

<b>4991</b>	<b>AFFINITO, LAURA</b>		<b>\$50.00 Vend Total</b>
P.O. #	901269 Clothing Allowance		\$50.00
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00	
<b>1234</b>	<b>ATTAINMENT COMPANY</b>		<b>\$332.85 Vend Total</b>
P.O. #	901243 Supplies (Dieckmann)		\$332.85
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$332.85	
<b>5337</b>	<b>BARTH SUWANNA (02)</b>		<b>\$50.00 Vend Total</b>
P.O. #	901362 Clothing Allowance		\$50.00
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00	
<b>5064</b>	<b>BOGUSH</b>		<b>\$20,704.52 Vend Total</b>
P.O. #	901163 Water main break SSS		\$20,704.52
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$20,704.52	
<b>1396</b>	<b>BOHON GABRIELLE</b>		<b>\$193.68 Vend Total</b>
P.O. #	901339 Reimb for Spring Courses (LB)		\$193.68
11-000-100-562-05-00-00	TUITION OTHER LEA SPED	\$193.68	
<b>1411</b>	<b>BOONTON B/E CAFETERIA ACCOUNT</b>		<b>\$168.75 Vend Total</b>
P.O. #	900724 TAG/CBI 18/19		\$168.75 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$168.75	P
<b>1515</b>	<b>BUREAU OF EDUCATION &amp; RESEARCH</b>		<b>\$528.00 Vend Total</b>
P.O. #	901054 Registration for MC 1/28/19		\$259.00
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$259.00	
P.O. #	901158 Registration for KS 1/28/19		\$269.00
11-000-213-580-02-00-00	NURSE TRAVEL JHS	\$269.00	
<b>4998</b>	<b>C &amp; J TROPHIES &amp; PROMOTIONS</b>		<b>\$169.28 Vend Total</b>
P.O. #	901342 Award Plaques		\$169.28
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$169.28	
<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>1608</b>	<b>CDW GOVERNMENT, INC</b>		<b>\$544.05 Vend Total</b>
P.O. #	901147 CHROMEBOOK & ACCESSORIES		\$500.13
20-231-200-600-00-00-00	TITLE 1 ESEA SUPP SUPPLIES	\$500.13	
P.O. #	901310 IT MISC. SUPPLIES		\$43.92
11-000-252-610-07-00-00	ADMIN IT SUPP DISTRICT	\$43.92	
<b>1873</b>	<b>DAILY RECORD, MORRIS CNTY EDITION</b>		<b>\$15.48 Vend Total</b>
P.O. #	900363 ADVERT FOR 18-19		\$15.48 P
11-000-230-590-06-00-00	GENADMIN OTHER SVC	\$15.48	P

