

<b>1053</b>	<b>ADAMS GUTIERREZ &amp; LATTIBOUDERE LLC</b>	<b>\$2,400.00 Vend Total</b>
P.O. #	900058 SP CONSUL LEGAL SERVICES	\$2,400.00 P
	11-000-230-331-06-00-00 GENADMIN LEGAL	\$2,400.00 P
<b>1086</b>	<b>ALARM &amp; COMMUNICATIONS TECHNOLOGIES</b>	<b>\$488.20 Vend Total</b>
P.O. #	900850 BHS BELLS SYSTEM ISSUES	\$488.20
	11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS	\$488.20
<b>1104</b>	<b>ALLEGRO SCHOOL</b>	<b>\$12,978.00 Vend Total</b>
P.O. #	900546 Tuition 18/19 w/ESY (GG)	\$12,978.00 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$10,038.00 P
	11-000-217-320-05-00-00 EXTRAORD PROF SVC	\$2,940.00 P
<b>1122</b>	<b>AM CONSULTANTS</b>	<b>\$925.00 Vend Total</b>
P.O. #	900667 17/18 FIXED ASSET REPORT	\$925.00
	11-000-230-339-06-00-00 GENADMIN OTHER PROF SVC	\$925.00
<b>1137</b>	<b>AMERICAN PAPER TOWEL CO LLC</b>	<b>\$1,973.25 Vend Total</b>
P.O. #	900922 DIST PAPERTOWEL TOILET PAPER	\$1,973.25
	11-000-262-610-01-00-00 CSTDL SUPP SSS	\$257.75
	11-000-262-610-02-00-00 CSTDL SUPP JHS	\$857.75
	11-000-262-610-04-00-00 CSTDL SUPP BHS	\$857.75
<b>1260</b>	<b>BALABAN LANE</b>	<b>\$9.18 Vend Total</b>
P.O. #	900636 MILEAGE REIMBURSE-BALABAN	\$9.18
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$9.18
<b>1372</b>	<b>BIRCHLER, LEAH</b>	<b>\$15.56 Vend Total</b>
P.O. #	900637 MILEAGE REIMBURSEMENT-BIRCHLER	\$15.56
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$15.56
<b>1411</b>	<b>BOONTON B/E CAFETERIA ACCOUNT</b>	<b>\$1,820.38 Vend Total</b>
P.O. #	900724 TAG/CBI 18/19	\$210.00 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$210.00 P
P.O. #	900940 Bridges snacks	\$1,499.38 P
	61-800-100-610-01-00-00 SUPPLIES - BRIDGES	\$1,499.38 P
P.O. #	900961 Transfer	\$111.00
	11-000-240-600-02-00-00 SCHLADM SUPP JHS	\$111.00
<b>1537</b>	<b>CABLEVISION LIGHTPATH INC</b>	<b>\$4,649.91 Vend Total</b>
P.O. #	900131 2018 2019 INTERNET VOICE FIBER	\$4,649.91 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$969.84 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$1,698.16 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$1,719.10 P
	11-000-230-530-06-00-00 TELECOM/POST SUPT	\$262.81 P
<b>4921</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$2,900.72 Vend Total</b>
P.O. #	910007 General Classroom Supplies	\$147.17
	11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE	\$147.17
P.O. #	910015 General Classroom Supplies	\$161.83
	11-000-218-600-02-00-00 GUIDANCE SUPPLIES JHS	\$161.83

