

<b>5314</b>	<b>AMAZON.COM</b>		<b>\$486.32 Vend Total</b>
P.O. #	901061 Supplies IDEAFY19 (Rodrigues)		\$113.97
	20-253-100-600-00-00-00 IDEA PRESCHOOL	\$113.97	
P.O. #	901070 TECH SUPPLIES-V. CORNELL		\$72.35
	11-190-100-610-04-00-27 INSTR SUPP BHS TECH	\$72.35	
P.O. #	901106 GUIDANCE SUPPLIES-L. BIRCHLER		\$300.00
	11-000-218-600-04-00-00 GUIDANCE SUPPLIES BHS	\$300.00	
<b>1137</b>	<b>AMERICAN PAPER TOWEL CO LLC</b>		<b>\$1,141.80 Vend Total</b>
P.O. #	901130 DIST SUPPLIES		\$1,141.80
	11-000-262-610-09-00-00 CSTDL SUPP DIST	\$1,141.80	
<b>K752</b>	<b>ANELLO FENCE LLC</b>		<b>\$750.00 Vend Total</b>
P.O. #	900679 SSS FENCE REPAIR		\$750.00
	11-000-262-420-01-00-00 CSTDL REP-MAINT SSS	\$750.00	
<b>1189</b>	<b>ARC SPORTS</b>		<b>\$722.00 Vend Total</b>
P.O. #	910089 Athletic Supplies		\$722.00
	11-402-100-600-04-00-00 ATHLETICS SUPP BHS	\$722.00	
<b>N491</b>	<b>ATLANTIC TOMORROW OFFICE TECHNOLOGY</b>		<b>\$486.50 Vend Total</b>
P.O. #	901135 Copier Supplies		\$486.50
	11-000-240-600-02-00-00 SCHLADM SUPP JHS	\$80.00	
	11-190-100-610-02-00-00 INSTR SUPP JHS	\$406.50	
<b>H830</b>	<b>BIG FOOT TREE SERVICE</b>		<b>\$1,500.00 Vend Total</b>
P.O. #	901041 TREE SERVICE FOR DAWSON LOT		\$1,500.00
	11-000-263-420-09-00-00 GROUNDS MAINT-REP	\$1,500.00	
<b>1372</b>	<b>BIRCHLER, LEAH</b>		<b>\$7.00 Vend Total</b>
P.O. #	900582 BIRCHLER-MILEAGE REIMBURSEMENT		\$7.00 P
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$7.00 P	
<b>1394</b>	<b>BOB VIERSMA &amp; SONS INC</b>		<b>\$28,485.00 Vend Total</b>
P.O. #	900799 JHS V SOFTBALL INFIELD		\$28,485.00 P
	12-000-400-710-02-00-00 LAND IMPROVE JHS	\$28,485.00 P	
<b>1411</b>	<b>BOONTON B/E CAFETERIA ACCOUNT</b>		<b>\$1,431.26 Vend Total</b>
P.O. #	900724 TAG/CBI 18/19		\$290.00 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$290.00 P	
P.O. #	900940 Bridges snacks		\$1,141.26 P
	61-800-100-610-01-00-00 SUPPLIES - BRIDGES	\$1,141.26 P	
<b>1515</b>	<b>BUREAU OF EDUCATION &amp; RESEARCH</b>		<b>\$534.00 Vend Total</b>
P.O. #	900709 Medical Emergency Workshop		\$295.00
	11-000-213-580-01-00-00 NURSE TRAVEL SSS	\$295.00	
P.O. #	900867 Co-Teaching Strategies for ELL		\$239.00
	11-000-223-580-01-00-00 STAFF TRAIN TRAVEL SSS	\$239.00	

