

1053 ADAMS STERN GUTIERREZ & LATTIBOUDERE LI**\$3,269.50 Vend Total**

P.O. # 900058 SP CONSUL LEGAL SERVICES
 11-000-230-331-06-00-00 GENADMIN LEGAL
 Inv# 8295 JULY \$3,269.50 P 09/10/18

\$3,269.50 P
 \$3,269.50 P

1104 ALLEGRO SCHOOL**\$10,506.00 Vend Total**

P.O. # 900546 Tuition 18/19 w/ESY (GG)
 11-000-100-566-05-00-00 TUITION PRIVATE SPED
 Inv# JULY 4294 GG \$8,126.00 P 09/10/18
 11-000-217-320-05-00-00 EXTRAORD PROF SVC
 Inv# JULY 4344 GG \$2,380.00 P 09/10/18

\$10,506.00 P
 \$8,126.00 P
 \$2,380.00 P

1144 AMERICAN SCHOOL COUNSELOR ASSOCIATION**\$258.00 Vend Total**

P.O. # 900387 Membership fee - HB & CM
 11-000-218-890-02-00-00 GUIDANCE MISC JHS
 Inv# 213200/195931 HB \$129.00 P 09/10/18
 Inv# 94189/195941 CM \$129.00 P 09/10/18

\$258.00
 \$258.00

1354 BFA FOODSERVICE INC**\$4,787.19 Vend Total**

P.O. # 900353 TRAINERS RM EQUIP
 30-000-000-600-04-00-00 BHS FIRE SUPPLIES
 Inv# 128885 \$4,787.19 09/10/18

\$4,787.19
 \$4,787.19

1585 CAROLINA BIOLOGICAL SUPPLY CO.**\$894.81 Vend Total**

P.O. # 910223 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 50348856RI \$894.81 09/10/18

\$894.81
 \$894.81

1730 COLLINS SPORTS MEDICINE**\$59.61 Vend Total**

P.O. # 900335 TRAINER SUPPLIES (HS) '18-'19
 11-401-100-580-04-00-00 COCURRIC TRAVEL BHS
 Inv# 304480 \$59.61 09/10/18

\$59.61
 \$59.61

1924 DECKER EQUIPMENT**\$652.64 Vend Total**

P.O. # 900259 Master Locks
 11-190-100-610-02-00-00 INSTR SUPP JHS
 Inv# 250895A \$652.64 09/10/18

\$652.64
 \$652.64

1950 DEMCO EDUCATIONAL CORP.**\$127.09 Vend Total**

P.O. # 900412 Reference System for TV
 11-000-240-600-02-00-00 SCHLADM SUPP JHS
 Inv# 6434030 \$127.09 09/10/18

\$127.09
 \$127.09

2048 EAI EDUCATION / ERIC ARMIN INC**\$89.82 Vend Total**

P.O. # 900208 Grade 7 - Smulewicz
 11-190-100-610-02-00-25 INSTR SUPP JHS MATH
 Inv# INV0889603 \$55.90 09/10/18

\$55.90
 \$55.90

P.O. # 910222 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# INV0890345 \$33.92 09/10/18

\$33.92
 \$33.92

2114 EFFECTIVE SCHOOL SOLUTIONS**\$43,970.00 Vend Total**

P.O. # 900099 Wraparound (SSS/JHS/BHS)
 11-000-216-320-05-00-00 REL SVC PROF SVC BOE
 Inv# SEPT 1749 \$43,970.00 P 09/10/18

\$43,970.00 P
 \$43,970.00 P

2123 ELECTRONIX EXPRESS**\$204.28 Vend Total**

P.O. # 910370 Technology Supplies
 11-190-100-610-04-00-27 INSTR SUPP BHS TECH
 Inv# 625087 \$204.28 09/10/18

\$204.28
 \$204.28

2182 EVERBANK COMMERCIAL FINANCE, INC**\$335.50 Vend Total**

P.O. # 900379 18-19 LEASE 41152716
 11-190-100-440-07-00-00 INSTR LEASE TECH
 Inv# 5541764/41152716 \$335.50 P 09/10/18

\$335.50 P
 \$335.50 P

V420 EXPANDING EXPRESSION LLC**\$313.95 Vend Total**

P.O. # 900118 Supplies (Wasserman)
 11-000-216-600-05-00-00 REL SVC SUPPLIES
 Inv# 16038 \$313.95 09/10/18

