

<b>1039</b>	<b>ACCURATE LABEL DESIGNS</b>	<b>\$324.95 Vend Total</b>
P.O. #	900147 Custom Visitor Labels, SSS	\$324.95
	11-000-240-600-01-00-00 SCHLADM SUPP SSS	\$324.95
<b>1104</b>	<b>ALLEGRO SCHOOL</b>	<b>\$8,034.00 Vend Total</b>
P.O. #	900546 Tuition 18/19 w/ESY (GG)	\$8,034.00 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$6,214.00 P
	11-000-217-320-05-00-00 EXTRAORD PROF SVC	\$1,820.00 P
<b>5266</b>	<b>APPLIED EDUCATIONAL SYSTEMS INC</b>	<b>\$699.00 Vend Total</b>
P.O. #	900003 BUSINESS & IT CENTER PROGRAM	\$699.00
	11-190-100-640-12-00-00 TEXTBOOKS CURR	\$699.00
<b>N491</b>	<b>ATLANTIC TOMORROW OFFICE TECHNOLOGY</b>	<b>\$425.00 Vend Total</b>
P.O. #	900580 MOVING COPIERS	\$425.00
	11-000-219-592-05-00-00 CST MISC PURCH SVC	\$212.50
	11-190-100-500-04-00-00 INSTR OTHER PURCH SVC BHS	\$212.50
<b>2713</b>	<b>BECKER</b>	<b>\$20.38 Vend Total</b>
P.O. #	910348 Teaching Aids	\$20.38
	11-000-216-600-05-00-00 REL SVC SUPPLIES	\$20.38
<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>1585</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO.</b>	<b>\$664.21 Vend Total</b>
P.O. #	910229 Science Supplies	\$664.21
	11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE	\$664.21
<b>4921</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$6,094.25 Vend Total</b>
P.O. #	910000 General Classroom Supplies	\$3,783.43
	11-190-100-610-04-00-00 INSTR SUPP BHS	\$3,783.43
P.O. #	910002 General Classroom Supplies	\$53.77
	11-213-100-610-04-00-00 RESRC SUPP BHS	\$53.77
P.O. #	910006 General Classroom Supplies	\$246.92
	11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE	\$246.92
P.O. #	910020 General Classroom Supplies	\$97.08
	11-213-100-610-02-00-00 RESRC SUPP JHS	\$97.08
P.O. #	910028 General Classroom Supplies	\$86.64
	11-190-100-610-02-00-24 INSTR SUPP JHS ELA	\$86.64
P.O. #	910035 General Classroom Supplies	\$202.69
	11-190-100-610-02-00-23 INSTR SUPP JHS PE	\$202.69
P.O. #	910048 General Classroom Supplies	\$204.70
	11-190-100-610-02-00-00 INSTR SUPP JHS	\$204.70
P.O. #	910057 General Classroom Supplies	\$144.29
	11-190-100-610-02-00-00 INSTR SUPP JHS	\$144.29
P.O. #	910060 General Classroom Supplies	\$193.06
	11-190-100-610-02-00-00 INSTR SUPP JHS	\$193.06

