

North Hunterdon-Voorhees Regional High School District
Annandale, NJ
June 19, 2018

Pursuant to PL 2015, Chapter 47 the North Hunterdon-Voorhees Regional High School District Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

Purchase Order Summary List

North Hunterdon BOE

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Start date 7/1/2017 End date 6/30/2018 PO Totals > \$0 And < \$50,000,000

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800103	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800104	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800105	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800106	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800107	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800108	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$95.40
800109	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800110	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800111	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800112	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$429.30
800113	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800114	07/03/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800115	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800116	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800117	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800118	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800119	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800120	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800121	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800122	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800123	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800124	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800125	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800126	07/03/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$143.10
800127	07/03/2017	Sewer Fees Jan.-March-V	BHB1	BOROUGH OF HIGH BRIDGE	\$4,543.00
800128	07/03/2017	Sewer Fees April-June-V	BHB1	BOROUGH OF HIGH BRIDGE	\$7,547.25
800129	07/03/2017	Sewer Fees July-Sept.-V	BHB1	BOROUGH OF HIGH BRIDGE	\$4,543.00
800130	07/03/2017	Sewer Fees Oct.-Dec.-V	BHB1	BOROUGH OF HIGH BRIDGE	\$4,543.00
800131	07/03/2017	Sewer Fees Jan.-March-N	CTS3	CLINTON TOWNSHIP SEWERAGE AUTHORITY	\$13,750.00
800132	07/03/2017	Sewer Fees Apr.-June-N	CTS3	CLINTON TOWNSHIP SEWERAGE AUTHORITY	\$13,750.00
800133	07/03/2017	Sewer Fees July-Sept.-N	CTS3	CLINTON TOWNSHIP SEWERAGE AUTHORITY	\$13,200.00
800134	07/03/2017	Sewer Fees Oct.-Dec.-N	CTS3	CLINTON TOWNSHIP SEWERAGE AUTHORITY	\$13,200.00
800135	07/03/2017	Gen. Service-V	2646	EMR POWER SYSTEMS LLC	\$833.19
800136	07/03/2017	Emergency Gen. Service-V	2646	EMR POWER SYSTEMS LLC	\$127.30
800137	07/03/2017	Emergency Gen. Service-V	2646	EMR POWER SYSTEMS LLC	\$230.00
800138	07/03/2017	Emergency Gen. Service-N	2646	EMR POWER SYSTEMS LLC	\$323.68
800139	07/03/2017	Emergency Gen. Service-N	2646	EMR POWER SYSTEMS LLC	\$389.92
800140	07/03/2017	Emergency Gen. Service-N	2646	EMR POWER SYSTEMS LLC	\$100.00
800141	07/03/2017	Potable Water Test-V	QCL1	EUROFINS QC, INC.	\$492.50
800142	07/03/2017	Potable Water Test-V	QCL1	EUROFINS QC, INC.	\$489.00
800143	07/03/2017	Weightroom Maintenance-N	4084	FITNESS LIFESTYLES, INC.	\$375.00
800144	07/03/2017	Weightroom Maintenance-V	4084	FITNESS LIFESTYLES, INC.	\$375.00
800145	07/03/2017	Monitoring Fees-N	HSC1	HAIG'S SERVICE CORP	\$768.00
800146	07/03/2017	travel	1506	MARC STRAUSS	\$142.16