<b>4921</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$2,900.72 Vend Total</b>
P.O. # 910026	General Classroom Supplies	\$199.08
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$199.08
P.O. # 910029	General Classroom Supplies	\$2,189.97
11-190-100-610-02-00-00	INSTR SUPP JHS	\$2,189.97
P.O. # 910293	Teaching Aids	\$202.67
11-230-100-610-02-00-00	BSI SUPP JHS	\$202.67
<b>1613</b>	<b>CENGAGE LEARNING</b>	<b>\$300.00 Vend Total</b>
P.O. # 900170	SUPPLIES-R. DAVIS	\$300.00
11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS	\$300.00
<b>1674</b>	<b>CHIDO, PAUL</b>	<b>\$20.00 Vend Total</b>
P.O. # 900912	Supplies OT	\$20.00
11-000-216-600-05-00-00	REL SVC SUPPLIES	\$20.00
<b>4593</b>	<b>COLLEGE BOARD, THE</b>	<b>\$235.00 Vend Total</b>
P.O. # 900898	WORKSHOP-L. BRANER	\$235.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$235.00
<b>1759</b>	<b>COMPUTER SOLUTIONS INC.</b>	<b>\$3,340.00 Vend Total</b>
P.O. # 900578	INVOICING MODULE	\$3,340.00
11-000-251-330-06-00-00	CNTRLSVC PROF SVC	\$3,340.00
<b>5225</b>	<b>CPROFESSIONALS INC</b>	<b>\$500.00 Vend Total</b>
P.O. # 900613	Cpr Certification Bridges staf	\$500.00
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$500.00
<b>5251</b>	<b>CURLY'S ICE CREAM</b>	<b>\$55.48 Vend Total</b>
P.O. # 900778	ice cream for Bridges	\$55.48 P
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$55.48 P
<b>5305</b>	<b>CUSTOM COACH AND LIMO LLC</b>	<b>\$1,540.00 Vend Total</b>
P.O. # 900858	Ath. Transportation	\$860.00
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$860.00
P.O. # 900904	Ath. Transportation	\$680.00
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$680.00
<b>5330</b>	<b>DARLING JENNIFER</b>	<b>\$184.10 Vend Total</b>
P.O. # 900932	NJ SCHOOL BD ANNUAL WORKSHOP	\$184.10
11-000-230-585-07-00-00	BOE TRAVEL	\$184.10
<b>1950</b>	<b>DEMCO EDUCATIONAL CORP.</b>	<b>\$257.71 Vend Total</b>
P.O. # 900869	Library Shelving Supplies	\$257.71
11-000-222-600-01-00-00	MEDIA SUPP SSS	\$257.71
<b>2060</b>	<b>EBSCO SUBSCRIPTION SERVICE, INC.</b>	<b>\$409.42 Vend Total</b>
P.O. # 900238	MAGAIN RENEWAL	\$409.42
11-000-222-600-04-00-00	MEDIA SUPP BHS	\$409.42

**2096 EDUCATIONAL SERVICES COMMISSION OF** **\$37,686.45 Vend Total**

P.O. # 900545 Tuition 18/19 (AH)	\$6,395.00 P
20-250-100-500-00-00-00 IDEA BASIC	\$6,395.00 P
P.O. # 900732 Non-public IDEA services FY19	\$2,204.00 P
20-250-200-300-15-00-00 IDEA- BASIC NP OLMC	\$1,476.00 P
20-250-200-300-18-00-00 IDEA BASIC NP CRAIG HS	\$728.00 P
P.O. # 900876 Home Instruction (KK)	\$735.00 P
11-150-100-320-04-00-00 HOME INSTR PROF SVC BHS	\$735.00 P
P.O. # 900895 18-19 SPECIAL ED TRANSPORT	\$23,406.85 P
11-000-270-514-05-00-00 TRANS ROUTE SPED VEND	\$23,406.85 P
P.O. # 900947 18/19 NP CH192/193	\$4,945.60 P
20-502-100-300-00-00-00 NP CH 192 COMP ED	\$2,538.00 P
20-506-100-300-00-00-00 NP CH193 SUPPLEMNTL INSTR	\$951.60 P
20-507-100-300-00-00-00 NP CH193 EXAM & CLASS	\$384.64 P
20-508-100-300-00-00-00 NP CH193 HDCP SPEECH	\$1,071.36 P

**2108 EDUCERE LLC** **\$399.00 Vend Total**

P.O. # 900762 Virtual School (KM) GE	\$399.00
11-150-100-320-04-00-00 HOME INSTR PROF SVC BHS	\$399.00

**J579 ELAINE DOHERTY** **\$73.12 Vend Total**

P.O. # 900937 NJ SCHOOL BD ANNUAL WORKSHOP	\$73.12
11-000-230-585-07-00-00 BOE TRAVEL	\$73.12

**2174 EVANS JAMIE (01)** **\$65.10 Vend Total**

P.O. # 900631 Mileage Reimbursement 18/19	\$65.10 P
11-000-219-580-05-00-00 CST TRAVEL	\$65.10 P