<b>4921</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$6,094.25 Vend Total</b>
P.O. # 910079	General Classroom Supplies	\$76.38
11-000-216-600-05-00-00	REL SVC SUPPLIES	\$76.38
P.O. # 910249	Teaching Aids	\$10.87
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$10.87
P.O. # 910250	Teaching Aids	\$658.96
11-190-100-610-04-00-30	INSTR SUPP BHS WORLD LAN	\$658.96
P.O. # 910255	Teaching Aids	\$25.59
11-240-100-610-02-00-00	ESL/BILINGUAL SUPP JHS	\$25.59
P.O. # 910294	Teaching Aids	\$291.00
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$291.00
P.O. # 910344	Teaching Aids	\$18.87
11-000-216-600-05-00-00	REL SVC SUPPLIES	\$18.87
<b>1613</b>	<b>CENGAGE LEARNING</b>	<b>\$2,386.25 Vend Total</b>
P.O. # 900169	SUPPLIES-R. DAVIS	\$2,386.25
11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS	\$2,386.25
<b>1769</b>	<b>CONTINENTAL BOOK COMPANY</b>	<b>\$941.45 Vend Total</b>
P.O. # 900198	SUPPLIES-C. BUCK	\$941.45
11-190-100-610-04-00-30	INSTR SUPP BHS WORLD LAN	\$941.45
<b>1796</b>	<b>COUNCIL FOR ECONOMIC EDUCATION</b>	<b>\$848.40 Vend Total</b>
P.O. # 900171	SUPPLIES-R. DAVIS	\$848.40
11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS	\$848.40
<b>5305</b>	<b>CUSTOM COACH AND LIMO LLC</b>	<b>\$950.00 Vend Total</b>
P.O. # 900558	BUS RUN	\$950.00
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$950.00
<b>1977</b>	<b>DICK BLICK EAST, INC.</b>	<b>\$1,730.99 Vend Total</b>
P.O. # 910109	Fine Art Supplies	\$1,153.85
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$1,153.85
P.O. # 910123	Fine Art Supplies	\$76.02
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$76.02
P.O. # 910129	Fine Art Supplies	\$501.12
11-190-100-610-02-00-20	INSTR SUPP JHS ART	\$501.12
<b>1994</b>	<b>DISCOUNT SCHOOL SUPPLY</b>	<b>\$8.08 Vend Total</b>
P.O. # 910180	Math Supplies	\$8.08
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$8.08
<b>1998</b>	<b>DISCOVERY EDUCATION</b>	<b>\$2,600.00 Vend Total</b>
P.O. # 900139	Subscription	\$2,600.00
11-000-222-600-02-00-00	MEDIA SUPP JHS	\$2,600.00
<b>5290</b>	<b>DON'S SANDWICH SHOP</b>	<b>\$67.40 Vend Total</b>
P.O. # 900668	18/19 BOARD MEETING MEALS	\$67.40 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$67.40 P

<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>	<b>\$18,445.80 Vend Total</b>
P.O. # 900545	Tuition 18/19 (AH)	\$6,395.00 P
20-250-100-500-00-00	IDEA BASIC	\$6,395.00 P
P.O. # 900587	NON PUBLIC NURSING 18-19	\$1,590.80 P
20-509-100-300-14-00-00	NP NURSING-ALPHABETLAND	\$135.80 P
20-509-100-300-15-00-00	NP NURSING-OLMC	\$1,455.00 P
P.O. # 900633	18/19 NP TEXTBOOKS	\$6,248.00
20-501-100-640-14-00-00	NP TEXTBOOK-ALPHABETLAND	\$374.00
20-501-100-640-15-00-00	NP TEXTBOOKS-MT CARMEL	\$4,005.00
20-501-100-640-18-00-00	NP TEXTBOOKS-CRAIG SCHOOL	\$1,869.00
P.O. # 900634	18/19 NP TECHNOLOGY	\$4,212.00
20-510-100-610-14-00-00	NP TECH AID-ALPHABETLAND	\$252.00
20-510-100-610-15-00-00	NP TECH AID -OLMC	\$2,700.00
20-510-100-610-18-00-00	NP TECH AID-CRAIG SCHOOL	\$1,260.00
<b>5078</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES LLC</b>	<b>\$500.00 Vend Total</b>
P.O. # 900245	Bilingual Ed Eval (Petrella)	\$500.00
11-000-219-320-05-00-00	CST PROF SVC	\$500.00
<b>2107</b>	<b>EDUCATORS PUBLISHING SERVICE (EPS)</b>	<b>\$1,144.83 Vend Total</b>
P.O. # 900411	Grade 7 - Tserkis	\$1,144.83
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$1,144.83
<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>2123</b>	<b>ELECTRONIX EXPRESS</b>	<b>\$291.02 Vend Total</b>
P.O. # 910369	Technology Supplies	\$291.02
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	\$291.02
<b>2129</b>	<b>ELLISON EDUCATIONAL EQUIPMENT</b>	<b>\$222.83 Vend Total</b>
P.O. # 900151	Die cut machine supplies	\$222.83
11-190-100-610-01-00-00	INSTR SUPP SSS	\$222.83
<b>2163</b>	<b>ESSEX VALLEY SCHOOL</b>	<b>\$13,326.29 Vend Total</b>
P.O. # 900430	LIST ABA	\$13,326.29
20-250-100-500-06-00-00	TUITION OUT OF DISTRICT	\$13,326.29
<b>2182</b>	<b>EVERBANK COMMERCIAL FINANCE, INC</b>	<b>\$305.00 Vend Total</b>
P.O. # 900379	18-19 LEASE 41152716	\$305.00 P
11-190-100-440-07-00-00	INSTR LEASE TECH	\$305.00 P
<b>2240</b>	<b>FIRST STUDENT</b>	<b>\$285.00 Vend Total</b>
P.O. # 900559	BUS RUN	\$285.00
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$285.00
<b>2251</b>	<b>FLINN SCIENTIFIC, INC.</b>	<b>\$973.15 Vend Total</b>
P.O. # 910231	Science Supplies	\$114.70
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$114.70

