

**1053 ADAMS GUTIERREZ & LATTIBOUDERE LLC** **\$1,267.50 Vend Total**  
P.O. # 900058 SP CONSUL LEGAL SERVICES \$1,267.50 P  
11-000-230-331-06-00-00 GENADMIN LEGAL \$1,267.50 P

**1070 AEGIS** **\$270.00 Vend Total**  
P.O. # 900166 DRUG SCREENING \$270.00 P  
11-000-213-300-02-00-00 NURSE PROF SVC JHS \$90.00 P  
11-000-213-300-04-00-00 NURSE PROF SVC BHS \$180.00 P

**1086 ALARM & COMMUNICATIONS TECHNOLOGIES** **\$1,135.08 Vend Total**  
P.O. # 901193 BHS PULL STATION IN GYM \$775.08  
30-000-000-420-04-00-00 BHS FIRE REP-MAINT \$775.08  
P.O. # 901195 FIRE ALARM MONITOR 2 MONTHS \$360.00  
11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS \$72.00  
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$72.00  
11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$72.00  
11-000-261-420-05-00-00 REQMAINT REP-MAINT CST \$72.00  
11-000-261-420-09-00-00 REQMAINT REP-MAINT DIST \$72.00

**5184 ALBERTSONS SAFEWAY** **\$142.36 Vend Total**  
P.O. # 901037 bridges supplies \$142.36 P  
61-800-100-610-01-00-00 SUPPLIES - BRIDGES \$142.36 P

**5314 AMAZON.COM** **\$911.55 Vend Total**  
P.O. # 901020 MATH STEM SUPPLIES-DINA DAVIS \$91.84  
20-231-100-610-02-00-00 TITLE I JHS SUPPLIES OTHER \$91.84  
P.O. # 901099 MATH STEM SUPPLIES-DINA DAVIS \$327.41 P  
20-231-100-610-02-00-00 TITLE I JHS SUPPLIES OTHER \$327.41 P  
P.O. # 901100 MATH STEM SUPPLIES-DINA DAVIS \$22.37  
20-231-100-610-02-00-00 TITLE I JHS SUPPLIES OTHER \$22.37  
P.O. # 901164 Air purifier;Music Room \$369.95  
11-000-261-610-01-00-00 REQMAINT SUPP SSS \$369.95  
P.O. # 901175 Pre-K at JHS \$99.98  
20-218-100-600-02-00-00 PEEA SUPPLIES JHS \$99.98

**1243 AUTOMATIC TEMP CONTROL SERV** **\$2,528.99 Vend Total**  
P.O. # 900664 JHS RTU REPAIRS \$2,528.99  
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$2,528.99

**1243 AUTOMATIC TEMP CONTROL SERV** **\$3,335.00 Vend Total**  
P.O. # 900943 BUILD AUTOMATION SYSTEM \$2,370.00 P  
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$2,370.00 P  
P.O. # 900944 JHS EVAL METASYS BUIDD MANG \$965.00  
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$965.00

**Q587 BHEN PRODUCTS CO INC** **\$50.78 Vend Total**  
P.O. # 901064 Supplies (Chiodo) \$50.78  
11-000-216-600-05-00-00 REL SVC SUPPLIES \$50.78

**1366 BILL MARCELLO** **\$846.00 Vend Total**

P.O. #	900276 End of Season Fall Awards	\$846.00 P
	11-402-100-800-04-00-00      ATHLETICS MISC BHS	\$846.00 P

**1372 BIRCHLER, LEAH** **\$7.00 Vend Total**

P.O. #	900582 BIRCHLER-MILEAGE REIMBURSEMENT	\$7.00 P
	11-000-223-580-04-00-00      STAFF TRAIN TRAVEL BHS	\$7.00 P

**1515 BUREAU OF EDUCATION & RESEARCH** **\$1,012.00 Vend Total**

P.O. #	900713 Workshop on 12/10 - KS	\$295.00
	11-000-213-580-02-00-00      NURSE TRAVEL JHS	\$295.00

P.O. #	900789 Registration - 12/11 CT & BH	\$478.00
	20-270-200-500-02-00-00      JHS OUT OF DISTR PROF DEVELOP	\$478.00

P.O. #	900794 workshop on 12/11/18 - MS	\$239.00
	20-270-200-500-02-00-00      JHS OUT OF DISTR PROF DEVELOP	\$239.00

