

**1076 AGILE SPORTS TECHNOLOGIES**

**\$3,899.00 Vend Total**

P.O. # 900271 HUDLsoftware  
11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS  
Inv# INV00145230 \$2,999.00 P 08/13/18  
Inv# INV00233907 \$900.00 P 08/13/18

\$3,899.00  
\$3,899.00

**1137 AMERICAN PAPER TOWEL CO LLC**

**\$1,302.60 Vend Total**

P.O. # 900376 SUPPLIES FOR FLOORS  
11-000-262-610-09-00-00 CSTDL SUPP DIST  
Inv# j1179585 \$1,302.60 08/13/18

\$1,302.60  
\$1,302.60

**1535 CABLEVISION**

**\$351.14 Vend Total**

P.O. # 900075 CABLE BOX / SERVICE  
11-000-230-530-04-00-00 TELECOM/POST BHS  
Inv# 07876-403445-017 AUG \$165.56 P 08/13/18  
Inv# 07876-403445-017 JUL \$165.56 P 08/13/18  
11-000-230-530-06-00-00 TELECOM/POST SUPT  
Inv# 07876-403448-011 AUG \$10.01 P 08/13/18  
Inv# 07876-403448-011 JUL \$10.01 P 08/13/18

\$351.14 P  
\$331.12 P

\$20.02 P

**1873 DAILY RECORD, MORRIS CNTY EDITION**

**\$47.04 Vend Total**

P.O. # 900363 ADVERT FOR 18-19  
11-000-230-590-06-00-00 GENADMIN OTHER SVC  
Inv# 0003044189 7/21 \$47.04 P 08/13/18

\$47.04 P  
\$47.04 P

**1929 DEER PARK DIRECT**

**\$29.88 Vend Total**

P.O. # 900030 WATER DELIVERY 2018-19  
11-000-262-610-09-00-00 CSTDL SUPP DIST  
Inv# 08G0437118417 \$29.88 P 08/09/18

\$29.88 P  
\$29.88 P

**1945 DELTA DENTAL PLAN OF NJ, INC.**

**\$34,856.95 Vend Total**

P.O. # 900048 18-19 DISTRICT DENTAL INS  
11-000-291-270-06-00-00 MEDICAL/RX INSURANCE  
Inv# 274246/7302-1 JULY \$17,038.62 P 08/13/18  
Inv# 274247/7302-3 JULY \$322.24 P 08/13/18  
Inv# 278455/7302-1 AUG \$17,294.69 P 08/13/18  
Inv# 278456/7302-3 AUG \$201.40 P 08/13/18

\$34,856.95 P  
\$34,856.95 P

**2080 EDUCATIONAL DATA SERVICES, INC.**

**\$1,950.00 Vend Total**

P.O. # 900062 18-19 SERVICES  
11-000-251-340-06-00-00 CNTRLSVC TECH SVC  
Inv# 18-19 SERVICES \$1,950.00 08/13/18

\$1,950.00  
\$1,950.00

**2096 EDUCATIONAL SERVICES COMMISSION OF**

**\$5,392.50 Vend Total**

P.O. # 900053 18-19 COOP BID & PURCHASING  
11-000-251-340-06-00-00 CNTRLSVC TECH SVC  
Inv# 201900001 \$4,972.50 P 08/13/18

\$4,972.50 P  
\$4,972.50 P

P.O. # 900100 Home Instruction (JM)  
11-219-100-320-20-00-00 HOME INSTR SPED PROF LP  
Inv# 201900171 \$420.00 08/13/18

