10/25	Scholarships BHS	SCHB Colin Bostrom	\$150.00	\$150.00	\$0.00
501712	06/10/25	Scholarships BHS	SCHB Christian Fokas	\$150.00	\$150.00	\$0.00
501713	06/10/25	Scholarships BHS	SCHB Cody Larsen	\$150.00	\$150.00	\$0.00
501714	06/10/25	Scholarships BHS	SCHB Ashley Suplicki	\$150.00	\$150.00	\$0.00
501715	06/10/25	Scholarships BHS	SCHB Psalm Martinez-Fitzpatrick	\$250.00	\$250.00	\$0.00
501716	06/10/25	Scholarships BHS	SCHB Antonella Burrini	\$500.00	\$500.00	\$0.00
501717	06/10/25	Scholarships BHS	SCHB Victoria Pooler	\$1,000.00	\$1,000.00	\$0.00
501718	06/10/25	Scholarships BHS	SCHB Matthew Ribardo	\$100.00	\$100.00	\$0.00
501719	06/10/25	Scholarships BHS	SCHB Sierra Medina	\$1,000.00	\$1,000.00	\$0.00
501720	06/10/25	Scholarships BHS	SCHB Joshua Lee	\$500.00	\$500.00	\$0.00
501721	06/10/25	LIST ABA	SCHB Caden Loftus	\$50.00	\$50.00	\$0.00
501722	06/10/25	LIST ABA	SCHB Mikaela Calderon	\$50.00	\$50.00	\$0.00
501723	06/10/25	LIST ABA	SCHB Micah Gursoy	\$2,000.00	\$2,000.00	\$0.00
501724	06/10/25	LIST ABA	SCHB Ashley Suplicki	\$2,000.00	\$2,000.00	\$0.00
501725	06/10/25	LIST ABA	SCHB Sidney Figueroa	\$50.00	\$50.00	\$0.00
501726	06/10/25	LIST ABA	SCHB Syllas White	\$350.00	\$350.00	\$0.00
501727	06/02/25	Sign Updates 2025	2132 EM SIGNS LLC	\$655.00	\$0.00	\$655.00
501728	05/31/25	Audio for GSA	N687 AUGUST P BARTELL III	\$3,200.00	\$3,200.00	\$0.00
501729	06/04/25	PROM	B007 BETHWOOD CATERING LLC	\$26,223.04	\$26,223.04	\$0.00
501730	05/13/25	lunch for pathways students	I642 SIGNORELLI;TARA	\$58.80	\$58.80	\$0.00

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501731	05/09/25	Pasquales Pizza lunch	2270 FORWARD;BETH	\$133.90	\$133.90	\$0.00
501732	05/22/25	Morristown Diner	2270 FORWARD;BETH	\$183.16	\$183.16	\$0.00
501733	05/27/25	plaques for track	1366 BILL MARCELLO	\$324.00	\$324.00	\$0.00
501734	06/02/25	Reimb; McLoughlin	1895 MCLOUGHLIN;MIRANDA R	\$319.95	\$319.95	\$0.00
501735	06/02/25	ICE MACHINE REPAIR AT OFFICE	4260 SERVICE PLUS	\$809.90	\$809.90	\$0.00
501736	06/03/25	CST AND SPORTS SIGNS	Z060 ESSEX MORRIS SIGN COMPANY	\$2,815.00	\$0.00	\$2,815.00
501737	06/03/25	BHS WOODSHOP JUNCTION BOX	Y550 GUSTAV HOLLSTEIN ELECTRIC	\$250.00	\$0.00	\$250.00
501739	06/05/25	SSS BASEMENT LEAK	Y220 ROBERT MAHAN	\$2,750.00	\$2,750.00	\$0.00
501740	06/05/25	SSS ROOM 108	3632 NORTON SEWER AND DRAIN	\$175.00	\$175.00	\$0.00
501741	06/09/25	GSA Scholarship	W083 MONRAD;TESSA	\$1,000.00	\$1,000.00	\$0.00
501742	06/09/25	GSA SCHOLARSHIP WINNER	C677 MAYBERRY;COLE	\$1,000.00	\$1,000.00	\$0.00
501743	06/09/25	BUSSINESS BOOKS	5314 AMAZON.COM	\$66.34	\$66.34	\$0.00
501744	06/09/25	SENIOR AWARDS DINNER	N923 SUNRISE SUPERMARKET	\$1,407.77	\$1,367.77	\$40.00
501745	05/28/25	Testing/Counseling SY24/25	5314 AMAZON.COM	\$1,152.62	\$1,152.62	\$0.00
501746	06/09/25	Event/Graduation security need	5314 AMAZON.COM	\$1,054.80	\$1,054.80	\$0.00
501747	05/28/25	Storage LLD Class SSS	5314 AMAZON.COM	\$34.99	\$34.99	\$0.00
501748	06/10/25	8th Grade Picnic 6/18	S436 TREASURER STATE OF NEW JERSEY	\$80.00	\$80.00	\$0.00
501749	06/10/25	MS Basketball Apparel	3746 PASSON'S SPORTS	\$669.38	\$669.38	\$0.00
501750	06/11/25	Volunteer checks	X457 STERLING INFOSYSTEMS INC	\$64.00	\$64.00	\$0.00
501751	06/11/25	Admin; Schessler	5314 AMAZON.COM	\$64.29	\$64.29	\$0.00
501752	06/10/25	LIST ABA	SCHB Sierra Medina	\$150.00	\$150.00	\$0.00
501753	06/09/25	STUDENT RECOGNITION GIFT	N923 SUNRISE SUPERMARKET	\$1,084.35	\$1,084.35	\$0.00
501754	06/09/25	GRADUATION TICKETS/BOOKLETS	4298 SIMON, PENNY	\$4,475.00	\$4,475.00	\$0.00
501755	06/17/25	2025/2026 PROM DEPOSIT	H140 MOUNTAINVIEW CATERERS INC	\$1,500.00	\$1,500.00	\$0.00

