

**N107 ACCURATE CONSTRUCTION \$37,966.42 Vend Total**  
P.O. # 900104 BHS security vestibule \$37,966.42  
12-000-400-450-04-00-00 CONSTRUCTION SERVICES \$37,966.42

**1070 AEGIS \$90.00 Vend Total**  
P.O. # 900166 DRUG SCREENING \$90.00 P  
11-000-213-300-04-00-00 NURSE PROF SVC BHS \$90.00 P

**5314 AMAZON.COM \$1,010.08 Vend Total**  
P.O. # 900655 CALCULUS TEXTBOOK \$112.97  
11-190-100-640-04-00-25 TEXTBOOKS BHS MATH \$112.97  
P.O. # 900685 DICTIONARY FOR MARIANNE SAYLE \$23.94  
20-241-100-600-02-00-00 TITLE III JHS SUPPLIES \$23.94  
P.O. # 900689 Quartet Characters for Felt Bo \$0.00 P  
11-000-240-600-04-00-00 SCHLADM SUPP BHS \$0.00 P  
P.O. # 900768 BOOK FOR JUDY SOROCHYNSKYJ \$26.33  
11-000-230-610-06-00-00 GENADMIN SUPPLIES \$26.33  
P.O. # 900777 Headphones \$139.96  
11-190-100-610-01-00-00 INSTR SUPP SSS \$139.96  
P.O. # 900829 Supplies (Mauriello) \$14.73  
11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP \$14.73  
P.O. # 900860 Flex. Seating (Rotary Grant) \$470.18  
20-001-000-731-01-00-00 ROTARY GRANT-FLEXIBLE SEATING \$470.18  
P.O. # 900891 Supplies (DeCotiis) \$92.62  
11-000-219-600-05-00-00 CST SUPPLIES \$92.62  
P.O. # 900950 PRINTER REPLACEMENT TRAY-BHS \$69.45  
11-190-100-610-07-00-00 INSTR SUPP TECH \$69.45  
P.O. # 900996 GUIDANCE SUPPLIES-BIRCHLER \$59.90  
11-000-218-600-04-00-00 GUIDANCE SUPPLIES BHS \$59.90

**1137 AMERICAN PAPER TOWEL CO LLC \$1,462.50 Vend Total**  
P.O. # 900983 DIST BLACK TRASH LINERS \$1,462.50  
11-000-262-610-01-00-00 CSTDL SUPP SSS \$60.00  
11-000-262-610-02-00-00 CSTDL SUPP JHS \$750.00  
11-000-262-610-04-00-00 CSTDL SUPP BHS \$652.50

**1144 AMERICAN SCHOOL COUNSELOR ASSOCIATION \$129.00 Vend Total**  
P.O. # 900251 Membership - N. Pourki \$129.00  
11-190-100-890-01-00-00 INSTR MISC SSS \$129.00

**1145 AMERICAN TUTOR INC \$1,062.00 Vend Total**  
P.O. # 900877 Instructional Services (DR) \$1,062.00 P  
11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS \$1,062.00 P

**C235 ARISTOCRAT LIMOUSINE & BUS COMPANY \$775.00 Vend Total**  
P.O. # 900998 Ath. Transportation \$775.00  
11-000-270-512-04-00-00 TRANS CONTR OTHER VEND B \$775.00

**1210 ASSOC OF SCHOOL BUSINESS OFFICIALS INT'L \$230.00 Vend Total**

P.O. # 901012 18-19 MEMBERSHIP SG \$230.00  
11-000-251-890-06-00-00 CNTRLSVC MISC EXP \$230.00

**B094 BERGEN TRACK AND FIELD LLC \$100.00 Vend Total**

P.O. # 901017 Track & Field Entry 2018 \$100.00  
11-402-100-500-04-00-00 ATHLETICS REG FEES BHS \$100.00

**1535 CABLEVISION \$175.57 Vend Total**

P.O. # 900075 CABLE BOX / SERVICE \$175.57 P  
11-000-230-530-04-00-00 TELECOM/POST BHS \$165.56 P  
11-000-230-530-06-00-00 TELECOM/POST SUPT \$10.01 P