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800148	07/03/2017	Gym Floor Maintenance-N	1126	CLASSIC FLOOR FINISHING, INC	\$9,849.66
800149	07/03/2017	Appliance Repair-N	JAB1	J & B MAINTENANCE CO INC	\$428.83
800151	07/03/2017	Membership Fees-N	NJW1	NEW JERSEY WATER ASSOCIATION	\$340.00
800152	07/03/2017	Water Conditioning Service-N	0066	SCIENTIFIC WATER CONDITIONING CO.	\$650.00
800153	07/03/2017	Water Conditioning Service-N	0066	SCIENTIFIC WATER CONDITIONING CO.	\$650.00
800154	07/03/2017	Water Conditioning Service-N	0066	SCIENTIFIC WATER CONDITIONING CO.	\$680.00
800155	07/03/2017	Water Conditioning Service-N	0066	SCIENTIFIC WATER CONDITIONING CO.	\$680.00
800156	07/03/2017	Water Conditioning Service-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$650.00
800157	07/03/2017	Water Conditioning Service-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$650.00
800158	07/03/2017	Water Conditioning Service-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$680.00
800159	07/03/2017	Water Conditioning Service-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$680.00
800160	07/03/2017	Maint. Software Services-N & V	SDC2	SCHOOLDUDE.COM	\$4,956.29
800161	07/03/2017	Automation Agreement-N & V	0013	HONEYWELL INTERNATIONAL INC.	\$6,630.00
800162	07/03/2017	Automation Agreement-N & V	0013	HONEYWELL INTERNATIONAL INC.	\$6,630.00
800163	07/03/2017	Automation Agreement-N & V	0013	HONEYWELL INTERNATIONAL INC.	\$6,630.00
800164	07/03/2017	Automation Agreement-N & V	0013	HONEYWELL INTERNATIONAL INC.	\$6,630.00
800165	07/03/2017	Equipment Inspection Fees-N	HSB1	HARTFORD STEAM BOILER	\$975.00
800166	07/03/2017	Equipment Inspection Fees-V	HSB1	HARTFORD STEAM BOILER	\$275.00
800167	07/03/2017	Equipment Inspection Fees-N	HSB1	HARTFORD STEAM BOILER	\$55.00
800168	07/03/2017	Tank Rental-N	0560	PRAXAIR DISTRIBUTION INC.	\$263.55
800169	07/03/2017	Challenge Course Inspection-N	0106	THE ADVENTURE GUILD NORTHEAST	\$1,100.00
800170	07/03/2017	Challenge Course Inspection-V	0106	THE ADVENTURE GUILD NORTHEAST	\$925.00
800171	07/03/2017	Weather Station Inspection-V	0052	WEATHERBUG	\$750.00
800172	07/03/2017	Inspections-V	0694	FIRE AND SECURITY TECHNOLOGIES	\$400.50
800173	07/03/2017	Inspections-N	0694	FIRE AND SECURITY TECHNOLOGIES	\$636.00
800174	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$145.95
800175	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$145.95
800176	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.00
800177	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.00
800178	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.00
800179	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.00
800180	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.70
800181	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$147.70
800182	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$148.05
800183	07/03/2017	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$148.05
800184	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$145.96
800185	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$145.96
800186	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$147.00
800187	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$147.00
800188	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$147.00
800189	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$52.50
800190	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$79.32
800191	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$148.40
800192	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$146.00

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800193	07/03/2017	Temp. Restroom Service-V	MRJ1	MR JOHN INC	\$146.00
800194	07/03/2017	Environmental Services-N & V	RKO1	RK OCCUPATIONAL & ENVIRONMENTAL	\$3,100.00
800195	07/03/2017	Fire Hydrant Service-N	CWD1	TOWN OF CLINTON	\$303.00
800196	07/03/2017	Fire Hydrant Service-N	CWD1	TOWN OF CLINTON	\$303.00
800197	07/03/2017	Fire Hydrant Service-N	CWD1	TOWN OF CLINTON	\$303.00
800198	07/03/2017	Fire Hydrant Service-N	CWD1	TOWN OF CLINTON	\$303.00
800199	07/03/2017	Annual Inspection Fee-N	TSN1	TREASURER, STATE OF NJ	\$440.00
800200	07/03/2017	Annual Inspection Fee-V	TSN1	TREASURER, STATE OF NJ	\$258.00
800201	07/03/2017	Life Hazard Use Fees-N	NJD2	TREASURER, STATE OF NEW JERSEY	\$471.00
800202	07/03/2017	Life Hazard Use Fees-V	NJD2	TREASURER, STATE OF NEW JERSEY	\$166.00
800203	07/03/2017	Compliance Monitoring Fees-V	NJT9	TREASURER, STATE OF NJ	\$30.00
800204	07/03/2017	Compliance Monitoring Fees-N	NJT9	TREASURER, STATE OF NJ	\$30.00
800205	07/03/2017	Sanitation July-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,349.46
800206	07/03/2017	Sanitation August-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$3,048.55
800207	07/03/2017	Sanitation September-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,625.23
800208	07/03/2017	Sanitation October-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,740.52
800209	07/03/2017	Sanitation November-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,415.80
800210	07/03/2017	Sanitation December-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$3,064.40
800211	07/03/2017	Sanitation January-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,878.66
800212	07/03/2017	Sanitation February-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,252.58
800213	07/03/2017	Sanitation March-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,477.60
800214	07/03/2017	Sanitation April-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,030.18
800215	07/03/2017	Sanitation May-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$3,533.78
800216	07/03/2017	Sanitation June-N	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,500.00
800217	07/03/2017	Sanitation July-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$739.61
800218	07/03/2017	Sanitation August-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,101.80
800219	07/03/2017	Sanitation September-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,576.36
800220	07/03/2017	Sanitation October-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,569.11
800221	07/03/2017	Sanitation November-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,025.13
800222	07/03/2017	Sanitation December-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,441.88
800223	07/03/2017	Sanitation January-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,250.25
800224	07/03/2017	Sanitation February-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,054.03
800225	07/03/2017	Sanitation March-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,716.72
800226	07/03/2017	Sanitation April-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$625.30
800227	07/03/2017	Sanitation May-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$1,700.76
800228	07/03/2017	Sanitation June-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$2,500.00
800229	07/03/2017	Potable Water Operator-V	WGO1	WILLIAM F GOOLEY	\$1,500.00
800230	07/03/2017	Potable Water Operator-V	WGO1	WILLIAM F GOOLEY	\$1,500.00
800231	07/03/2017	services	AMG1	AMERIGAS PROPANE GAS	\$527.98
800233	07/03/2017	Propane September-N	AMG1	AMERIGAS PROPANE GAS	\$992.95
800234	07/03/2017	Propane October-N	AMG1	AMERIGAS PROPANE GAS	\$1,009.74
800235	07/03/2017	Propane November-N	AMG1	AMERIGAS PROPANE GAS	\$1,360.79
800236	07/03/2017	Propane December-N	AMG1	AMERIGAS PROPANE GAS	\$2,551.00
800237	07/03/2017	Propane January-N	AMG1	AMERIGAS PROPANE GAS	\$2,617.63