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501756	06/17/25	FY24 Cafeteria Refund	X369 COLOMA; LAUREN	\$32.25	\$32.25	\$0.00
501757	06/03/25	ath Transportation 6/4	W399 STUDENT TRANSPORTATION OF AMEI	\$1,539.55	\$1,539.55	\$0.00
501758	06/17/25	Reissue FY24 Scholarship Check	V894 ALTIERI;HUNTER	\$50.00	\$50.00	\$0.00
501760	06/12/25	FRAMES	5314 AMAZON.COM	\$407.24	\$407.24	\$0.00
501761	06/12/25	Circus Minimus Residency 6/16	1200 ARTS COUNCIL OF THE MORRIS AREA	\$1,425.00	\$1,425.00	\$0.00
501762	06/12/25	SFC Award	C827 CAMPANELLI;LUCA	\$50.00	\$50.00	\$0.00
501763	06/12/25	SFC Award	A021 SOLIMAN;IBRAHEEM	\$50.00	\$50.00	\$0.00
501764	06/12/25	SFC Award	P007 AZHAR;ALIYA	\$50.00	\$50.00	\$0.00
501765	06/17/25	Supplies	5314 AMAZON.COM	\$47.56	\$47.56	\$0.00
501766	05/30/25	EE ben contrib cleanup	5123 BOONTON BOARD OF EDUCATION	\$0.00	\$0.00	\$0.00
501767	06/01/25	NJASBO conf expenses	5282 GARDBERG;STEVEN	\$412.45	\$412.45	\$0.00
501768	06/18/25	Card Stock	5314 AMAZON.COM	\$147.96	\$147.96	\$0.00
501769	06/18/25	Configure server;Gaertner	U297 EASTERN DATACOMM LLC	\$2,250.00	\$2,250.00	\$0.00
501770	06/18/25	CHEDER SCHOOL SUPP TITLE I	5314 AMAZON.COM	\$5,562.19	\$5,562.19	\$0.00
501771	06/16/25	Clothing Reimb; Lowenstein	W828 LOWENSTEIN, DEBRA	\$50.00	\$50.00	\$0.00
501772	06/17/25	BALANCE OF DJ FOR PROM	I352 BRADEN	\$1,505.00	\$1,505.00	\$0.00
501773	06/18/25	Admin; Schessler	5314 AMAZON.COM	\$38.99	\$38.99	\$0.00
501774	06/18/25	FBLA REIMBURSEMENT	C662 LAPLACA;MARISSA	\$72.71	\$72.71	\$0.00
501777	06/20/25	Mover for CST building	J719 OPTIMUM MOVING LLC	\$2,900.00	\$0.00	\$2,900.00
501778	06/23/25	iPads for CST;Gaertner	5314 AMAZON.COM	\$67.98	\$67.98	\$0.00
501779	06/23/25	FY25 CST Shredding	W657 VITAL RECORDS HOLDINGS LLC	\$345.00	\$345.00	\$0.00
501781	06/23/25	PEA books;Harbeson	1280 BARNES & NOBLE INC	\$3,515.79	\$3,515.79	\$0.00
501782	06/23/25	Bridges supplies	5314 AMAZON.COM	\$612.39	\$612.39	\$0.00
501783	06/24/25	Tech supplies;Gaertner	T409 GAERTNER;JOHN	\$266.55	\$266.55	\$0.00

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501784	06/26/25	Abatement;DiGiacopo	U912 HANNON FLOOR COVERING CORP	\$10,059.70	\$0.00	\$10,059.70
501785	06/20/25	Clothing Reimb; Affinito	G274 AFFINITO;MADISON	\$50.00	\$50.00	\$0.00
501786	06/20/25	Reimb; Affinito	G274 AFFINITO;MADISON	\$168.93	\$168.93	\$0.00
501787	06/26/25	AIR TESTING AT CST	3487 NEW WAVE ENVIRONMENTAL INC	\$1,150.00	\$1,150.00	\$0.00
501788	06/27/25	CELLPHONE ALLOWANCE 24.25	T409 GAERTNER;JOHN	\$250.00	\$250.00	\$0.00
501789	06/30/25	Interpreting service	Z113 KELLEY L HIGGENS NELSON	\$260.00	\$260.00	\$0.00
501790	05/12/25	SECURITY GRADUATION	U619 VISUAL COMPUTER SOLUTIONS INC	\$1,828.70	\$1,828.70	\$0.00
501791	05/30/25	GSA coverage	U619 VISUAL COMPUTER SOLUTIONS INC	\$2,801.26	\$2,801.26	\$0.00
501792	06/23/25	Clothing Allowance	C592 AFFINITO;BRIANNA	\$50.00	\$50.00	\$0.00
501793	06/24/25	WATER FOR GRADUATION	3873 POMPTONIAN, INC	\$444.81	\$444.81	\$0.00
501794	06/20/25	GRADUATION AMBULANCE	4394 ST CLARE'S HOSPITAL/CORPORATE H	\$500.00	\$500.00	\$0.00
501795	06/30/25	AVID 2025 hotel rooms;Kipp-New	J201 BALTIMORE HOTEL CORPORATION	\$9,686.88	\$0.00	\$9,686.88
501796	06/30/25	Furniture for CST;Merlino	2527 HERTZ FURNITURE SYSTEMS	\$4,800.33	\$0.00	\$4,800.33
501797	06/03/25	CST FOR HVAC	Y220 ROBERT MAHAN	\$5,722.00	\$0.00	\$5,722.00
501798	06/03/25	CST OUTLETS & CIRCUITS	Y550 GUSTAV HOLLSTEIN ELECTRIC	\$2,468.00	\$2,468.00	\$0.00
501799	06/30/25	Move copier CST;Gardberg	N491 ATLANTIC TOMORROW OFFICE TECHI	\$400.00	\$400.00	\$0.00
501800	05/22/25	Additional toilets 2025	1789 J COSENTINO SERVICES LLC	\$1,707.00	\$1,707.00	\$0.00
501801	06/24/25	CPR Certs 24/25	E616 SETTINERI;HOLLY	\$700.00	\$700.00	\$0.00
501802	06/30/25	IMSE; Col-Spector	5133 INSTITUTE FOR MULTI-SENSORY EDU	\$1,500.00	\$0.00	\$1,500.00
501803	06/24/25	Graduation Caps and Gowns	3649 OAK HALL CAP & GOWN	\$4,531.50	\$4,531.50	\$0.00
501804	06/25/25	PROFESIONAL SERVICE DEDUCT	J599 HILL WALLACK LLP ATTORNEYS AT L	\$5,000.00	\$5,000.00	\$0.00
501805	06/02/25	NJ SS CONFRENCE	3527 NJ COUNCIL FOR SOCIAL STUDIES C/	\$90.00	\$90.00	\$0.00
501806	06/19/25	24-25 COPIER OVERAGE EST	N491 ATLANTIC TOMORROW OFFICE TECHI	\$2,842.40	\$2,842.40	\$0.00
501807	06/20/25	SENIOR PLAQUES	1366 BILL MARCELLO	\$893.00	\$893.00	\$0.00