**4921 CASCADE SCHOOL SUPPLIES \$3,431.97 Vend Total**

P.O. # 910009 General Classroom Supplies \$414.64  
11-190-100-610-04-00-25 INSTR SUPP BHS MATH \$414.64

P.O. # 910013 General Classroom Supplies \$223.38  
11-000-222-600-02-00-00 MEDIA SUPP JHS \$223.38

P.O. # 910054 General Classroom Supplies \$201.03  
11-190-100-610-02-00-00 INSTR SUPP JHS \$201.03

P.O. # 910055 General Classroom Supplies \$332.64  
11-190-100-610-02-00-28 INSTR SUPP JHS SCIENCE \$332.64

P.O. # 910056 General Classroom Supplies \$194.02  
11-190-100-610-02-00-00 INSTR SUPP JHS \$194.02

P.O. # 910071 General Classroom Supplies \$136.06  
11-190-100-610-01-00-00 INSTR SUPP SSS \$136.06

P.O. # 910083 General Classroom Supplies \$274.49  
11-204-100-610-02-00-00 LLD SUPP JHS \$274.49

P.O. # 910108 Fine Art Supplies \$1,074.84  
11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO \$1,074.84

P.O. # 910143 Fine Art Supplies \$477.39  
11-190-100-610-02-00-24 INSTR SUPP JHS ELA \$477.39

P.O. # 910301 Teaching Aids \$103.48  
11-190-100-610-02-00-24 INSTR SUPP JHS ELA \$103.48

**5305 CUSTOM COACH AND LIMO LLC \$860.00 Vend Total**

P.O. # 901021 Ath. Transportation \$860.00  
11-000-270-512-04-00-00 TRANS CONTR OTHER VEND B \$860.00

**1864 D & S MARKETING SYSTEMS, INC. \$745.80 Vend Total**

P.O. # 900988 MATH SUPPLIES-M. LONDON \$745.80  
11-190-100-610-04-00-25 INSTR SUPP BHS MATH \$745.80

**1924 DECKER EQUIPMENT \$439.82 Vend Total**

P.O. # 901015 Receptacle for Grade 7 \$439.82  
11-000-262-610-02-00-00 CSTDL SUPP JHS \$439.82