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800238	07/03/2017	Propane February-N	AMG1	AMERIGAS PROPANE GAS	\$1,633.44
800239	07/03/2017	Propane March-N	AMG1	AMERIGAS PROPANE GAS	\$1,843.24
800240	07/03/2017	Propane April-N	AMG1	AMERIGAS PROPANE GAS	\$2,000.00
800241	07/03/2017	Propane May-N	AMG1	AMERIGAS PROPANE GAS	\$2,000.00
800242	07/03/2017	Propane June-N	AMG1	AMERIGAS PROPANE GAS	\$2,000.00
800243	07/03/2017	Propane July-V	AMG1	AMERIGAS PROPANE GAS	\$29.09
800244	07/03/2017	Propane August-V	AMG1	AMERIGAS PROPANE GAS	\$443.77
800245	07/03/2017	Propane September-V	AMG1	AMERIGAS PROPANE GAS	\$837.56
800247	07/03/2017	Propane November-V	AMG1	AMERIGAS PROPANE GAS	\$1,185.69
800249	07/03/2017	Propane January-V	AMG1	AMERIGAS PROPANE GAS	\$1,355.69
800251	07/03/2017	Propane March-V	AMG1	AMERIGAS PROPANE GAS	\$2,500.00
800253	07/03/2017	Propane May-V	AMG1	AMERIGAS PROPANE GAS	\$1,800.00
800254	07/03/2017	Propane June-V	AMG1	AMERIGAS PROPANE GAS	\$1,000.00
800255	07/03/2017	Walk-in Building Supplies-N	HOM3	HOME DEPOT CREDIT SERVICE	\$750.00
800256	07/03/2017	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$678.00
800257	07/03/2017	Walk-in Building Supplies-N	0402	LOWES HOME CENTER INC	\$750.00
800258	07/03/2017	Walk-in Building Supplies-V	HOM3	HOME DEPOT CREDIT SERVICE	\$750.00
800259	07/03/2017	Electrical Supplies-V	HES1	HESCO ELECTRIC SUPPLY	\$485.95
800260	07/03/2017	Service-V	0013	HONEYWELL INTERNATIONAL INC.	\$100.00
800261	07/03/2017	Appliance Repair-V	JAB1	J & B MAINTENANCE CO INC	\$192.00
800262	07/03/2017	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$954.26
800263	07/03/2017	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$750.00
800264	07/03/2017	Automotive Supplies-N	HBM1	CLINTON NAPA AUTO PARTS	\$744.79
800265	07/03/2017	Automotive Supplies-N	HBM1	CLINTON NAPA AUTO PARTS	\$750.00
800266	07/03/2017	Automotive Supplies-V	HBM1	CLINTON NAPA AUTO PARTS	\$740.41
800267	07/03/2017	Automotive Supplies-V	HBM1	CLINTON NAPA AUTO PARTS	\$750.00
800268	07/03/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$2,717.00
800275	07/03/2017	Electrical Supplies-N	HES1	HESCO ELECTRIC SUPPLY	\$500.00
800276	07/03/2017	Electrical Supplies-V	HES1	HESCO ELECTRIC SUPPLY	\$500.00
800277	07/03/2017	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$750.00
800278	07/03/2017	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$750.00
800279	07/03/2017	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$1,216.03
800283	07/03/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$960.52
800285	07/03/2017	Grounds Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$750.00
800286	07/03/2017	Grounds Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$500.00
800287	07/03/2017	Grounds Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$750.00
800288	07/03/2017	Grounds Supplies-V	MGC1	MENDHAM GARDEN CENTER	\$750.00
800289	07/03/2017	Grounds Supplies-V	MGC1	MENDHAM GARDEN CENTER	\$750.00
800290	07/03/2017	Grounds Supplies-V	MGC1	MENDHAM GARDEN CENTER	\$500.00
800292	07/03/2017	Grounds Equipment Supplies-V	8623	POWER PLACE	\$750.00
800297	07/03/2017	Boiler Service-V	0089	MANHATTAN WELDING COMPANY, INC.	\$808.25
800298	07/03/2017	Equipment Rental-V	RCU1	RENTAL CENTER USA	\$1,772.00
800299	07/03/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$5,458.92
800300	07/03/2017	Paint Supplies-V	RIC1	RICCIARDI	\$300.00