<b>2251</b>	<b>FLINN SCIENTIFIC, INC.</b>	<b>\$973.15 Vend Total</b>
P.O. #	910237 Science Supplies	\$858.45
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$858.45
<b>2260</b>	<b>FOLLETT LIBRARY RESOURCES</b>	<b>\$449.40 Vend Total</b>
P.O. #	900205 Grade 8 - Hughen	\$449.40
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$449.40
<b>2292</b>	<b>FREY SCIENTIFIC CO</b>	<b>\$48.07 Vend Total</b>
P.O. #	910232 Science Supplies	\$48.07
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$48.07
<b>2458</b>	<b>HADDAD, EDWARD</b>	<b>\$2,031.30 Vend Total</b>
P.O. #	900518 TUITION REIMB.-HADDAD	\$2,031.30
11-000-291-280-04-00-00	Tuition Reimburse BHS	\$2,031.30
<b>2557</b>	<b>HOME DEPOT</b>	<b>\$1,148.91 Vend Total</b>
P.O. #	900068 DIST SUPPLIES	\$1,148.91 P
11-000-262-610-09-00-00	CSTDL SUPP DIST	\$1,148.91 P
<b>2565</b>	<b>HORIZON BLUE CROSS BLUE SHEILD OF NJ</b>	<b>\$391,498.43 Vend Total</b>
P.O. #	900049 2018-29 DIST HEALTH INSUR	\$391,498.43 P
11-000-291-270-06-00-00	MEDICAL/RX INSURANCE	\$391,498.43 P
<b>2572</b>	<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING C</b>	<b>\$2,415.83 Vend Total</b>
P.O. #	900226 Grade 4	\$1,057.50
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	\$1,057.50
P.O. #	900227 Grade 6	\$1,029.04
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	\$1,029.04
P.O. #	900241 Grade 6 - McCue	\$329.29 P
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	\$329.29 P
<b>2573</b>	<b>HOUGHTON MIFFLINMCDUGAL LITTELL</b>	<b>\$1,139.82 Vend Total</b>
P.O. #	900537 Supplies (Dieckmann)	\$1,139.82
11-000-219-600-05-00-00	CST SUPPLIES	\$1,139.82
<b>L729</b>	<b>INDCO INC</b>	<b>\$30.10 Vend Total</b>
P.O. #	910099 Custodial Supplies	\$30.10
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$30.10
<b>2649</b>	<b>INTERSTATE MUSIC SUPPLY CORP.</b>	<b>\$2,610.64 Vend Total</b>
P.O. #	900220 Music - YM	\$2,610.64
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	\$2,610.64
<b>2664</b>	<b>J &amp; J GYM FLOORS LLC</b>	<b>\$1,400.00 Vend Total</b>
P.O. #	900419 LIST ABA	\$1,400.00
11-402-100-420-03-00-00	ATHLETICS REP-MAINT JHS	\$1,400.00
<b>2668</b>	<b>J ECKERT LOCKSMITHS</b>	<b>\$401.00 Vend Total</b>
P.O. #	900493 DIST REPAIR AS NEEDED	\$401.00 P
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$401.00 P