**1929 DEER PARK DIRECT \$20.36 Vend Total**

P.O. # 900030 WATER DELIVERY 2018-19 \$20.36 P  
11-000-262-610-09-00-00 CSTDL SUPP DIST \$20.36 P

<b>1945</b>	<b>DELTA DENTAL PLAN OF NJ, INC.</b>	<b>\$17,769.42 Vend Total</b>
P.O. # 900048	18-19 DISTRICT DENTAL INS	\$17,769.42 P
11-000-291-270-06-00-71	DENTAL INSURANCE	\$17,769.42 P
<b>5135</b>	<b>DEVICE SURGEON</b>	<b>\$2,400.00 Vend Total</b>
P.O. # 900874	REPAIR OF STUDENT DEVICES	\$2,400.00
11-190-100-420-07-00-00	INSTR CLEAN-MAINT-REP	\$2,400.00
<b>G431</b>	<b>DI CARA RUBINO ARCHITECTS</b>	<b>\$22,582.88 Vend Total</b>
P.O. # 900718	HVAC feasibility study	\$5,256.00 P
11-000-230-334-06-00-00	GENADMIN ARCHITECT	\$5,256.00 P
P.O. # 900840	BHS 2ND FLOOR TOILET RENO 3454	\$17,326.88 P
12-000-400-390-04-00-00	CONSTRUCTION PROF SVC BHS	\$17,326.88 P
<b>1977</b>	<b>DICK BLICK EAST, INC.</b>	<b>\$1,400.86 Vend Total</b>
P.O. # 910134	Fine Art Supplies	\$1,400.86
11-190-100-610-02-00-20	INSTR SUPP JHS ART	\$1,400.86
<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>	<b>\$48,400.96 Vend Total</b>
P.O. # 900053	18-19 COOP BID & PURCHASING	\$4,972.50 P
11-000-251-340-06-00-00	CNTRLSVC TECH SVC	\$4,972.50 P
P.O. # 900587	NON PUBLIC NURSING 18-19	\$795.40 P
20-509-100-300-14-00-00	NP NURSING-ALPHABETLAND	\$67.90 P
20-509-100-300-15-00-00	NP NURSING-OLMC	\$727.50 P
P.O. # 900895	18-19 SPECIAL ED TRANSPORT	\$19,141.35 P
11-000-270-514-05-00-00	TRANS ROUTE SPED VEND	\$19,141.35 P
P.O. # 901097	18-19 VOTECH TRANSPORTATION	\$23,491.71 P
11-000-270-511-04-00-00	TRANS ROUTE REG VEND	\$23,491.71 P
<b>2114</b>	<b>EFFECTIVE SCHOOL SOLUTIONS</b>	<b>\$43,970.00 Vend Total</b>
P.O. # 900099	Wraparound (SSS/JHS/BHS)	\$43,970.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$43,970.00 P
<b>2215</b>	<b>FEDEX</b>	<b>\$94.50 Vend Total</b>
P.O. # 900938	FED EXPRESS MAILING	\$94.50 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$94.50 P
<b>2246</b>	<b>FITNESS FINDERS</b>	<b>\$738.47 Vend Total</b>
P.O. # 900910	Phys.Ed. - MA	\$738.47
11-190-100-610-02-00-23	INSTR SUPP JHS PE	\$738.47
<b>2385</b>	<b>GMCJSCA</b>	<b>\$175.00 Vend Total</b>
P.O. # 901036	MS ATHLETICS DUES 2018-2019	\$175.00
11-402-100-890-03-00-00	ATHLETICS DUES JHS	\$175.00
<b>2513</b>	<b>HENRY SCHEIN, INC</b>	<b>\$828.45 Vend Total</b>
P.O. # 910167	Health and Trainer Supplies	\$828.45
11-000-213-600-02-00-00	NURSE SUPPLIES JHS	\$828.45

<b>2546</b>	<b>HOBBIE HEAT &amp; POWER INC.</b>	<b>\$974.53 Vend Total</b>
P.O. # 901031	JHS MUSIC ROOM	\$974.53
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$974.53
<b>2565</b>	<b>HORIZON BLUE CROSS BLUE SHEILD OF NJ</b>	<b>\$420,487.03 Vend Total</b>
P.O. # 900049	2018-29 DIST HEALTH INSUR	\$420,487.03 P
11-000-291-270-06-00-00	MEDICAL/RX INSURANCE	\$420,487.03 P
<b>2572</b>	<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING C</b>	<b>\$150.30 Vend Total</b>
P.O. # 900224	Grade 2	\$150.30
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	\$150.30
<b>5203</b>	<b>IXL LEARNING INC</b>	<b>\$1,593.00 Vend Total</b>
P.O. # 900209	Grade 7 - Smulewicz	\$1,053.00
11-190-100-610-02-00-25	INSTR SUPP JHS MATH	\$1,053.00
P.O. # 900919	Upgrade	\$540.00
11-000-240-600-02-00-00	SCHLADM SUPP JHS	\$540.00
<b>2672</b>	<b>J W PEPPER &amp; SONS, INC</b>	<b>\$310.49 Vend Total</b>
P.O. # 900749	CO-CURRICULAR SUPPLIES-MASTERS	\$310.49
11-401-100-600-04-00-00	COCURRIC SUPP BHS	\$310.49
<b>2695</b>	<b>JCP&amp; L</b>	<b>\$7,100.46 Vend Total</b>
P.O. # 900025	2018-2019 ELECTRIC SERVICES	\$7,100.46 P
11-000-262-622-02-00-00	ELECTRICITY JHS	\$7,100.46 P
<b>2807</b>	<b>KLINGSPORS WOODWORKING SHOP</b>	<b>\$223.11 Vend Total</b>
P.O. # 910368	Technology Supplies	\$223.11
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	\$223.11
<b>2901</b>	<b>LERCH VINCI HIGGINS LLP</b>	<b>\$2,800.00 Vend Total</b>
P.O. # 900583	18-19 MONTHLY SERVICES	\$2,800.00 P
11-000-230-332-06-00-00	GENADMIN AUDIT FEES	\$2,800.00 P
<b>2906</b>	<b>LEVITT'S LLC</b>	<b>\$170.72 Vend Total</b>
P.O. # 900953	DIST SEED	\$170.72
11-000-262-610-09-00-00	CSTDL SUPP DIST	\$170.72
<b>3027</b>	<b>MARKS PLUMBING PARTS</b>	<b>\$771.34 Vend Total</b>
P.O. # 900933	DIST PLUMBING SUPPLIES	\$771.34
11-000-261-610-02-00-00	REQMAINT SUPP JHS	\$619.06
11-000-261-610-09-00-00	REQMAINT SUPP DIST	\$152.28
<b>3174</b>	<b>METRO SUPPLY</b>	<b>\$92.65 Vend Total</b>
P.O. # 900968	BHS JV BBFIELD	\$92.65
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$92.65
<b>3181</b>	<b>METUCHEN CENTER INC.</b>	<b>\$336.00 Vend Total</b>
P.O. # 900955	BOYS BASKETBALL (HS) 18-19	\$336.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$336.00

