

**1053 ADAMS GUTIERREZ & LATTIBOUDERE LLC** **\$176.00 Vend Total**  
P.O. # 900058 SP CONSUL LEGAL SERVICES \$176.00 P  
11-000-230-331-06-00-00 GENADMIN LEGAL \$176.00 P

**1070 AEGIS** **\$360.00 Vend Total**  
P.O. # 900166 DRUG SCREENING \$360.00 P  
11-000-213-300-04-00-00 NURSE PROF SVC BHS \$360.00 P

**5184 ALBERTSONS SAFEWAY** **\$34.77 Vend Total**  
P.O. # 901037 bridges supplies \$34.77 P  
61-800-100-610-01-00-00 SUPPLIES - BRIDGES \$34.77 P

**1104 ALLEGRO SCHOOL** **\$21,630.00 Vend Total**  
P.O. # 900546 Tuition 18/19 w/ESY (GG) \$21,630.00 P  
11-000-100-566-05-00-00 TUITION PRIVATE SPED \$16,730.00 P  
11-000-217-320-05-00-00 EXTRAORD PROF SVC \$4,900.00 P

**5314 AMAZON.COM** **\$1,034.85 Vend Total**  
P.O. # 901134 Toner for Printers \$275.90  
11-000-240-600-02-00-00 SCHLADM SUPP JHS \$49.98  
11-190-100-610-02-00-27 INSTR SUPP JHS TECH \$225.92  
P.O. # 901202 supplies (student JC) \$13.99  
11-212-100-610-02-00-00 MD SUPP JHS \$13.99  
P.O. # 901248 SSS Supplies Cart \$60.76  
11-000-240-600-01-00-00 SCHLADM SUPP SSS \$60.76  
P.O. # 901265 TECH SUPPLIES-CORNELL/MATARAZZ \$179.98  
11-190-100-610-04-00-27 INSTR SUPP BHS TECH \$179.98  
P.O. # 901307 Phys. Ed. - Walking Program \$154.32  
11-190-100-610-02-00-23 INSTR SUPP JHS PE \$154.32  
P.O. # 901369 TABLETS FOR BHS PE TEACHERS \$349.90  
11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT \$349.90

**1205 ASCD** **\$289.00 Vend Total**  
P.O. # 901257 MMBRSHIP RENEWAL-J SOROCHYNSKY \$289.00  
11-000-223-890-06-00-00 STAFF TRAIN MISC \$289.00

**I405 BCI CAPITAL, INC** **\$45,530.81 Vend Total**  
P.O. # 900643 18/19 LEASE- AQUOS BDS & HVAC \$45,530.81 P  
11-000-261-440-01-00-76 REQMAINT LEASE 425K SSS \$1,622.99 P  
11-000-261-440-02-00-76 REQMAINT LEASE 425K JHS \$1,514.77 P  
11-000-261-440-06-00-76 REQMAINT LEASE 425K BOE \$2,813.15 P  
11-190-100-440-01-00-76 INSTR LEASE PURCH 425K SSS \$6,090.93 P  
11-190-100-440-02-00-76 INSTR LEASE PURCH 425K JHS \$19,678.40 P  
11-190-100-440-04-00-76 INSTR LEASE PURCH 425K BHS \$13,810.57 P

**5174 BIALICK MELISSA** **\$5.64 Vend Total**  
P.O. # 900735 Mileage Reimb Conf 10/25/18 \$5.64  
11-000-219-580-05-00-00 CST TRAVEL \$5.64