<b>1535</b>	<b>CABLEVISION</b>		<b>\$175.57 Vend Total</b>
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
<b>4921</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>\$104.30 Vend Total</b>
P.O. #	910023 General Classroom Supplies		\$104.30
	11-000-218-600-02-00-00 GUIDANCE SUPPLIES JHS	\$104.30	
<b>1608</b>	<b>CDW GOVERNMENT, INC</b>		<b>\$917.74 Vend Total</b>
P.O. #	901136 LAPTOP FOR BRIAN HOYOS		\$759.75
	11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT	\$759.75	
P.O. #	901137 DOCKING STATION BRIAN HOYOS		\$157.99
	11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT	\$157.99	
<b>5301</b>	<b>CHAUHAN JANET</b>		<b>\$7.69 Vend Total</b>
P.O. #	900717 Mileage Reimb. - Chauhan		\$7.69
	11-000-213-580-01-00-00 NURSE TRAVEL SSS	\$7.69	
<b>1804</b>	<b>COUNTY CONCRETE CORP</b>		<b>\$1,053.75 Vend Total</b>
P.O. #	901170 CONCRETE FOR BHS & JHS		\$1,053.75
	20-008-200-600-06-00-00 NJSIG SAFETY GRANT	\$1,053.75	
<b>1929</b>	<b>DEER PARK DIRECT</b>		<b>\$59.80 Vend Total</b>
P.O. #	900030 WATER DELIVERY 2018-19		\$59.80 P
	11-000-262-610-09-00-00 CSTDL SUPP DIST	\$59.80	P
<b>1950</b>	<b>DEMCO EDUCATIONAL CORP.</b>		<b>\$1,594.08 Vend Total</b>
P.O. #	910173 Library Supplies		\$1,594.08
	11-000-222-600-04-00-00 MEDIA SUPP BHS	\$1,594.08	
<b>4597</b>	<b>DEPOSITORY TRUST COMPANY, THE</b>		<b>\$1,148,575.00 Vend Total</b>
P.O. #	900021 18-19 DEBT SERVICES		\$1,148,575.00 P
	40-701-510-834-06-00-00 DEBT SVC INTEREST	\$338,575.00	P
	40-701-510-910-06-00-00 DEBT SVC PRINCIPAL	\$810,000.00	
<b>G431</b>	<b>DI CARA RUBINO ARCHITECTS</b>		<b>\$7,188.56 Vend Total</b>
P.O. #	900840 BHS 2ND FLOOR TOILET RENO 3454		\$3,277.16 P
	12-000-400-390-04-00-00 CONSTRUCTION PROF SVC BHS	\$3,277.16	P
P.O. #	901191 ANNEX CONVERSION FOR PRE-K		\$3,911.40 P
	20-218-200-330-02-00-00 PEEA PURCH PROF SVC	\$3,911.40	P
<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>		<b>\$37,542.95 Vend Total</b>
P.O. #	900545 Tuition 18/19 (AH)		\$6,395.00 P
	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	\$6,395.00	P
P.O. #	900895 18-19 SPECIAL ED TRANSPORT		\$23,317.38 P
	11-000-270-514-05-00-00 TRANS ROUTE SPED VEND	\$23,317.38	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

**2114 EFFECTIVE SCHOOL SOLUTIONS \$43,970.00 Vend Total**  
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

**2174 EVANS JAMIE (01) \$46.50 Vend Total**  
P.O. # 900631 Mileage Reimbursement 18/19 \$46.50 P  
11-000-219-580-05-00-00 CST TRAVEL \$46.50 P

**2182 EVERBANK COMMERCIAL FINANCE, INC \$335.50 Vend Total**  
P.O. # 900379 18-19 LEASE 41152716 \$335.50 P  
11-190-100-440-07-00-00 INSTR LEASE TECH \$335.50 P

**5009 FARONICS TECHNOLOGIES USA INC \$666.00 Vend Total**  
P.O. # 901138 INSIGHT MAINTENANCE RENEWAL \$666.00  
11-000-252-340-10-00-00 ADMIN IT PURCH SVC \$666.00

**2275 FOUNDATION FOR EDUCATIONAL ADM. \$149.00 Vend Total**  
P.O. # 901157 FEA WORKSHOP- J. SOROCHYNSKYJ \$149.00  
11-000-223-320-13-00-00 STAFF TRAIN PROF SVC \$149.00

**2385 GMCJSCA \$1,120.00 Vend Total**  
P.O. # 901156 2019 Basketball Tournament \$240.00  
11-402-100-500-03-00-00 ATHLETICS REG FEES JHS \$240.00  
P.O. # 901203 MS TOURNAMENT ENTRY FEE 18-19 \$880.00  
11-402-100-500-03-00-00 ATHLETICS REG FEES JHS \$880.00