\$313.95
 \$313.95

2186 EXTEL COMMUNICATIONS INC**\$1,650.74 Vend Total**

P.O. # 900462 PHONE UPDATES/CHANGES
 11-000-252-340-10-00-00 ADMIN IT PURCH SVC
 Inv# 56297 \$1,650.74 09/10/18

\$1,650.74
 \$1,650.74

2245 FISHER SCIENCE EDUCATION CO**\$5.87 Vend Total**

P.O. # 910224 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 5628069 \$5.87 09/10/18

\$5.87
 \$5.87

2251 FLINN SCIENTIFIC, INC.**\$862.95 Vend Total**

P.O. # 910217 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 2241046 \$119.90 09/10/18

\$119.90
 \$119.90

P.O. # 910225 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 2241039 \$743.05 09/10/18

\$743.05
 \$743.05

2292 FREY SCIENTIFIC CO**\$180.51 Vend Total**

P.O. # 910218 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 202501575691 \$13.71 09/10/18

\$13.71
 \$13.71

P.O. # 910226 Science Supplies
 11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE
 Inv# 202501576680 \$166.80 09/10/18

\$166.80
 \$166.80

5132 FRONTLINE TECHNOLOGIES GROUP LLC**\$11,966.64 Vend Total**

P.O. # 900356 18-19 ABSENCE & SUB SERVICE
 11-000-230-590-06-00-00 GENADMIN OTHER SVC
 Inv# INVUS87183 \$4,000.00 P 09/10/18
 Inv# INVUS87185 \$7,966.64 P 09/10/18

\$11,966.64
 \$11,966.64

2340 GENERAL RECREATION, INC**\$1,723.75 Vend Total**

P.O. # 900375 SSS PLAYGROUND MULCH
 11-000-261-610-01-00-00 REQMAINT SUPP SSS
 Inv# 19505 \$1,723.75 09/10/18

\$1,723.75
 \$1,723.75

2546 HOBBIE HEAT & POWER INC.**\$584.34 Vend Total**

P.O. # 900394 JHS HUB ROOM
 11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS
 Inv# 29850 \$390.62 P 09/10/18
 Inv# 29891 \$193.72 P 09/10/18

\$584.34
 \$584.34

2596 I A SMITH INC**\$18,500.00 Vend Total**

P.O. # 900434 LIST ABA
 12-000-400-450-01-00-00 SSS CONSTRUCTION SERVICES
 Inv# SSS ROOF REPAIR \$18,500.00 09/10/18

\$18,500.00
 \$18,500.00

2598 ICCPC**\$6,000.00 Vend Total**

P.O. # 900092 Instructional Services (VH)
 11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS
 Inv# VH 7/2-8/3 \$6,000.00 09/10/18

\$6,000.00
 \$6,000.00

2695 JCP & L**\$3,700.14 Vend Total**

P.O. # 900025 2018-2019 ELECTRIC SERVICES
 11-000-262-622-01-00-00 ELECTRICITY SSS
 Inv# 95007493120 AUG \$657.81 P 09/10/18
 11-000-262-622-02-00-00 ELECTRICITY JHS
 Inv# 95007493120 AUG \$20.00 P 09/10/18
 11-000-262-622-04-00-00 ELECTRICITY BHS
 Inv# 95007493120 AUG \$2,386.11 P 09/10/18
 11-000-262-622-05-00-00 ELECTRICITY CST
 Inv# 95007493120 AUG \$27.44 P 09/10/18
 11-000-262-622-09-00-00 ELECTRICITY DIST
 Inv# 95007493120 AUG \$608.78 P 09/10/18