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501808	06/18/25	COVERAGE FOR WW 6/18-20	W599 EDEN TRANSPORTATION LLC	\$1,200.00	\$1,200.00	\$0.00
501809	06/30/25	ALTAA LANGUAGE;STRATTON	1118 ALTA ENGLISH PUBLISHERS, INC	\$276.00	\$0.00	\$276.00
501810	06/27/25	MILEAGE REIMB NJLAW;Kipp	5279 KIPP-NEWBOLD REBECCA	\$40.33	\$40.33	\$0.00
501811	06/27/25	MILEAGE REIMB PREK RGN MT:Kipp	5279 KIPP-NEWBOLD REBECCA	\$19.36	\$19.36	\$0.00
501812	06/01/25	CONF REG MM MAY 2025	3520 NJ ASSOCIATION OF SCHOOL ADMINI	\$550.00	\$550.00	\$0.00
501813	06/30/25	Bedside Instr (SS)SY24/25	4396 ST CLARES HOSPITAL	\$440.00	\$440.00	\$0.00
501814	06/30/25	TA training;Kipp-Newbold	5209 TOOLS OF THE MIND	\$2,500.00	\$2,500.00	\$0.00
501815	06/30/25	Workshop;Pourki	2275 FOUNDATION FOR EDUCATIONAL ADI	\$149.00	\$149.00	\$0.00
501816	10/29/24	4th Qtr 2022 12/30	4427 STATE OF NEW JERSEY	\$10,861.57	\$10,861.57	\$0.00
501817	11/15/24	1st & 3rd Qtr 2023	4427 STATE OF NEW JERSEY	\$22,521.23	\$22,521.23	\$0.00
501818	06/30/25	AP EXAMS 2025	1723 COLLEGE BOARD AP CONFERENCES	\$7,290.00	\$0.00	\$7,290.00
501819	06/30/25	AP EXAMS 25	1723 COLLEGE BOARD AP CONFERENCES	\$8,100.00	\$0.00	\$8,100.00
510000	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$249.99	\$249.99	\$0.00
510001	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$249.89	\$249.89	\$0.00
510002	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$248.74	\$248.74	\$0.00
510003	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$123.87	\$123.87	\$0.00
510004	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$44.80	\$44.80	\$0.00
510005	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$194.57	\$194.57	\$0.00
510006	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$249.99	\$249.99	\$0.00
510007	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$183.16	\$183.16	\$0.00
510008	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$229.21	\$229.21	\$0.00
510009	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$126.36	\$126.36	\$0.00
510010	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$110.48	\$110.48	\$0.00
510011	07/01/24	General Classroom Supplies	4921 CASCADE SCHOOL SUPPLIES	\$20.31	\$20.31	\$0.00

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510012	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.82	\$249.82	\$0.00
510013	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$123.17	\$123.17	\$0.00
510014	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.77	\$249.77	\$0.00
510015	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$266.54	\$266.54	\$0.00
510016	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.00	\$250.00	\$0.00
510017	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.86	\$249.86	\$0.00
510018	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.07	\$249.07	\$0.00
510019	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.13	\$250.13	\$0.00
510020	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.68	\$249.68	\$0.00
510021	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$231.71	\$231.71	\$0.00
510022	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$243.31	\$243.31	\$0.00
510023	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$999.70	\$999.70	\$0.00
510024	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$195.32	\$195.32	\$0.00
510025	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$209.79	\$209.79	\$0.00
510026	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$238.69	\$238.69	\$0.00
510027	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$247.86	\$247.86	\$0.00
510028	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$114.15	\$114.15	\$0.00
510029	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$25.00	\$25.00	\$0.00
510030	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.29	\$249.29	\$0.00
510031	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$202.34	\$202.34	\$0.00
510032	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$149.56	\$149.56	\$0.00
510033	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$100.98	\$100.98	\$0.00
510034	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.03	\$250.03	\$0.00
510035	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$89.94	\$89.94	\$0.00

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510036	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$197.85	\$197.85	\$0.00
510037	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.41	\$250.41	\$0.00
510038	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$246.79	\$246.79	\$0.00
510039	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$241.32	\$241.32	\$0.00
510040	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$725.21	\$725.21	\$0.00
510041	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$631.21	\$631.21	\$0.00
510042	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$1,312.34	\$1,312.34	\$0.00
510043	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.30	\$250.30	\$0.00
510044	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$478.80	\$478.80	\$0.00
510045	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$243.06	\$243.06	\$0.00
510046	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$260.98	\$260.98	\$0.00
510047	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$131.61	\$131.61	\$0.00
510048	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$97.99	\$97.99	\$0.00
510049	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$149.55	\$149.55	\$0.00
510050	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$130.88	\$130.88	\$0.00
510051	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.43	\$250.43	\$0.00
510052	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$612.15	\$612.15	\$0.00
510053	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$740.10	\$740.10	\$0.00
510054	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$230.48	\$230.48	\$0.00
510055	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$262.71	\$262.71	\$0.00
510056	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$2,508.07	\$2,508.07	\$0.00
510057	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$246.62	\$246.62	\$0.00
510058	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$251.65	\$251.65	\$0.00
510059	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$139.37	\$139.37	\$0.00

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P.O.	Date	Description		Vendor name	Amount	Payments	Open Amount
510060	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$1,085.09	\$1,085.09	\$0.00
510061	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$373.40	\$373.40	\$0.00
510062	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$196.45	\$196.45	\$0.00
510063	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$252.31	\$252.31	\$0.00
510064	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$251.35	\$251.35	\$0.00
510065	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.63	\$249.63	\$0.00
510066	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$253.67	\$253.67	\$0.00
510067	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$271.29	\$271.29	\$0.00
510068	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$248.59	\$248.59	\$0.00
510069	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$248.90	\$248.90	\$0.00
510070	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.08	\$250.08	\$0.00
510071	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$243.18	\$243.18	\$0.00
510072	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$259.55	\$259.55	\$0.00
510073	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$58.84	\$58.84	\$0.00
510074	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$167.14	\$167.14	\$0.00
510075	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$278.42	\$278.42	\$0.00
510076	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$248.40	\$248.40	\$0.00
510077	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$261.97	\$261.97	\$0.00
510078	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$257.60	\$257.60	\$0.00
510079	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$195.38	\$195.38	\$0.00
510080	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$199.54	\$199.54	\$0.00
510081	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$254.89	\$254.89	\$0.00
510082	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$247.57	\$247.57	\$0.00
510083	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$268.39	\$268.39	\$0.00