**S726 FDR HITCHES** **\$4,991.56 Vend Total**

P.O. # 900665 MAINT SALTER REPAIR	\$4,991.56
12-000-300-730-09-00-00 NON INST EQUIPMENT-BOARD	\$4,991.56

**2266 FOREST LUMBER CO.** **\$11,371.38 Vend Total**

P.O. # 900823 LUMBER-CUMBO	\$11,371.38
11-190-100-610-04-00-20 INSTR SUPP BHS IND ARTS	\$11,371.38

**5282 GARDBERG STEVEN** **\$134.20 Vend Total**

P.O. # 900936 NJ SCHOOL BD ANNUAL WORKSHOP	\$134.20
11-000-251-580-06-00-00 CNTRLSVC TRAVEL	\$134.20

**2323 GARRY, MR AND MRS** **\$233.86 Vend Total**

P.O. # 900625 Mileage Reimburs 18/19 (SG)	\$233.86 P
11-000-270-514-05-00-00 TRANS ROUTE SPED VEND	\$233.86 P

**2546 HOBBIE HEAT & POWER INC.** **\$2,375.78 Vend Total**

P.O. # 900854 SSS & BHS NO A/C	\$1,374.54
11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS	\$672.24
11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS	\$702.30
P.O. # 900939 JHS AC#5RTU & SSS CONDENSER	\$1,001.24
11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS	\$423.00

<b>2546</b>	<b>HOBBIE HEAT &amp; POWER INC.</b>	<b>\$2,375.78 Vend Total</b>
P.O. # 900939	JHS AC#5RTU & SSS CONDENSER	\$1,001.24
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$578.24
<b>2672</b>	<b>J W PEPPER &amp; SONS, INC</b>	<b>\$985.81 Vend Total</b>
P.O. # 900211	Music - YM	\$730.32
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	\$730.32
P.O. # 900843	MUSIC SUPPLIES-MASTERS	\$255.49
11-190-100-610-04-00-26	INSTR SUPP BHS MUSIC	\$255.49
<b>2727</b>	<b>JOHNNY ON THE SPOT LLC</b>	<b>\$245.76 Vend Total</b>
P.O. # 900552	Portable Toilets 18-19	\$245.76 P
11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$245.76 P
<b>2737</b>	<b>JORDAN TRANSPORTATION</b>	<b>\$900.00 Vend Total</b>
P.O. # 900901	GATEWAY COLLEGE VISIT-NASH	\$450.00
11-000-270-512-04-00-33	TRANS CONTR OTHER GATEWAY	\$450.00
P.O. # 900902	DODGE POETRY TRIP-BELLINI	\$450.00
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$450.00
<b>5278</b>	<b>KCG INC.</b>	<b>\$320.00 Vend Total</b>
P.O. # 900921	JHS / SSS CONDEN AIR HANDLER	\$320.00
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$200.00
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	\$120.00
<b>2846</b>	<b>LAKELAND AUTOPARTS</b>	<b>\$93.32 Vend Total</b>
P.O. # 900066	18-19 DISTRICT SUPPLIES	\$93.32 P
11-000-262-610-09-00-00	CSTDL SUPP DIST	\$9.49 P
11-000-270-420-08-00-00	TRANS REP-MAINT	\$83.83 P
<b>J528</b>	<b>LEARNING CENTER FOR EXCEPTIONAL CHILDRI</b>	<b>\$21,294.00 Vend Total</b>
P.O. # 900826	18/19 Tuition/Aide/after (DM)	\$21,294.00 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$15,318.00 P
11-000-217-320-05-00-00	EXTRAORD PROF SVC	\$5,976.00 P
<b>2893</b>	<b>LENOIRS CHARTER SERVICE LLC</b>	<b>\$544.25 Vend Total</b>
P.O. # 900920	Ath. Transportation	\$544.25
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$544.25
<b>2969</b>	<b>LYNCH, ROSEMARIE</b>	<b>\$292.32 Vend Total</b>
P.O. # 900963	18-19 PHONE ALLOWANCE	\$292.32 P
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$292.32 P
<b>5173</b>	<b>MAURIELLO, LINDA</b>	<b>\$8.97 Vend Total</b>
P.O. # 900742	TAG/CBI Misc 18/19	\$8.97 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$8.97 P
<b>2973</b>	<b>M-F ATHLETIC CO., INC.</b>	<b>\$30.00 Vend Total</b>
P.O. # 900976	ITEM FROM 1801517	\$30.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$30.00