<b>3200</b>	<b>MIDWEST TECHNOLOGY PRODUCTS</b>	<b>\$1,795.29 Vend Total</b>
P.O. #	910367 Technology Supplies	\$1,795.29
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	\$1,795.29
<b>3304</b>	<b>MORRIS COUNTY TRACK COACHES ASSOC</b>	<b>\$98.00 Vend Total</b>
P.O. #	900862 XC Entry Fee	\$98.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$98.00
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$1,762.50 Vend Total</b>
P.O. #	900107 Speech Svs - 2018/2019	\$1,762.50 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,762.50 P
<b>3381</b>	<b>N J NATURAL GAS COMPANY</b>	<b>\$4,279.72 Vend Total</b>
P.O. #	900027 2018-2019 NATURAL GAS SERVICE	\$4,279.72 P
11-000-262-621-02-00-00	NATURAL GAS JHS	\$1,906.70 P
11-000-262-621-04-00-00	NATURAL GAS BHS	\$2,179.09 P
11-000-262-621-09-00-00	NATURAL GAS DIST	\$193.93 P
<b>3383</b>	<b>N J SCHOOL BOARDS ASSOCIATION</b>	<b>\$50.00 Vend Total</b>
P.O. #	901001 LEADERSHIP TRIAN IL	\$50.00
11-000-230-585-07-00-00	BOE TRAVEL	\$50.00
<b>2189</b>	<b>NASCO</b>	<b>\$379.95 Vend Total</b>
P.O. #	900887 Calculators - NP	\$379.95
11-190-100-610-02-00-25	INSTR SUPP JHS MATH	\$379.95
<b>3460</b>	<b>NEW JERSEY ASSOC OF DESIGNED PERSONS</b>	<b>\$125.00 Vend Total</b>
P.O. #	900962 MEMBERSHIP RD	\$125.00
11-000-261-890-09-00-00	REQMAINT MISC DIST	\$125.00
<b>3475</b>	<b>NEW JERSEY SCHOOL AGE CARE COALITION</b>	<b>\$278.00 Vend Total</b>
P.O. #	901004 PD	\$278.00
61-800-100-580-06-00-00	BRIDGES TRAVEL	\$278.00
<b>3576</b>	<b>NJSIAA</b>	<b>\$15.00 Vend Total</b>
P.O. #	900672 NJSIAA BANNER	\$15.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$15.00
<b>3582</b>	<b>NJSIAA - BOYS SOCCER</b>	<b>\$80.00 Vend Total</b>
P.O. #	900297 NJSIAA Tourn. Entry 2018-2019	\$80.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$80.00
<b>3583</b>	<b>NJSIAA - CROSS COUNTRY</b>	<b>\$140.00 Vend Total</b>
P.O. #	900861 XC Entry Fee	\$140.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$140.00
<b>3584</b>	<b>NJSIAA - FIELD HOCKEY</b>	<b>\$80.00 Vend Total</b>
P.O. #	900296 NJSIAA Tourn. Entry 2018-2019	\$80.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$80.00

