5314 AMAZON.COM **$524.75 Vend Total**

P.O. # 900071 PHONES (DISPLAY 12 BUTTON) $524.75
11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT $524.75
Inv# 768595545687 $524.75 08/17/18

1204 ASCD **$178.00 Vend Total**

P.O. # 900253 Membership Renewal $178.00
11-000-240-890-02-00-00 SCHLADM MISC JHS $178.00
Inv# 0013109992 SB $89.00 P 08/17/18
Inv# 0013110754 TV $89.00 P 08/17/18

1327 BERGEN COUNTY SPECIAL SERVICES **$12,296.00 Vend Total**

P.O. # 900456 LIST ABA $12,296.00
10-421-000-000-00-00-0X PRIOR YEAR A/P $12,296.00
Inv# JUNE M201702472 $5,982.50 P 08/17/18
Inv# MAY M201701907 $6,313.50 P 08/17/18

1537 CABLEVISION LIGHTPATH INC **$4,655.38 Vend Total**

P.O. # 900131 2018 2019 INTERNET VOICE FIBER $4,655.38 P
11-000-230-530-01-00-00 TELECOM/POST SSS $959.21 P
Inv# 54737/22648058 $959.21 P 08/17/18
11-000-230-530-02-00-00 TELECOM/POST JHS $1,477.87 P
Inv# 54737/22648058 $1,477.87 P 08/17/18
11-000-230-530-04-00-00 TELECOM/POST BHS $1,987.38 P
Inv# 53377/22648083 $1,987.38 P 08/17/18
11-000-230-530-06-00-00 TELECOM/POST SUPT $230.92 P
Inv# 54737/22648058 $230.92 P 08/17/18

1608 CDW GOVERNMENT, INC **$94.55 Vend Total**

P.O. # 900370 Projector Lamp $94.55
11-000-252-610-07-00-00 ADMIN IT SUPP DISTRICT $94.55
Inv# NQJ5744 $94.55 08/17/18

2904 CHIN MELANIE **$1,770.00 Vend Total**

P.O. # 900439 LIST ABA $1,770.00
10-421-000-000-00-00-0X PRIOR YEAR A/P $1,770.00
Inv# EDIN542-386 MC $1,770.00 08/17/18

1759 COMPUTER SOLUTIONS INC. **$7,200.00 Vend Total**

P.O. # 900365 MONTHLY SUPPORT 18-19 $7,200.00
11-000-252-340-10-00-00 ADMIN IT PURCH SVC $7,200.00
Inv# 144317 $7,200.00 08/17/18

4211 DUDE SOLUTIONS **$3,958.50 Vend Total**

P.O. # 900377 SCHOOLDUDE - TECHNOLOGY MODUL $3,958.50
11-000-252-340-10-00-00 ADMIN IT PURCH SVC $3,958.50
Inv# INV-28273 $3,958.50 08/17/18

2107 EDUCATORS PUBLISHING SERVICE (EPS) **$3,915.30 Vend Total**

P.O. # 900155 Grade 2 $328.16
11-190-100-610-02-00-24 INSTR SUPP JHS ELA $328.16
Inv# 202501578121 $328.16 08/17/18

2107 EDUCATORS PUBLISHING SERVICE (EPS) **$3,915.30 Vend Total**

P.O. # 900156 Grade 4 $1,450.96
11-190-100-610-02-00-24 INSTR SUPP JHS ELA $1,450.96
Inv# 202501578058 $1,450.96 08/17/18

P.O. # 900195 Grade 5 $1,069.60
11-190-100-610-02-00-24 INSTR SUPP JHS ELA $1,069.60
Inv# 202501580528 $1,069.60 08/17/18

P.O. # 900200 Grade 6 - Barrientos $869.68
11-190-100-610-02-00-24 INSTR SUPP JHS ELA $869.68
Inv# 202501581623 $869.68 08/17/18

P.O. # 900229 Grade 1 $196.90
11-190-100-610-02-00-24 INSTR SUPP JHS ELA $196.90
Inv# 202501580277 $196.90 08/17/18

