

1053	ADAMS GUTIERREZ & LATTIBOUDERE LLC	\$1,136.00 Vend Total
P.O. #	900058 SP CONSUL LEGAL SERVICES	\$1,136.00 P
	11-000-230-331-06-00-00 GENADMIN LEGAL	\$1,136.00 P
1070	AEGIS	\$270.00 Vend Total
P.O. #	900166 DRUG SCREENING	\$270.00 P
	11-000-213-300-04-00-00 NURSE PROF SVC BHS	\$270.00 P
5184	ALBERTSONS SAFEWAY	\$72.23 Vend Total
P.O. #	901108 MATH STEM SUPPLIES	\$72.23
	20-231-100-610-01-00-00 TITLE I SSS SUPPLIES OTHER	\$72.23
1104	ALLEGRO SCHOOL	\$12,360.00 Vend Total
P.O. #	900546 Tuition 18/19 w/ESY (GG)	\$12,360.00 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$9,560.00 P
	11-000-217-320-05-00-00 EXTRAORD PROF SVC	\$2,800.00 P
1152	AMTNJ	\$295.00 Vend Total
P.O. #	900788 Registration for workshop - LS	\$295.00
	20-270-200-500-02-00-00 JHS OUT OF DISTR PROF DEVELOP	\$295.00
1255	BAHL, NUPUR	\$41.66 Vend Total
P.O. #	900820 MILEAGE REIMBURSEMENT-BAHL	\$41.66
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$41.66
1260	BALABAN LANE	\$9.42 Vend Total
P.O. #	900905 MILEAGE REIMBURSE-BALABAN	\$9.42
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$9.42
1295	BASEIL LAURA (01)	\$300.00 Vend Total
P.O. #	900994 after school enrichment	\$300.00 P
	61-800-100-330-06-00-00 BRIDGES PURCH SERVICES	\$300.00 P
1372	BIRCHLER, LEAH	\$20.83 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
P.O. #	900607 MILEAGE REIMBURSE-BIRCHLER	\$6.08
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$6.08
P.O. #	900759 MILEAGE REIMB-BIRCHLER 10/8	\$7.75
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$7.75
1396	BOHON GABRIELLE	\$12,928.48 Vend Total
P.O. #	901161 Reimb for Fall Courses (LB)	\$12,928.48
	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	\$12,928.48
1433	BOONTON LANES	\$450.00 Vend Total
P.O. #	900728 TAG/CBI 18/19	\$450.00 P
	11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP	\$450.00 P

1515	BUREAU OF EDUCATION & RESEARCH	\$787.00 Vend Total
P.O. # 900872	Guided Math Conference	\$269.00
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$269.00
P.O. # 900927	WORKSHOP-GREENE & GREULICH	\$518.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$518.00
1537	CABLEVISION LIGHTPATH INC	\$4,638.57 Vend Total
P.O. # 900131	2018 2019 INTERNET VOICE FIBER	\$4,638.57 P
11-000-230-530-02-00-00	TELECOM/POST JHS	\$2,668.00 P
11-000-230-530-04-00-00	TELECOM/POST BHS	\$1,970.57 P
1606	CBIZ INSURANCE SERVICES INC	\$1,000.00 Vend Total
P.O. # 901121	18-19 STUDENT POLICY	\$1,000.00
11-000-262-520-09-00-00	INSURANCE	\$1,000.00
1608	CDW GOVERNMENT, INC	\$571.28 Vend Total
P.O. # 900893	PRINTERS/TONER JHS NURSE/SSS P	\$571.28
11-000-213-600-02-00-00	NURSE SUPPLIES JHS	\$285.64
11-000-240-600-01-00-00	SCHLADM SUPP SSS	\$285.64
1759	COMPUTER SOLUTIONS INC.	\$3,609.00 Vend Total
P.O. # 901032	HRN PAYROLL 10.18-6.19	\$3,609.00
11-000-251-330-06-00-00	CNTRLSVC PROF SVC	\$3,609.00
G394	COURTNEY GREULICH	\$8.49 Vend Total
P.O. # 900930	MILEAGE REIMBURSE-C. GREULICH	\$8.49
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$8.49
4972	D& L PAVING CONTRACTORS INC	\$194,676.43 Vend Total
P.O. # 900435	LIST ABA	\$194,676.43 P
30-000-400-450-02-00-00	JHS CONSTRUTION SERVICES	\$194,676.43 P
G431	DI CARA RUBINO ARCHITECTS	\$6,276.16 Vend Total
P.O. # 900471	BHS VESTIBULE	\$743.04 P
12-000-400-390-04-00-00	CONSTRUCTION PROF SVC BHS	\$743.04 P
P.O. # 900840	BHS 2ND FLOOR TOILET RENO 3454	\$5,533.12 P
12-000-400-390-04-00-00	CONSTRUCTION PROF SVC BHS	\$5,533.12 P
1977	DICK BLICK EAST, INC.	\$148.80 Vend Total
P.O. # 900182	SUPPLIES-D. MATARAZZO	\$148.80
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	\$148.80
5335	EASTERN BAG & PAPER COMPANY	\$3,826.50 Vend Total
P.O. # 900982	DIST TOWELS / TOILET TISSUE	\$3,826.50
11-000-262-610-01-00-00	CSTD L SUPP SSS	\$1,000.00
11-000-262-610-02-00-00	CSTD L SUPP JHS	\$1,450.00
11-000-262-610-04-00-00	CSTD L SUPP BHS	\$1,376.50
V137	EDUCATIONAL PRODUCTIONS	\$1,145.00 Vend Total
P.O. # 900673	Bully-Proof Assembly	\$1,145.00
11-000-218-390-01-00-00	GUIDANCE PURCH SVC SSS	\$1,145.00