\$3,700.14 P
 \$657.81 P
 \$20.00 P
 \$2,386.11 P
 \$27.44 P
 \$608.78 P

2727 JOHNNY ON THE SPOT LLC**\$477.16 Vend Total**

P.O. # 900552 Portable Toilets 18-19
 11-402-100-800-02-00-00 ATHLETICS MISC JHS
 Inv# 490711 8/20-8/31 \$99.87 P 09/10/18
 Inv# 496553 9/1-9/30 \$258.00 P 09/10/18
 11-402-100-800-04-00-00 ATHLETICS MISC BHS
 Inv# 490712 8/20-8/31 \$33.29 P 09/10/18
 Inv# 496552 9/1-9/30 \$86.00 P 09/10/18

\$477.16 P
 \$357.87 P
 \$119.29 P

B345 KENNETH W MATHER**\$175.00 Vend Total**

P.O. # 900401 INSTRUCTOR FOR ADMIN RETREAT
 11-000-223-320-13-00-00 STAFF TRAIN PROF SVC
 Inv# 1222 8/1/2018 \$175.00 09/10/18

\$175.00
 \$175.00

2890 LEISURE SPORTING GOODS**\$463.52 Vend Total**

P.O. # 910090 Athletic Supplies
 11-402-100-600-04-00-00 ATHLETICS SUPP BHS
 Inv# 056027 \$463.52 09/10/18

\$463.52
 \$463.52

5307	LET'S THINK WIRELESS LLC	\$171,842.21 Vend Total
P.O. #	900103 BHS security upgrades	\$171,842.21 P
	12-000-400-450-04-00-00 CONSTRUCTION SERVICES	\$171,842.21 P
Inv#	0004794-IN	\$171,842.21 P 09/10/18
3114	MCSSADA	\$2,175.00 Vend Total
P.O. #	900270 MCSSADA County Tournaments	\$2,175.00
	11-402-100-500-04-00-00 ATHLETICS REG FEES BHS	\$2,175.00
Inv#	2018-19 MC TOURN	\$2,175.00 09/10/18
3316	MORRIS PRINTING GROUP INC	\$1,269.62 Vend Total
P.O. #	900252 School Planners 6-8	\$1,269.62
	11-190-100-610-02-00-00 INSTR SUPP JHS	\$1,269.62
Inv#	IN000501283	\$1,269.62 09/10/18
5272	N2Y LLC	\$1,526.88 Vend Total
P.O. #	900121 Subscription (MD curriculum)	\$1,526.88
	11-212-100-610-04-00-00 MD SUPP BHS	\$1,526.88
Inv#	S400758	\$1,526.88 09/10/18
2189	NASCO	\$1.33 Vend Total
P.O. #	910216 Science Supplies	\$1.33
	11-190-100-610-04-00-28 INSTR SUPP BHS SCIENCE	\$1.33
Inv#	82563	\$1.33 09/10/18
3519	NJ ASSOC OF SCHOOL BUSINESS OFFICALS	\$990.00 Vend Total
P.O. #	900386 18/19 MEMBERSHIP DUES	\$990.00
	11-000-251-890-06-00-00 CNTRLSVC MISC EXP	\$990.00
Inv#	300000266 SG	\$990.00 09/10/18
3554	NJDOT/NJ DIV OF MOTOR VEHICLES	\$25.00 Vend Total
P.O. #	900494 AUG BUS INSPECTIONS	\$25.00 P
	11-000-270-420-08-00-00 TRANS REP-MAINT	\$25.00 P
Inv#	201822207	\$25.00 P 09/10/18
5220	NORTH JERSEY SUPER FOOTBALL CONFERENC	\$335.00 Vend Total
P.O. #	900269 NJ Super FB Conference Dues	\$335.00
	11-402-100-890-04-00-00 ATHLETICS DUES BHS	\$335.00
Inv#	18-19 DUES FB CONF	\$335.00 09/10/18
3630	NORTHWEST JERSEY ATHLETIC CONF (NJAC)	\$2,350.00 Vend Total
P.O. #	900280 2018-2019 NJAC Dues Statement	\$2,350.00
	11-402-100-500-04-00-00 ATHLETICS REG FEES BHS	\$2,350.00
Inv#	18-19 DUES TRACK/LAX	\$2,350.00 09/10/18
3738	PASQUALES PIZZA	\$56.40 Vend Total
P.O. #	900402 BOARD MEETING DINNERS	\$56.40 P
	11-000-230-610-06-00-00 GENADMIN SUPPLIES	\$56.40 P
Inv#	8/27 2872570	\$56.40 P 09/10/18