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800306	07/03/2017	Boiler Clean and Inspection-N	0089	MANHATTAN WELDING COMPANY, INC.	\$12,100.00
800307	07/03/2017	Boiler Clean and Inspection-V	0089	MANHATTAN WELDING COMPANY, INC.	\$5,800.00
800308	07/03/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$14,900.00
800309	07/03/2017	Challenge Course Repairs-V	0106	THE ADVENTURE GUILD NORTHEAST	\$1,200.00
800310	07/03/2017	Water Usage Fees-N	CWD1	TOWN OF CLINTON	\$7,153.87
800311	07/03/2017	Water Usage Fees-N	CWD1	TOWN OF CLINTON	\$9,402.28
800312	07/03/2017	Water Usage Fees-N	CWD1	TOWN OF CLINTON	\$17,431.73
800313	07/03/2017	Water Usage Fees-N	CWD1	TOWN OF CLINTON	\$11,856.00
800314	07/03/2017	Lumber Supplies-V	CLC2	CALIFON LUMBER CO	\$750.00
800315	07/03/2017	Lumber Supplies-V	CLC2	CALIFON LUMBER CO	\$750.00
800316	07/03/2017	Lumber Supplies-V	CLC2	CALIFON LUMBER CO	\$750.00
800317	07/03/2017	Potable Water Test-V	QCL1	EUROFINS QC, INC.	\$500.00
800318	07/03/2017	Potable Water Test-V	QCL1	EUROFINS QC, INC.	\$490.00
800319	07/03/2017	Fire System Monitoring-V	FCE1	FIRE CONTROL ELECTRICAL SYSTEMS	\$456.00
800322	07/03/2017	Hardware Supplies-V	HMM1	HUNTERDON MILL & MACHINE	\$750.00
800323	07/03/2017	Hardware Supplies-V	HMM1	HUNTERDON MILL & MACHINE	\$743.04
800324	07/03/2017	Service Agreement Renewal-V	NJTD	TRANE COMPANY NEW JERSEY	\$4,387.00
800326	07/03/2017	Gasoline N-August	0358	PETROLEUM TRADERS CORPORATION	\$319.37
800327	07/03/2017	Gasoline N-September	0358	PETROLEUM TRADERS CORPORATION	\$304.96
800330	07/03/2017	Gasoline V-August	0358	PETROLEUM TRADERS CORPORATION	\$501.30
800331	07/03/2017	Gasoline V-September	0358	PETROLEUM TRADERS CORPORATION	\$531.13
800333	07/03/2017	Diesel Fuel July-N	AOC1	ALLIED OIL COMPANY	\$456.45
800335	07/03/2017	Diesel Fuel September-N	AOC1	ALLIED OIL COMPANY	\$408.38
800340	07/03/2017	Diesel Fuel October-V	AOC1	ALLIED OIL COMPANY	\$973.06
800342	07/03/2017	Environmental Services-N & V	BRI1	BRIGGS ASSOCIATES INC	\$900.00
800343	07/03/2017	Environmental Services-N & V	BRI1	BRIGGS ASSOCIATES INC	\$900.00
800346	07/03/2017	Water Testing September-V	QCL1	EUROFINS QC, INC.	\$501.00
800348	07/03/2017	Special Water Testing April-V	QCL1	EUROFINS QC, INC.	\$750.00
800350	07/03/2017	Special Water Testing Oct.-V	QCL1	EUROFINS QC, INC.	\$750.00
800352	07/01/2017	#2 Heating Oil Oct.-V	AOC1	ALLIED OIL COMPANY	\$9,036.65
800354	07/03/2017	#2 Heating Oil Oct.-N	AOC1	ALLIED OIL COMPANY	\$1,346.07
800355	07/01/2017	RENEWAL TURNITIN SERVICE	0557	TURNITIN LLC	\$2,290.00
800359	07/03/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$1,353.96
800360	07/03/2017	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$62.19
800361	07/03/2017	Electricity	JCP1	J C P & L	\$40,586.88
800362	07/01/2017	RENEWAL PHONE SYSTEM SUPPORT	2239	CONTINUANT, INC	\$3,246.84
800363	07/01/2017	TECHNOLOGY TECHNICIANS	HCE5	HUNTERDON COUNTY ESC	\$204,672.00
800365	07/01/2017	RENEWAL SCHOOL MESSENGER	SCM1	WEST INTERACTIVE SERVICES CORPORATION	\$7,140.00
800366	07/01/2017	REPLACEMENT PHONES	GOV1	CONNECTION	\$25,696.12
800367	07/01/2017	REPLACEMENT PROJECTORS	GOV1	CONNECTION	\$16,754.28
800368	07/03/2017	Semi-annual Inspection Nov.-N	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$298.50
800369	07/03/2017	Semi-annual Inspection Nov.-V	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$345.50
800370	07/03/2017	Turf Field-N	0070	NATURAL GREEN LAWN CARE	\$2,750.00
800371	07/03/2017	Turf and Athletic Fields-N	0070	NATURAL GREEN LAWN CARE	\$4,600.00