**2557 HOME DEPOT \$806.63 Vend Total**  
P.O. # 900068 DIST SUPPLIES \$714.87 P  
11-000-262-610-01-00-00 CSTDL SUPP SSS \$101.89 P  
11-000-262-610-02-00-00 CSTDL SUPP JHS \$57.53 P  
11-000-262-610-04-00-00 CSTDL SUPP BHS \$521.19 P  
11-000-262-610-09-00-00 CSTDL SUPP DIST \$34.26 P  
P.O. # 901087 TECH SUPPLIES-V. CORNELL \$91.76  
11-190-100-610-04-00-27 INSTR SUPP BHS TECH \$91.76

**2649 INTERSTATE MUSIC SUPPLY CORP. \$2,818.23 Vend Total**  
P.O. # 900218 Music - YM \$2,362.23  
11-190-100-610-02-00-26 INSTR SUPP JHS MUSIC \$2,362.23  
P.O. # 900418 LIST ABA \$456.00 P  
11-190-100-610-02-00-26 INSTR SUPP JHS MUSIC \$456.00 P

**2695 JCP& L \$6,854.69 Vend Total**  
P.O. # 900025 2018-2019 ELECTRIC SERVICES \$6,854.69 P  
11-000-262-622-02-00-00 ELECTRICITY JHS \$6,854.69 P

**5278 KCG INC. \$1,875.00 Vend Total**  
P.O. # 900822 JHS COIL CLEANING REPAIR RM108 \$1,875.00  
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$1,875.00

<b>J528</b>	<b>LEARNING CENTER FOR EXCEPTIONAL CHILDRI</b>	<b>\$8,880.00 Vend Total</b>
P.O. # 900826	18/19 Tuition/Aide/after (DM)	\$8,880.00 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,120.00 P
11-000-217-320-05-00-00	EXTRAORD PROF SVC	\$2,760.00 P
<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>5307</b>	<b>LET'S THINK WIRELESS LLC</b>	<b>\$1,918.58 Vend Total</b>
P.O. # 900795	BHS PUSH EXIT	\$1,918.58
12-000-400-450-04-00-00	CONSTRUCTION SERVICES	\$1,918.58
<b>5231</b>	<b>LIFTED INCORPORATED</b>	<b>\$118.93 Vend Total</b>
P.O. # 901118	ABA Track Software (1student)	\$118.93
20-253-100-600-00-00-00	IDEA PRESCHOOL	\$118.93
<b>2945</b>	<b>LONGSTRETH SPORTING GOODS</b>	<b>\$120.00 Vend Total</b>
P.O. # 900560	FIELD HOCKEY (HS) 2018-2019	\$120.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$120.00
<b>5173</b>	<b>MAURIELLO, LINDA</b>	<b>\$238.31 Vend Total</b>
P.O. # 900742	TAG/CBI Misc 18/19	\$238.31 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$238.31 P
<b>5243</b>	<b>MISCHELL TRACY</b>	<b>\$8.53 Vend Total</b>
P.O. # 900868	Mileage - ESL Workshop	\$8.53
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$8.53
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$937.50 Vend Total</b>
P.O. # 900107	Speech Svs - 2018/2019	\$937.50 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$937.50 P
<b>3336</b>	<b>MOUNTAIN LAKES BOARD OF EDUCATION*</b>	<b>\$23,994.70 Vend Total</b>
P.O. # 900542	Tuition 18/19 w/ESY (TC,IF,RD)	\$23,994.70 P
11-000-100-562-05-00-00	TUITION OTHER LEA SPED	\$19,260.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$475.00 P
11-000-217-320-05-00-00	EXTRAORD PROF SVC	\$4,259.70 P
<b>3381</b>	<b>N J NATURAL GAS COMPANY</b>	<b>\$10,879.28 Vend Total</b>
P.O. # 900027	2018-2019 NATURAL GAS SERVICE	\$10,879.28 P
11-000-262-621-02-00-00	NATURAL GAS JHS	\$3,454.10 P
11-000-262-621-04-00-00	NATURAL GAS BHS	\$7,084.04 P
11-000-262-621-09-00-00	NATURAL GAS DIST	\$341.14 P
<b>3565</b>	<b>NJILL</b>	<b>\$225.00 Vend Total</b>
P.O. # 901149	Boys Lax Dues 18-19	\$225.00
11-402-100-890-04-00-00	ATHLETICS DUES BHS	\$225.00