\$420.00  
\$420.00

<b>5132</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>			<b>\$1,023.91 Vend Total</b>
P.O. #	900005 Applitrak License			\$1,023.91
11-000-230-340-07-00-00	GENADMIN TECH SERV			\$1,023.91
Inv#	INVUS78831	\$1,023.91	08/13/18	
<b>2317</b>	<b>GANN LAW BOOK PUBLISHING</b>			<b>\$493.50 Vend Total</b>
P.O. #	900052 18-19 PUBLICATIONS			\$493.50
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$248.25	08/13/18	\$248.25
Inv#	D605434	\$248.25	08/13/18	
11-000-251-610-06-00-00	CNTRLSVC SUPP	\$245.25	08/13/18	\$245.25
Inv#	D605434	\$245.25	08/13/18	
<b>2557</b>	<b>HOME DEPOT</b>			<b>\$744.87 Vend Total</b>
P.O. #	900068 DIST SUPPLIES			\$744.87 P
11-000-262-610-02-00-00	CSTD L SUPP JHS	\$271.73 P	08/13/18	\$271.73 P
Inv#	9022044	\$271.73 P	08/13/18	
11-000-262-610-04-00-00	CSTD L SUPP BHS	\$473.14 P	08/13/18	\$473.14 P
Inv#	6013120	\$473.14 P	08/13/18	
<b>2565</b>	<b>HORIZON BLUE CROSS BLUE SHEILD OF NJ</b>			<b>\$469,372.52 Vend Total</b>
P.O. #	900049 2018-29 DIST HEALTH INSUR			\$469,372.52 P
11-000-291-270-06-00-00	MEDICAL/RX INSURANCE			\$469,372.52 P
Inv#	289501762	\$5,236.49 P	08/13/18	
Inv#	289513882	\$464,136.03 P	08/13/18	
<b>2572</b>	<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING C</b>			<b>\$383.68 Vend Total</b>
P.O. #	900223 Grade 1			\$383.68
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	\$383.68	08/13/18	\$383.68
Inv#	953883232	\$383.68	08/13/18	
<b>2610</b>	<b>IMPACT APPLICATIONS</b>			<b>\$1,300.00 Vend Total</b>
P.O. #	900272 Concussion Testing			\$1,300.00
11-401-100-600-04-00-00	COCURRIC SUPP BHS	\$900.00	08/13/18	\$900.00
Inv#	20180936	\$900.00	08/13/18	
11-402-100-600-03-00-00	ATHLETICS SUPP JHS	\$400.00	08/13/18	\$400.00
Inv#	20180936	\$400.00	08/13/18	
<b>2695</b>	<b>JCP&amp; L</b>			<b>\$10,076.52 Vend Total</b>
P.O. #	900025 2018-2019 ELECTRIC SERVICES			\$10,076.52 P
11-000-262-622-01-00-00	ELECTRICITY SSS	\$654.59 P	08/13/18	\$654.59 P
Inv#	95007435621 JULY	\$654.59 P	08/13/18	
11-000-262-622-02-00-00	ELECTRICITY JHS	\$5,908.58 P	08/13/18	\$5,908.58 P
Inv#	100 057 075 861 JLY	\$3.15 P	08/13/18	
Inv#	100 089 232 076 JLY	\$5,885.44 P	08/13/18	
Inv#	95007435621 JULY	\$19.99 P	08/13/18	
11-000-262-622-04-00-00	ELECTRICITY BHS	\$2,859.34 P	08/13/18	\$2,859.34 P
Inv#	95007435621 JULY	\$2,859.34 P	08/13/18	
11-000-262-622-05-00-00	ELECTRICITY CST	\$25.53 P	08/13/18	\$25.53 P
Inv#	95007435621 JULY	\$25.53 P	08/13/18	
11-000-262-622-09-00-00	ELECTRICITY DIST	\$628.48 P	08/13/18	\$628.48 P
Inv#	95007435621 JULY	\$628.48 P	08/13/18	

**2874 LEARNING A-Z** **\$3,499.65 Vend Total**

P.O. # 900111 License renewal 18/19	\$3,499.65
11-000-219-592-05-00-00 CST MISC PURCH SVC	\$3,499.65
Inv# 1969870	\$3,499.65 08/13/18

**3184 MGL PRINTING SOLUTIONS** **\$1,158.00 Vend Total**

P.O. # 900057 2018-19 CSI CHECKS	\$1,092.00
11-000-251-610-06-00-00 CNTRLSVC SUPP	\$1,092.00
Inv# 155907	\$1,092.00 08/13/18