3746 PASSON'S SPORTS**\$900.00 Vend Total**

P.O. # 900349 GIRLS SOCCER (MS) 2018-2019 \$513.00
 11-402-100-600-03-00-00 ATHLETICS SUPP JHS \$513.00
 Inv# 902777109 \$513.00 09/10/18

P.O. # 900362 BOYS SOCCER (MS) 2018-2019 \$387.00
 11-402-100-600-03-00-00 ATHLETICS SUPP JHS \$387.00
 Inv# 902714451 \$387.00 09/10/18

3807 PETTY CASH -BO STEVEN GARDBERG**\$132.36 Vend Total**

P.O. # 900533 PETTY CASH REIMB \$132.36
 11-000-219-600-05-00-00 CST SUPPLIES \$60.12
 Inv# PETTY CASH \$60.12 09/06/18

11-000-230-890-06-00-00 GENADMIN MISC EXP \$9.98
 Inv# PETTY CASH \$9.98 09/06/18

11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT \$57.26
 Inv# PETTY CASH \$57.26 09/06/18

11-000-270-800-10-00-00 TRANS MISC \$5.00
 Inv# PETTY CASH \$5.00 09/06/18

3813 PG CHAMBERS SCHOOL**\$23,181.60 Vend Total**

P.O. # 900390 Tuition 18/19 w/ESY (JR,SG) \$23,181.60 P
 20-250-100-500-00-00-00 IDEA BASIC \$23,181.60 P

Inv# ESY 2018 42239 JR \$11,590.80 P 09/10/18

Inv# ESY 2018 42239 SG \$11,590.80 P 09/10/18

3830 PICARDO, CARMINE**\$325.00 Vend Total**

P.O. # 900286 Football Assignor \$325.00
 11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS \$325.00

Inv# 2018 FB ASSIGN \$325.00 09/10/18

5062 PRESUTO ROBERT**\$112.87 Vend Total**

P.O. # 900262 Tel Allowance \$112.87 P
 11-000-230-530-06-00-00 TELECOM/POST SUPT \$112.87 P

Inv# 7/13-8/12 PHONE. \$112.87 P 09/10/18

5206 QUIVER FARMS PROJECTS INC**\$350.00 Vend Total**

P.O. # 900541 PSD IDEA FY19 \$350.00
 20-253-100-600-00-00-00 IDEA PRESCHOOL \$350.00

Inv# DH10151811 \$350.00 09/10/18

4728 REALLY GOOD STUFF**\$41.80 Vend Total**

P.O. # 900152 Kindergarten (Viruet) \$41.80
 11-190-100-610-01-00-00 INSTR SUPP SSS \$41.80

Inv# 6507630 \$41.80 09/10/18

5083 REALTIME INFORMATION TECHNOLOGY INC**\$28,300.00 Vend Total**

P.O. # 900010 2018 2019 Student Info System \$28,300.00
 11-000-211-320-06-00-00 ATTENDANCE PURCH SVC \$7,650.00