<b>1411</b>	<b>BOONTON B/E CAFETERIA ACCOUNT</b>	<b>\$56.22 Vend Total</b>
P.O. #	900940 Bridges snacks	\$56.22 P
61-800-100-610-01-00-00	SUPPLIES - BRIDGES	\$56.22 P
<b>1433</b>	<b>BOONTON LANES</b>	<b>\$158.06 Vend Total</b>
P.O. #	900729 Jr TAG 18/19	\$158.06 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$158.06 P
<b>1510</b>	<b>BUCK, CHRISTINA</b>	<b>\$47.00 Vend Total</b>
P.O. #	900819 MILEAGE REIMBURSEMENT-BUCK	\$47.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$47.00
<b>1537</b>	<b>CABLEVISION LIGHTPATH INC</b>	<b>\$4,656.00 Vend Total</b>
P.O. #	900131 2018 2019 INTERNET VOICE FIBER	\$4,656.00 P
11-000-230-530-01-00-00	TELECOM/POST SSS	\$2,668.00 P
11-000-230-530-02-00-00	TELECOM/POST JHS	\$1,988.00 P
<b>1608</b>	<b>CDW GOVERNMENT, INC</b>	<b>\$511.59 Vend Total</b>
P.O. #	900964 NP SECURITY AID-SEC P.A. SYS	\$511.59
20-511-100-610-14-00-00	NP SECURITY -ALPHABETLAND	\$511.59
<b>Z940</b>	<b>CENTER FOR CHILDRENS BEHAVIORAL HEALTH</b>	<b>\$6,150.00 Vend Total</b>
P.O. #	901062 Home instruction (MR)	\$6,150.00
11-150-100-320-20-00-00	HOME INSTR PROF SVC LP	\$6,150.00
<b>2904</b>	<b>CHIN MELANIE</b>	<b>\$1,789.41 Vend Total</b>
P.O. #	901028 tuition Reimbursement	\$1,770.00
11-000-291-280-02-00-00	Tuition Reimburse JHS	\$1,770.00
P.O. #	901055 Mileage Reimbursement	\$8.56
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$8.56
P.O. #	901075 Mileage Reimbursement	\$10.85
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$10.85
<b>1674</b>	<b>CHIDO, PAUL</b>	<b>\$20.00 Vend Total</b>
P.O. #	900214 Pumpkins for O.T. (Chido)	\$20.00
11-190-100-610-01-00-20	INSTR SUPP SSS ART	\$20.00
<b>1924</b>	<b>DECKER EQUIPMENT</b>	<b>\$944.93 Vend Total</b>
P.O. #	901345 TV/PN	\$944.93
11-000-240-600-02-00-00	SCHLADM SUPP JHS	\$944.93
<b>1925</b>	<b>DECOTIIS TONI</b>	<b>\$17.61 Vend Total</b>
P.O. #	900094 Mileage Reimb (8/16/18 conf)	\$17.61
11-000-219-580-05-00-00	CST TRAVEL	\$17.61
<b>G431</b>	<b>DI CARA RUBINO ARCHITECTS</b>	<b>\$7,737.77 Vend Total</b>
P.O. #	900718 HVAC feasibility study	\$4,783.80 P
11-000-230-334-06-00-00	GENADMIN ARCHITECT	\$4,783.80 P
P.O. #	900840 BHS 2ND FLOOR TOILET RENO 3454	\$332.38 P
12-000-400-390-04-00-00	CONSTRUCTION PROF SVC BHS	\$332.38 P