**1537 CABLEVISION LIGHTPATH INC** **\$4,638.52 Vend Total**

P.O. #	900131 2018 2019 INTERNET VOICE FIBER	\$4,638.52 P
	11-000-230-530-01-00-00      TELECOM/POST SSS	\$969.84 P

	11-000-230-530-02-00-00      TELECOM/POST JHS	\$1,435.35 P
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	11-000-230-530-04-00-00      TELECOM/POST BHS	\$1,970.52 P
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	11-000-230-530-06-00-00      TELECOM/POST SUPT	\$262.81 P
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**4921 CASCADE SCHOOL SUPPLIES** **\$5,259.48 Vend Total**

P.O. #	910011 General Classroom Supplies	\$3,588.39
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$3,588.39

P.O. #	910014 General Classroom Supplies	\$198.19
	11-240-100-610-02-00-00      ESL/BILINGUAL SUPP JHS	\$198.19

P.O. #	910027 General Classroom Supplies	\$102.86
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$102.86

P.O. #	910034 General Classroom Supplies	\$200.01
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$200.01

P.O. #	910036 General Classroom Supplies	\$198.61
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$198.61

P.O. #	910042 General Classroom Supplies	\$178.67
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$178.67

P.O. #	910047 General Classroom Supplies	\$220.16
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$220.16

P.O. #	910049 General Classroom Supplies	\$202.59
	11-190-100-610-02-00-27      INSTR SUPP JHS TECH	\$202.59

P.O. #	910050 General Classroom Supplies	\$199.78
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$199.78

P.O. #	910052 General Classroom Supplies	\$170.22
	11-190-100-610-02-00-00      INSTR SUPP JHS	\$170.22

**5352 CREATURE COMFORT PET THERAPY** **\$40.00 Vend Total**

P.O. #	900534 Visits (SSS/JHS x 10)	\$40.00 P
	11-000-218-600-05-00-00      GUIDANCE TRSNTN SUPP	\$40.00 P

<b>1853</b>	<b>CURRICULUM ASSOCIATES INC.</b>	<b>\$670.88 Vend Total</b>
P.O. #	900076 Supplies (Mauriello)	\$670.88
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$670.88
<b>4479</b>	<b>DANIELLE SUDAK</b>	<b>\$13.02 Vend Total</b>
P.O. #	901103 Mileage Reimbursement	\$13.02
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$13.02
<b>1928</b>	<b>DEE PRODUCTIONS</b>	<b>\$150.00 Vend Total</b>
P.O. #	901057 bridges enrichment	\$150.00 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$150.00 P
<b>1929</b>	<b>DEER PARK DIRECT</b>	<b>\$31.87 Vend Total</b>
P.O. #	900030 WATER DELIVERY 2018-19	\$31.87 P
11-000-262-610-09-00-00	CSTDL SUPP DIST	\$31.87 P
<b>1974</b>	<b>DIAZ, JOSEPH</b>	<b>\$4,062.60 Vend Total</b>
P.O. #	900616 TUITION REIMBURSE-DIAZ	\$4,062.60
11-000-291-280-04-00-00	Tuition Reimburse BHS	\$4,062.60
<b>2014</b>	<b>DOVER HIGH SCHOOL ATHLETIC ASSOC</b>	<b>\$250.00 Vend Total</b>
P.O. #	901213 Holiday Hoops 2018	\$250.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$250.00
<b>5335</b>	<b>EASTERN BAG &amp; PAPER COMPANY</b>	<b>\$441.65 Vend Total</b>
P.O. #	900931 ICE MELT	\$441.65
11-000-261-610-09-00-00	REQMAINT SUPP DIST	\$441.65
<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>	<b>\$14,490.31 Vend Total</b>
P.O. #	900732 Non-public IDEA services FY19	\$1,620.00 P
20-250-200-300-15-00-00	IDEA- BASIC NP OLMC	\$312.00 P
20-250-200-300-18-00-00	IDEA BASIC NP CRAIG HS	\$1,308.00 P
P.O. #	900876 Home Instruction (KK)	\$1,802.50 P
11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS	\$1,802.50 P
P.O. #	900947 18/19 NP CH192/193	\$3,237.24 P
20-502-100-300-00-00-00	NP CH 192 COMP ED	\$1,353.60 P
20-506-100-300-00-00-00	NP CH193 SUPPLEMNTL INSTR	\$475.80 P
20-507-100-300-00-00-00	NP CH193 EXAM & CLASS	\$693.60 P
20-508-100-300-00-00-00	NP CH193 HDCP SPEECH	\$714.24 P
P.O. #	901097 18-19 VOTECH TRANSPORTATION	\$7,830.57 P
11-000-270-511-04-00-00	TRANS ROUTE REG VEND	\$7,830.57 P
<b>2108</b>	<b>EDUCERE LLC</b>	<b>\$116.00 Vend Total</b>
P.O. #	901063 Home instruction (AM)	\$116.00
11-219-100-320-02-00-00	HOME INSTR SPED PROF JHS	\$116.00
<b>2135</b>	<b>EMD SYSTEMS</b>	<b>\$725.88 Vend Total</b>
P.O. #	900174 SUPPLIES-WOLCHESKY	\$725.88
11-000-240-600-04-00-00	SCHLADM SUPP BHS	\$725.88