2212 FEBBI CONTRACTORS **$650.00 Vend Total**

P.O. # 900056 TOP SOIL $650.00
11-000-262-610-09-00-00 CSTDL SUPP DIST $650.00
Inv# 1021 $650.00 08/17/18

5244 FORDHAM UNIVERSITY **$899.00 Vend Total**

P.O. # 900450 LIST ABA $899.00
10-421-000-000-00-00-0X PRIOR YEAR A/P $899.00
Inv# 7/24/28/17 AP INST V $899.00 08/17/18

2585 HUGHEN, DAVID **$400.00 Vend Total**

P.O. # 900275 Cash Box Start Up Money $400.00
11-401-100-600-04-00-00 COCURRIC SUPP BHS $400.00
Inv# 18-19 START UP MONEY $400.00 08/17/18

1439 KENVIL POWER **$34.99 Vend Total**

P.O. # 900067 18-19 SUPPLIES $34.99 P
11-000-262-610-09-00-00 CSTDL SUPP DIST $34.99 P
Inv# 135821 $34.99 P 08/17/18

3244 LINDSAYS VILLAGE FLORIST **$689.75 Vend Total**

P.O. # 900452 LIST ABA $689.75
10-421-000-000-00-00-0X PRIOR YEAR A/P $689.75
Inv# 030984/1 $60.00 P 08/17/18
Inv# 031564/1 $629.75 P 08/17/18

2945 LONGSTRETH SPORTING GOODS **$2,221.30 Vend Total**

P.O. # 900313 FIELD HOCKEY (HS) 2018-2019 $2,221.30
11-402-100-600-04-00-00 ATHLETICS SUPP BHS $2,221.30
Inv# 1323080 $2,221.30 08/17/18

D789 METRO TEAM OUTFITTERS INC **$115.50 Vend Total**

P.O. # 900348 BOYS SOCCER (MS) 2018-2019 $115.50
11-402-100-600-03-00-00 ATHLETICS SUPP JHS $115.50
Inv# 88932 $115.50 08/17/18

5276 MINDFUL LIFE **$390.00 Vend Total**

P.O. # 900443 LIST ABA $390.00
10-421-000-000-00-00-0X PRIOR YEAR A/P $390.00
Inv# 1204 $390.00 08/17/18

3382 N J PRINCIPALS & SUPERVISORS ASSOCIATION **$1,640.00 Vend Total**

P.O. # 900256 Membership Dues $1,640.00
11-000-240-890-02-00-00 SCHLADM MISC JHS $1,640.00
Inv# 52898 SB $820.00 P 08/17/18
Inv# 53000 TV $820.00 P 08/17/18

3383 N J SCHOOL BOARDS ASSOCIATION **$10,392.05 Vend Total**

P.O. # 900054 2018-19 MEMBERSHIP $10,392.05
11-000-230-895-06-00-00 BOE MEMBERSHIP DUES FEES $10,392.05
Inv# 0000234542 $10,392.05 08/17/18

3392 NAESP **$470.00 Vend Total**

P.O. # 900255 Membership Dues $470.00
11-000-240-890-02-00-00 SCHLADM MISC JHS $470.00
Inv# 347207 SB $235.00 P 08/17/18
Inv# 360581 TV $235.00 P 08/17/18

3399 NASCO **$10.84 Vend Total**

P.O. # 910186 Math Supplies $10.84
11-204-100-610-02-00-00 LLD SUPP JHS $10.84
Inv# 80493 $10.84 08/17/18

3545 NJASA **$400.00 Vend Total**

P.O. # 900371 Legal Research $400.00
11-000-230-610-06-00-00 GENADMIN SUPPLIES $400.00
Inv# LEGAL RESH PUB 18/19 $400.00 08/17/18

3649 OAK HALL CAP & GOWN **$2,788.00 Vend Total**

P.O. # 900444 LIST ABA $2,788.00
10-421-000-000-00-00-0X PRIOR YEAR A/P $2,788.00
Inv# 1477972 $2,972.50 08/17/18
Inv# CM048469 ($184.50) P 08/17/18