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P.O.	Date	Description		Vendor name	Amount	Payments	Open Amount
510084	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.87	\$250.87	\$0.00
510085	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$193.85	\$193.85	\$0.00
510086	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.88	\$249.88	\$0.00
510087	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$164.30	\$164.30	\$0.00
510088	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$251.58	\$251.58	\$0.00
510089	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$257.86	\$257.86	\$0.00
510090	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$224.27	\$224.27	\$0.00
510091	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$247.93	\$247.93	\$0.00
510092	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$297.78	\$297.78	\$0.00
510093	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$249.83	\$249.83	\$0.00
510094	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$93.74	\$93.74	\$0.00
510095	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$3,015.51	\$3,015.51	\$0.00
510096	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$92.35	\$92.35	\$0.00
510097	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$49.88	\$49.88	\$0.00
510098	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$201.53	\$201.53	\$0.00
510099	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$116.88	\$116.88	\$0.00
510100	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$2,089.36	\$2,089.36	\$0.00
510101	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$61.87	\$61.87	\$0.00
510102	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$55.55	\$55.55	\$0.00
510103	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$109.65	\$109.65	\$0.00
510104	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$250.05	\$250.05	\$0.00
510105	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$88.26	\$88.26	\$0.00
510106	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$230.46	\$230.46	\$0.00
510107	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$28.37	\$28.37	\$0.00

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P.O.	Date	Description		Vendor name	Amount	Payments	Open Amount
510108	07/01/24	General Classroom Supplies	4921	CASCADE SCHOOL SUPPLIES	\$5.70	\$5.70	\$0.00
510109	07/01/24	Physical Education Supplies	3746	PASSON'S SPORTS	\$1,258.73	\$1,258.73	\$0.00
510110	07/01/24	Physical Education Supplies	2189	NASCO EDUCATION LLC	\$22.73	\$22.73	\$0.00
510111	07/01/24	Physical Education Supplies	2867	SCHOOL HEALTH CORP	\$25.04	\$25.04	\$0.00
510112	07/01/24	Physical Education Supplies	4135	S & S CLASSROOM-WORLDWIDE	\$90.00	\$90.00	\$0.00
510113	07/01/24	Physical Education Supplies	4313	SCHOOL SPECIALTY	\$96.43	\$96.43	\$0.00
510114	07/01/24	Physical Education Supplies	4135	S & S CLASSROOM-WORLDWIDE	\$15.97	\$15.97	\$0.00
510115	07/01/24	Physical Education Supplies	4759	UNITED SUPPLY CORP	\$164.15	\$164.15	\$0.00
510117	07/01/24	Physical Education Supplies	2867	SCHOOL HEALTH CORP	\$10.66	\$10.66	\$0.00
510118	07/01/24	Physical Education Supplies	4135	S & S CLASSROOM-WORLDWIDE	\$28.19	\$28.19	\$0.00
510119	07/01/24	Physical Education Supplies	4313	SCHOOL SPECIALTY	\$385.05	\$385.05	\$0.00
510120	07/01/24	Physical Education Supplies	3746	PASSON'S SPORTS	\$269.82	\$269.82	\$0.00
510121	07/01/24	Physical Education Supplies	2867	SCHOOL HEALTH CORP	\$735.48	\$735.48	\$0.00
510122	07/01/24	Physical Education Supplies	4135	S & S CLASSROOM-WORLDWIDE	\$184.57	\$184.57	\$0.00
510123	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$1,845.60	\$1,845.60	\$0.00
510124	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$1,845.60	\$1,845.60	\$0.00
510125	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$2,803.13	\$2,803.13	\$0.00
510126	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$192.86	\$192.86	\$0.00
510127	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$92.51	\$92.51	\$0.00
510128	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$55.34	\$55.34	\$0.00
510129	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$190.60	\$190.60	\$0.00
510130	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$178.49	\$178.49	\$0.00
510131	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$218.71	\$218.71	\$0.00
510132	07/01/24	Office and Toner Supplies	3025	STAPLES ADVANTAGE	\$149.55	\$149.55	\$0.00

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510133	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$233.11	\$233.11	\$0.00
510134	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$277.15	\$277.15	\$0.00
510135	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$215.67	\$215.67	\$0.00
510136	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$227.60	\$227.60	\$0.00
510137	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$2,907.23	\$2,907.23	\$0.00
510138	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$10.10	\$10.10	\$0.00
510139	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$137.48	\$137.48	\$0.00
510140	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$666.25	\$666.25	\$0.00
510141	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$221.59	\$221.59	\$0.00
510142	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$21.04	\$21.04	\$0.00
510143	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$572.20	\$572.20	\$0.00
510144	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$59.23	\$59.23	\$0.00
510145	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$23.60	\$23.60	\$0.00
510146	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$5.90	\$5.90	\$0.00
510147	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$144.62	\$144.62	\$0.00
510148	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$139.71	\$139.71	\$0.00
510149	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$505.44	\$505.44	\$0.00
510150	07/01/24	Office and Toner Supplies	3025 STAPLES ADVANTAGE	\$256.50	\$256.50	\$0.00
510151	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$59.46	\$59.46	\$0.00
510152	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$770.08	\$770.08	\$0.00
510153	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$214.52	\$214.52	\$0.00
510154	07/01/24	Fine Art Supplies	2189 NASCO EDUCATION LLC	\$98.12	\$98.12	\$0.00
510155	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$57.40	\$57.40	\$0.00
510156	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$1.12	\$1.12	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
510157	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$30.50	\$30.50	\$0.00
510158	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$15.56	\$15.56	\$0.00
510159	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$13.05	\$13.05	\$0.00
510160	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$39.05	\$39.05	\$0.00
510161	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$6.45	\$6.45	\$0.00
510162	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$138.45	\$138.45	\$0.00
510163	07/01/24	Fine Art Supplies	2189 NASCO EDUCATION LLC	\$2.04	\$2.04	\$0.00
510164	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$38.97	\$38.97	\$0.00
510165	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$1,400.79	\$1,400.79	\$0.00
510166	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$1,085.68	\$1,085.68	\$0.00
510167	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$68.90	\$68.90	\$0.00
510168	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$461.02	\$461.02	\$0.00
510169	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$3,783.40	\$3,783.40	\$0.00
510170	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$1,052.75	\$1,052.75	\$0.00
510171	07/01/24	Fine Art Supplies	2189 NASCO EDUCATION LLC	\$36.72	\$36.72	\$0.00
510172	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$697.60	\$697.60	\$0.00
510173	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$88.34	\$88.34	\$0.00
510174	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$36.62	\$36.62	\$0.00
510175	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$38.98	\$38.98	\$0.00
510177	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$20.88	\$20.88	\$0.00
510178	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$1.69	\$1.69	\$0.00
510179	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$54.32	\$54.32	\$0.00
510180	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$3.64	\$3.64	\$0.00
510181	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$86.34	\$86.34	\$0.00