<b>2174</b>	<b>EVANS JAMIE (01)</b>	<b>\$37.20 Vend Total</b>
P.O. #	900631 Mileage Reimbursement 18/19	\$37.20 P
	11-000-219-580-05-00-00 CST TRAVEL	\$37.20 P
<b>2174</b>	<b>EVANS JAMIE (04)</b>	<b>\$50.00 Vend Total</b>
P.O. #	901214 CLOTHING ALLOWANCE-JAMIE EVANS	\$50.00
	11-000-291-290-04-00-00 CLOTHING ALLOWANCE BHS	\$50.00
<b>2186</b>	<b>EXTEL COMMUNICATIONS INC</b>	<b>\$474.00 Vend Total</b>
P.O. #	900914 PHONE SYSTEM PROGRAM CHANGES	\$474.00
	11-000-230-530-06-00-00 TELECOM/POST SUPT	\$474.00
<b>2256</b>	<b>FOLEY, KATHLEEN</b>	<b>\$79.34 Vend Total</b>
P.O. #	901174 Misc supplies	\$79.34 P
	11-213-100-610-04-00-00 RESRC SUPP BHS	\$79.34 P
<b>2275</b>	<b>FOUNDATION FOR EDUCATIONAL ADM.</b>	<b>\$298.00 Vend Total</b>
P.O. #	900814 FEA CONFERENCE-R. KIPP-NEWBOLD	\$298.00
	20-270-200-500-04-00-00 BHS OUT OF DISTR PROF DEVELOP	\$298.00
<b>2323</b>	<b>GARRY, MR AND MRS</b>	<b>\$152.52 Vend Total</b>
P.O. #	900625 Mileage Reimburs 18/19 (SG)	\$152.52 P
	11-000-270-514-05-00-00 TRANS ROUTE SPED VEND	\$152.52 P
<b>2401</b>	<b>GRAINGER</b>	<b>\$203.00 Vend Total</b>
P.O. #	901181 JHS MISC LIGHTBULBS SWITCH	\$203.00
	11-000-262-610-02-00-00 CSTDL SUPP JHS	\$203.00
<b>5058</b>	<b>GROKING ECONOMICS</b>	<b>\$400.00 Vend Total</b>
P.O. #	900172 SUPPLIES-R. DAVIS	\$400.00
	11-190-100-610-04-00-21 INSTR SUPP BHS BUSINESS	\$400.00
<b>2513</b>	<b>HENRY SCHEIN, INC</b>	<b>\$87.36 Vend Total</b>
P.O. #	901065 Supplies IDEAFY19 (Maruto)	\$87.36
	20-253-100-600-00-00-00 IDEA PRESCHOOL	\$87.36
<b>2546</b>	<b>HOBBIE HEAT &amp; POWER INC.</b>	<b>\$1,177.70 Vend Total</b>
P.O. #	901194 ANNEX CIRCULATOR PUMP	\$1,177.70
	11-000-261-610-09-00-00 REQMAINT SUPP DIST	\$1,177.70
<b>2583</b>	<b>HUGH OBRIAN YOUTH LEADERSHIP (HOBY)</b>	<b>\$620.00 Vend Total</b>
P.O. #	901180 HOBY Registration	\$620.00
	11-000-218-500-04-00-00 GUIDANCE OTHER SVC BHS	\$620.00
<b>2649</b>	<b>INTERSTATE MUSIC SUPPLY CORP.</b>	<b>\$156.10 Vend Total</b>
P.O. #	910187 Music	\$156.10
	11-190-100-610-02-00-26 INSTR SUPP JHS MUSIC	\$156.10
<b>2675</b>	<b>JACK TAYLOR</b>	<b>\$204.00 Vend Total</b>
P.O. #	901122 Cross Country Official	\$204.00
	11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS	\$204.00