I841 OBERG & LINDQUIST CORP **$6,642.00 Vend Total**

P.O. # 900266 AC UNITS FOR JHS & SSS $6,642.00
11-000-261-420-01-00-00 REQMAINT REP-MAINT SSS $2,212.00
Inv# 262716 $2,212.00 08/17/18
11-000-261-420-02-00-00 REQMAINT REP-MAINT JHS $4,430.00
Inv# 262716 $4,430.00 08/17/18

5021 ON TRACK ENTERPRISES **$4,680.00 Vend Total**

P.O. # 900285 Clear Gear Sports Spray $4,680.00
11-402-100-420-04-00-00 ATHLETICS REP-MAINT BHS $4,680.00
Inv# 12000 $4,680.00 08/17/18

3738 PASQUALES PIZZA **$156.60 Vend Total**

P.O. # 900402 BOARD MEETING DINNERS $156.60 P

11-000-230-610-06-00-00	GENADMIN SUPPLIES			$156.60 P
Inv# 7/23 9820793		$78.40 P	08/17/18	
Inv# 8/13 9821962		$78.20 P	08/17/18	

3768 PEARSON ASSESSMENT **$726.68 Vend Total**

P.O. # 900110 Supplies (T.DeCotiis) $485.48

11-000-219-600-05-00-00	CST SUPPLIES			$485.48
Inv# 11731761		$485.48	08/17/18	

P.O. # 900117 Supplies (Wasserman/Guenther) $176.00

11-000-216-600-05-00-00	REL SVC SUPPLIES			$176.00
Inv# 11731485		$176.00	08/17/18	

P.O. # 900120 Supplies (Rodrigues) $65.20

11-000-216-600-05-00-00	REL SVC SUPPLIES			$65.20
Inv# 11732376		$65.20	08/17/18	

3786 PEQUANNOCK TWP. BOARD OF EDUCATION **$50.00 Vend Total**

P.O. # 900445 LIST ABA $50.00

20-421-000-000-00-00-0X	PRIOR YEAR A/P			$50.00
Inv# 10/6 TECH SUMMIT RD		$50.00	08/17/18	

3792 PERMA BOUND BOOKS **$145.48 Vend Total**

P.O. # 900201 Grade 6 - Barrientos $145.48

11-190-100-610-02-00-24	INSTR SUPP JHS ELA			$145.48
Inv# 1787321-00		$145.48	08/17/18	

3841 PITNEY BOWES **$3,474.00 Vend Total**

P.O. # 900442 LIST ABA $3,474.00

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$3,474.00
Inv# 3301478689R		$1,933.92 P	08/17/18	
Inv# 3302328607R		$755.01 P	08/17/18	
Inv# 3306310802		$785.07 P	08/17/18	

3934 PROTECTIVE MEASURES, INC. **$952.20 Vend Total**

P.O. # 900045 18-19 MONITORING INSPECTIONS $952.20 P

11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS			$256.20 P
Inv# 65337		$256.20 P	08/17/18	
11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS			$348.00 P
Inv# 66022		$348.00 P	08/17/18	
11-000-261-420-09-00-00	REQMAINT REP-MAINT DIST			$348.00 P
Inv# 66023		$348.00 P	08/17/18	

3997 REALLY GOOD STUFF **$1,466.40 Vend Total**

P.O. # 910299 Teaching Aids $1,466.40

11-190-100-610-02-00-24	INSTR SUPP JHS ELA			$1,466.40
Inv# 6524197		$1,466.40	08/17/18	

4001 RECORDER PUBLISHING PARKER PUBLICATION **$452.89 Vend Total**

P.O. # 900453 LIST ABA $175.50

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$175.50
Inv# 308304 2/22/17		$39.57 P	08/17/18	
Inv# 310958 6/7/17		$23.97 P	08/17/18	