<b>2695</b>	<b>JCP&amp; L</b>		<b>\$13,443.26 Vend Total</b>
P.O. #	900025	2018-2019 ELECTRIC SERVICES	\$13,443.26 P
	11-000-262-622-01-00-00	ELECTRICITY SSS	\$621.27 P
	11-000-262-622-02-00-00	ELECTRICITY JHS	\$6,947.70 P
	11-000-262-622-04-00-00	ELECTRICITY BHS	\$5,228.86 P
	11-000-262-622-05-00-00	ELECTRICITY CST	\$30.22 P
	11-000-262-622-09-00-00	ELECTRICITY DIST	\$615.21 P
<b>2727</b>	<b>JOHNNY ON THE SPOT LLC</b>		<b>\$344.00 Vend Total</b>
P.O. #	900552	Portable Toilets 18-19	\$344.00 P
	11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$344.00 P
<b>2832</b>	<b>KURTZ BROTHERS</b>		<b>\$4.39 Vend Total</b>
P.O. #	910345	Teaching Aids	\$4.39
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$4.39
<b>1652</b>	<b>LAKESHORE LEARNING MATERIAL</b>		<b>\$53.98 Vend Total</b>
P.O. #	910346	Teaching Aids	\$53.98
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$53.98
<b>5231</b>	<b>LIFTED INCORPORATED</b>		<b>\$5,238.80 Vend Total</b>
P.O. #	900109	ABA Tracking Software (18/19)	\$5,238.80
	11-000-219-390-05-00-00	CST TECH SVC	\$5,238.80
<b>2945</b>	<b>LONGSTRETH SPORTING GOODS</b>		<b>\$774.92 Vend Total</b>
P.O. #	900326	GIRLS LAX (HS) 2018-2019	\$774.92
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$774.92
<b>5179</b>	<b>MAKERBOT INDUSTRIES LLC</b>		<b>\$170.94 Vend Total</b>
P.O. #	900180	SUPPLIES-D, MATARAZZO	\$170.94
	11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$170.94
<b>3074</b>	<b>MCASA</b>		<b>\$350.00 Vend Total</b>
P.O. #	900618	Membership dues	\$350.00
	11-000-230-890-06-00-00	GENADMIN MISC EXP	\$350.00
<b>3077</b>	<b>MCASBO</b>		<b>\$650.00 Vend Total</b>
P.O. #	900511	18/19 MCASBO MEMBERSHIP	\$650.00
	11-000-251-890-06-00-00	CNTRLSVC MISC EXP	\$650.00
<b>3078</b>	<b>MCASE</b>		<b>\$325.00 Vend Total</b>
P.O. #	900622	Membership Dues 2018/2019	\$325.00
	11-000-219-890-05-00-00	CST MISC EXP	\$325.00
<b>D789</b>	<b>METRO TEAM OUTFITTERS INC</b>		<b>\$329.55 Vend Total</b>
P.O. #	900350	GIRLS SOCCER (MS) 2018-2019	\$329.55
	11-402-100-600-03-00-00	ATHLETICS SUPP JHS	\$329.55
<b>3181</b>	<b>METUCHEN CENTER INC.</b>		<b>\$952.70 Vend Total</b>
P.O. #	900316	FOOTBALL (HS) 2018-2019	\$952.70
	11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$952.70