2096	EDUCATIONAL SERVICES COMMISSION OF	\$11,507.42 Vend Total
P.O. # 900545	Tuition 18/19 (AH)	\$6,395.00 P
11-000-100-562-05-00-00	TUITION OTHER LEA SPED	\$3,525.75 P
20-250-100-500-00-00-00	IDEA BASIC	\$2,869.25 P
P.O. # 900732	Non-public IDEA services FY19	\$2,064.00 P
20-250-200-300-15-00-00	IDEA- BASIC NP OLMC	\$1,596.00 P
20-250-200-300-18-00-00	IDEA BASIC NP CRAIG HS	\$468.00 P
P.O. # 900947	18/19 NP CH192/193	\$3,048.42 P
20-502-100-300-00-00-00	NP CH 192 COMP ED	\$1,269.00 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	\$589.38 P
20-508-100-300-00-00-00	NP CH193 HDCP SPEECH	\$714.24 P
2202	FALLS MUSIC	\$657.00 Vend Total
P.O. # 901000	MUSIC SUPPLIES-A. MASTERS	\$657.00
11-190-100-610-04-00-26	INSTR SUPP BHS MUSIC	\$657.00
2220	FENNELLY, BRYAN; MD	\$1,390.00 Vend Total
P.O. # 900432	LIST ABA	\$665.00
11-000-219-320-05-00-00	CST PROF SVC	\$665.00
P.O. # 900737	Outside Eval (RC)	\$725.00
11-000-219-320-05-00-00	CST PROF SVC	\$725.00
2275	FOUNDATION FOR EDUCATIONAL ADM.	\$596.00 Vend Total
P.O. # 900813	FEA CONFERENCE-J. KLEBEZ	\$298.00
20-270-200-500-04-00-00	BHS OUT OF DISTR PROF DEVELOP	\$298.00
P.O. # 900815	FEA CONFERENCE-R. SAWYER	\$298.00
20-270-200-500-04-00-00	BHS OUT OF DISTR PROF DEVELOP	\$298.00
5282	GARDBERG STEVEN	\$600.41 Vend Total
P.O. # 901042	ANNUAL PHONE REIMBURSMENT	\$600.41 P
11-000-251-592-06-00-00	CNTRLSVC OTHER	\$600.41 P
2323	GARRY, MR AND MRS	\$172.86 Vend Total
P.O. # 900625	Mileage Reimburs 18/19 (SG)	\$172.86 P
11-000-270-514-05-00-00	TRANS ROUTE SPED VEND	\$172.86 P
2401	GRAINGER	\$201.00 Vend Total
P.O. # 901022	DIST BACK BRACES	\$201.00
11-000-262-610-01-00-00	CSTD L SUPP SSS	\$20.10
11-000-262-610-02-00-00	CSTD L SUPP JHS	\$70.35
11-000-262-610-04-00-00	CSTD L SUPP BHS	\$70.35
11-000-262-610-09-00-00	CSTD L SUPP DIST	\$40.20
2420	GREENE, SANDRA	\$8.49 Vend Total
P.O. # 900929	MILEAGE REIMBURSE-S. GREENE	\$8.49
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$8.49