4001 RECORDER PUBLISHING PARKER PUBLICATION **$452.89 Vend Total**

P.O. # 900453 LIST ABA $175.50

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$175.50
Inv# 310959 10/11/17	$8.93	P	08/17/18	
Inv# 316413 1/18/18	$18.33	P	08/17/18	
Inv# 319477 6/7/18	$22.75	P	08/17/18	
Inv# 319636 6/14/18	$22.75	P	08/17/18	
Inv# 319833 6/21/18	$22.75	P	08/17/18	
Inv# 319911 6/28/18	$16.45	P	08/17/18	

P.O. # 900454 LIST ABA $277.39

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$277.39
Inv# 314065 10/19-26 11/2	$277.39		08/17/18	

4203 SCHOLASTIC MAGAZINES **$907.50 Vend Total**

P.O. # 900193 Grade 4 $907.50

11-190-100-610-02-00-24	INSTR SUPP JHS ELA			$907.50
Inv# M6601716	$907.50		08/17/18	

5129 SCHOOLBOARDNET, LLC **$1,888.00 Vend Total**

P.O. # 900072 SCHOOLBOARD.NET 18-19 $1,888.00

11-000-230-340-07-00-00	GENADMIN TECH SERV			$1,888.00
Inv# 18-517	$1,888.00		08/17/18	

4224 SCHREIBER LAURA **$140.00 Vend Total**

P.O. # 900448 LIST ABA $140.00

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$140.00
Inv# 6/25-28 REIMB LS	$140.00		08/17/18	

4268 SHARP BUSINESS SYSTEMS **$238.00 Vend Total**

P.O. # 900449 LIST ABA $238.00

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$238.00
Inv# 9000870882 TAX EMPT	$238.00		08/17/18	

G120 SLP NOW LLC **$150.00 Vend Total**

P.O. # 900246 Subscription (Wasserman) $150.00

11-000-216-600-05-00-00	REL SVC SUPPLIES			$150.00
Inv# INV-0085	$150.00		08/17/18	

5145 SPECTRUM 360 **$3,045.00 Vend Total**

P.O. # 900447 LIST ABA $3,045.00

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$3,045.00
Inv# 16/17 REBILL	$3,045.00		08/17/18	

T329 STAPLES CONTRACT & COMMERICAL **$630.00 Vend Total**

P.O. # 900446 LIST ABA $630.00

10-421-000-000-00-00-0X	PRIOR YEAR A/P			$630.00
Inv# 3370501234	$578.87	P	08/17/18	
Inv# 3382253231	($58.87)	P	08/17/18	
Inv# 3382874860	$55.00	P	08/17/18	
Inv# 3384669125	$55.00	P	08/17/18	

4997 SYSTEMS 3000 **$10,877.00 Vend Total**

P.O. # 900368 PROFESSIONAL SUPPORT 7-12/18 $10,877.00
11-000-252-340-10-00-00 ADMIN IT PURCH SVC $10,877.00
Inv# S0852538 $10,877.00 08/17/18

H291 THINK SOCIAL PUBLISHING INC **$51.88 Vend Total**

P.O. # 900203 Supplies (Wasserman) $51.88
11-000-216-600-05-00-00 REL SVC SUPPLIES $51.88
Inv# 104419 $51.88 08/17/18

4650 THOM-MIST INC **$950.00 Vend Total**

P.O. # 900372 SERVICE & REPAIR BHS & JHS $950.00
11-000-262-420-02-00-00 CSTDL REP-MAINT JHS $450.00
Inv# 61714 $450.00 08/17/18
11-000-262-420-04-00-00 CSTDL REP-MAINT BHS $500.00
Inv# 61714 $500.00 08/17/18

4680 TOWN OF BOONTON **$1,788.37 Vend Total**

P.O. # 900451 LIST ABA $1,788.37
10-421-000-000-00-00-0X PRIOR YEAR A/P $1,788.37
Inv# JUNE FUEL $427.97 P 08/17/18
Inv# MAY FUEL $1,360.40 P 08/17/18