<b>1945</b>	<b>DELTA DENTAL PLAN OF NJ, INC.</b>	<b>\$17,962.19 Vend Total</b>
P.O. # 900048	18-19 DISTRICT DENTAL INS	\$17,962.19 P
11-000-291-270-06-00-71	DENTAL INSURANCE	\$17,096.16 P
20-231-200-200-00-00-00	TITLE I EMPLOYEE BENEFITS	\$866.03 P
<b>5290</b>	<b>DON'S SANDWICH SHOP</b>	<b>\$102.50 Vend Total</b>
P.O. # 900668	18/19 BOARD MEETING MEALS	\$102.50 P
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$102.50 P
<b>5321</b>	<b>DORER, MARIANNE</b>	<b>\$50.00 Vend Total</b>
P.O. # 901365	Clothing Allowance	\$50.00
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00
<b>2055</b>	<b>EASTERN ACOUSTICS</b>	<b>\$105.00 Vend Total</b>
P.O. # 900080	Audiometer Yearly Screening	\$105.00
11-000-213-420-01-00-00	NURSE REP-MAINT SSS	\$105.00
<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>	<b>\$30,219.88 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. # 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. # 900895	18-19 SPECIAL ED TRANSPORT	\$22,234.08 P
11-000-270-514-05-00-00	TRANS ROUTE SPED VEND	\$22,234.08 P
<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>5208</b>	<b>FALLON KATHLEEN (02)</b>	<b>\$36.90 Vend Total</b>
P.O. # 901364	Clothing Allowance	\$36.90
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$36.90
<b>2220</b>	<b>FENNELLY, BRYAN; MD</b>	<b>\$725.00 Vend Total</b>
P.O. # 901281	Outside Eval (JF)	\$725.00
11-000-219-320-05-00-00	CST PROF SVC	\$725.00
<b>2260</b>	<b>FOLLETT LIBRARY RESOURCES</b>	<b>\$338.99 Vend Total</b>
P.O. # 901052	LANG. ARTS SUPPLIES-J.SHERA	\$338.99
11-190-100-610-04-00-24	INSTR SUPP BHS ELA	\$338.99
<b>2272</b>	<b>FOSTER, MARY</b>	<b>\$249.00 Vend Total</b>
P.O. # 901252	REIMBURSEMENT-M. FOSTER	\$249.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$249.00
<b>5282</b>	<b>GARDBERG STEVEN</b>	<b>\$111.44 Vend Total</b>
P.O. # 901042	ANNUAL PHONE REIMBURSMENT	\$111.44 P
11-000-251-592-06-00-00	CNTRLSVC OTHER	\$111.44 P

<b>2401</b>	<b>GRAINGER</b>		<b>\$136.50 Vend Total</b>
P.O. #	901327 SSS FUSES		\$136.50
11-000-262-610-01-00-00	CSTDL SUPP SSS	\$136.50	
<b>2458</b>	<b>HADDAD, EDWARD</b>		<b>\$2,031.30 Vend Total</b>
P.O. #	900519 TUITION REIMB.-HADDAD		\$2,031.30
11-000-291-280-04-00-00	Tuition Reimburse BHS	\$2,031.30	
<b>2546</b>	<b>HOBBIE HEAT &amp; POWER INC.</b>		<b>\$282.00 Vend Total</b>
P.O. #	901293 SSS TROUBLESHOT NO AC IN OFFIC		\$282.00
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$282.00	
<b>2557</b>	<b>HOME DEPOT</b>		<b>\$604.77 Vend Total</b>
P.O. #	900068 DIST SUPPLIES		\$604.77 P
11-000-262-610-02-00-00	CSTDL SUPP JHS	\$92.66	P
11-000-262-610-04-00-00	CSTDL SUPP BHS	\$28.54	P
11-000-262-610-09-00-00	CSTDL SUPP DIST	\$483.57	P
<b>2565</b>	<b>HORIZON BLUE CROSS BLUE SHEILD OF NJ</b>		<b>\$372,852.90 Vend Total</b>
P.O. #	900049 2018-29 DIST HEALTH INSUR		\$372,852.90 P
11-000-291-270-06-00-00	MEDICAL/RX INSURANCE	\$354,517.88	P
20-218-200-200-01-00-00	PEEA EMP BENEFITS SSS	\$18,335.02	P
<b>M316</b>	<b>INFOLINK</b>		<b>\$123.24 Vend Total</b>
P.O. #	901268 MEDIA TECH SERV-D. HEBERT		\$123.24
11-000-222-390-04-00-00	MEDIA TECH SVC BHS	\$123.24	
<b>2695</b>	<b>JCP&amp; L</b>		<b>\$13,208.74 Vend Total</b>
P.O. #	900025 2018-2019 ELECTRIC SERVICES		\$13,208.74 P
11-000-262-622-01-00-00	ELECTRICITY SSS	\$7,547.29	P
11-000-262-622-02-00-00	ELECTRICITY JHS	\$20.68	P
11-000-262-622-04-00-00	ELECTRICITY BHS	\$5,100.54	P
11-000-262-622-05-00-00	ELECTRICITY CST	\$41.37	P
11-000-262-622-09-00-00	ELECTRICITY DIST	\$498.86	P
<b>2734</b>	<b>JONES SCHOOL SUPPLY</b>		<b>\$45.05 Vend Total</b>
P.O. #	901276 MILITARY HONOR CORDS-E. FORMAN		\$45.05
11-000-240-600-04-00-00	SCHLADM SUPP BHS	\$45.05	
<b>2749</b>	<b>JUST DANCE ACADEMY</b>		<b>\$100.00 Vend Total</b>
P.O. #	901056 bridges enrichment		\$100.00 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$100.00	P
<b>J528</b>	<b>LEARNING CENTER FOR EXCEPTIONAL CHILDRI</b>		<b>\$13,078.00 Vend Total</b>
P.O. #	900826 18/19 Tuition/Aide/after (DM)		\$13,078.00 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$8,976.00	P
11-000-217-320-05-00-00	EXTRAORD PROF SVC	\$4,102.00	P
<b>2901</b>	<b>LERCH VINCI HIGGINS LLP</b>		<b>\$115.00 Vend Total</b>
P.O. #	900583 18-19 MONTHLY SERVICES		\$115.00 P
11-000-230-332-06-00-00	GENADMIN AUDIT FEES	\$115.00	P