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510182	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$410.99	\$410.99	\$0.00
510183	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$856.40	\$856.40	\$0.00
510184	07/01/24	Fine Art Supplies	2189 NASCO EDUCATION LLC	\$289.36	\$289.36	\$0.00
510185	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$459.01	\$459.01	\$0.00
510186	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$14.46	\$14.46	\$0.00
510187	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$31.44	\$31.44	\$0.00
510188	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$472.71	\$472.71	\$0.00
510189	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$366.05	\$366.05	\$0.00
510190	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$680.45	\$680.45	\$0.00
510191	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$9.40	\$9.40	\$0.00
510192	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$19.37	\$19.37	\$0.00
510193	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$638.46	\$638.46	\$0.00
510194	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$483.39	\$483.39	\$0.00
510195	07/01/24	Fine Art Supplies	2189 NASCO EDUCATION LLC	\$1,473.56	\$1,473.56	\$0.00
510196	07/01/24	Fine Art Supplies	4832 W B MASON CO INC	\$424.20	\$424.20	\$0.00
510197	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$33.49	\$33.49	\$0.00
510198	07/01/24	Fine Art Supplies	4921 CASCADE SCHOOL SUPPLIES	\$26.62	\$26.62	\$0.00
510200	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$121.66	\$121.66	\$0.00
510201	07/01/24	Fine Art Supplies	1977 DICK BLICK EAST, INC.	\$13.30	\$13.30	\$0.00
510202	07/01/24	Fine Art Supplies	4313 SCHOOL SPECIALTY	\$47.31	\$47.31	\$0.00
510203	07/01/24	Library Supplies	4921 CASCADE SCHOOL SUPPLIES	\$112.44	\$112.44	\$0.00
510204	07/01/24	Library Supplies	1950 DEMCO EDUCATIONAL CORP.	\$28.25	\$28.25	\$0.00
510205	07/01/24	Library Supplies	4612 LIBRARY STORE INC, THE	\$929.83	\$929.83	\$0.00
510206	07/01/24	Library Supplies	1950 DEMCO EDUCATIONAL CORP.	\$45.92	\$45.92	\$0.00

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510207	07/01/24	Library Supplies	1950 DEMCO EDUCATIONAL CORP.	\$232.51	\$232.51	\$0.00
510208	07/01/24	Library Supplies	4921 CASCADE SCHOOL SUPPLIES	\$95.48	\$95.48	\$0.00
510209	07/01/24	Library Supplies	4921 CASCADE SCHOOL SUPPLIES	\$25.53	\$25.53	\$0.00
510210	07/01/24	Library Supplies	4921 CASCADE SCHOOL SUPPLIES	\$224.31	\$224.31	\$0.00
510211	07/01/24	Library Supplies	1950 DEMCO EDUCATIONAL CORP.	\$702.91	\$702.91	\$0.00
510212	07/01/24	Science Supplies	4313 SCHOOL SPECIALTY	\$120.76	\$120.76	\$0.00
510213	07/01/24	Science Supplies	2251 FLINN SCIENTIFIC, INC.	\$3.17	\$3.17	\$0.00
510214	07/01/24	Science Supplies	4759 UNITED SUPPLY CORP	\$126.25	\$126.25	\$0.00
510215	07/01/24	Science Supplies	4313 SCHOOL SPECIALTY	\$39.18	\$39.18	\$0.00
510216	07/01/24	Science Supplies	4313 SCHOOL SPECIALTY	\$80.40	\$80.40	\$0.00
510217	07/01/24	Science Supplies	2189 NASCO EDUCATION LLC	\$76.56	\$76.56	\$0.00
510218	07/01/24	Science Supplies	4313 SCHOOL SPECIALTY	\$37.46	\$37.46	\$0.00
510219	07/01/24	Science Supplies	1585 CAROLINA BIOLOGICAL SUPPLY CO.	\$58.50	\$58.50	\$0.00
510220	07/01/24	Science Supplies	1585 CAROLINA BIOLOGICAL SUPPLY CO.	\$52.84	\$52.84	\$0.00
510221	07/01/24	Technology Supplies	3757 PAXTON/PATTERSON	\$42.68	\$42.68	\$0.00
510222	07/01/24	Technology Supplies	3852 PITSCO	\$348.33	\$348.33	\$0.00
510223	07/01/24	Technology Supplies	3200 MIDWEST TECHNOLOGY PRODUCTS	\$145.78	\$145.78	\$0.00
510224	07/01/24	Technology Supplies	4759 UNITED SUPPLY CORP	\$50.49	\$50.49	\$0.00
510225	07/01/24	Technology Supplies	3757 PAXTON/PATTERSON	\$22.80	\$22.80	\$0.00
510226	07/01/24	Technology Supplies	3852 PITSCO	\$490.04	\$490.04	\$0.00
510227	07/01/24	Audio Visual Supplies	3710 PAPER CLIPS INC	\$43.26	\$43.26	\$0.00
510228	07/01/24	Health and Trainer Supplies	2513 HENRY SCHEIN, INC	\$572.19	\$572.19	\$0.00
510229	07/01/24	Health and Trainer Supplies	2867 SCHOOL HEALTH CORP	\$2,535.38	\$2,535.38	\$0.00
510230	07/01/24	Health and Trainer Supplies	3137 MEDCO SUPPLY	\$221.13	\$221.13	\$0.00