P.O. # 900159 VOUCHER LABELS	\$66.00
11-000-251-610-06-00-00 CNTRLSVC SUPP	\$66.00
Inv# 156458	\$66.00 08/13/18

**3193 MIDDLE STATES ASSOCIATION OF** **\$1,100.00 Vend Total**

P.O. # 900160 ANNUAL DUES 2018-2019	\$1,100.00
11-190-100-800-04-00-00 INSTR OTHER BHS	\$1,100.00
Inv# FY19-NJ029	\$1,100.00 08/13/18

**3285 MORRIS COUNTY ELEVATOR** **\$3,162.00 Vend Total**

P.O. # 900366 SERVICE AGREE BHS&SSS 18-19	\$3,162.00
11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS	\$450.00
Inv# 10271	\$450.00 08/13/18

11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS	\$2,712.00
Inv# 10272	\$2,712.00 08/13/18

**3295 MORRIS COUNTY PARK COMMISSION** **\$1,251.00 Vend Total**

P.O. # 900017 FACILITY FOR ADMIN RETREAT	\$1,251.00
11-000-221-320-12-00-00 IMPRV INST PURCH SVC	\$1,251.00
Inv# 97252 7/31-8/2	\$1,251.00 08/13/18

**3382 N J PRINCIPALS & SUPERVISORS ASSOCIATION** **\$820.00 Vend Total**

P.O. # 900083 18/19 NJPSA DUES SOROCHYNSKYJ	\$820.00
11-000-223-890-06-00-00 STAFF TRAIN MISC	\$820.00
Inv# JS 52232	\$820.00 08/13/18

**3535 NJ SCHOOL BOARDS ASSOC INSURANCE GROU** **\$177,878.41 Vend Total**

P.O. # 900373 18-19 DISTRICT INSURANCES	\$177,878.41 P
11-000-262-520-09-00-00 INSURANCE	\$159,494.15
Inv# 0022710	\$159,494.15 08/13/18

11-000-291-260-06-00-00 Workers Comp.	\$18,384.26 P
Inv# 0022710	\$9,192.13 P 08/13/18
Inv# WC AUG 0022838	\$9,192.13 P 08/13/18

**3680 ORIENTAL TRADING CO., INC.** **\$29.95 Vend Total**

P.O. # 900122 Supplies (DeCotiis)	\$29.95
11-000-219-600-05-00-00 CST SUPPLIES	\$29.95
Inv# 691183887-01	\$29.95 08/13/18

**3852 PITSCO** **\$293.70 Vend Total**

P.O. # 900179 SUPPLIES-D. MATARAZZO	\$293.70
11-190-100-610-04-00-27 INSTR SUPP BHS TECH	\$293.70
Inv# 714538-1	\$293.70 08/13/18