<b>3585</b>	<b>NJSIAA - FOOTBALL</b>	<b>\$80.00 Vend Total</b>
P.O. # 901016	NJSIAA reg. FOOTBALL 2018	\$80.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$80.00
<b>3587</b>	<b>NJSIAA - GIRLS SOCCER</b>	<b>\$80.00 Vend Total</b>
P.O. # 900298	NJSIAA Tourn. Entry 2018-2019	\$80.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$80.00
<b>3632</b>	<b>NORTON SEWER AND DRAIN</b>	<b>\$750.00 Vend Total</b>
P.O. # 900977	JHS GROUND FL MENS ROOM	\$750.00
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$750.00
<b>3655</b>	<b>OCCUPATIONAL HEALTH CENTERS OF NJ</b>	<b>\$218.00 Vend Total</b>
P.O. # 900167	DRUG SCREENING	\$218.00 P
11-000-213-300-04-00-00	NURSE PROF SVC BHS	\$218.00 P
<b>3745</b>	<b>PASSAIC CTY. TECH. &amp; VOCATIONAL H.S</b>	<b>\$50.00 Vend Total</b>
P.O. # 900624	Membership 2018/2019 (Linda)	\$50.00
11-000-219-890-05-00-00	CST MISC EXP	\$50.00
<b>3137</b>	<b>PATTERSON MEDICAL</b>	<b>\$458.03 Vend Total</b>
P.O. # 910166	Health and Trainer Supplies	\$300.67
11-000-213-600-04-00-00	NURSE SUPPLIES BHS	\$300.67
P.O. # 910169	Health and Trainer Supplies	\$157.36
11-000-213-600-02-00-00	NURSE SUPPLIES JHS	\$157.36
<b>3757</b>	<b>PAXTON/PATTERSON</b>	<b>\$7,759.16 Vend Total</b>
P.O. # 910366	Technology Supplies	\$7,759.16
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	\$7,759.16
<b>3852</b>	<b>PITSCO</b>	<b>\$742.68 Vend Total</b>
P.O. # 910372	Technology Supplies	\$742.68
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$742.68
<b>5062</b>	<b>PRESUTO ROBERT</b>	<b>\$97.95 Vend Total</b>
P.O. # 900262	Tel Allowance	\$97.95 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$97.95 P
<b>3921</b>	<b>PROFESSIONAL EDUCATION SERVICES</b>	<b>\$240.00 Vend Total</b>
P.O. # 900991	Instructional Svs (DD)	\$240.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$240.00 P
<b>3960</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>	<b>\$1,255.56 Vend Total</b>
P.O. # 910086	Athletic Supplies	\$1,255.56
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$1,255.56
<b>5317</b>	<b>READING AND WRITING PROJECT NETWORK</b>	<b>\$2,200.00 Vend Total</b>
P.O. # 900556	PROF DEV & SITE BASED COACHING	\$2,200.00 P
11-000-223-320-13-00-00	STAFF TRAIN PROF SVC	\$2,200.00 P