<b>3200</b>	<b>MIDWEST TECHNOLOGY PRODUCTS</b>	<b>\$654.60 Vend Total</b>
P.O. #	910373 Technology Supplies	\$654.60
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$654.60
<b>3285</b>	<b>MORRIS COUNTY ELEVATOR</b>	<b>\$820.32 Vend Total</b>
P.O. #	900680 SSS DUMPWAITER REPAIR	\$820.32
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$820.32
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$2,812.50 Vend Total</b>
P.O. #	900107 Speech Svs - 2018/2019	\$2,812.50 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$2,812.50 P
<b>3366</b>	<b>MUSIC IN MOTION</b>	<b>\$93.85 Vend Total</b>
P.O. #	910188 Music	\$93.85
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	\$93.85
<b>3382</b>	<b>N J PRINCIPALS &amp; SUPERVISORS ASSOCIATION</b>	<b>\$820.00 Vend Total</b>
P.O. #	900623 Membership 2018/2019	\$820.00
11-000-219-890-05-00-00	CST MISC EXP	\$820.00
<b>2189</b>	<b>NASCO</b>	<b>\$449.19 Vend Total</b>
P.O. #	900177 SUPPLIES-S. YOUNG	\$180.87
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$180.87
P.O. #	910111 Fine Art Supplies	\$116.96
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$116.96
P.O. #	910179 Math Supplies	\$73.38
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$73.38
P.O. #	910185 Math Supplies	\$69.26
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$69.26
P.O. #	910228 Science Supplies	\$8.72
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$8.72
<b>3403</b>	<b>NATIONAL ART AND SCHOOL SUPPLIES</b>	<b>\$200.64 Vend Total</b>
P.O. #	910112 Fine Art Supplies	\$200.64
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$200.64
<b>3455</b>	<b>NEW BRIDGE SERVICES, INC</b>	<b>\$200.00 Vend Total</b>
P.O. #	900590 SPEAKER AT TEACHER IN-SERVICE	\$200.00
11-000-223-320-13-00-00	STAFF TRAIN PROF SVC	\$200.00
<b>3534</b>	<b>NJ MATHEMATICS LEAGUE</b>	<b>\$90.00 Vend Total</b>
P.O. #	900593 REGISTRATION-E. LEVY	\$90.00
11-401-100-500-04-00-00	COCURRIC PURCH SVC BHS	\$90.00
<b>3813</b>	<b>PG CHAMBERS SCHOOL</b>	<b>\$10,818.08 Vend Total</b>
P.O. #	900390 Tuition 18/19 w/ESY (JR,SG)	\$10,818.08 P
20-250-100-500-00-00-00	IDEA BASIC	\$10,818.08 P
<b>3846</b>	<b>PITNEY BOWES RESERVE ACCOUNT</b>	<b>\$1,000.00 Vend Total</b>
P.O. #	900766 BOE POSTAGE 18-19	\$1,000.00 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$1,000.00 P