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800372	07/03/2017	Weed Control-N	0070	NATURAL GREEN LAWN CARE	\$3,285.00
800373	07/03/2017	Gym Floor Maintenance-V	1126	CLASSIC FLOOR FINISHING, INC	\$6,314.90
800374	07/01/2017	RENEWAL INFOBASE DB	1870	INFOBASE LEARNING	\$1,747.12
800375	07/01/2017	PORTABLE LCD PROJECTORS	GOV1	CONNECTION	\$1,538.43
800376	07/01/2017	RENEWAL INTERNET RTR MAINT	0069	ATRION COMMUNICATION RESOURCES, INC.	\$270.00
800377	07/03/2017	Environmental Services-V	BRI1	BRIGGS ASSOCIATES INC	\$1,500.00
800378	07/01/2017	REPLACEMENT PRINTERS VHS LIBRA	0621	SHI INTERNATIONAL CORP	\$1,930.75
800380	07/03/2017	Membership Renewal	NSD1	LEARNING FORWARD	\$159.00
800381	07/03/2017	Renewal	NJA7	NJASA	\$400.00
800382	07/03/2017	Membership Renewal	NJA7	NJASA	\$1,945.00
800383	07/03/2017	Publications	GLB1	GANN LAW BOOKS	\$138.00
800385	07/01/2017	MIGRATION OF ASPEN DB TO VM	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$400.00
800386	07/01/2017	VHS CONVERTIBLE LAPTOPS	0621	SHI INTERNATIONAL CORP	\$6,677.78
800387	07/01/2017	NHHS CONVERTIBLE LAPTOPS	0621	SHI INTERNATIONAL CORP	\$6,677.78
800388	07/03/2017	supplies	0558	NICKERSON NJ, INC	\$9,891.80
800389	07/03/2017	supplies	0558	NICKERSON NJ, INC	\$12,639.24
800391	07/03/2017	registration	0865	ADVANCEMENT COURSES	\$349.00
800395	07/01/2017	AD AUDITING SOFTWARE	CDW1	CDW	\$3,111.75
800396	07/01/2017	REPLACEMENT/EXT PHONE	CDW1	CDW	\$161.99
800397	07/03/2017	supplies	9138	APPERSON	\$822.54
800398	07/03/2017	supplies	9138	APPERSON	\$1,523.94
800399	07/03/2017	supplies	8623	POWER PLACE	\$250.00
800400	07/03/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800401	07/03/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800402	07/03/2017	misc exp	USS2	YOUTH EDUCATION IN THE ARTS	\$450.00
800403	07/03/2017	purch tech svcs	0705	PREMIUM PLANNERS	\$935.00
800404	07/03/2017	supplies	0705	PREMIUM PLANNERS	\$2,555.00
800405	07/03/2017	misc purch svcs	STR1	STRAUSS ESMAY ASSOC	\$2,495.00
800406	07/03/2017	misc exp	ASC8	ASCD	\$199.00
800407	07/03/2017	misc exp	ASC8	ASCD	\$199.00
800408	07/03/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800409	07/03/2017	mileage	0503	CLARENCE STONE	\$372.00
800410	07/03/2017	supplies	0866	RIT	\$3,475.00
800411	07/03/2017	misc exp	0330	NEMC	\$2,500.00
800412	07/03/2017	purch tech svcs	0330	NEMC	\$750.00
800413	07/03/2017	supplies	JWP1	J.W. PEPPER AND SON INC	\$2,465.40
800414	07/03/2017	supplies	CLC2	CALIFON LUMBER CO	\$250.00
800415	07/03/2017	misc exp	MSA1	MIDDLE STATES ASSOCIATION	\$1,500.00
800416	07/03/2017	oth purch prof svcs	0123	PREMIER FAMILY MEDICINE	\$9,857.00
800418	07/03/2017	Boiler Clean and Inspection-V	0089	MANHATTAN WELDING COMPANY, INC.	\$350.00
800419	07/03/2017	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$1,500.00
800421	07/03/2017	purch tech svcs	0330	NEMC	\$2,500.00
800422	07/03/2017	supplies	JWP1	J.W. PEPPER AND SON INC	\$1,302.18
800423	07/03/2017	purch tech svcs	RAT2	ROBERT ATTINELLO	\$2,000.00