<b>2907</b>	<b>LEVY EVAN</b>	<b>\$2,031.30 Vend Total</b>
P.O. #	900606 TUITION REIMBURSE-E. LEVY	\$2,031.30
	11-000-291-280-04-00-00 Tuition Reimburse BHS	\$2,031.30
<b>3027</b>	<b>MARKS PLUMBING PARTS</b>	<b>\$136.47 Vend Total</b>
P.O. #	901151 DIST PARTS FOR REPAIR	\$136.47
	11-000-262-610-09-00-00 CSTDL SUPP DIST	\$136.47
<b>5173</b>	<b>MAURIELLO, LINDA</b>	<b>\$38.44 Vend Total</b>
P.O. #	900628 Mileage reimbursement 18/19	\$38.44 P
	11-000-219-580-05-00-00 CST TRAVEL	\$38.44 P
<b>Q223</b>	<b>MELYSSA STELLA (02)</b>	<b>\$50.00 Vend Total</b>
P.O. #	901297 clothing allowance	\$50.00
	11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS	\$50.00
<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>3519</b>	<b>NJ ASSOC OF SCHOOL BUSINESS OFFICALS</b>	<b>\$1,720.00 Vend Total</b>
P.O. #	900566 18/19 SUB IN-SERV PROG CLASSES	\$1,720.00
	11-000-251-330-06-00-00 CNTRLSVC PROF SVC	\$1,720.00
<b>3608</b>	<b>NORMAN BETH</b>	<b>\$50.00 Vend Total</b>
P.O. #	901232 Clothing Allowance	\$50.00
	11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS	\$50.00
<b>3632</b>	<b>NORTON SEWER AND DRAIN</b>	<b>\$250.00 Vend Total</b>
P.O. #	901238 BOE EMERGENCY LINE CLEANING	\$250.00
	11-000-261-420-06-00-00 REQMAINT REP-MAINT BOE	\$250.00
<b>3655</b>	<b>OCCUPATIONAL HEALTH CENTERS OF NJ</b>	<b>\$456.00 Vend Total</b>
P.O. #	900167 DRUG SCREENING	\$456.00 P
	11-000-213-300-04-00-00 NURSE PROF SVC BHS	\$456.00 P
<b>3746</b>	<b>PASSON'S SPORTS</b>	<b>\$1,920.00 Vend Total</b>
P.O. #	900321 WRESTLING (HS) 2018-2019	\$1,920.00
	11-402-100-600-04-00-00 ATHLETICS SUPP BHS	\$1,920.00
<b>3789</b>	<b>PERFECTION LEARNING CORPORATION</b>	<b>\$394.90 Vend Total</b>
P.O. #	900974 MATH SUPPLIES-M. LONDON	\$394.90
	11-190-100-610-04-00-25 INSTR SUPP BHS MATH	\$394.90