<b>3860</b>	<b>PLAQUES &amp; SUCH</b>		<b>\$242.89 Vend Total</b>
P.O. #	900428 LIST ABA		\$242.89
	11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$242.89
<b>5062</b>	<b>PRESUTO ROBERT</b>		<b>\$152.10 Vend Total</b>
P.O. #	900262 Tel Allowance		\$97.86 P
	11-000-230-530-06-00-00	TELECOM/POST SUPT	\$97.86 P
P.O. #	900573 mileage		\$37.01
	11-000-230-580-06-00-00	GENADMIN TRAVEL	\$37.01
P.O. #	900695 NJ Monthly		\$17.23
	11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$17.23
<b>4080</b>	<b>ROMA PIZZERIA</b>		<b>\$462.55 Vend Total</b>
P.O. #	900260 FOOD ADMIN RETREAT		\$462.55
	11-000-221-600-12-00-00	IMPRV INST SUPP	\$462.55
<b>4173</b>	<b>SARGENT WELCH</b>		<b>\$626.87 Vend Total</b>
P.O. #	910220 Science Supplies		\$452.10
	11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$452.10
P.O. #	910233 Science Supplies		\$174.77
	11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$174.77
<b>4182</b>	<b>SCANTRON CORPORATION</b>		<b>\$2,855.85 Vend Total</b>
P.O. #	900400 SUPPLIES/SCANTRONS-WOLCHESKY		\$2,855.85
	11-000-218-600-04-00-00	GUIDANCE SUPPLIES BHS	\$2,855.85
<b>4183</b>	<b>SCAVONE, MARIA (02)</b>		<b>\$1,785.00 Vend Total</b>
P.O. #	900108 Speech Svs - 2018/2019		\$1,785.00 P
	11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,785.00 P
<b>4203</b>	<b>SCHOLASTIC MAGAZINES</b>		<b>\$415.03 Vend Total</b>
P.O. #	900115 Supplies (Wasserman/Guenther)		\$217.25
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$217.25
P.O. #	900123 Supplies (Morley)		\$197.78
	11-204-100-610-02-00-00	LLD SUPP JHS	\$197.78
<b>2867</b>	<b>SCHOOL HEALTH SUPPLY CO.</b>		<b>\$72.02 Vend Total</b>
P.O. #	910245 Special Needs		\$72.02
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$72.02
<b>4313</b>	<b>SCHOOL SPECIALTY</b>		<b>\$870.80 Vend Total</b>
P.O. #	910110 Fine Art Supplies		\$543.73
	11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$543.73
P.O. #	910347 Teaching Aids		\$41.82
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$41.82
P.O. #	910350 Teaching Aids		\$285.25
	11-000-216-600-05-00-00	REL SVC SUPPLIES	\$285.25
<b>4268</b>	<b>SHARP BUSINESS SYSTEMS</b>		<b>\$10,728.86 Vend Total</b>
P.O. #	900731 17-18 OVERAGE CHARGES COPIER		\$10,728.86
	11-000-230-530-06-00-00	TELECOM/POST SUPT	\$801.71

**4268 SHARP BUSINESS SYSTEMS****\$10,728.86 Vend Total**

P.O. # 900731	17-18 OVERAGE CHARGES COPIER	\$10,728.86
11-000-240-440-01-00-00	SCHLADM RENTAL SSS	\$708.11
11-000-240-440-02-00-00	SCHLADM RENTAL JHS	\$1,650.46
11-000-240-440-04-00-00	SCHLADM RENTAL BHS	\$1,545.32
11-000-251-592-06-00-00	CNTRLSVC OTHER	\$688.18
11-190-100-440-01-00-00	INSTR LEASE SSS	\$1,118.33
11-190-100-440-04-00-00	INSTR LEASE BHS	\$4,216.75

**4275 SHEPARD SCHOOL****\$9,174.00 Vend Total**

P.O. # 900389	Tuition 18/19 w/ESY (KA)	\$9,174.00 P
20-250-100-500-00-00-00	IDEA BASIC	\$9,174.00 P

**4377 SPORTS PARADISE****\$700.00 Vend Total**

P.O. # 900317	FOOTBALL (HS) 2018-2019	\$700.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$700.00

**3025 STAPLES****\$1,211.38 Vend Total**

P.O. # 910192	Office/Computer Supplies	\$708.21
11-213-100-610-04-00-00	RESRC SUPP BHS	\$708.21
P.O. # 910193	Office/Computer Supplies	\$340.34
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$340.34
P.O. # 910195	Office/Computer Supplies	\$160.79
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	\$160.79
P.O. # 910199	Office/Computer Supplies	\$2.04
11-204-100-610-02-00-00	LLD SUPP JHS	\$2.04