Inv# 5033 \$7,650.00 09/10/18

11-000-218-320-06-00-00 GUIDANCE PURCH SVC \$7,650.00
 Inv# 5033 \$7,650.00 09/10/18

11-000-219-390-05-00-00 CST TECH SVC \$7,850.00
 Inv# 5033 \$7,850.00 09/10/18

5083	REALTIME INFORMATION TECHNOLOGY INC	\$28,300.00 Vend Total
P.O. #	900010 2018 2019 Student Info System	\$28,300.00
11-000-221-390-06-00-00	IMPRV INST TECH SVC	\$2,560.00
Inv# 5033	\$2,560.00	09/10/18
11-000-230-530-05-00-00	TELECOM/POST CST	\$2,590.00
Inv# 5033	\$2,590.00	09/10/18
J825	ROLL TOP ENTERPRISES INC	\$1,197.50 Vend Total
P.O. #	900060 FURNITURE FOR JHS CST/BRDG	\$1,197.50
11-000-219-600-05-00-00	CST SUPPLIES	\$1,197.50
Inv# 8096	\$1,197.50	09/10/18
4080	ROMA PIZZERIA	\$221.75 Vend Total
P.O. #	900503 working mtg	\$221.75
11-000-230-890-06-00-00	GENADMIN MISC EXP	\$221.75
Inv# 288328 8/29	\$221.75	09/10/18
4131	RYDIN DECAL	\$246.42 Vend Total
P.O. #	900162 PARKING DECALS - BONANNI	\$246.42
11-000-240-600-04-00-00	SCHLADM SUPP BHS	\$246.42
Inv# 348059	\$246.42	09/10/18
4173	SARGENT WELCH	\$25.07 Vend Total
P.O. #	910239 Science Supplies	\$25.07
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	\$25.07
Inv# 8083130475	\$25.07	09/10/18
V853	SCHLEIFER CONSTRUCTION INC	\$126,244.16 Vend Total
P.O. #	900392 BHS FIRE-CHANGE ORDERS 1 & 2	\$20,215.35 P
30-000-400-450-04-00-00	BHS FIRE CONSTRUCTION	\$20,215.35 P
Inv# APPLICATION #4	\$20,215.35 P	09/10/18
P.O. #	900436 LIST ABA	\$106,028.81 P
30-000-400-450-04-00-00	BHS FIRE CONSTRUCTION	\$106,028.81 P
Inv# APPLICATION #4	\$106,028.81 P	09/10/18
4305	SJ SHORE MARKETING LLC	\$185.15 Vend Total
P.O. #	900549 Discipline Forms	\$185.15
11-000-240-600-02-00-00	SCHLADM SUPP JHS	\$185.15
Inv# 73417	\$185.15	09/10/18
4343	SOROCHYNSKYJ, JUDITH	\$153.76 Vend Total
P.O. #	900084 TRAVEL REIMBURSEMENT	\$153.76
11-000-223-580-13-00-00	STAFF TRAIN TRAVEL 13	\$153.76
Inv# 7/25 & 816 MILEAGE	\$153.76	09/10/18
I104	STEIN, JOEL	\$145.00 Vend Total
P.O. #	900294 Girls Lax Assignor 2018-2019	\$145.00
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$145.00
Inv# 18-19 GIRLS LAX ASSI	\$145.00	09/10/18

B416	STOCKTON UNIVERSITY		\$954.00 Vend Total
P.O. #	900087 DANIELSON WORKSHOP FOR ADMIN		\$954.00
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	\$106.00	\$106.00
Inv# 23122		\$106.00	09/10/18
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$212.00	\$212.00
Inv# 23122		\$212.00	09/10/18
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$424.00	\$424.00
Inv# 23122		\$424.00	09/10/18
11-000-223-580-13-00-00	STAFF TRAIN TRAVEL 13	\$212.00	\$212.00
Inv# 23122		\$212.00	09/10/18
4457	STOECKEL JIM		\$640.00 Vend Total
P.O. #	900289 Basketball Assignor 2018-2019		\$640.00
11-402-100-390-03-00-00	ATHLETICS OFFICIALS JHS	\$130.00	\$130.00
Inv# 18-19 ASSIGN		\$130.00	09/10/18
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$510.00	\$510.00
Inv# 18-19 ASSIGN		\$510.00	09/10/18
4475	SUBURBAN CONSULTING ENGINEERS, INC.		\$12,290.32 Vend Total
P.O. #	900469 CONTRACT AMEND SCE-P09454.011		\$12,290.32 P
12-000-400-390-02-00-00	SAFE ROUTE CONSTRUCTION SERV	\$12,290.32 P	\$12,290.32 P
Inv# 34870		\$12,290.32 P	09/10/18
4575	TERRANOVA GRP/CHAPEL HILL ACADEMY		\$10,170.00 Vend Total
P.O. #	900543 Tuition 18/19 w/ESY (NH)		\$10,170.00 P
20-250-100-500-00-00-00	IDEA BASIC	\$10,170.00 P	\$10,170.00 P
Inv# AUG 18003 NH		\$3,729.00 P	09/10/18
Inv# JULY18003 NH		\$6,441.00 P	09/10/18
5196	THE UNCOMMON THREAD		\$2,360.00 Vend Total
P.O. #	900098 ABA/BCBA svcs		\$2,360.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$2,360.00 P	\$2,360.00 P
Inv# 1406215 JULY		\$1,650.00 P	09/10/18
Inv# 1406344 JULY		\$710.00 P	09/10/18
4680	TOWN OF BOONTON		\$352.31 Vend Total
P.O. #	900031 18-19 DISTRICT FUEL		\$352.31 P
11-000-270-615-10-00-00	TRANS SUPP	\$352.31 P	\$352.31 P
Inv# JULY FUEL		\$352.31 P	09/10/18
4735	TURNBULL LINDA		\$305.00 Vend Total
P.O. #	900292 Field Hockey Assignor 2018-19		\$305.00
11-402-100-390-03-00-00	ATHLETICS OFFICIALS JHS	\$60.00	\$60.00
Inv# 2018-3 FH ASSIGN		\$60.00	09/10/18
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	\$245.00	\$245.00
Inv# 2018-3 FH ASSIGN		\$245.00	09/10/18
B464	UNITED RENTALS (NORTH AMERICA) INC		\$8,829.00 Vend Total
P.O. #	900408 DIST SCISSOR LIFT		\$8,829.00
20-008-200-600-06-00-00	NJSIG SAFETY GRANT	\$8,829.00	\$8,829.00
Inv# 160409716-001		\$8,829.00	09/10/18