<b>Q474</b>	<b>JASON MAFARO</b>	<b>\$175.00 Vend Total</b>
P.O. #	901239 INSURANCE PAYMENT	\$175.00
	11-000-262-520-09-00-00                      INSURANCE	\$175.00
<b>K273</b>	<b>JMTK LLC</b>	<b>\$6,368.88 Vend Total</b>
P.O. #	900381 SSS PLUMBING REPAIRS	\$6,368.88
	11-000-261-420-01-00-00                      REQMAINT REP-MAINT SSS	\$6,368.88
<b>2737</b>	<b>JORDAN TRANSPORTATION</b>	<b>\$6,441.75 Vend Total</b>
P.O. #	900772 Ath. Transportation	\$240.00
	11-000-270-512-04-00-00                      TRANS CONTR OTHER BHS	\$240.00
P.O. #	901110 Transportation - Sports Summit	\$300.00
	11-000-270-512-04-00-00                      TRANS CONTR OTHER BHS	\$300.00
P.O. #	901178 Ath. Transportation NOV	\$385.00
	11-000-270-512-04-00-00                      TRANS CONTR OTHER BHS	\$385.00
P.O. #	901179 Ath. Transportation (STA)	\$432.00
	11-000-270-512-04-00-00                      TRANS CONTR OTHER BHS	\$432.00
P.O. #	901188 STA via JORDAN TRANSP.	\$432.00
	11-000-270-512-04-00-00                      TRANS CONTR OTHER BHS	\$432.00
P.O. #	901250 Ath. Transportation OCT	\$4,652.75
	11-000-270-512-04-00-50                      TRANS CONTR OTHER BHS ATHLET	\$4,652.75
<b>2806</b>	<b>KLAI-CO IDENTIFICATION PRODUCTS</b>	<b>\$49.92 Vend Total</b>
P.O. #	900911 Repair Part for Laminator	\$49.92
	11-000-240-600-01-00-00                      SCHLADM SUPP SSS	\$49.92
<b>2832</b>	<b>KURTZ BROTHERS</b>	<b>\$435.47 Vend Total</b>
P.O. #	910349 Teaching Aids	\$435.47
	11-000-216-600-05-00-00                      REL SVC SUPPLIES	\$435.47
<b>2850</b>	<b>LAKELAND REGIONAL HIGH SCHOOL</b>	<b>\$385.00 Vend Total</b>
P.O. #	900957 Lakeland-Arrotti Wrest. Tourn.	\$385.00
	11-402-100-500-04-00-00                      ATHLETICS REG FEES BHS	\$385.00
<b>1652</b>	<b>LAKESHORE LEARNING MATERIAL</b>	<b>\$4,984.04 Vend Total</b>
P.O. #	900185 Integrated Preschool-Harbeson	\$668.00
	20-218-100-600-01-00-00                      PEEA SUPPLIES SSS	\$668.00
P.O. #	901090 Pre-K at JHS	\$2,550.32
	20-218-100-600-02-00-00                      PEEA SUPPLIES JHS	\$2,550.32
P.O. #	901098 Pre-K at JHS	\$764.10
	20-218-100-600-02-00-00                      PEEA SUPPLIES JHS	\$764.10
P.O. #	901114 Pre-K at JHS	\$237.52
	20-218-100-600-02-00-00                      PEEA SUPPLIES JHS	\$237.52
P.O. #	901165 PEEA Furniture	\$764.10
	20-218-100-600-01-00-00                      PEEA SUPPLIES SSS	\$764.10
<b>I095</b>	<b>LANGUAGE LINE SERVICES, INC</b>	<b>\$159.80 Vend Total</b>
P.O. #	900514 Translation Services 2018/2019	\$159.80 P
	11-000-219-320-05-00-00                      CST PROF SVC	\$159.80 P