<b>G431</b>	<b>DI CARA RUBINO ARCHITECTS</b>	<b>\$7,737.77 Vend Total</b>
P.O. # 901191	ANNEX CONVERSION FOR PRE-K	\$2,621.59 P
20-218-200-330-02-00-00	PEA PURCH PROF SVC JHS	\$2,621.59 P
<b>2001</b>	<b>DISTRIBUTED WEBSITE CORPORATION</b>	<b>\$880.00 Vend Total</b>
P.O. # 900426	LIST ABA	\$560.00
11-000-251-340-06-00-00	CNTRLSVC TECH SVC	\$560.00
P.O. # 900427	LIST ABA	\$320.00
61-800-100-330-06-00-00	BRIDGES PURCH SERVICES	\$320.00
<b>2096</b>	<b>EDUCATIONAL SERVICES COMMISSION OF</b>	<b>\$5,657.53 Vend Total</b>
P.O. # 900732	Non-public IDEA services FY19	\$2,068.00 P
20-250-200-300-15-00-00	IDEA- BASIC NP OLMC	\$260.00 P
20-250-200-300-18-00-00	IDEA BASIC NP CRAIG HS	\$1,808.00 P
P.O. # 900947	18/19 NP CH192/193	\$3,589.53 P
20-502-100-300-00-00-00	NP CH 192 COMP ED	\$1,353.60 P
20-506-100-300-00-00-00	NP CH193 SUPPLEMNTL INSTR	\$555.10 P
20-507-100-300-00-00-00	NP CH193 EXAM & CLASS	\$966.59 P
20-508-100-300-00-00-00	NP CH193 HDPC SPEECH	\$714.24 P
<b>2108</b>	<b>EDUCERE LLC</b>	<b>\$609.00 Vend Total</b>
P.O. # 901198	Home Instruction Svs (AR)	\$609.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$609.00 P
<b>2174</b>	<b>EVANS JAMIE (01)</b>	<b>\$65.10 Vend Total</b>
P.O. # 900631	Mileage Reimbursement 18/19	\$65.10 P
11-000-219-580-05-00-00	CST TRAVEL	\$65.10 P
<b>2201</b>	<b>FAIRLEIGH DICKINSON UNIVERSITY</b>	<b>\$13,035.00 Vend Total</b>
P.O. # 901330	DUAL CREDIT COURSES-E. FORMAN	\$13,035.00
11-190-100-500-04-00-33	GATEWAY OTHER SVC	\$13,035.00
<b>2250</b>	<b>FLENJ</b>	<b>\$90.00 Vend Total</b>
P.O. # 901329	PROF DEVELOP-C. BUCK	\$90.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$90.00
<b>2258</b>	<b>FOLLET SCHOOL SOLUTIONS INC</b>	<b>\$3,127.59 Vend Total</b>
P.O. # 900230	RENEWAL 2018-2019	\$3,127.59
11-000-222-390-01-00-00	MEDIA TECH SVC SSS	\$868.75
11-000-222-390-02-00-00	MEDIA TECH SVC JHS	\$1,216.34
11-000-222-390-04-00-00	MEDIA TECH SVC BHS	\$1,042.50
<b>2260</b>	<b>FOLLETT LIBRARY RESOURCES</b>	<b>\$8,575.81 Vend Total</b>
P.O. # 900145	Resource Materials	\$8,575.81 P
11-000-222-600-02-00-00	MEDIA SUPP JHS	\$8,575.81 P
<b>2275</b>	<b>FOUNDATION FOR EDUCATIONAL ADM.</b>	<b>\$190.00 Vend Total</b>
P.O. # 901357	Webinar - HIB Training CM	\$190.00
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$190.00

**2392** **GODELL ARRON** **\$117.64 Vend Total**  
 P.O. # 900551 Supply Reimbursement 2018-2019 \$117.64  
 11-402-100-600-02-00-00 ATHLETICS SUPP JHS \$23.52  
 11-402-100-600-04-00-00 ATHLETICS SUPP BHS \$94.12

**2546** **HOBBIE HEAT & POWER INC.** **\$188.00 Vend Total**  
 P.O. # 901371 BHS MUSIC ROOM \$188.00  
 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$188.00

**2746** **INTERWORLD HIGHWAY LLC** **\$116.10 Vend Total**  
 P.O. # 901296 REPLACEMENT REPAIR PARTS/JHS \$116.10  
 11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT \$116.10

**5203** **IXL LEARNING INC** **\$506.00 Vend Total**  
 P.O. # 901316 UPGRADE IXL SITE LICENSE/OLMC \$506.00  
 20-231-100-600-15-00-00 TITLE I NON PUBLIC -OLMC \$506.00

**2668** **J ECKERT LOCKSMITHS** **\$120.00 Vend Total**  
 P.O. # 901372 JHS ROOM 119 \$120.00  
 11-000-261-420-04-00-00 REQMAINT REP-MAINT BHS \$120.00

**2672** **J W PEPPER & SONS, INC** **\$332.99 Vend Total**  
 P.O. # 901334 MUSIC SUPPLIES-A. MASTERS \$332.99  
 11-190-100-610-04-00-26 INSTR SUPP BHS MUSIC \$332.99

**2697** **JCW INC** **\$1,666.67 Vend Total**  
 P.O. # 900282 SportCare Turf Maintenance \$1,666.67 P  
 11-402-100-420-04-00-00 ATHLETICS REP-MAINT BHS \$1,666.67 P

**2737** **JORDAN TRANSPORTATION** **\$3,397.50 Vend Total**  
 P.O. # 901278 STA via Jordan Transp. \$554.50  
 11-000-270-512-04-00-00 TRANS CONTR OTHER BHS \$554.50  
 P.O. # 901303 Ath. Transportation \$589.50  
 11-000-270-512-04-00-00 TRANS CONTR OTHER BHS \$589.50  
 P.O. # 901311 Ath. Transportation \$589.50  
 11-000-270-512-04-00-00 TRANS CONTR OTHER BHS \$589.50  
 P.O. # 901312 Ath. Transportation \$432.00  
 11-000-270-512-04-00-00 TRANS CONTR OTHER BHS \$432.00  
 P.O. # 901366 Ath. Transportation \$432.00  
 11-000-270-512-04-00-00 TRANS CONTR OTHER BHS \$432.00  
 P.O. # 901402 Ath. Transportation \$400.00  
 11-000-270-512-04-00-50 TRANS CONTR OTHER BHS ATHLET \$400.00  
 P.O. # 901406 Ath. Transportation \$400.00  
 11-000-270-512-04-00-50 TRANS CONTR OTHER BHS ATHLET \$400.00