2477 HARAN PAHIRATHI E, MD **\$500.00 Vend Total**
P.O. # 900913 Outside eval (EH) \$500.00
11-000-219-320-05-00-00 CST PROF SVC \$500.00

2557 HOME DEPOT **\$1,396.96 Vend Total**
P.O. # 900068 DIST SUPPLIES \$599.41 P
11-000-262-610-02-00-00 CSTDL SUPP JHS \$189.34 P
11-000-262-610-04-00-00 CSTDL SUPP BHS \$61.88 P
11-000-262-610-09-00-00 CSTDL SUPP DIST \$348.19 P
P.O. # 900897 NJEA SMALL GRANT-CORNELL \$657.13
11-190-100-610-04-00-00 INSTR SUPP BHS \$1.52
20-002-260-610-04-00-00 NJEA SMALL GRANT \$655.61
P.O. # 901011 SUPPLIES-D. MATARAZZO \$140.42
11-190-100-610-04-00-27 INSTR SUPP BHS TECH \$140.42

2598 ICCPC **\$3,000.00 Vend Total**
P.O. # 900881 Partial Program (DR) \$3,000.00 P
11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS \$3,000.00 P

2629 INSTITUTE FOR EDUCATIONAL DEVELOPEMENT **\$518.00 Vend Total**
P.O. # 900899 WORKSHOP-C. HURD \$259.00
11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS \$259.00
P.O. # 901104 WORKSHOP-M. LONDON \$259.00
11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS \$259.00

2737 JORDAN TRANSPORTATION **\$3,597.50 Vend Total**
P.O. # 901162 Bus Runs 17-18 \$3,597.50
11-000-270-512-04-00-00 TRANS CONTR OTHER VEND B \$3,597.50

2749 JUST DANCE ACADEMY **\$100.00 Vend Total**
P.O. # 901056 bridges enrichment \$100.00 P
61-800-100-330-06-00-00 BRIDGES PURCH SERVICES \$100.00 P

1439 KENVIL POWER **\$43.89 Vend Total**
P.O. # 900067 18-19 SUPPLIES \$43.89 P
11-000-262-610-09-00-00 CSTDL SUPP DIST \$43.89 P

5160 KLEBEZ JASON **\$33.98 Vend Total**
P.O. # 900769 MILEAGE REIMBURSEMENT-KLEBEZ \$33.98
11-000-240-580-04-00-00 SCHLADM TRAVEL BHS \$33.98

1095 LANGUAGE LINE SERVICES, INC **\$302.60 Vend Total**
P.O. # 900514 Translation Services 2018/2019 \$302.60 P
11-000-219-320-05-00-00 CST PROF SVC \$302.60 P

J528 LEARNING CENTER FOR EXCEPTIONAL CHILDRI **\$11,840.00 Vend Total**
P.O. # 900826 18/19 Tuition/Aide/after (DM) \$11,840.00 P
11-000-100-566-05-00-00 TUITION PRIVATE SPED \$8,520.00 P
11-000-217-320-05-00-00 EXTRAORD PROF SVC \$3,320.00 P