<b>3738 PASQUALES PIZZA</b>	<b>\$359.35 Vend Total</b>
P.O. # 900402 BOARD MEETING DINNERS 11-000-230-610-06-00-00 GENADMIN SUPPLIES	\$120.00 P \$120.00 P
P.O. # 900615 pizza for Bridges Staff events 61-800-100-330-06-00-00 BRIDGES PURCH SERVICES	\$239.35 P \$239.35 P
<b>3746 PASSON'S SPORTS</b>	<b>\$373.88 Vend Total</b>
P.O. # 900315 FOOTBALL (HS) 2018-2019 11-402-100-600-04-00-00 ATHLETICS SUPP BHS	\$373.88 \$373.88
<b>3813 PG CHAMBERS SCHOOL</b>	<b>\$11,590.80 Vend Total</b>
P.O. # 900390 Tuition 18/19 w/ESY (JR,SG) 20-250-100-500-00-00-00 IDEA BASIC	\$11,590.80 P \$11,590.80 P
<b>3841 PITNEY BOWES</b>	<b>\$3,474.00 Vend Total</b>
P.O. # 900034 18-19 DIST MAILING MACHINES 11-000-230-530-01-00-00 TELECOM/POST SSS	\$3,474.00 P \$261.69 P
11-000-230-530-02-00-00 TELECOM/POST JHS	\$261.69 P
11-000-230-530-04-00-00 TELECOM/POST BHS	\$1,933.92 P
11-000-230-530-05-00-00 TELECOM/POST CST	\$261.69 P
11-000-230-530-06-00-00 TELECOM/POST SUPT	\$755.01 P
<b>5062 PRESUTO ROBERT</b>	<b>\$97.95 Vend Total</b>
P.O. # 900262 Tel Allowance 11-000-230-530-06-00-00 TELECOM/POST SUPT	\$97.95 P \$97.95 P
<b>3934 PROTECTIVE MEASURES, INC.</b>	<b>\$389.25 Vend Total</b>
P.O. # 901119 JHS REPLACE K CLASS EXTINGUISH 11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS	\$172.75 \$172.75
P.O. # 901120 BHS TROUBLE SHOOT VIOLATION 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS	\$216.50 \$216.50
<b>5317 READING AND WRITING PROJECT NETWORK</b>	<b>\$4,434.66 Vend Total</b>
P.O. # 900556 PROF DEV & SITE BASED COACHING 11-000-223-320-13-00-00 STAFF TRAIN PROF SVC	\$4,434.66 P \$4,434.66 P
<b>4728 REALLY GOOD STUFF</b>	<b>\$190.85 Vend Total</b>
P.O. # 910306 Teaching Aids 11-190-100-610-01-00-25 INSTR SUPP SSS MATH	\$190.85 \$190.85
<b>4039 RIDDELL/ALL AMERICAN</b>	<b>\$2,740.00 Vend Total</b>
P.O. # 900488 Football Replacement Gear 2018 11-402-100-420-04-00-00 ATHLETICS REP-MAINT BHS	\$2,740.00 \$2,740.00
<b>4080 ROMA PIZZERIA</b>	<b>\$122.85 Vend Total</b>
P.O. # 900727 Jr. TAG 18/19 11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$122.85 P \$122.85 P
<b>4133 S &amp; S</b>	<b>\$333.15 Vend Total</b>
P.O. # 900981 bridges art supplies 61-800-100-610-01-00-00 SUPPLIES - BRIDGES	\$333.15 \$333.15