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510231	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$278.54	\$278.54	\$0.00
510232	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$3,355.22	\$3,355.22	\$0.00
510234	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$40.89	\$40.89	\$0.00
510235	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$660.83	\$660.83	\$0.00
510236	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$857.05	\$857.05	\$0.00
510237	07/01/24	Health and Trainer Supplies	3137	MEDCO SUPPLY	\$163.64	\$163.64	\$0.00
510238	07/01/24	Health and Trainer Supplies	K349	MD BUYING GROUP LLC	\$188.96	\$188.96	\$0.00
510239	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$557.08	\$557.08	\$0.00
510240	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$189.64	\$189.64	\$0.00
510241	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$302.64	\$302.64	\$0.00
510242	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$563.80	\$563.80	\$0.00
510243	07/01/24	Health and Trainer Supplies	3137	MEDCO SUPPLY	\$67.92	\$67.92	\$0.00
510244	07/01/24	Health and Trainer Supplies	K349	MD BUYING GROUP LLC	\$2.10	\$2.10	\$0.00
510245	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$55.23	\$55.23	\$0.00
510246	07/01/24	Health and Trainer Supplies	3137	MEDCO SUPPLY	\$34.15	\$34.15	\$0.00
510247	07/01/24	Health and Trainer Supplies	2513	HENRY SCHEIN, INC	\$278.54	\$278.54	\$0.00
510248	07/01/24	Health and Trainer Supplies	2867	SCHOOL HEALTH CORP	\$185.33	\$185.33	\$0.00
510249	07/01/24	Elementary Science Supplies	4313	SCHOOL SPECIALTY	\$429.68	\$429.68	\$0.00
510250	07/01/24	Elementary Science Supplies	2189	NASCO EDUCATION LLC	\$102.00	\$102.00	\$0.00
510251	07/01/24	Elementary Science Supplies	3346	WARD'S NATURAL SCIENCE	\$308.30	\$308.30	\$0.00
510252	07/01/24	Elementary Science Supplies	2048	EAI EDUCATION / ERIC ARMIN INC	\$99.50	\$99.50	\$0.00
510253	07/01/24	Elementary Science Supplies	4313	SCHOOL SPECIALTY	\$39.19	\$39.19	\$0.00
510255	07/01/24	Custodial Supplies	5335	IMPERIAL BAG & PAPER CO LLC	\$39.20	\$39.20	\$0.00
510256	07/01/24	Copy Duplicator Supplies	4832	W B MASON CO INC	\$486.88	\$486.88	\$0.00

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510257	07/01/24	Copy Duplicator Supplies	4832 W B MASON CO INC	\$2,856.00	\$2,856.00	\$0.00
510258	07/01/24	Copy Duplicator Supplies	4832 W B MASON CO INC	\$3,867.11	\$3,867.11	\$0.00
510259	07/01/24	Copy Duplicator Supplies	4832 W B MASON CO INC	\$1,217.20	\$1,217.20	\$0.00
510260	07/01/24	Photography Supplies	3168 METCO SUPPLY INC	\$651.20	\$651.20	\$0.00
510261	07/01/24	Photography Supplies	5204 ADORAMA INC	\$1,911.45	\$1,911.45	\$0.00
510262	07/01/24	Athletic Supplies	4313 SCHOOL SPECIALTY	\$2,261.52	\$2,261.52	\$0.00
510263	07/01/24	Athletic Supplies	3746 PASSON'S SPORTS	\$5,335.05	\$5,335.05	\$0.00
510264	07/01/24	Athletic Supplies	3960 R & R TROPHY & SPORTING GOODS	\$36.00	\$36.00	\$0.00
510265	07/01/24	Athletic Supplies	4381 SPORTSMANS	\$1,141.90	\$1,141.90	\$0.00
510266	07/01/24	Athletic Supplies	4759 UNITED SUPPLY CORP	\$55.48	\$55.48	\$0.00
510267	07/01/24	Athletic Supplies	4759 UNITED SUPPLY CORP	\$55.48	\$55.48	\$0.00
510268	07/01/24	Athletic Supplies	4759 UNITED SUPPLY CORP	\$55.48	\$55.48	\$0.00
510269	07/01/24	Music Supplies	4970 MUSIC AND ARTS	\$223.65	\$223.65	\$0.00
510270	07/01/24	Music Supplies	3366 MUSIC IN MOTION	\$506.98	\$506.98	\$0.00
510271	07/01/24	Music Supplies	1601 CATALANO'S MUSICAL PRODUCTS	\$34.95	\$34.95	\$0.00
510272	07/01/24	Music Supplies	4970 MUSIC AND ARTS	\$46.00	\$46.00	\$0.00
510274	07/01/24	Music Supplies	3366 MUSIC IN MOTION	\$152.00	\$152.00	\$0.00
510275	07/01/24	Music Supplies	3366 MUSIC IN MOTION	\$326.98	\$326.98	\$0.00
510276	07/01/24	Music Supplies	4970 MUSIC AND ARTS	\$6.26	\$6.26	\$0.00
510277	07/01/24	Music Supplies	4872 WEST MUSIC	\$146.11	\$146.11	\$0.00
510278	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$1,516.45	\$1,516.45	\$0.00
510279	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$173.40	\$173.40	\$0.00
510280	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$53.99	\$53.99	\$0.00
510281	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$188.42	\$188.42	\$0.00

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510282	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$33.80	\$33.80	\$0.00
510283	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$9.19	\$9.19	\$0.00
510284	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$138.33	\$138.33	\$0.00
510285	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$1.95	\$1.95	\$0.00
510286	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$37.76	\$37.76	\$0.00
510287	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$19.32	\$19.32	\$0.00
510288	07/01/24	Teaching Aids	2762 KAPLAN	\$6.72	\$6.72	\$0.00
510289	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$21.12	\$21.12	\$0.00
510290	07/01/24	Teaching Aids	2713 BECKER	\$5.36	\$5.36	\$0.00
510291	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$131.32	\$131.32	\$0.00
510292	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$2.27	\$2.27	\$0.00
510293	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$88.34	\$88.34	\$0.00
510294	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$23.27	\$23.27	\$0.00
510295	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$34.42	\$34.42	\$0.00
510296	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$86.24	\$86.24	\$0.00
510297	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$16.19	\$16.19	\$0.00
510298	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$26.99	\$26.99	\$0.00
510299	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$8.20	\$8.20	\$0.00
510300	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$14.20	\$14.20	\$0.00
510301	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$7.95	\$7.95	\$0.00
510302	07/01/24	Teaching Aids	4551 TEACHERS DISCOVERY	\$37.93	\$37.93	\$0.00
510303	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$110.46	\$110.46	\$0.00
510304	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$29.70	\$29.70	\$0.00
510305	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$16.92	\$16.92	\$0.00