<b>2969</b>	<b>LYNCH, ROSEMARIE</b>	<b>\$125.00 Vend Total</b>
P.O. #	900963 18-19 PHONE ALLOWANCE	\$125.00 P
	61-800-100-610-01-00-00 SUPPLIES - BRIDGES	\$125.00 P
<b>3096</b>	<b>MCGRAW HILL EDUCATION</b>	<b>\$765.00 Vend Total</b>
P.O. #	900247 Grade 6 - Barone	\$765.00
	11-190-100-610-02-00-29 INSTR SUPP JHS SOC STUD	\$765.00
<b>D789</b>	<b>METRO TEAM OUTFITTERS INC</b>	<b>\$3,900.00 Vend Total</b>
P.O. #	900985 GIRLS BASKETBALL (MS)	\$3,900.00
	11-402-100-600-03-00-00 ATHLETICS SUPP JHS	\$3,900.00
<b>3301</b>	<b>MORRIS COUNTY SCHOOL OF TECHNOLOGY</b>	<b>\$21,052.01 Vend Total</b>
P.O. #	900966 VOTECH TUITION 18-19	\$21,052.01 P
	11-000-100-563-04-00-00 TUITION VOTECH REG	\$18,852.01 P
	11-000-100-564-06-00-00 TUITION VOTECH SPED	\$2,200.00 P
<b>3311</b>	<b>MORRIS HILLS REGIONAL</b>	<b>\$250.00 Vend Total</b>
P.O. #	900670 GIRLS BBALL HOLIDAY TOURN	\$250.00
	11-402-100-500-04-00-00 ATHLETICS REG FEES BHS	\$250.00
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$2,700.00 Vend Total</b>
P.O. #	900107 Speech Svs - 2018/2019	\$2,700.00 P
	11-000-216-320-05-00-00 REL SVC PROF SVC BOE	\$2,700.00 P
<b>3381</b>	<b>N J NATURAL GAS COMPANY</b>	<b>\$25,671.38 Vend Total</b>
P.O. #	900027 2018-2019 NATURAL GAS SERVICE	\$25,671.38 P
	11-000-262-621-02-00-00 NATURAL GAS JHS	\$8,254.54 P
	11-000-262-621-04-00-00 NATURAL GAS BHS	\$16,553.74 P
	11-000-262-621-09-00-00 NATURAL GAS DIST	\$863.10 P
<b>2189</b>	<b>NASCO</b>	<b>\$455.43 Vend Total</b>
P.O. #	910382 Physical Education Supplies	\$455.43
	11-190-100-610-02-00-23 INSTR SUPP JHS PE	\$455.43
<b>5184</b>	<b>NEW ALBERTSONS INC</b>	<b>\$249.47 Vend Total</b>
P.O. #	900723 BHS Pathways/TAG purch 18/19	\$207.74 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$207.74 P
P.O. #	900725 JHS Jr TAG purch 18/19	\$41.73 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$41.73 P
<b>5222</b>	<b>NEW JERSEY CENTER FOR TEACHING/LEARNIN</b>	<b>\$2,200.00 Vend Total</b>
P.O. #	900568 CHRIS FRANGIPANE-COURSES	\$2,200.00 P
	11-000-291-280-04-00-00 Tuition Reimburse BHS	\$2,200.00 P
<b>3464</b>	<b>NEW JERSEY CONSORTIUM FOR</b>	<b>\$1,260.00 Vend Total</b>
P.O. #	900971 AT Spelling Bee - 11/29	\$300.00
	11-190-100-610-02-00-31 INSTR SUPP JHS -ENRICHMENT	\$300.00
P.O. #	900972 AT Trip Gr. 3 STEM Advent 12/4	\$240.00
	11-190-100-610-02-00-31 INSTR SUPP JHS -ENRICHMENT	\$240.00