<b>3184</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>\$812.00 Vend Total</b>
P.O. # 900946	BOE ENVELOPES AND PD FORMS	\$812.00
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$812.00
<b>3285</b>	<b>MORRIS COUNTY ELEVATOR</b>	<b>\$7,785.17 Vend Total</b>
P.O. # 900857	SSS REPAIR TO DUMBWAITER	\$7,785.17
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$7,785.17
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$1,875.00 Vend Total</b>
P.O. # 900107	Speech Svs - 2018/2019	\$1,875.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,875.00 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>2189</b>	<b>NASCO</b>	<b>\$343.24 Vend Total</b>
P.O. # 910235	Science Supplies	\$343.24
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$343.24
<b>3403</b>	<b>NATIONAL ART AND SCHOOL SUPPLIES</b>	<b>\$123.21 Vend Total</b>
P.O. # 910131	Fine Art Supplies	\$59.02
11-190-100-610-02-00-20	INSTR SUPP JHS ART	\$59.02
P.O. # 910140	Fine Art Supplies	\$64.19
11-190-100-610-02-00-20	INSTR SUPP JHS ART	\$64.19
<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>3599</b>	<b>NJSMA</b>	<b>\$90.00 Vend Total</b>
P.O. # 900638	Music Workshop - Cunningham	\$90.00
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$90.00
<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>3770</b>	<b>PEARSON EDUCATION</b>	<b>\$2,167.25 Vend Total</b>
P.O. # 900189	Supplies (JHS SE Math Gr6-8)	\$283.02
11-213-100-610-02-00-00	RESRC SUPP JHS	\$283.02
P.O. # 900204	Grade 8 - Hughen	\$23.97
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$23.97
P.O. # 900210	Grade 7 - Smulewicz	\$911.17
11-190-100-610-02-00-25	INSTR SUPP JHS MATH	\$911.17
P.O. # 900409	Grade 7 - Tserkis	\$949.09
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$949.09

**3802 PETRELLA ELISE \$18.85 Vend Total**

P.O. # 900738 Mileage Reimb conf 10/19/18 \$18.85  
 11-000-219-580-05-00-00 CST TRAVEL \$18.85

**3807 PETTY CASH -BO STEVEN GARDBERG \$107.97 Vend Total**

P.O. # 900847 PETTY CASH REIMBIURSEMENT \$82.86  
 11-000-251-890-06-00-00 CNTRLSVC MISC EXP \$42.85  
 20-241-100-600-02-00-00 TITLE III JHS SUPPLIES \$40.01  
 P.O. # 900945 PETTY CASH REIMBURSEMENT \$25.11  
 11-000-230-610-06-00-00 GENADMIN SUPPLIES \$10.11  
 11-000-230-890-06-00-00 GENADMIN MISC EXP \$15.00

**3813 PG CHAMBERS SCHOOL \$17,772.56 Vend Total**

P.O. # 900390 Tuition 18/19 w/ESY (JR,SG) \$17,772.56 P  
 20-250-100-500-00-00-00 IDEA BASIC \$17,772.56 P

**3841 PITNEY BOWES \$3,474.00 Vend Total**

P.O. # 900034 18-19 DIST MAILING MACHINES \$3,474.00 P  
 11-000-230-530-01-00-00 TELECOM/POST SSS \$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

**3847 PITNEY BOWES SUPPLIES \$289.96 Vend Total**

P.O. # 900148 Postage Meter Supplies, SSS \$289.96  
 11-000-240-600-01-00-00 SCHLADM SUPP SSS \$289.96

**5102 PLOSIA COHEN LLC \$4,550.00 Vend Total**

P.O. # 900061 2018-2019 LEGAL SERVICES \$4,550.00 P  
 11-000-230-331-06-00-00 GENADMIN LEGAL \$4,550.00 P

**3934 PROTECTIVE MEASURES, INC. \$3,231.00 Vend Total**

P.O. # 900571 MAINT/INSTALL OF EXTINGUISHERS \$2,906.00  
 11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS \$651.55  
 11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$1,417.55  
 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$672.70  
 11-000-261-420-06-00-00 REQMAINT REP-MAINT BOE \$164.20  
 P.O. # 900663 DIST INSPECTIONS REPLACEMT \$325.00  
 11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS \$75.00  
 11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS \$100.00  
 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$150.00

**4080 ROMA PIZZERIA \$165.78 Vend Total**

P.O. # 900059 Board meeting dinners \$64.78 P  
 11-000-230-610-06-00-00 GENADMIN SUPPLIES \$64.78 P  
 P.O. # 900928 PIZZA-ESL PARENT NIGHT \$101.00  
 20-241-100-600-02-00-00 TITLE III JHS SUPPLIES \$101.00