4682 TOWN OF BOONTON-POLICE DEPARTMENT **$1,717.56 Vend Total**

P.O. # 900455 LIST ABA $1,717.56
10-421-000-000-00-00-0X PRIOR YEAR A/P $1,717.56
Inv# 1827 $1,717.56 08/17/18

4724 TRUE VALUE HARDWARE **$301.18 Vend Total**

P.O. # 900069 DIST SUPPLIES $301.18 P
11-000-262-610-09-00-00 CSTDL SUPP DIST $301.18 P
Inv# 1807-099679 $19.97 P 08/17/18
Inv# 1807-099823 $74.71 P 08/17/18
Inv# 1807-099825 $34.95 P 08/17/18
Inv# 1807-100720 $75.24 P 08/17/18
Inv# 1807-101462 $59.97 P 08/17/18
Inv# 1808-102481 $36.34 P 08/17/18

5320 US BANCORP GOVERNMENT LEASING & FINANC **$57,776.33 Vend Total**

P.O. # 900043 18-19 LEASE 077-0020407-002 $57,776.33 P
11-000-251-832-00-00-00 CNTRLSVC INT LEASE PURCH $2,744.00 P
Inv# 362087082 $2,744.00 P 08/17/18
12-000-400-721-00-00-00 LEASE PURCHASE AGREEMENT $55,032.33 P
Inv# 362087082 $55,032.33 P 08/17/18

4809 VERIZON **$2,644.20 Vend Total**

P.O. # 900023 2018-19 TELEPHONE SERVICE $2,644.20 P
11-000-230-530-01-00-00 TELECOM/POST SSS $299.41 P
Inv# 9733313980069791Y AU $299.41 P 08/17/18
11-000-230-530-02-00-00 TELECOM/POST JHS $792.98 P
Inv# 9733313980069791Y AU $792.98 P 08/17/18
11-000-230-530-04-00-00 TELECOM/POST BHS $1,276.37 P
Inv# 9733313980069791Y AU $1,276.37 P 08/17/18

4809 VERIZON **$2,644.20 Vend Total**

P.O. # 900023 2018-19 TELEPHONE SERVICE $2,644.20 P
11-000-230-530-05-00-00 TELECOM/POST CST $275.44 P
Inv# 9733313980069791Y AU $275.44 P 08/17/18

4859 WELLS FARGO FINANCIAL LEASING **$258.00 Vend Total**

P.O. # 900468 LEASE 603-0109476 $258.00 P
11-000-213-420-04-00-00 NURSE REP-MAINT BHS $258.00 P
Inv# 5004895041 JULY $129.00 P 08/17/18
Inv# 5005002966 AUG $129.00 P 08/17/18

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# 4793993B AUG $32.00 P 08/17/18
11-000-262-420-02-00-00 CSTDL REP-MAINT JHS $32.00 P
Inv# 4793993B AUG $32.00 P 08/17/18
11-000-262-420-04-00-00 CSTDL REP-MAINT BHS $32.00 P
Inv# 4793993B AUG $32.00 P 08/17/18

P.O. # 900374 INSPECTIONS 5XS YEAR $277.00 P
11-000-262-420-09-00-00 CSTDL REP-MAINT DIST $277.00 P
Inv# 4793963B AUG $277.00 P 08/17/18

4941 XTEL COMMUNICATIONS, INC **$41.84 Vend Total**

P.O. # 900029 2018-2019 TELEPHONE SERV $41.84 P
11-000-230-530-01-00-00 TELECOM/POST SSS $2.73 P
Inv# 40715507/10301196 AU $2.73 P 08/17/18
11-000-230-530-02-00-00 TELECOM/POST JHS $12.38 P
Inv# 40715507/10301196 AU $12.38 P 08/17/18
11-000-230-530-04-00-00 TELECOM/POST BHS $22.87 P
Inv# 40715507/10301196 AU $22.87 P 08/17/18
11-000-230-530-05-00-00 TELECOM/POST CST $3.86 P
Inv# 40715507/10301196 AU $3.86 P 08/17/18

Total for batch = $158,218.02