<b>3464</b>	<b>NEW JERSEY CONSORTIUM FOR</b>	<b>\$1,260.00 Vend Total</b>
P.O. # 900973	AT WS of the ArtsGr.6-8 1/9-10	\$720.00
11-190-100-610-02-00-31	INSTR SUPP JHS -ENRICHMENT	\$720.00
<b>3472</b>	<b>NEW JERSEY MIDDLE SCHOOL ASSOCIATION</b>	<b>\$99.00 Vend Total</b>
P.O. # 901124	Middle Level Education	\$99.00
11-000-240-890-02-00-00	SCHLADM MISC JHS	\$99.00
<b>5080</b>	<b>NEW PROVIDENCE HIGH SCHOOL</b>	<b>\$400.00 Vend Total</b>
P.O. # 900507	PIONEER CLASSIC WRESTLING TOUR	\$400.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$400.00
<b>W572</b>	<b>NJ FENCE LLC</b>	<b>\$9,500.00 Vend Total</b>
P.O. # 900942	JHS BACK STOP FOR FIELD	\$9,500.00
12-000-400-710-02-00-00	LAND IMPROVE JHS	\$9,500.00
<b>3535</b>	<b>NJ SCHOOL BOARDS ASSOC INSURANCE GROU</b>	<b>\$9,192.13 Vend Total</b>
P.O. # 900373	18-19 DISTRICT INSURANCES	\$9,192.13 P
11-000-291-260-06-00-00	Workers Comp.	\$9,192.13 P
<b>3569</b>	<b>NJSAB LLC</b>	<b>\$634.00 Vend Total</b>
P.O. # 901204	Ath. Assign Invoices.	\$634.00
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$634.00
<b>3632</b>	<b>NORTON SEWER AND DRAIN</b>	<b>\$325.00 Vend Total</b>
P.O. # 901196	BHS JOCK HALL BATHROOM	\$325.00
11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS	\$325.00
<b>3655</b>	<b>OCCUPATIONAL HEALTH CENTERS OF NJ</b>	<b>\$109.00 Vend Total</b>
P.O. # 900167	DRUG SCREENING	\$109.00 P
11-000-213-300-04-00-00	NURSE PROF SVC BHS	\$109.00 P
<b>3746</b>	<b>PASSON'S SPORTS</b>	<b>\$1,981.94 Vend Total</b>
P.O. # 900954	BOYS BASKETBALL (BHS) 18-19	\$276.50
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$276.50
P.O. # 910380	Physical Education Supplies	\$1,705.44
11-190-100-610-02-00-23	INSTR SUPP JHS PE	\$1,705.44
<b>3807</b>	<b>PETTY CASH -BO STEVEN GARDBERG</b>	<b>\$29.00 Vend Total</b>
P.O. # 901225	PETTY CASH	\$29.00
11-000-222-390-01-00-00	MEDIA TECH SVC SSS	\$19.00
11-000-230-890-06-00-00	GENADMIN MISC EXP	\$10.00
<b>3830</b>	<b>PICARDO, CARMINE</b>	<b>\$60.00 Vend Total</b>
P.O. # 901123	FB Assigning Fee (additional)	\$60.00
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$60.00
<b>3847</b>	<b>PITNEY BOWES SUPPLIES</b>	<b>\$476.80 Vend Total</b>
P.O. # 900263	Mail machine supplies	\$169.98
11-000-240-600-02-00-00	SCHLADM SUPP JHS	\$169.98

<b>3847</b>	<b>PITNEY BOWES SUPPLIES</b>	<b>\$476.80 Vend Total</b>
P.O. # 900918	BOW RED INK POSTAGE	\$306.82
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$306.82
<b>5102</b>	<b>PLOSIA COHEN LLC</b>	<b>\$3,937.50 Vend Total</b>
P.O. # 900061	2018-2019 LEGAL SERVICES	\$3,937.50 P
11-000-230-331-06-00-00	GENADMIN LEGAL	\$3,937.50 P
<b>G454</b>	<b>POST, GARY</b>	<b>\$50.00 Vend Total</b>
P.O. # 901215	CLOTHING ALLOWANCE-K. POST	\$50.00
11-000-291-290-04-00-00	CLOTHING ALLOWANCE BHS	\$50.00
<b>4541</b>	<b>POWER PLACE</b>	<b>\$3,363.03 Vend Total</b>
P.O. # 901068	DIST SNOW BLOWERS	\$3,363.03
11-000-263-610-09-00-00	GROUNDS SUPPLIES	\$3,363.03
<b>5062</b>	<b>PRESUTO ROBERT</b>	<b>\$97.97 Vend Total</b>
P.O. # 900262	Tel Allowance	\$97.97 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$97.97 P
<b>3909</b>	<b>PREVENTION SPECIALISTS, INC</b>	<b>\$214.00 Vend Total</b>
P.O. # 901187	RANDOM DRUG TESTING	\$214.00
11-000-270-800-10-00-00	TRANS MISC	\$214.00
<b>5317</b>	<b>READING AND WRITING PROJECT NETWORK</b>	<b>\$2,241.09 Vend Total</b>
P.O. # 900556	PROF DEV & SITE BASED COACHING	\$2,241.09 P
11-000-223-320-13-00-00	STAFF TRAIN PROF SVC	\$2,241.09 P
<b>4728</b>	<b>REALLY GOOD STUFF</b>	<b>\$48.26 Vend Total</b>
P.O. # 900150	Grade 3	\$48.26
11-190-100-610-02-00-00	INSTR SUPP JHS	\$48.26
<b>4069</b>	<b>ROCHESTER 100 INC</b>	<b>\$362.50 Vend Total</b>
P.O. # 900133	Grade 1 - Communicator Folders	\$112.50
11-190-100-610-02-00-00	INSTR SUPP JHS	\$112.50
P.O. # 900143	Nicky's Friday Folders, PK, K	\$250.00
11-000-240-600-01-00-00	SCHLADM SUPP SSS	\$250.00
<b>5099</b>	<b>ROCKAWAY TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$1,543.75 Vend Total</b>
P.O. # 901045	Ath. Transportation	\$325.00
11-000-270-512-04-00-00	TRANS CONTR OTHER BHS	\$325.00
P.O. # 901046	Ath. Transportation	\$617.50
11-000-270-512-04-00-00	TRANS CONTR OTHER BHS	\$617.50
P.O. # 901047	Ath. Transportation	\$601.25
11-000-270-512-04-00-00	TRANS CONTR OTHER BHS	\$601.25
<b>4080</b>	<b>ROMA PIZZERIA</b>	<b>\$683.15 Vend Total</b>
P.O. # 900726	TAG/CBI 18/19	\$683.15 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$683.15 P