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510306	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$732.29	\$732.29	\$0.00
510307	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$207.63	\$207.63	\$0.00
510308	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$33.24	\$33.24	\$0.00
510309	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$248.34	\$248.34	\$0.00
510310	07/01/24	Teaching Aids	2762 KAPLAN	\$183.43	\$183.43	\$0.00
510311	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$45.00	\$45.00	\$0.00
510312	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$1.74	\$1.74	\$0.00
510313	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$4.85	\$4.85	\$0.00
510314	07/01/24	Teaching Aids	2713 BECKER	\$2.92	\$2.92	\$0.00
510315	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$56.42	\$56.42	\$0.00
510316	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$10.10	\$10.10	\$0.00
510317	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$4.84	\$4.84	\$0.00
510318	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$18.03	\$18.03	\$0.00
510319	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$194.56	\$194.56	\$0.00
510320	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$17.14	\$17.14	\$0.00
510321	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$659.54	\$659.54	\$0.00
510322	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$85.48	\$85.48	\$0.00
510323	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$30.76	\$30.76	\$0.00
510324	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$31.90	\$31.90	\$0.00
510325	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$135.99	\$135.99	\$0.00
510326	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$17.99	\$17.99	\$0.00
510327	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$19.32	\$19.32	\$0.00
510328	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$30.39	\$30.39	\$0.00
510329	07/01/24	Teaching Aids	2713 BECKER	\$9.16	\$9.16	\$0.00

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510330	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$25.48	\$25.48	\$0.00
510331	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$512.88	\$512.88	\$0.00
510332	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$120.00	\$120.00	\$0.00
510333	07/01/24	Teaching Aids	2762 KAPLAN	\$115.80	\$115.80	\$0.00
510334	07/01/24	Teaching Aids	2713 BECKER	\$34.21	\$34.21	\$0.00
510335	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$365.26	\$365.26	\$0.00
510336	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$80.52	\$80.52	\$0.00
510337	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$691.18	\$691.18	\$0.00
510338	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$59.08	\$59.08	\$0.00
510339	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$101.89	\$101.89	\$0.00
510340	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$2.30	\$2.30	\$0.00
510341	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$151.14	\$151.14	\$0.00
510342	07/01/24	Teaching Aids	1994 DISCOUNT SCHOOL SUPPLY	\$6.78	\$6.78	\$0.00
510343	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$136.36	\$136.36	\$0.00
510344	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$1,457.28	\$1,457.28	\$0.00
510345	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$86.81	\$86.81	\$0.00
510346	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$165.56	\$165.56	\$0.00
510347	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$529.08	\$529.08	\$0.00
510348	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$458.10	\$458.10	\$0.00
510350	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$185.52	\$185.52	\$0.00
510351	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$544.01	\$544.01	\$0.00
510352	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$90.07	\$90.07	\$0.00
510353	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$84.56	\$84.56	\$0.00
510354	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$376.24	\$376.24	\$0.00

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510355	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$172.50	\$172.50	\$0.00
510356	07/01/24	Teaching Aids	2713 BECKER	\$5.04	\$5.04	\$0.00
510357	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$29.09	\$29.09	\$0.00
510358	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$820.70	\$820.70	\$0.00
510359	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$122.88	\$122.88	\$0.00
510360	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$218.22	\$218.22	\$0.00
510361	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$4.18	\$4.18	\$0.00
510362	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$4.55	\$4.55	\$0.00
510363	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$121.44	\$121.44	\$0.00
510364	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$32.00	\$32.00	\$0.00
510365	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$37.59	\$37.59	\$0.00
510366	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$76.80	\$76.80	\$0.00
510367	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$6.68	\$6.68	\$0.00
510368	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$35.96	\$35.96	\$0.00
510369	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$3.39	\$3.39	\$0.00
510370	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$23.85	\$23.85	\$0.00
510371	07/01/24	Teaching Aids	1994 DISCOUNT SCHOOL SUPPLY	\$10.95	\$10.95	\$0.00
510372	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$12.44	\$12.44	\$0.00
510373	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$62.28	\$62.28	\$0.00
510374	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$6.29	\$6.29	\$0.00
510375	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$38.79	\$38.79	\$0.00
510376	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$17.84	\$17.84	\$0.00
510377	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$16.42	\$16.42	\$0.00
510378	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$231.23	\$231.23	\$0.00

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P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
510379	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$2.86	\$2.86	\$0.00
510380	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$38.79	\$38.79	\$0.00
510381	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$395.89	\$395.89	\$0.00
510382	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$374.27	\$374.27	\$0.00
510383	07/01/24	Teaching Aids	Y598 UNITED SALES USA CORP	\$419.90	\$419.90	\$0.00
510384	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$27.15	\$27.15	\$0.00
510385	07/01/24	Teaching Aids	1994 DISCOUNT SCHOOL SUPPLY	\$16.48	\$16.48	\$0.00
510386	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$45.10	\$45.10	\$0.00
510387	07/01/24	Teaching Aids	2762 KAPLAN	\$35.45	\$35.45	\$0.00
510388	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$118.30	\$118.30	\$0.00
510389	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$11.58	\$11.58	\$0.00
510390	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$19.79	\$19.79	\$0.00
510391	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$34.29	\$34.29	\$0.00
510392	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$8.79	\$8.79	\$0.00
510393	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$130.47	\$130.47	\$0.00
510394	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$26.09	\$26.09	\$0.00
510395	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$132.39	\$132.39	\$0.00
510396	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$11.43	\$11.43	\$0.00
510397	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$63.04	\$63.04	\$0.00
510398	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$25.73	\$25.73	\$0.00
510399	07/01/24	Teaching Aids	2189 NASCO EDUCATION LLC	\$10.84	\$10.84	\$0.00
510400	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$25.19	\$25.19	\$0.00
510401	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$1.02	\$1.02	\$0.00
510402	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$15.24	\$15.24	\$0.00