<b>4183</b>	<b>SCAVONE, MARIA (02)</b>	<b>\$1,065.00 Vend Total</b>
P.O. #	900108 Speech Svs - 2018/2019	\$1,065.00 P
	11-000-216-320-05-00-00 REL SVC PROF SVC BOE	\$1,065.00 P
<b>2867</b>	<b>SCHOOL HEALTH SUPPLY CO.</b>	<b>\$52.40 Vend Total</b>
P.O. #	901066 Supplies IDEAFY19 (Maturro)	\$52.40
	20-253-100-600-00-00-00 IDEA PRESCHOOL	\$52.40
<b>4217</b>	<b>SCHOOL OUTFITTERS LLC</b>	<b>\$467.97 Vend Total</b>
P.O. #	901093 Pre-K at JHS	\$467.97
	20-218-100-600-02-00-00 PEEA SUPPLIES JHS	\$467.97
<b>4224</b>	<b>SCHREIBER LAURA</b>	<b>\$22.57 Vend Total</b>
P.O. #	900926 Mileage Reimbursement 11/30	\$22.57
	11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS	\$22.57
<b>4275</b>	<b>SHEPARD SCHOOL</b>	<b>\$12,843.60 Vend Total</b>
P.O. #	900389 Tuition 18/19 w/ESY (KA)	\$12,843.60 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$5,810.20 P
	20-250-100-500-00-00-00 IDEA BASIC	\$7,033.40 P
<b>4990</b>	<b>SILVERGATE PREPARTORY LLC</b>	<b>\$780.00 Vend Total</b>
P.O. #	901128 Instructional Svs (DD)	\$780.00 P
	11-219-100-320-04-00-00 HOME INSTR SPED PROF BHS	\$780.00 P
<b>5245</b>	<b>SOUTH JERSEY ENERGY</b>	<b>\$7,336.40 Vend Total</b>
P.O. #	900028 2018-2019 ENERGY SUPPLIER	\$7,336.40 P
	11-000-262-621-02-00-00 NATURAL GAS JHS	\$2,257.36 P
	11-000-262-621-04-00-00 NATURAL GAS BHS	\$4,732.28 P
	11-000-262-621-09-00-00 NATURAL GAS DIST	\$346.76 P
<b>4575</b>	<b>TERRANOVA GRP/CHAPEL HILL ACADEMY</b>	<b>\$5,085.00 Vend Total</b>
P.O. #	900543 Tuition 18/19 w/ESY (NH)	\$5,085.00 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$5,085.00 P
<b>Z384</b>	<b>THEATRICAL RIGHTS WORLDWIDE</b>	<b>\$1,824.00 Vend Total</b>
P.O. #	901113 MUSISCAL-E. HADDAD	\$1,824.00
	11-401-100-600-04-00-00 COCURRIC SUPP BHS	\$1,824.00
<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>\$2,913.14 Vend Total</b>
P.O. #	900023 2018-19 TELEPHONE SERVICE	\$2,913.14 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$329.86 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$873.64 P

<b>4809</b>	<b>VERIZON</b>		<b>\$2,913.14 Vend Total</b>
P.O. #	900023	2018-19 TELEPHONE SERVICE	\$2,913.14 P
	11-000-230-530-04-00-00	TELECOM/POST BHS	\$1,406.19 P
	11-000-230-530-05-00-00	TELECOM/POST CST	\$303.45 P

<b>4813</b>	<b>VERIZON WIRELESS</b>		<b>\$455.06 Vend Total</b>
P.O. #	900024	2018-19 WIRELESS PHONE SERVIC	\$455.06 P
	11-000-230-530-01-00-00	TELECOM/POST SSS	\$44.50 P
	11-000-230-530-02-00-00	TELECOM/POST JHS	\$91.61 P
	11-000-230-530-04-00-00	TELECOM/POST BHS	\$216.52 P
	11-000-230-530-05-00-00	TELECOM/POST CST	\$0.58 P
	61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$101.85 P

<b>4981</b>	<b>VOLT WELLNESS LLC</b>		<b>\$1,045.00 Vend Total</b>
P.O. #	900097	Home Program (GG)	\$1,045.00 P
	11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,045.00 P

<b>4847</b>	<b>WASTE MANAGEMENT OF NJ INC</b>		<b>\$2,513.29 Vend Total</b>
P.O. #	900051	18-19 TRASH/RECYCLING SERV	\$2,513.29 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	\$1,311.56 P

<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>4902</b>	<b>WINDSOR LEARNING CENTER</b>		<b>\$4,650.00 Vend Total</b>
P.O. #	900990	Tuition 18/19 (KA)	\$4,650.00 P
	11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$4,650.00 P

**Total for batch = \$1,422,246.87**