<b>4728</b>	<b>REALLY GOOD STUFF</b>	<b>\$319.13 Vend Total</b>
P.O. # 910300	Teaching Aids	\$131.84
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$131.84
P.O. # 910314	Teaching Aids	\$187.29
11-190-100-610-01-00-24	INSTR SUPP SSS ELA	\$187.29
<b>5083</b>	<b>REALTIME INFORMATION TECHNOLOGY INC</b>	<b>\$350.00 Vend Total</b>
P.O. # 900975	FINAL GRADE CALCULATION-KLEBEZ	\$350.00
11-000-218-390-04-00-00	GUIDANCE PURCH SVC BHS	\$350.00
<b>4039</b>	<b>RIDDELL/ALL AMERICAN</b>	<b>\$3,904.50 Vend Total</b>
P.O. # 900319	FOOTBALL (HS) 2018-2019	\$3,904.50
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$3,904.50
<b>4075</b>	<b>RODRIGUES, TERESA</b>	<b>\$1,314.70 Vend Total</b>
P.O. # 900783	Tuition Reimbursement	\$1,314.70
11-000-291-280-02-00-00	Tuition Reimburse JHS	\$1,314.70
<b>Z601</b>	<b>RUTGERS CANCER INSTITUTE OF NJ</b>	<b>\$100.00 Vend Total</b>
P.O. # 900824	WORKSHOP-B. GILBERT	\$100.00
20-270-200-500-04-00-00	BHS OUT OF DISTR PROF DEVELOP	\$100.00
<b>4183</b>	<b>SCAVONE, MARIA (02)</b>	<b>\$1,590.00 Vend Total</b>
P.O. # 900108	Speech Svs - 2018/2019	\$1,590.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,590.00 P
<b>2867</b>	<b>SCHOOL HEALTH SUPPLY CO.</b>	<b>\$7,351.24 Vend Total</b>
P.O. # 900853	AED SUPPLIES 18-19	\$2,835.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$2,835.00
P.O. # 900909	AED Batteries - KS	\$1,113.48
11-000-213-600-02-00-00	NURSE SUPPLIES JHS	\$1,113.48
P.O. # 910168	Health and Trainer Supplies	\$706.48
11-000-213-600-02-00-00	NURSE SUPPLIES JHS	\$706.48
P.O. # 910171	Health and Trainer Supplies	\$1,498.38
11-000-213-600-01-00-00	NURSE SUPPLIES SSS	\$1,498.38
P.O. # 910247	Special Needs	\$1,197.90
11-000-216-600-05-00-00	REL SVC SUPPLIES	\$1,197.90
<b>4276</b>	<b>SHERA, JOHN C</b>	<b>\$875.00 Vend Total</b>
P.O. # 900420	LIST ABA	\$875.00
11-000-291-280-06-00-00	Tuition Reimbursement	\$875.00
<b>4343</b>	<b>SOROCHYNSKYJ, JUDITH</b>	<b>\$153.76 Vend Total</b>
P.O. # 900531	MILEAGE REIMBURSEMENT	\$153.76
11-000-223-580-13-00-00	STAFF TRAIN TRAVEL 13	\$153.76
<b>5245</b>	<b>SOUTH JERSEY ENERGY</b>	<b>\$3,957.16 Vend Total</b>
P.O. # 900028	2018-2019 ENERGY SUPPLIER	\$3,957.16 P
11-000-262-621-02-00-00	NATURAL GAS JHS	\$1,030.09 P
11-000-262-621-04-00-00	NATURAL GAS BHS	\$2,743.50 P
11-000-262-621-09-00-00	NATURAL GAS DIST	\$183.57 P

<b>J757</b>	<b>SPECIALTY GRAPHICS LLC</b>	<b>\$3,629.00 Vend Total</b>
P.O. #	900798 CUST/MAINT UNIFORMS	\$3,629.00
11-000-261-610-01-00-00	REQMAINT SUPP SSS	\$360.14
11-000-261-610-02-00-00	REQMAINT SUPP JHS	\$1,080.43
11-000-261-610-04-00-00	REQMAINT SUPP BHS	\$1,080.43
11-000-261-610-09-00-00	REQMAINT SUPP DIST	\$1,108.00

<b>3025</b>	<b>STAPLES</b>	<b>\$637.72 Vend Total</b>
P.O. #	910197 Office/Computer Supplies	\$244.50
11-240-100-610-04-00-00	ESL/BILINGUAL SUPP BHS	\$244.50
P.O. #	910200 Office/Computer Supplies	\$393.22
11-000-240-600-01-00-00	SCHLADM SUPP SSS	\$393.22

<b>3025</b>	<b>STAPLES ADVANTAGE</b>	<b>\$1,304.32 Vend Total</b>
P.O. #	900796 BOE HP TONER	\$405.48
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$405.48
P.O. #	900863 Office Supplies - A. Carey	\$228.30
11-000-240-600-01-00-00	SCHLADM SUPP SSS	\$228.30
P.O. #	900865 ADM SUPPLIES-KLEBEZ	\$42.98
11-000-240-600-04-00-00	SCHLADM SUPP BHS	\$11.19
11-190-100-610-04-00-00	INSTR SUPP BHS	\$31.79
P.O. #	900873 bridges supplies	\$171.45
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$171.45
P.O. #	900987 BOE SUPPLIES / DUAL MONITOR	\$281.00
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$281.00
P.O. #	900989 TITLE IIA SUPPLIES/L.SCHREIBER	\$175.11
20-270-200-600-00-00-00	TITLE II A PRO DEV SUPPLIES	\$175.11