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Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
510403	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$20.85	\$20.85	\$0.00
510404	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$35.99	\$35.99	\$0.00
510405	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$32.96	\$32.96	\$0.00
510406	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$59.22	\$59.22	\$0.00
510407	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$15.86	\$15.86	\$0.00
510408	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$103.42	\$103.42	\$0.00
510409	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$18.08	\$18.08	\$0.00
510410	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$94.40	\$94.40	\$0.00
510411	07/01/24	Teaching Aids	2189 NASCO EDUCATION LLC	\$18.00	\$18.00	\$0.00
510412	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$80.96	\$80.96	\$0.00
510413	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$22.43	\$22.43	\$0.00
510414	07/01/24	Teaching Aids	2713 BECKER	\$8.04	\$8.04	\$0.00
510415	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$32.18	\$32.18	\$0.00
510416	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$98.98	\$98.98	\$0.00
510417	07/01/24	Teaching Aids	2762 KAPLAN	\$111.31	\$111.31	\$0.00
510418	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$46.13	\$46.13	\$0.00
510419	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$78.98	\$78.98	\$0.00
510420	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$11.96	\$11.96	\$0.00
510421	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$58.47	\$58.47	\$0.00
510422	07/01/24	Teaching Aids	2048 EAI EDUCATION / ERIC ARMIN INC	\$19.32	\$19.32	\$0.00
510423	07/01/24	Teaching Aids	1994 DISCOUNT SCHOOL SUPPLY	\$10.66	\$10.66	\$0.00
510424	07/01/24	Teaching Aids	2713 BECKER	\$2.44	\$2.44	\$0.00
510425	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$1,670.40	\$1,670.40	\$0.00
510426	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$22.09	\$22.09	\$0.00

Start date 7/1/2024 End date 6/30/2025

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Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
510427	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$45.58	\$45.58	\$0.00
510428	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$2.60	\$2.60	\$0.00
510429	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$39.58	\$39.58	\$0.00
510430	07/01/24	Teaching Aids	Y598 UNITED SALES USA CORP	\$8.01	\$8.01	\$0.00
510431	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$9.29	\$9.29	\$0.00
510432	07/01/24	Teaching Aids	4759 UNITED SUPPLY CORP	\$15.91	\$15.91	\$0.00
510433	07/01/24	Teaching Aids	4313 SCHOOL SPECIALTY	\$2,192.91	\$2,192.91	\$0.00
510434	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$215.10	\$215.10	\$0.00
510435	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$16.19	\$16.19	\$0.00
510436	07/01/24	Teaching Aids	1994 DISCOUNT SCHOOL SUPPLY	\$21.90	\$21.90	\$0.00
510437	07/01/24	Teaching Aids	1652 LAKESHORE LEARNING MATERIAL	\$71.98	\$71.98	\$0.00
510438	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$74.33	\$74.33	\$0.00
510439	07/01/24	Teaching Aids	2713 BECKER	\$75.28	\$75.28	\$0.00
510440	07/01/24	Teaching Aids	4728 REALLY GOOD STUFF	\$29.09	\$29.09	\$0.00
510441	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$8.92	\$8.92	\$0.00
510442	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$7.70	\$7.70	\$0.00
510443	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$116.34	\$116.34	\$0.00
510444	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$52.62	\$52.62	\$0.00
510445	07/01/24	Teaching Aids	2832 KURTZ BROTHERS	\$3.90	\$3.90	\$0.00
510446	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$15.40	\$15.40	\$0.00
510447	07/01/24	Teaching Aids	4135 S & S CLASSROOM-WORLDWIDE	\$9.49	\$9.49	\$0.00
510448	07/01/24	Teaching Aids	4921 CASCADE SCHOOL SUPPLIES	\$7.70	\$7.70	\$0.00
510449	07/01/24	Special Needs	4313 SCHOOL SPECIALTY	\$2.49	\$2.49	\$0.00
510450	07/01/24	Special Needs	4313 SCHOOL SPECIALTY	\$94.47	\$94.47	\$0.00

Start date 7/1/2024 End date 6/30/2025

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Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount	Payments	Open Amount
510451	07/01/24	Special Needs	4313 SCHOOL SPECIALTY	\$40.73	\$40.73	\$0.00
510452	07/01/24	Special Needs	2189 NASCO EDUCATION LLC	\$29.68	\$29.68	\$0.00
510453	07/01/24	Special Needs	4313 SCHOOL SPECIALTY	\$9.64	\$9.64	\$0.00
510454	07/01/24	Special Needs	2867 SCHOOL HEALTH CORP	\$71.90	\$71.90	\$0.00
510455	07/01/24	Special Needs	4497 SUPER DUPER SCHOOL CORP.	\$49.95	\$49.95	\$0.00
510456	07/01/24	Special Needs	4313 SCHOOL SPECIALTY	\$2.70	\$2.70	\$0.00
510457	07/01/24	Special Needs	2867 SCHOOL HEALTH CORP	\$2.94	\$2.94	\$0.00
510458	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$28.01	\$28.01	\$0.00
510459	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$38.12	\$38.12	\$0.00
510460	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$81.60	\$81.60	\$0.00
510461	07/01/24	Math Supplies	4759 UNITED SUPPLY CORP	\$123.81	\$123.81	\$0.00
510462	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$51.96	\$51.96	\$0.00
510463	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$15.44	\$15.44	\$0.00
510464	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$11.06	\$11.06	\$0.00
510465	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$16.92	\$16.92	\$0.00
510466	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$148.00	\$148.00	\$0.00
510467	07/01/24	Math Supplies	4759 UNITED SUPPLY CORP	\$55.82	\$55.82	\$0.00
510468	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$10.16	\$10.16	\$0.00
510469	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$38.39	\$38.39	\$0.00
510470	07/01/24	Math Supplies	2189 NASCO EDUCATION LLC	\$19.47	\$19.47	\$0.00
510471	07/01/24	Math Supplies	2048 EAI EDUCATION / ERIC ARMIN INC	\$64.29	\$64.29	\$0.00
510472	07/01/24	World Languages	4551 TEACHERS DISCOVERY	\$123.02	\$123.02	\$0.00
Report totals				\$52,995,899.77	\$52,831,796.82	\$164,102.95