<b>3888</b>	<b>POSTAGE BY PHONE/US POSTAL SERVICE</b>			<b>\$1,500.00 Vend Total</b>
P.O. #	900130 Postage 2018-19 (SSS)			\$1,500.00
	11-000-230-530-01-00-00 TELECOM/POST SSS			\$1,500.00
	Inv# ACCT#39925409	\$1,500.00	08/13/18	
<b>5062</b>	<b>PRESUTO ROBERT</b>			<b>\$173.54 Vend Total</b>
P.O. #	900262 Tel Allowance			\$173.54 P
	11-000-230-530-06-00-00 TELECOM/POST SUPT			\$173.54 P
	Inv# 6/13-7/12 PHONE	\$173.54 P	08/13/18	
<b>5099</b>	<b>ROCKAWAY TOWNSHIP PUBLIC SCHOOLS</b>			<b>\$697.08 Vend Total</b>
P.O. #	900364 BUS 1 & 2 MAINT JULY 2018			\$697.08
	11-000-270-420-08-00-00 TRANS REP-MAINT			\$697.08
	Inv# 00315	\$260.00 P	08/13/18	
	Inv# 00323	\$437.08 P	08/13/18	
<b>4080</b>	<b>ROMA PIZZERIA</b>			<b>\$70.25 Vend Total</b>
P.O. #	900059 Board meeting dinners			\$70.25 P
	11-000-230-610-06-00-00 GENADMIN SUPPLIES			\$70.25 P
	Inv# 7/9 283860	\$70.25 P	08/13/18	
<b>4147</b>	<b>SADDLEBACK EDUCATION INC</b>			<b>\$2,015.61 Vend Total</b>
P.O. #	900232 ESL SUPPLIES-N. BAHL			\$2,015.61
	11-240-100-610-04-00-00 ESL/BILINGUAL SUPP BHS			\$2,015.61
	Inv# 667036	\$2,015.61	08/13/18	
<b>4213</b>	<b>SCHOOL HEALTH SUPPLY CO.</b>			<b>\$359.10 Vend Total</b>
P.O. #	900079 Battery for AED Powerheart			\$359.10
	11-000-213-600-01-00-00 NURSE SUPPLIES SSS			\$359.10
	Inv# 3469758-00	\$359.10	08/13/18	
<b>4277</b>	<b>SHERWIN WILLIAMS COMPANY</b>			<b>\$220.80 Vend Total</b>
P.O. #	900233 PAINT FOR BUILDINGS			\$220.80
	11-000-262-420-09-00-00 CSTDL REP-MAINT DIST			\$220.80
	Inv# 2451-9	\$220.80	08/13/18	
<b>4305</b>	<b>SJ SHORE MARKETING LLC</b>			<b>\$851.01 Vend Total</b>
P.O. #	900132 Emergency Cards/Envelopes			\$420.51
	11-190-100-610-02-00-00 INSTR SUPP JHS			\$420.51
	Inv# 73079	\$420.51	08/13/18	
P.O. #	900149 Custom Printed Files, etc (AC)			\$430.50
	11-000-240-600-01-00-00 SCHLADM SUPP SSS			\$430.50
	Inv# 73132	\$430.50	08/13/18	
<b>4359</b>	<b>SPEECH CORNER, LLC</b>			<b>\$83.91 Vend Total</b>
P.O. #	900119 Supplies (Wasserman)			\$83.91
	11-000-216-600-05-00-00 REL SVC SUPPLIES			\$83.91
	Inv# 15241	\$83.91	08/13/18	

**4414 STAPLES**

**\$1,451.29 Vend Total**

P.O. #	900077	TEACHER NAMEPLATES FOR SSS ROO		\$256.50
	11-000-240-600-01-00-00	SCHLADM SUPP SSS		\$256.50
	Inv# 3384355742	\$256.50	08/13/18	
P.O. #	900088	SUPPLIES -CURR OFFICE/ADMIN RE		\$368.38
	11-000-221-600-12-00-00	IMPRV INST SUPP		\$368.38
	Inv# 3384258437	\$368.38	08/13/18	
P.O. #	900089	TONER FOR RESIDENCY OFFICER		\$204.38
	11-000-230-610-06-00-00	GENADMIN SUPPLIES		\$204.38
	Inv# 3383586792	\$204.38	08/13/18	
P.O. #	900228	SUPPLIES FOR SUPER OFFICE (RS)		\$181.12
	11-000-230-610-06-00-00	GENADMIN SUPPLIES		\$181.12
	Inv# 3383709900	\$181.12	08/13/18	
P.O. #	900244	ADMIN RETREAT SUPPLY		\$46.19
	11-000-221-600-12-00-00	IMPRV INST SUPP		\$46.19
	Inv# 3383786797	\$46.19	08/13/18	
P.O. #	900357	ADMIN RETREAT SUPPLIES		\$235.77
	11-000-221-600-12-00-00	IMPRV INST SUPP		\$235.77
	Inv# 3385099136	\$235.77	08/13/18	
P.O. #	900358	SUPPLIES FOR J. SOROCHYNSKYJ		\$43.48
	11-000-221-600-12-00-00	IMPRV INST SUPP		\$43.48
	Inv# 3385099138	\$43.48	08/13/18	
P.O. #	900359	CST CORD PROTECTORS		\$115.47
	11-000-219-600-05-00-00	CST SUPPLIES		\$115.47
	Inv# 3385099139	\$115.47	08/13/18	

**4448 STERICYCLE, INC**

**\$259.32 Vend Total**

P.O. #	900047	18-19 MEDICAL WASTE FEES		\$259.32
	11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS		\$86.44
	Inv# 1008393678	\$86.44	08/13/18	
	11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS		\$86.44
	Inv# 1008393678	\$86.44	08/13/18	
	11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS		\$86.44
	Inv# 1008393678	\$86.44	08/13/18	