2893	LENOIRS CHARTER SERVICE LLC	\$8,279.41 Vend Total
P.O. # 900611	ATHLETIC TRANSPORTATION	\$1,097.75
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$1,097.75
P.O. # 901133	Ath. Transportation	\$7,181.66
11-000-270-512-04-00-00	TRANS CONTR OTHER VEND B	\$7,181.66
2969	LYNCH, ROSEMARIE	\$207.68 Vend Total
P.O. # 900963	18-19 PHONE ALLOWANCE	\$207.68 P
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$207.68 P
3027	MARKS PLUMBING PARTS	\$511.68 Vend Total
P.O. # 901033	JHS FLUSH VALVE	\$511.68
11-000-261-610-02-00-00	REQMAINT SUPP JHS	\$511.68
5173	MAURIELLO, LINDA	\$47.68 Vend Total
P.O. # 900742	TAG/CBI Misc 18/19	\$30.44 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$30.44 P
P.O. # 900838	mileage Reimb conf 10-26-18	\$17.24
11-000-219-580-05-00-00	CST TRAVEL	\$17.24
1531	MEGHAN CABALAR	\$255.00 Vend Total
P.O. # 900283	HOMECOMING	\$75.00
11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$75.00
P.O. # 900561	CHEER BOWS 2018-2019	\$180.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$180.00
5243	MISCHELL TRACY	\$2,038.74 Vend Total
P.O. # 901024	Mileage Reimbursement	\$7.44
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$7.44
P.O. # 901102	Attn: T. Mischell	\$2,031.30
11-000-291-280-01-00-00	Tuition Reimburse SSS	\$2,031.30
5134	MJG PROMOTIONS	\$1,250.00 Vend Total
P.O. # 900978	BOYS BASKETBALL (HS)	\$1,250.00
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$1,250.00
3239	MONOPRICE INC	\$301.36 Vend Total
P.O. # 900864	MISC AV SUPPLIES	\$301.36
11-000-252-610-07-00-00	ADMIN IT SUPP DISTRICT	\$301.36
3240	MONTCLAIR STATE UNIVERSITY	\$150.00 Vend Total
P.O. # 900817	WORKSHOP/SWEET	\$150.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$150.00
3301	MORRIS COUNTY SCHOOL OF TECHNOLOGY	\$63,156.03 Vend Total
P.O. # 900966	VOTECH TUITION 18-19	\$63,156.03 P
11-000-100-563-04-00-00	TUITION VOTECH REG	\$56,556.03 P
11-000-100-564-06-00-00	TUITION VOTECH SPED	\$6,600.00 P

3316 MORRIS PRINTING GROUP INC **\$915.00 Vend Total**
P.O. # 900126 School Planners Grades 3-5 \$915.00
11-190-100-610-02-00-00 INSTR SUPP JHS \$915.00

3328 MOSESON, SUSAN (04) **\$1,837.50 Vend Total**
P.O. # 900107 Speech Svs - 2018/2019 \$1,837.50 P
11-000-216-320-05-00-00 REL SVC PROF SVC BOE \$1,837.50 P

3336 MOUNTAIN LAKES BOARD OF EDUCATION* **\$23,994.70 Vend Total**
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

3378 N J DIVISION OF FIRE SAFETY **\$642.00 Vend Total**
P.O. # 901129 REGULATIONS FEE LIFE HAZARD \$642.00
11-000-261-610-01-00-00 REQMAINT SUPP SSS \$214.00
11-000-261-610-02-00-00 REQMAINT SUPP JHS \$214.00
11-000-261-610-04-00-00 REQMAINT SUPP BHS \$214.00

2189 NASCO **\$409.65 Vend Total**
P.O. # 910205 Physical Education Supplies \$278.36
11-190-100-610-04-00-23 INSTR SUPP BHS PE \$278.36
P.O. # 910208 Physical Education Supplies \$131.29
11-000-216-600-05-00-00 REL SVC SUPPLIES \$131.29

5184 NEW ALBERTSONS INC **\$90.91 Vend Total**
P.O. # 900723 BHS Pathways/TAG purch 18/19 \$90.91 P
11-000-218-600-05-00-00 GUIDANCE TRSNTN SUPP \$90.91 P

3464 NEW JERSEY CONSORTIUM FOR **\$810.00 Vend Total**
P.O. # 900705 Marathon Math AT Trip on 10/19 \$360.00
11-190-100-610-02-00-31 INSTR SUPP JHS AT \$360.00
P.O. # 901072 Membership Fee \$450.00
11-190-100-610-02-00-31 INSTR SUPP JHS AT \$450.00

P688 NJ ASSOCIATION OF SCHOOL LIBRARIANS **\$202.00 Vend Total**
P.O. # 900710 Workshop - L.Sudak \$202.00
11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS \$202.00

3535 NJ SCHOOL BOARDS ASSOC INSURANCE GROU **\$9,192.13 Vend Total**
P.O. # 900373 18-19 DISTRICT INSURANCES \$9,192.13 P
11-000-291-260-06-00-00 Workers Comp. \$9,192.13 P