**Q950** **KAEDEN CORPORATION** **\$217.00 Vend Total**  
 P.O. # 901344 Assessment Collection \$217.00  
 11-190-100-610-02-00-24 INSTR SUPP JHS ELA \$217.00

**1652 LAKESHORE LEARNING MATERIAL \$8,668.32 Vend Total**  
P.O. # 901089 Pre-K at JHS \$8,668.32  
20-218-100-600-02-00-00 PEA SUPPLIES JHS \$8,668.32

**1095 LANGUAGE LINE SERVICES, INC \$237.88 Vend Total**  
P.O. # 900514 Translation Services 2018/2019 \$237.88 P  
11-000-219-320-05-00-00 CST PROF SVC \$237.88 P

**2901 LERCH VINCI HIGGINS LLP \$18,000.00 Vend Total**  
P.O. # 900055 2018-2019 ANNUAL AUDIT \$18,000.00 P  
11-000-230-332-06-00-00 GENADMIN AUDIT FEES \$18,000.00 P

**2945 LONGSTRETH SPORTING GOODS \$294.00 Vend Total**  
P.O. # 901397 BOYS LAX 2018-2019 \$294.00  
11-402-100-600-04-00-00 ATHLETICS SUPP BHS \$294.00

**2969 LYNCH, ROSEMARIE \$125.00 Vend Total**  
P.O. # 900963 18-19 PHONE ALLOWANCE \$125.00 P  
61-800-100-610-01-00-00 SUPPLIES - BRIDGES \$125.00 P

**2993 MAIER, CHRISTINE \$40.61 Vend Total**  
P.O. # 900526 Mileage Reimbursement \$34.66  
11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS \$34.66  
P.O. # 900701 Mileage reimbursement - 10/25 \$5.95  
11-000-218-580-02-00-00 GUIDANCE TRAVEL JHS \$5.95

**3082 MCBSCA \$160.00 Vend Total**  
P.O. # 901210 MCBSCA Banquet 2018 \$160.00  
11-402-100-800-04-00-00 ATHLETICS MISC BHS \$160.00

**3104 MCGSCA \$114.00 Vend Total**  
P.O. # 901211 All County Luncheon \$114.00  
11-402-100-800-04-00-00 ATHLETICS MISC BHS \$114.00

**3149 MEEHAN, LISA (02) \$50.00 Vend Total**  
P.O. # 901263 CLOTHING ALLOWANCE-L. MEEHAN \$50.00  
11-000-291-290-04-00-00 CLOTHING ALLOWANCE BHS \$50.00

**2973 M-F ATHLETIC CO., INC. \$347.00 Vend Total**  
P.O. # 901396 XC/TF 2018-2019 \$347.00  
11-402-100-600-04-00-00 ATHLETICS SUPP BHS \$347.00

**3209 MILLER, PATRICIA M \$50.00 Vend Total**  
P.O. # 901381 clothing allowance \$50.00  
11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS \$50.00

**3239 MONOPRICE INC \$160.89 Vend Total**  
P.O. # 900234 MISC NETWORK SUPPLIES \$160.89  
11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT \$160.89