4760	UNITY CHARTER SCHOOL			\$36,326.00 Vend Total
P.O. #	900569	18-19 PROJECTED ENROLLMENT		\$36,326.00 P
	10-000-100-561-10-00-00	TRANSFER CHARTER SCHOOL		\$36,326.00 P
Inv#	AUG PAYMENT	\$11,312.00	P	09/10/18
Inv#	JULY PAYMENT	\$11,312.00	P	09/10/18
Inv#	SEPT PAYMENT	\$13,702.00	P	09/10/18

4797	VANGUARD MEDICAL GROUP			\$1,730.00 Vend Total
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
Inv#	SEPT PAYMENT	\$1,730.00	P	09/10/18

4813	VERIZON WIRELESS			\$355.15 Vend Total
P.O. #	900024	2018-19 WIRELESS PHONE SERVIC		\$355.15 P
	11-000-230-530-01-00-00	TELECOM/POST SSS		\$44.38 P
Inv#	9813062763	AUG	\$44.38	P 09/10/18
	11-000-230-530-02-00-00	TELECOM/POST JHS		\$91.51 P
Inv#	9813062763	AUG	\$91.51	P 09/10/18
	11-000-230-530-04-00-00	TELECOM/POST BHS		\$218.63 P
Inv#	9813062763	AUG	\$218.63	P 09/10/18
	11-000-230-530-05-00-00	TELECOM/POST CST		\$0.63 P
Inv#	9813062763	AUG	\$0.63	P 09/10/18

4981	VOLT WELLNESS LLC			\$907.50 Vend Total
P.O. #	900097	Home Program (GG)		\$907.50 P
	11-000-216-320-05-00-00	REL SVC PROF SVC BOE		\$907.50 P
Inv#	JULY GG	\$907.50	P	09/10/18

4832	W B MASON CO INC			\$329.55 Vend Total
P.O. #	910096	Copy Duplicator Supplies		\$329.55
	11-000-219-600-05-00-00	CST SUPPLIES		\$329.55
Inv#	57366611	\$329.55		09/10/18

3346	WARDS NATURAL SCIENCE ESTAB.,INC.			\$260.50 Vend Total
P.O. #	910221	Science Supplies		\$242.10
	11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE		\$242.10
Inv#	8083212288	\$242.10		09/10/18
P.O. #	910227	Science Supplies		\$18.40
	11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE		\$18.40
Inv#	8083212286	\$18.40		09/10/18

Total for batch = \$549,902.22