<b>3807</b>	<b>PETTY CASH -BO STEVEN GARDBERG</b>	<b>\$58.17 Vend Total</b>
P.O. # 901313	BJs & CHALK DRY ERASE BOARD	\$58.17
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$18.18
11-000-240-890-04-00-00	SCHLADM MISC BHS	\$39.99
<b>3814</b>	<b>PHELPS ELIZABETH</b>	<b>\$50.00 Vend Total</b>
P.O. # 901363	Clothing Allowance	\$50.00
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00
<b>3846</b>	<b>PITNEY BOWES RESERVE ACCOUNT</b>	<b>\$500.00 Vend Total</b>
P.O. # 900766	BOE POSTAGE 18-19	\$500.00 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$500.00 P
<b>3934</b>	<b>PROTECTIVE MEASURES, INC.</b>	<b>\$6,987.00 Vend Total</b>
P.O. # 900654	REWIRE DAMAGED DATA LOOP	\$6,987.00
30-000-400-450-04-00-00	BHS FIRE CONSTRUCTION	\$6,987.00
<b>W345</b>	<b>PURCELL MULCAHY &amp; FLANAGAN</b>	<b>\$739.50 Vend Total</b>
P.O. # 901337	OPRA LEGAL SERVICES	\$739.50
11-000-230-331-06-00-00	GENADMIN LEGAL	\$739.50
<b>3965</b>	<b>RACHLES MICHELES OIL COMPANY INC</b>	<b>\$734.09 Vend Total</b>
P.O. # 900032	2018-2019 CST OIL DEL	\$734.09 P
11-000-262-624-05-00-00	OIL HEAT CST	\$734.09 P
<b>5099</b>	<b>ROCKAWAY TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$1,571.32 Vend Total</b>
P.O. # 901341	INSPCT/ NEW RADIATOR BUS#1	\$1,571.32
11-000-270-420-08-00-00	TRANS REP-MAINT	\$1,571.32
<b>5214</b>	<b>ROSS REBECCA</b>	<b>\$50.00 Vend Total</b>
P.O. # 901315	clothing allowance	\$50.00
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	\$50.00
<b>4156</b>	<b>SALEMI DEBORAH</b>	<b>\$50.00 Vend Total</b>
P.O. # 901228	Clothing Reimbursement	\$50.00
11-000-291-290-01-00-00	CLOTHING ALLOWANCE SSS	\$50.00
<b>4183</b>	<b>SCAVONE, MARIA (02)</b>	<b>\$2,130.00 Vend Total</b>
P.O. # 900108	Speech Svs - 2018/2019	\$2,130.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$2,130.00 P
<b>4215</b>	<b>SCHOOL NURSE SUPPLY INC</b>	<b>\$570.00 Vend Total</b>
P.O. # 901206	Supplies: J. Chauhan	\$570.00
11-000-213-600-01-00-00	NURSE SUPPLIES SSS	\$570.00
<b>5362</b>	<b>SEEGER SANDY</b>	<b>\$1,015.65 Vend Total</b>
P.O. # 900547	TUITION REIMBURSEMENT-SEEGER	\$1,015.65
11-000-291-280-04-00-00	Tuition Reimburse BHS	\$1,015.65