<b>0480</b>	<b>SAMANTHA SONI</b>	<b>\$11.28 Vend Total</b>
P.O. # 901060	MILEAGE REIMBURSE-S. SONI	\$11.28
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$11.28
<b>4183</b>	<b>SCAVONE, MARIA (02)</b>	<b>\$2,505.00 Vend Total</b>
P.O. # 900108	Speech Svs - 2018/2019	\$2,505.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$2,505.00 P
<b>4313</b>	<b>SCHOOL SPECIALTY</b>	<b>\$1,361.62 Vend Total</b>
P.O. # 901125	Grade 3 - PB	\$373.45
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$373.45
P.O. # 910381	Physical Education Supplies	\$988.17
11-190-100-610-02-00-23	INSTR SUPP JHS PE	\$988.17
<b>4274</b>	<b>SHEPARD PREPARATORY HIGH SCHOOL</b>	<b>\$6,339.96 Vend Total</b>
P.O. # 901182	Tuition 18/19 (KK)-state	\$6,339.96 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,339.96 P
<b>5183</b>	<b>SHOP RITE OF LINCOLN PARK</b>	<b>\$553.22 Vend Total</b>
P.O. # 900720	BHS Pathways 18/19	\$553.22 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$553.22 P
<b>4332</b>	<b>SOCIAL STUDIES SCHOOL SERVICE</b>	<b>\$406.06 Vend Total</b>
P.O. # 900258	SUPPLIES-M. PODWOSKI	\$406.06
11-190-100-610-04-00-29	INSTR SUPP BHS SOCIAL ST	\$406.06
<b>3025</b>	<b>STAPLES ADVANTAGE</b>	<b>\$835.33 Vend Total</b>
P.O. # 901043	GATEWAY SUPPLIES-J. NASH	\$545.70
11-190-100-610-04-00-33	INSTR SUPP BHS GATEWAY	\$545.70
P.O. # 901079	SUPPLIES FOR TRUANCY OFFICER	\$179.35
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$179.35
P.O. # 901085	Certificate Paper	\$110.28
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$110.28
<b>4444</b>	<b>STEPPING FORWARD COUNSELING CENTER LLC</b>	<b>\$2,250.00 Vend Total</b>
P.O. # 900993	Instructional Services (AR)	\$2,250.00 P
11-219-100-320-02-00-00	HOME INSTR SPED PROF JHS	\$2,250.00 P
<b>V111</b>	<b>THE JAM CATS LLC</b>	<b>\$250.00 Vend Total</b>
P.O. # 900992	bridges entertainment	\$250.00 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$250.00 P
<b>5196</b>	<b>THE UNCOMMON THREAD</b>	<b>\$5,460.00 Vend Total</b>
P.O. # 900098	ABA/BCBA svcs	\$5,460.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$5,460.00 P
<b>4652</b>	<b>THOMAS M RICH LLC</b>	<b>\$1,500.00 Vend Total</b>
P.O. # 901026	Cyber Bullying Presentation	\$750.00
11-000-218-390-02-00-00	GUIDANCE PURCH SVC JHS	\$750.00
P.O. # 901027	GUIDANCE-ASSEMBLY	\$750.00
11-000-218-390-04-00-00	GUIDANCE PURCH SVC BHS	\$750.00