3569 NJSAB LLC **\$510.00 Vend Total**
P.O. # 900290 Soccer Assignor 2018-2019 \$510.00
11-402-100-390-03-00-00 ATHLETICS OFFICIALS JHS \$130.00
11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS \$380.00

3655	OCCUPATIONAL HEALTH CENTERS OF NJ	\$545.00 Vend Total
P.O. # 900167	DRUG SCREENING	\$545.00 P
11-000-213-300-02-00-00	NURSE PROF SVC JHS	\$109.00 P
11-000-213-300-04-00-00	NURSE PROF SVC BHS	\$436.00 P
3662	OHLOTT DOREEN	\$900.00 Vend Total
P.O. # 900602	GYMNASTICS INSTRUCTION BRIDGES	\$900.00 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$900.00 P
5072	PANASONIC CORPORATION OF NORTH AMERICA	\$40.00 Vend Total
P.O. # 900801	REGISTRA FOR STUDENTS-CORNELL	\$40.00
20-270-200-500-04-00-00	BHS OUT OF DISTR PROF DEVELOP	\$40.00
3710	PAPER CLIPS INC	\$66.52 Vend Total
P.O. # 910094	Audio Visual Supplies	\$66.52
11-000-222-600-04-00-00	MEDIA SUPP BHS	\$66.52
3746	PASSON'S SPORTS	\$2,439.59 Vend Total
P.O. # 910203	Physical Education Supplies	\$2,439.59
11-190-100-610-04-00-23	INSTR SUPP BHS PE	\$2,439.59
3813	PG CHAMBERS SCHOOL	\$13,908.96 Vend Total
P.O. # 900390	Tuition 18/19 w/ESY (JR,SG)	\$13,908.96 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,954.48 P
20-250-100-500-00-00-00	IDEA BASIC	\$6,954.48 P
3858	PLANK ROAD PUBLISHING	\$327.32 Vend Total
P.O. # 900215	Music - YM	\$327.32
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	\$327.32
5102	PLOSIA COHEN LLC	\$5,775.00 Vend Total
P.O. # 900061	2018-2019 LEGAL SERVICES	\$5,775.00 P
11-000-230-331-06-00-00	GENADMIN LEGAL	\$5,775.00 P
3871	POLLINA, NICOLE	\$540.00 Vend Total
P.O. # 900995	after school enrichment	\$540.00 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$540.00 P
5162	PRECISION JANITORAL EQUIPMENT REPAIR INC	\$728.00 Vend Total
P.O. # 901018	BATTERIES FOR FLOOR MACH	\$728.00
11-000-262-610-02-00-00	CSTDL SUPP JHS	\$728.00
3921	PROFESSIONAL EDUCATION SERVICES	\$660.00 Vend Total
P.O. # 900991	Instructional Svs (DD)	\$660.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$660.00 P
4080	ROMA PIZZERIA	\$202.25 Vend Total
P.O. # 900059	Board meeting dinners	\$101.25 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$101.25 P
P.O. # 901029	PIZZA-FAMILY ENGAGEMENT NIGHT	\$101.00
20-241-100-600-02-00-00	TITLE III JHS SUPPLIES	\$101.00