<b>3301</b>	<b>MORRIS COUNTY SCHOOL OF TECHNOLOGY</b>	<b>\$16,502.01 Vend Total</b>
P.O. # 900966	VOTECH TUITION 18-19	\$16,502.01 P
11-000-100-563-04-00-00	TUITION VOTECH REG	\$14,302.01 P
11-000-100-564-06-00-00	TUITION VOTECH SPED	\$2,200.00 P
<b>3328</b>	<b>MOSESON, SUSAN (04)</b>	<b>\$1,837.00 Vend Total</b>
P.O. # 900107	Speech Svs - 2018/2019	\$1,837.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,837.00 P
<b>4617</b>	<b>MUSIC SHOP, THE</b>	<b>\$1,383.90 Vend Total</b>
P.O. # 901229	MUSIC SUPPLIES-A. MASTERS	\$1,383.90
11-190-100-610-04-00-26	INSTR SUPP BHS MUSIC	\$1,383.90
<b>3381</b>	<b>N J NATURAL GAS COMPANY</b>	<b>\$24,390.49 Vend Total</b>
P.O. # 900027	2018-2019 NATURAL GAS SERVICE	\$24,390.49 P
11-000-262-621-02-00-00	NATURAL GAS JHS	\$8,125.11 P
11-000-262-621-04-00-00	NATURAL GAS BHS	\$15,301.13 P
11-000-262-621-09-00-00	NATURAL GAS DIST	\$964.25 P
<b>3382</b>	<b>N J PRINCIPALS &amp; SUPERVISORS ASSOCIATION</b>	<b>\$820.00 Vend Total</b>
P.O. # 901386	Membership fee - PN	\$820.00
11-000-240-890-02-00-00	SCHLADM MISC JHS	\$820.00
<b>3383</b>	<b>N J SCHOOL BOARDS ASSOCIATION</b>	<b>\$1,500.00 Vend Total</b>
P.O. # 900102	Workshop 2018	\$1,500.00
11-000-230-585-07-00-00	BOE TRAVEL	\$1,500.00
<b>3442</b>	<b>NEFF COMPANY</b>	<b>\$155.08 Vend Total</b>
P.O. # 900959	Ath. Varsity Pins	\$155.08
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$155.08
<b>5184</b>	<b>NEW ALBERTSONS INC</b>	<b>\$76.10 Vend Total</b>
P.O. # 900723	BHS Pathways/TAG purch 18/19	\$60.14 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$60.14 P
P.O. # 900725	JHS Jr TAG purch 18/19	\$15.96 P
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	\$15.96 P
<b>X103</b>	<b>NEW JERSEY DEPT OF EDUCATION</b>	<b>\$832.50 Vend Total</b>
P.O. # 901476	FINAL REVIEW FEES JHS /ANNEX	\$832.50
11-000-262-420-02-00-00	CSTD L REP-MAINT JHS	\$832.50
<b>3476</b>	<b>NEW JERSEY SCHOOL COUNSELOR ASSOC INC</b>	<b>\$120.00 Vend Total</b>
P.O. # 901350	Counselor Memberships	\$120.00
11-000-218-500-04-00-00	GUIDANCE OTHER SVC BHS	\$120.00
<b>3499</b>	<b>NEWTON HIGH SCHOOL</b>	<b>\$275.00 Vend Total</b>
P.O. # 900859	Wrest. Tourn. Entry (JV)	\$275.00
11-402-100-500-04-00-00	ATHLETICS TOURNEY FEES BHS	\$275.00