**4667 TIOGA SOLAR MORRIS COUNTY 1, LLC \$1,214.45 Vend Total**

P.O. #	900026	2018-2019 SOLAR AGREEMENT	\$1,214.45	P
	11-000-262-622-01-00-00	ELECTRICITY SSS	\$365.21	P
	11-000-262-622-02-00-00	ELECTRICITY JHS	\$79.58	P
	11-000-262-622-04-00-00	ELECTRICITY BHS	\$769.66	P

**4680 TOWN OF BOONTON \$478.37 Vend Total**

P.O. #	900031	18-19 DISTRICT FUEL	\$478.37	P
	11-000-270-615-10-00-00	TRANS SUPP	\$478.37	P

**4700 TREASURER, STATE OF NEW JERSEY \$804.00 Vend Total**

P.O. #	901258	BHS ELEVATOR REG INSPECTION	\$804.00	
	11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS	\$804.00	

**4701 TREASURER, STATE OF NEW JERSEY \$686.19 Vend Total**

P.O. #	901256	CI FOR OVER 70 YRS EMPLOYEES	\$686.19	
	11-000-291-290-06-00-00	OTHER EMPLOYEE BEN DIST	\$686.19	

**3216 TRIARCO ARTS & CRAFTS INC. \$202.05 Vend Total**

P.O. #	901071	NL for SSS	\$202.05	
	11-190-100-610-02-00-20	INSTR SUPP JHS ART	\$202.05	

**4715 TRIPLE CROWN SPORTS \$3,807.55 Vend Total**

P.O. #	900309	GIRLS TENNIS (HS) 2018-2019	\$317.50	
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$317.50	
P.O. #	900310	GIRLS SOCCER (HS) 2018-2019	\$294.20	
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$294.20	
P.O. #	900314	FIELD HOCKEY (HS) 2018-2019	\$2,788.85	
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$2,788.85	
P.O. #	900318	FOOTBALL (HS) 2018-2019	\$349.30	
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$349.30	
P.O. #	900980	GIRLS BASKETBALL (MS)	\$57.70	
	11-402-100-600-03-00-00	ATHLETICS SUPP JHS	\$57.70	

**4981 VOLT WELLNESS LLC \$935.00 Vend Total**

P.O. #	900097	Home Program (GG)	\$935.00	P
	11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$935.00	P

**4847 WASTE MANAGEMENT OF NJ INC \$2,136.58 Vend Total**

P.O. #	900051	18-19 TRASH/RECYCLING SERV	\$2,136.58	P
	11-000-262-421-01-00-00	CSTD L GARBAGE SSS	\$116.67	P
	11-000-262-421-02-00-00	CSTD L GARBAGE JHS	\$1,085.06	P
	11-000-262-421-04-00-00	CSTD L GARBAGE BHS	\$934.85	P

**5122 WESTERN PEST SERVICES \$758.00 Vend Total**

P.O. #	900367	18-19 MONTHLY PEST CONTROL	\$96.00	P
	11-000-262-420-01-00-00	CSTD L REP-MAINT SSS	\$32.00	P
	11-000-262-420-02-00-00	CSTD L REP-MAINT JHS	\$32.00	P
	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS	\$32.00	P

**5122 WESTERN PEST SERVICES**

**\$758.00 Vend Total**

P.O. # 900374	INSPECTIONS 5XS YEAR	\$277.00	P
11-000-262-420-09-00-00	CSTD L REP-MAINT DIST	\$277.00	P
P.O. # 901212	SSS ROOM 204 TREATMENT	\$185.00	
11-000-262-420-01-00-00	CSTD L REP-MAINT SSS	\$185.00	
P.O. # 901237	BED BUG TREATMENT JHS 212	\$200.00	
11-000-262-420-02-00-00	CSTD L REP-MAINT JHS	\$200.00	

**4941 XTEL COMMUNICATIONS, INC**

**\$40.09 Vend Total**

P.O. # 900029	2018-2019 TELEPHONE SERV	\$40.09	P
11-000-230-530-01-00-00	TELECOM/POST SSS	\$2.95	P
11-000-230-530-02-00-00	TELECOM/POST JHS	\$16.63	P
11-000-230-530-04-00-00	TELECOM/POST BHS	\$16.55	P
11-000-230-530-05-00-00	TELECOM/POST CST	\$3.96	P

**Total for batch = \$191,846.71**