<b>4271</b>	<b>SHAWS GARAGE 1977 INC</b>	<b>\$118.00 Vend Total</b>
P.O. # 901328	PLOW FOR DUMP REPAIR	\$118.00
11-000-261-420-09-00-00	REQMAINT REP-MAINT DIST	\$118.00
<b>5183</b>	<b>SHOP RITE OF LINCOLN PARK</b>	<b>\$94.34 Vend Total</b>
P.O. # 900720	BHS Pathways 18/19	\$94.34 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$94.34 P
<b>4990</b>	<b>SILVERGATE PREPARTORY LLC</b>	<b>\$360.00 Vend Total</b>
P.O. # 901128	Instructional Svs (DD)	\$360.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$360.00 P
<b>4394</b>	<b>ST CLARE'S HOSPITAL/CORPORATE HEALTH</b>	<b>\$3,600.00 Vend Total</b>
P.O. # 901205	EMS Services	\$3,600.00
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$3,600.00
<b>3025</b>	<b>STAPLES ADVANTAGE</b>	<b>\$901.62 Vend Total</b>
P.O. # 901230	Main Office ;K. Beiermeister	\$28.38
11-000-240-600-02-00-00	SCHLADM SUPP JHS	\$28.38
P.O. # 901274	SUPPLIES (ROSE)	\$98.86
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$98.86
P.O. # 901287	Bridges supplies	\$774.38
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$774.38
<b>4997</b>	<b>SYSTEMS 3000</b>	<b>\$1,813.00 Vend Total</b>
P.O. # 901319	SYSTEM SERVICES AND SUPPORT	\$1,813.00
11-000-251-330-06-00-00	CNTRLSVC PROF SVC	\$1,813.00
<b>Q904</b>	<b>THE MADISON INSTITUTE</b>	<b>\$179.00 Vend Total</b>
P.O. # 901217	Workshop Registration for LH	\$179.00
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$179.00
<b>4680</b>	<b>TOWN OF BOONTON</b>	<b>\$630.33 Vend Total</b>
P.O. # 900031	18-19 DISTRICT FUEL	\$630.33 P
11-000-270-615-10-00-00	TRANS SUPP	\$630.33 P
<b>4724</b>	<b>TRUE VALUE HARDWARE</b>	<b>\$65.90 Vend Total</b>
P.O. # 900069	DIST SUPPLIES	\$65.90 P
11-000-262-610-04-00-00	CSTD L SUPP BHS	\$40.94 P
11-000-262-610-09-00-00	CSTD L SUPP DIST	\$24.96 P
<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

**4813 VERIZON WIRELESS**

**\$457.03 Vend Total**

P.O. # 900024	2018-19 WIRELESS PHONE SERVIC	\$457.03 P
11-000-230-530-01-00-00	TELECOM/POST SSS	\$44.30 P
11-000-230-530-02-00-00	TELECOM/POST JHS	\$91.59 P
11-000-230-530-04-00-00	TELECOM/POST BHS	\$218.54 P
11-000-230-530-05-00-00	TELECOM/POST CST	\$0.63 P
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$101.97 P

**4859 WELLS FARGO FINANCIAL LEASING**

**\$129.00 Vend Total**

P.O. # 900468	LEASE 603-0109476	\$129.00 P
11-000-213-420-04-00-00	NURSE REP-MAINT BHS	\$129.00 P

**5122 WESTERN PEST SERVICES**

**\$373.00 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
P.O. # 900374	INSPECTIONS 5XS YEAR	\$277.00 P
11-000-262-420-09-00-00	CSTD L REP-MAINT DIST	\$277.00 P

**4902 WINDSOR LEARNING CENTER**

**\$6,200.00 Vend Total**

P.O. # 900990	Tuition 18/19 (KA)	\$6,200.00 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,200.00 P

**4909 WMC WRESTLING PARENTS CLUB**

**\$325.00 Vend Total**

P.O. # 901209	NWJAC JV Wrest. Tourn 2019	\$325.00
11-402-100-500-04-00-00	ATHLETICS REG FEES BHS	\$325.00

**5207 YORK MOTORS INC**

**\$195.43 Vend Total**

P.O. # 901292	SNOW PLOW PARTS	\$195.43
11-000-261-890-09-00-00	REQMAINT MISC DIST	\$195.43

**Total for batch = \$597,626.77**