<b>3529</b>	<b>NJ E-Z PASS</b>	<b>\$100.00 Vend Total</b>
P.O. # 901464	EZ PASS 18-19	\$100.00
11-000-270-420-08-00-00	TRANS REP-MAINT	\$100.00
<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>3557</b>	<b>NJFHCA</b>	<b>\$105.00 Vend Total</b>
P.O. # 901150	NJFHCA-County Luncheon	\$105.00
11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$105.00
<b>3576</b>	<b>NJSIAA</b>	<b>\$270.00 Vend Total</b>
P.O. # 900279	Coaching Classes	\$225.00 P
11-402-100-500-04-00-00	ATHLETICS TOURNEY FEES BHS	\$225.00 P
P.O. # 901403	Women In Sports Luncheon	\$45.00
11-402-100-800-04-00-00	ATHLETICS MISC BHS	\$45.00
<b>F700</b>	<b>NORTHEAST CONFERENCE ON THE TEACHING</b>	<b>\$150.00 Vend Total</b>
P.O. # 900907	WORKSHOP-J. DIAZ	\$150.00
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	\$150.00
<b>3634</b>	<b>NOSAL, PETER</b>	<b>\$68.20 Vend Total</b>
P.O. # 900697	Mileage Reimbursement - PN	\$68.20
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	\$68.20
<b>3651</b>	<b>OAKLAND MARINE &amp; EQUIPMENT</b>	<b>\$899.90 Vend Total</b>
P.O. # 901336	LEAF BLOWERS	\$899.90
11-000-263-610-09-00-00	GROUNDS SUPPLIES	\$899.90
<b>3137</b>	<b>PATTERSON MEDICAL</b>	<b>\$3,922.27 Vend Total</b>
P.O. # 900336	TRAINER SUPPLIES (HS) 18-19	\$3,922.27
11-402-100-600-04-00-00	ATHLETICS SUPP BHS	\$3,922.27
<b>3788</b>	<b>PEREZ, NATALIE</b>	<b>\$825.00 Vend Total</b>
P.O. # 900896	Tuition Reimbursement	\$825.00
11-000-291-280-02-00-00	Tuition Reimburse JHS	\$825.00
<b>3792</b>	<b>PERMA BOUND BOOKS</b>	<b>\$11,021.20 Vend Total</b>
P.O. # 901005	ELA SUPPLIES-R. KIPP-NEWBOLD	\$7,215.20
11-190-100-610-04-00-24	INSTR SUPP BHS ELA	\$7,215.20
P.O. # 901280	LANG. ARTS SUPP-KIPP/MC BRIDE	\$3,806.00
11-190-100-610-04-00-24	INSTR SUPP BHS ELA	\$3,806.00
<b>3813</b>	<b>PG CHAMBERS SCHOOL</b>	<b>\$15,454.40 Vend Total</b>
P.O. # 900390	Tuition 18/19 w/ESY (JR,SG)	\$15,454.40 P
20-250-100-500-00-00-00	IDEA BASIC	\$15,454.40 P
<b>3821</b>	<b>PHOENIX ADVISORS LLC</b>	<b>\$850.00 Vend Total</b>
P.O. # 900013	18-19 DISCLOSURE SERVICE	\$850.00
11-000-230-339-06-00-00	GENADMIN OTHER PROF SVC	\$850.00

<b>5102</b>	<b>PLOSIA COHEN LLC</b>	<b>\$1,750.00 Vend Total</b>
P.O. #	900061 2018-2019 LEGAL SERVICES	\$1,750.00 P
11-000-230-331-06-00-00	GENADMIN LEGAL	\$1,750.00 P
<b>5062</b>	<b>PRESUTO ROBERT</b>	<b>\$97.97 Vend Total</b>
P.O. #	900262 Tel Allowance	\$97.97 P
11-000-230-530-06-00-00	TELECOM/POST SUPT	\$97.97 P
<b>3934</b>	<b>PROTECTIVE MEASURES, INC.</b>	<b>\$202.00 Vend Total</b>
P.O. #	901359 SSS BURGLAR ALARM	\$202.00
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	\$202.00
<b>4039</b>	<b>RIDDELL/ALL AMERICAN</b>	<b>\$459.00 Vend Total</b>
P.O. #	900441 LIST ABA	\$459.00
10-421-X - - - -	PRIOR YEAR A/P	\$459.00
<b>5099</b>	<b>ROCKAWAY TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$303.06 Vend Total</b>
P.O. #	901370 BUS #2 SERVICE /INSPECTION	\$303.06
11-000-270-420-08-00-00	TRANS REP-MAINT	\$303.06
<b>4183</b>	<b>SCAVONE, MARIA (02)</b>	<b>\$1,980.00 Vend Total</b>
P.O. #	900108 Speech Svs - 2018/2019	\$1,980.00 P
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	\$1,980.00 P
<b>2867</b>	<b>SCHOOL HEALTH SUPPLY CO.</b>	<b>\$277.86 Vend Total</b>
P.O. #	901314 AED Battery: Chauhan	\$277.86
11-000-213-600-01-00-00	NURSE SUPPLIES SSS	\$277.86
<b>4274</b>	<b>SHEPARD PREPARATORY HIGH SCHOOL</b>	<b>\$6,051.78 Vend Total</b>
P.O. #	901182 Tuition 18/19 (KK)-state	\$6,051.78 P
11-000-100-566-05-00-00	TUITION PRIVATE SPED	\$6,051.78 P
<b>4990</b>	<b>SILVERGATE PREPARTORY LLC</b>	<b>\$660.00 Vend Total</b>
P.O. #	901128 Instructional Svs (DD)	\$660.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$660.00 P
<b>4396</b>	<b>ST CLARES HOSPITAL</b>	<b>\$3,410.00 Vend Total</b>
P.O. #	901126 Instructional Svs (TL)	\$1,870.00
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$1,870.00
P.O. #	901286 Instructional Svs (SM)	\$1,540.00 P
11-219-100-320-04-00-00	HOME INSTR SPED PROF BHS	\$1,540.00 P
<b>3025</b>	<b>STAPLES ADVANTAGE</b>	<b>\$55.47 Vend Total</b>
P.O. #	901254 NAME PLATES FOR BOARD MEMBERS	\$55.47
11-000-230-610-06-00-00	GENADMIN SUPPLIES	\$55.47
<b>4429</b>	<b>STATE OF NEW JERSEY</b>	<b>\$31.37 Vend Total</b>
P.O. #	901427 FY 18 3RD QTR INTEREST	\$31.37
11-000-291-250-06-00-00	UNEMPLOYMENT	\$31.37