<b>5193</b>	<b>TEACHERS COLLEGE COLUMBIA UNIVERSITY</b>	<b>\$165.00 Vend Total</b>
P.O. #	900562 ONE-DAY COURSE	\$165.00
20-270-200-500-01-00-00	SSS OUT OF DISTR PROF DEVELOP	\$165.00

<b>4551</b>	<b>TEACHERS DISCOVERY</b>	<b>\$132.66 Vend Total</b>
P.O. #	910377 World Languages	\$132.66
11-240-100-610-04-00-00	ESL/BILINGUAL SUPP BHS	\$132.66

<b>5196</b>	<b>THE UNCOMMON THREAD</b>	<b>\$8,855.00 Vend Total</b>
P.O. #	900098 ABA/BCBA svcs	\$8,855.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$8,855.00 P

<b>4680</b>	<b>TOWN OF BOONTON</b>	<b>\$683.42 Vend Total</b>
P.O. #	900031 18-19 DISTRICT FUEL	\$683.42 P
11-000-270-615-10-00-00	TRANS SUPP	\$683.42 P

<b>4760</b>	<b>UNITY CHARTER SCHOOL</b>	<b>\$13,702.00 Vend Total</b>
P.O. #	900569 18-19 PROJECTED ENROLLMENT	\$13,702.00 P
10-000-100-561-10-00-00	TRANSFER CHARTER SCHOOL	\$13,702.00 P



<b>4797</b>	<b>VANGUARD MEDICAL GROUP</b>	<b>\$1,730.00 Vend Total</b>
P.O. # 900407	18-19 DIST DOCTOR SERVICES	\$1,730.00 P
11-000-213-320-06-00-00	NURSE BOE DOCTOR	\$1,730.00 P

<b>4809</b>	<b>VERIZON</b>	<b>\$2,550.26 Vend Total</b>
P.O. # 900023	2018-19 TELEPHONE SERVICE	\$2,550.26 P
11-000-230-530-01-00-00	TELECOM/POST SSS	\$288.77 P
11-000-230-530-02-00-00	TELECOM/POST JHS	\$764.81 P
11-000-230-530-04-00-00	TELECOM/POST BHS	\$1,231.03 P
11-000-230-530-05-00-00	TELECOM/POST CST	\$265.65 P

<b>4981</b>	<b>VOLT WELLNESS LLC</b>	<b>\$1,155.00 Vend Total</b>
P.O. # 900097	Home Program (GG)	\$1,155.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,155.00 P

<b>4832</b>	<b>W B MASON CO INC</b>	<b>\$377.81 Vend Total</b>
P.O. # 910114	Fine Art Supplies	\$367.25
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$367.25
P.O. # 910127	Fine Art Supplies	\$10.56
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$10.56

<b>4859</b>	<b>WELLS FARGO FINANCIAL LEASING</b>	<b>\$129.00 Vend Total</b>
P.O. # 900468	LEASE 603-0109476	\$129.00 P
11-000-213-420-04-00-00	NURSE REP-MAINT BHS	\$129.00 P

<b>4872</b>	<b>WEST MUSIC</b>	<b>\$796.75 Vend Total</b>
P.O. # 900219	Music - YM	\$448.19
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	\$448.19
P.O. # 900222	Music Supplies - Cunningham	\$348.56
11-190-100-610-01-00-26	INSTR SUPP SSS MUSIC	\$348.56

<b>4924</b>	<b>WORLD BOOK INC</b>	<b>\$945.00 Vend Total</b>
P.O. # 900128	World Book Online Subscription	\$250.00
11-000-222-600-01-00-00	MEDIA SUPP SSS	\$250.00
P.O. # 900137	Subscription	\$695.00
11-000-222-600-02-00-00	MEDIA SUPP JHS	\$695.00

**Total for batch = \$701,591.96**