**4484 SULLIVAN, ROSEMARIE**

**\$7.25 Vend Total**

P.O. #	900009	MILES FOR CERT WORKSHOP		\$7.25
	11-000-230-580-06-00-00	GENADMIN TRAVEL		\$7.25
	Inv# 7/10 MILEAGE	\$7.25	08/13/18	

**4643 THERAPRO**

**\$286.93 Vend Total**

P.O. #	900112	OT Supplies (Chiodo)		\$119.23
	11-000-216-600-05-00-00	REL SVC SUPPLIES		\$119.23
	Inv# IN472351	\$119.23	08/13/18	
P.O. #	900113	PT supplies (Rodrigues)		\$167.70
	11-000-216-600-05-00-00	REL SVC SUPPLIES		\$167.70
	Inv# IN472474	\$167.70	08/13/18	

**4667 TIOGA SOLAR MORRIS COUNTY 1, LLC**

**\$2,088.98 Vend Total**

P.O. #	900026	2018-2019 SOLAR AGREEMENT		\$2,088.98 P
	11-000-262-622-01-00-00	ELECTRICITY SSS		\$617.57 P
	Inv# 647 JULY	\$617.57 P	08/13/18	

**4667 TIOGA SOLAR MORRIS COUNTY 1, LLC \$2,088.98 Vend Total**

P.O. #	900026	2018-2019 SOLAR AGREEMENT		\$2,088.98	P
11-000-262-622-02-00-00		ELECTRICITY JHS		\$120.66	P
Inv# 647	JULY		\$120.66	P	08/13/18
11-000-262-622-04-00-00		ELECTRICITY BHS		\$1,350.75	P
Inv# 647	JULY		\$1,350.75	P	08/13/18

**4683 TOWN OF BOONTON/WATER & SEWER DEPT \$7,201.08 Vend Total**

P.O. #	900033	2018-2019 WATER & SEWER		\$7,201.08	P
11-000-262-490-01-09-00		WATER & SEWER SSS		\$825.70	P
Inv# 3424-4			\$84.56	P	08/13/18
Inv# 3717-0			\$741.14	P	08/13/18
11-000-262-490-02-09-00		WATER & SEWER JHS		\$4,609.43	P
Inv# 3423-1			\$1,402.16	P	08/13/18
Inv# 3423-3			\$1,181.82	P	08/13/18
Inv# 3423-4			\$587.86	P	08/13/18
Inv# 3424-4			\$1,437.59	P	08/13/18
11-000-262-490-04-09-00		WATER & SEWER BHS		\$1,624.95	P
Inv# 3418-3			\$281.30	P	08/13/18
Inv# 3418-5			\$47.00	P	08/13/18
Inv# 3424-4			\$1,296.65	P	08/13/18
11-000-262-490-05-09-00		WATER & SEWER CST		\$47.00	P
Inv# 3420-0			\$47.00	P	08/13/18
11-000-262-490-06-09-00		WATER & SEWER BOE		\$94.00	P
Inv# 3424-2			\$47.00	P	08/13/18
Inv# 3424-3			\$47.00	P	08/13/18

**4698 TREASURER, STATE OF NEW JERSEY \$255.00 Vend Total**

P.O. #	900063	18-19 MED WASTE REGIS RENEWAL		\$255.00	
11-000-261-420-01-00-00		REQMAINT REP-MAINT SSS		\$85.00	
Inv# 180690590			\$85.00		08/13/18
11-000-261-420-02-00-00		REQMAINT REP-MAINT JHS		\$85.00	
Inv# 180690570			\$85.00		08/13/18
11-000-261-420-04-00-00		REQMAINT REP-MAINT BHS		\$85.00	
Inv# 180690580			\$85.00		08/13/18

**4734 TUMBLEBOOKS \$1,438.20 Vend Total**

P.O. #	900082	Subscription - Library		\$719.10	
11-000-222-600-01-00-00		MEDIA SUPP SSS		\$719.10	
Inv# 89376			\$719.10		08/13/18
P.O. #	900138	Subscription		\$719.10	P
11-000-222-600-02-00-00		MEDIA SUPP JHS		\$719.10	P
Inv# 89056			\$719.10	P	08/13/18