<b>4575</b>	<b>TERRANOVA GRP/CHAPEL HILL ACADEMY</b>	<b>\$7,119.00 Vend Total</b>
P.O. #	900543 Tuition 18/19 w/ESY (NH)	\$7,119.00 P
	20-250-100-500-00-00 IDEA BASIC	\$7,119.00 P
<b>Z186</b>	<b>THE DBQ COMPANY</b>	<b>\$397.50 Vend Total</b>
P.O. #	901338 TEACHER RESOURCE BINDER	\$397.50
	11-000-221-600-12-00-00 IMPRV INST SUPP	\$397.50
<b>5196</b>	<b>THE UNCOMMON THREAD</b>	<b>\$7,442.50 Vend Total</b>
P.O. #	900098 ABA/BCBA svcs	\$7,442.50 P
	11-000-216-320-05-00-00 REL SVC PROF SVC BOE	\$7,442.50 P
<b>4683</b>	<b>TOWN OF BOONTON/WATER &amp; SEWER DEPT</b>	<b>\$5,546.07 Vend Total</b>
P.O. #	900033 2018-2019 WATER & SEWER	\$5,546.07 P
	11-000-262-490-01-09-00 WATER & SEWER SSS	\$1,132.26 P
	11-000-262-490-02-09-00 WATER & SEWER JHS	\$2,669.89 P
	11-000-262-490-04-09-00 WATER & SEWER BHS	\$1,602.92 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
<b>4715</b>	<b>TRIPLE CROWN SPORTS</b>	<b>\$813.60 Vend Total</b>
P.O. #	900425 LIST ABA	\$813.60
	11-402-100-600-04-00-00 ATHLETICS SUPP BHS	\$813.60
<b>4724</b>	<b>TRUE VALUE HARDWARE</b>	<b>\$45.34 Vend Total</b>
P.O. #	900069 DIST SUPPLIES	\$45.34 P
	11-000-262-610-09-00-00 CSTDL SUPP DIST	\$45.34 P
<b>5320</b>	<b>US BANCORP GOVERNMENT LEASING &amp; FINANC</b>	<b>\$57,776.33 Vend Total</b>
P.O. #	900043 18-19 LEASE 077-0020407-002	\$57,776.33 P
	11-000-251-832-00-00-00 CNTRLSVC INT LEASE PURCH	\$2,743.62 P
	12-000-400-721-00-00-00 LEASE PURCHASE AGREEMENT	\$55,032.71 P
<b>4809</b>	<b>VERIZON</b>	<b>\$2,666.54 Vend Total</b>
P.O. #	900023 2018-19 TELEPHONE SERVICE	\$2,666.54 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$301.94 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$799.68 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$1,287.16 P
	11-000-230-530-05-00-00 TELECOM/POST CST	\$277.76 P
<b>4855</b>	<b>WEIGHTS AND MEASURES FUND</b>	<b>\$100.00 Vend Total</b>
P.O. #	900274 Scale Certification	\$100.00
	11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS	\$100.00
<b>4941</b>	<b>XTEL COMMUNICATIONS, INC</b>	<b>\$40.14 Vend Total</b>
P.O. #	900029 2018-2019 TELEPHONE SERV	\$40.14 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$2.88 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$16.66 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$16.63 P

**4941** XTEL COMMUNICATIONS, INC

**\$40.14 Vend Total**

P.O. # 900029 2018-2019 TELEPHONE SERV  
11-000-230-530-05-00-00 TELECOM/POST CST

\$40.14 P  
\$3.97 P

**Total for batch =**

**\$346,265.00**