**3025 STAPLES ADVANTAGE****\$302.76 Vend Total**

P.O. # 900589	BOE SUPPLIES	\$132.64
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$132.64
P.O. # 900604	SUPPLIES-KLEBEZ	\$170.12
11-000-240-600-04-00-00	SCHLADM SUPP BHS	\$170.12

**4475 SUBURBAN CONSULTING ENGINEERS, INC.****\$10,070.90 Vend Total**

P.O. # 900433	LIST ABA	\$8,686.65
12-000-400-390-02-00-00	SAFE ROUTE CONSTRUCTION SERV	\$8,686.65
P.O. # 900469	CONTRACT AMEND SCE-P09454.011	\$1,384.25 P
12-000-400-390-02-00-00	SAFE ROUTE CONSTRUCTION SERV	\$1,384.25 P

**4551 TEACHERS DISCOVERY****\$77.56 Vend Total**

P.O. # 910378	World Languages	\$77.56
11-190-100-610-04-00-30	INSTR SUPP BHS WORLD LAN	\$77.56

**4705 TREETOP PUBLISHING****\$214.50 Vend Total**

P.O. # 900191	Grade 4	\$214.50
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$214.50

**3216 TRIARCO ARTS & CRAFTS INC.****\$360.96 Vend Total**

P.O. # 910113	Fine Art Supplies	\$61.18
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$61.18

<b>3216</b>	<b>TRIARCO ARTS &amp; CRAFTS INC.</b>	<b>\$360.96 Vend Total</b>
P.O. #	910132 Fine Art Supplies	\$299.78
	11-190-100-610-02-00-20 INSTR SUPP JHS ART	\$299.78
<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>5320</b>	<b>US BANCORP GOVERNMENT LEASING &amp; FINANC</b>	<b>\$56,449.85 Vend Total</b>
P.O. #	900041 2018-19 LEASE 077-0020527-001	\$56,449.85 P
	11-000-251-832-00-00-00 CNTRLSVC INT LEASE PURCH	\$3,594.95 P
	11-190-100-440-00-00-00 INSTR LEASE DIST	\$3,951.49 P
	12-000-400-721-00-00-00 LEASE PURCHASE AGREEMENT	\$48,903.41 P
<b>3302</b>	<b>VALIANT I M C</b>	<b>\$200.32 Vend Total</b>
P.O. #	910093 Audio Visual Supplies	\$200.32
	11-000-222-600-04-00-00 MEDIA SUPP BHS	\$200.32
<b>5343</b>	<b>VALLE THOMAS</b>	<b>\$105.15 Vend Total</b>
P.O. #	900345 MILEAGE REIMBURSEMENT	\$76.26
	11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS	\$76.26
P.O. #	900700 mileage reimbursement - 9/28/1	\$28.89
	11-000-240-580-02-00-00 SCHLADM TRAVEL JHS	\$28.89
<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>4813</b>	<b>VERIZON WIRELESS</b>	<b>\$349.35 Vend Total</b>
P.O. #	900024 2018-19 WIRELESS PHONE SERVIC	\$349.35 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$43.76 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$90.85 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$214.16 P
	11-000-230-530-05-00-00 TELECOM/POST CST	\$0.58 P
<b>3346</b>	<b>WARDS NATURAL SCIENCE ESTAB.,INC.</b>	<b>\$23.16 Vend Total</b>
P.O. #	910234 Science Supplies	\$23.16
	11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE	\$23.16
<b>4847</b>	<b>WASTE MANAGEMENT OF NJ INC</b>	<b>\$2,436.58 Vend Total</b>
P.O. #	900051 18-19 TRASH/RECYCLING SERV	\$2,436.58 P
	11-000-262-421-01-00-00 CSTDL GARBAGE SSS	\$116.67 P
	11-000-262-421-02-00-00 CSTDL GARBAGE JHS	\$1,235.06 P
	11-000-262-421-04-00-00 CSTDL GARBAGE BHS	\$1,084.85 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>Total for batch =</b>		<b>\$664,653.51</b>