5215	ROSETTA STONE LTD	\$9,450.00 Vend Total
P.O. #	900960 LANGUAGE LEARNING SOFTWARE	\$9,450.00
11-190-100-610-02-00-30	INSTR SUPP JHS WORLD LAN	\$9,450.00
5322	SAITABS LLC	\$65.39 Vend Total
P.O. #	901132 BOARD MEETING DINNERS	\$65.39 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$65.39 P
5306	SAWYER RAY	\$67.95 Vend Total
P.O. #	900770 MILEAGE REIMBURSEMENT-SAWYER	\$67.95
11-000-240-580-04-00-00	SCHLADM TRAVEL BHS	\$67.95
4183	SCAVONE, MARIA (02)	\$2,655.00 Vend Total
P.O. #	900108 Speech Svs - 2018/2019	\$2,655.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$2,655.00 P
4203	SCHOLASTIC MAGAZINES	\$274.73 Vend Total
P.O. #	900784 Grade 8 - BH	\$274.73
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	\$274.73
4313	SCHOOL SPECIALTY	\$710.00 Vend Total
P.O. #	910204 Physical Education Supplies	\$710.00
11-190-100-610-04-00-23	INSTR SUPP BHS PE	\$710.00
4277	SHERWIN WILLIAMS COMPANY	\$736.25 Vend Total
P.O. #	900958 WHITE LINE PAINT FOR FIELDS	\$736.25
11-402-100-600-03-00-00	ATHLETICS SUPP JHS	\$147.25
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$589.00
5183	SHOP RITE OF LINCOLN PARK	\$174.66 Vend Total
P.O. #	900720 BHS Pathways 18/19	\$174.66 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$174.66 P
5145	SPECTRUM 360	\$28,659.54 Vend Total
P.O. #	900544 Tuition 18/19 w/ESY (AO)	\$28,659.54 P
20-250-100-500-00-00-00	IDEA BASIC	\$28,659.54 P
4396	ST CLARES HOSPITAL	\$990.00 Vend Total
P.O. #	900761 Home Instruction (AR) GE	\$825.00 P
11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS	\$825.00 P
P.O. #	901067 Home Instruction (DR)	\$165.00 P
11-219-100-320-02-00-00	HOME INSTR SPED PROF JHS	\$165.00 P
3025	STAPLES ADVANTAGE	\$34.99 Vend Total
P.O. #	901058 WIRELES POINTER FOR AQUOS BRD	\$34.99
11-000-221-600-12-00-00	IMPRV INST SUPP	\$34.99
4444	STEPPING FORWARD COUNSELING CENTER LL(\$3,937.50 Vend Total
P.O. #	900993 Instructional Services (AR)	\$3,937.50 P
11-219-100-320-02-00-00	HOME INSTR SPED PROF JHS	\$3,937.50 P

B901	STEVEN BARATI	\$29.08 Vend Total
P.O. #	900821 MILEAGE REIMBURSEMENT/BARATI	\$29.08
	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS	\$29.08
2958	SUDAK, LAURA	\$80.85 Vend Total
P.O. #	900708 mileage reimbursement 12/3	\$80.85
	11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS	\$80.85
5101	TELE MEASUREMENTS INC	\$248.50 Vend Total
P.O. #	900892 REPLACEMENT PART SHARP MONITOR	\$248.50
	11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT	\$248.50
4575	TERRANOVA GRP/CHAPEL HILL ACADEMY	\$6,102.00 Vend Total
P.O. #	900543 Tuition 18/19 w/ESY (NH)	\$6,102.00 P
	20-250-100-500-00-00-00 IDEA BASIC	\$6,102.00 P
5196	THE UNCOMMON THREAD	\$4,990.00 Vend Total
P.O. #	900098 ABA/BCBA svcs	\$4,990.00 P
	11-000-216-320-05-00-00 REL SVC PROF SVC BOE	\$4,990.00 P
4680	TOWN OF BOONTON	\$329.64 Vend Total
P.O. #	900031 18-19 DISTRICT FUEL	\$329.64 P
	11-000-270-615-10-00-00 TRANS SUPP	\$329.64 P
3216	TRIARCO ARTS & CRAFTS INC.	\$199.60 Vend Total
P.O. #	910106 Fine Art Supplies	\$199.60
	11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO	\$199.60
4724	TRUE VALUE HARDWARE	\$58.93 Vend Total
P.O. #	900069 DIST SUPPLIES	\$58.93 P
	11-000-262-610-09-00-00 CSTDL SUPP DIST	\$58.93 P
5320	US BANCORP GOVERNMENT LEASING & FINANC	\$60,830.59 Vend Total
P.O. #	900793 18/19 LEASE-COPIERS,TXT BKS,	\$60,830.59 P
	11-190-100-440-07-00-75 LPA 559K DISTRICT TECH	\$14,587.47 P
	11-190-100-640-12-00-75 LPA 559K CURR TEXT BOOKS	\$46,243.12
4813	VERIZON WIRELESS	\$451.78 Vend Total
P.O. #	900024 2018-19 WIRELESS PHONE SERVIC	\$451.78 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$43.82 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$91.01 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$214.52 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
4902	WINDSOR LEARNING CENTER	\$5,270.00 Vend Total
P.O. #	900990 Tuition 18/19 (KA)	\$5,270.00 P
	11-000-100-566-05-00-00 TUITION PRIVATE SPED	\$5,270.00 P

Total for batch = \$548,318.05