<b>4105</b>	<b>RUSSO, VINCENT</b>	<b>\$175.00 Vend Total</b>
P.O. #	900295 Wrestling Assignor 2018-2019	\$175.00
	11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS	\$175.00
<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>4199</b>	<b>SCHOLASTIC INC</b>	<b>\$1,214.76 Vend Total</b>
P.O. #	900192 Grade 4	\$1,214.76
	11-190-100-610-02-00-24 INSTR SUPP JHS ELA	\$1,214.76
<b>5183</b>	<b>SHOP RITE OF LINCOLN PARK</b>	<b>\$494.96 Vend Total</b>
P.O. #	900720 BHS Pathways 18/19	\$494.96 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$494.96 P
<b>4343</b>	<b>SOROCHYNSKYJ, JUDITH</b>	<b>\$68.39 Vend Total</b>
P.O. #	900753 MILEAGE REIMBURSEMENT	\$33.98
	11-000-223-580-13-00-00 STAFF TRAIN TRAVEL 13	\$33.98
P.O. #	900870 MILEAGE REIMBURSEMENT	\$34.41
	11-000-223-580-13-00-00 STAFF TRAIN TRAVEL 13	\$34.41
<b>4466</b>	<b>STRAUSS ESMAY ASSOCIATES, LLP</b>	<b>\$5,131.25 Vend Total</b>
P.O. #	900343 18-19 RENEWAL	\$5,131.25
	11-000-230-340-07-00-00 GENADMIN TECH SERV	\$5,131.25
<b>4475</b>	<b>SUBURBAN CONSULTING ENGINEERS, INC.</b>	<b>\$546.50 Vend Total</b>
P.O. #	900469 CONTRACT AMEND SCE-P09454.011	\$546.50 P
	12-000-400-390-02-00-00 SAFE ROUTE CONSTRUCTION SERV	\$546.50 P
<b>4538</b>	<b>TATBIT CO</b>	<b>\$420.00 Vend Total</b>
P.O. #	900855 SSS RTU AIR BLOWER	\$420.00
	11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS	\$420.00
<b>4575</b>	<b>TERRANOVA GRP/CHAPEL HILL ACADEMY</b>	<b>\$7,458.00 Vend Total</b>
P.O. #	900543 Tuition 18/19 w/ESY (NH)	\$7,458.00 P
	20-250-100-500-00-00-00 IDEA BASIC	\$7,458.00 P
<b>4650</b>	<b>THOM-MIST INC</b>	<b>\$585.00 Vend Total</b>
P.O. #	900934 FALL TURN OFF OF SPRINKLERS	\$585.00
	11-000-262-420-02-00-00 CSTDL REP-MAINT JHS	\$260.00
	11-000-262-420-04-00-00 CSTDL REP-MAINT BHS	\$325.00
<b>4667</b>	<b>TIOGA SOLAR MORRIS COUNTY 1, LLC</b>	<b>\$1,054.65 Vend Total</b>
P.O. #	900026 2018-2019 SOLAR AGREEMENT	\$1,054.65 P
	11-000-262-622-01-00-00 ELECTRICITY SSS	\$315.68 P
	11-000-262-622-02-00-00 ELECTRICITY JHS	\$65.80 P
	11-000-262-622-04-00-00 ELECTRICITY BHS	\$673.17 P

**4683 TOWN OF BOONTON/WATER & SEWER DEPT**

**\$7,217.20 Vend Total**

P.O. # 900033	2018-2019 WATER & SEWER		\$7,217.20 P
11-000-262-490-01-09-00	WATER & SEWER SSS	\$586.20	P
11-000-262-490-02-09-00	WATER & SEWER JHS	\$2,475.25	P
11-000-262-490-04-09-00	WATER & SEWER BHS	\$4,014.75	P
11-000-262-490-05-09-00	WATER & SEWER CST	\$47.00	P
11-000-262-490-06-09-00	WATER & SEWER BOE	\$94.00	P

**4724 TRUE VALUE HARDWARE**

**\$94.35 Vend Total**

P.O. # 900069	DIST SUPPLIES		\$94.35 P
11-000-262-610-01-00-00	CSTD L SUPP SSS	\$13.79	P
11-000-262-610-02-00-00	CSTD L SUPP JHS	\$18.56	P
11-000-262-610-04-00-00	CSTD L SUPP BHS	\$33.52	P
11-000-262-610-09-00-00	CSTD L SUPP DIST	\$28.48	P

**4791 VALLEY LITHO SUPPLY**

**\$7,092.80 Vend Total**

P.O. # 910202	Photography Supplies		\$7,092.80
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	\$7,092.80	

**Total for batch = \$225,766.47**