**4809 VERIZON \$2,411.56 Vend Total**

P.O. #	900023	2018-19 TELEPHONE SERVICE		\$2,411.56	P
11-000-230-530-01-00-00		TELECOM/POST SSS		\$273.07	P
Inv# 973331398069791Y	JUL		\$273.07	P	08/13/18
11-000-230-530-02-00-00		TELECOM/POST JHS		\$723.21	P
Inv# 973331398069791Y	JUL		\$723.21	P	08/13/18
11-000-230-530-04-00-00		TELECOM/POST BHS		\$1,164.08	P
Inv# 973331398069791Y	JUL		\$1,164.08	P	08/13/18

**4809 VERIZON**

**\$2,411.56 Vend Total**

P.O. # 900023 2018-19 TELEPHONE SERVICE	\$2,411.56 P
11-000-230-530-05-00-00 TELECOM/POST CST	\$251.20 P
Inv# 973331398069791Y JUL	\$251.20 P 08/13/18

**4813 VERIZON WIRELESS**

**\$369.74 Vend Total**

P.O. # 900024 2018-19 WIRELESS PHONE SERVIC	\$369.74 P
11-000-230-530-01-00-00 TELECOM/POST SSS	\$48.04 P
Inv# 9811210164 JULY	\$48.04 P 08/13/18
11-000-230-530-02-00-00 TELECOM/POST JHS	\$94.52 P
Inv# 9811210164 JULY	\$94.52 P 08/13/18
11-000-230-530-04-00-00 TELECOM/POST BHS	\$226.59 P
Inv# 9811210164 JULY	\$226.59 P 08/13/18
11-000-230-530-05-00-00 TELECOM/POST CST	\$0.59 P
Inv# 9811210164 JULY	\$0.59 P 08/13/18

**4847 WASTE MANAGEMENT OF NJ INC**

**\$2,136.58 Vend Total**

P.O. # 900051 18-19 TRASH/RECYCLING SERV	\$2,136.58 P
11-000-262-421-01-00-00 CSTDL GARBAGE SSS	\$116.67 P
Inv# 3056297-0836-6 JULY1	\$116.67 P 08/13/18
11-000-262-421-02-00-00 CSTDL GARBAGE JHS	\$1,085.06 P
Inv# 3056297-0836-6 JULY1	\$1,085.06 P 08/13/18
11-000-262-421-04-00-00 CSTDL GARBAGE BHS	\$934.85 P
Inv# 3056297-0836-6 JULY1	\$934.85 P 08/13/18

**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 CSTDL REP-MAINT SSS	\$32.00 P
Inv# 4765658B JULY	\$32.00 P 08/13/18
11-000-262-420-02-00-00 CSTDL REP-MAINT JHS	\$32.00 P
Inv# 4765658B JULY	\$32.00 P 08/13/18
11-000-262-420-04-00-00 CSTDL REP-MAINT BHS	\$32.00 P
Inv# 4765658B JULY	\$32.00 P 08/13/18
P.O. # 900374 INSPECTIONS 5XS YEAR	\$277.00 P
11-000-262-420-09-00-00 CSTDL REP-MAINT DIST	\$277.00 P
Inv# 4765629B JULY	\$277.00 P 08/13/18

**4941 XTEL COMMUNICATIONS, INC**

**\$37.14 Vend Total**

P.O. # 900029 2018-2019 TELEPHONE SERV	\$37.14 P
11-000-230-530-01-00-00 TELECOM/POST SSS	\$2.75 P
Inv# 40655768/10301196	\$2.75 P 08/13/18
11-000-230-530-02-00-00 TELECOM/POST JHS	\$15.73 P
Inv# 40655768/10301196	\$15.73 P 08/13/18
11-000-230-530-04-00-00 TELECOM/POST BHS	\$15.22 P
Inv# 40655768/10301196	\$15.22 P 08/13/18
11-000-230-530-05-00-00 TELECOM/POST CST	\$3.44 P
Inv# 40655768/10301196	\$3.44 P 08/13/18

**Total for batch = \$744,704.19**