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800424	07/03/2017	supplies	9458	THE MUSICAL SOURCE, INC.	\$2,100.00
800425	07/03/2017	supplies	0706	DEMOULIN BROTHERS & COMPANY	\$838.80
800426	07/03/2017	supplies	8425	LEARNING ZONE EXPRESS	\$126.80
800427	07/03/2017	misc purch svcs	1870	INFOBASE LEARNING	\$2,885.40
800428	07/03/2017	misc purch svcs	CWA2	COUNTRY WATCH, INC.	\$224.25
800429	07/03/2017	misc purch svcs	4824	SPRINGSHARE LLC	\$890.00
800430	07/03/2017	misc purch svcs	5964	JSTOR	\$1,125.00
800432	07/03/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$6,654.30
800433	07/03/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$3,592.29
800434	07/03/2017	purch tech svcs	EDS1	EDUCATIONAL DATA SERVICES, INC	\$9,220.00
800435	07/03/2017	misc purch svcs	2120	OXFORD UNIVERSITY PRESS	\$1,344.99
800436	07/03/2017	misc purch svcs	1870	INFOBASE LEARNING	\$1,299.46
800437	07/03/2017	supplies	0073	ALINI MAGAZINE SERVICES LLC	\$1,541.87
800438	07/03/2017	misc exp	0867	CENTER FOR COUNSELING SERVICES LLC	\$500.00
800439	07/03/2017	supplies	JLG1	JUNIOR LIBRARY GUILD	\$4,107.40
800440	07/03/2017	misc purch svcs	ABC2	ABC-CLIO, LLC	\$2,766.00
800441	07/03/2017	misc purch svcs	0485	SCHOLASTIC LIBRARY PUBLISHING	\$524.00
800442	07/03/2017	misc purch svcs	0689	LINCOLN LIBRARY PRESS, INC.	\$104.00
800443	07/03/2017	misc purch svcs	6932	CALIFON CONSULTANTS LLC	\$200.00
800444	07/03/2017	supplies	5558	PROJECT ADVENTURE	\$681.06
800445	07/03/2017	supplies	0558	NICKERSON NJ, INC	\$3,622.61
800446	07/03/2017	misc purch svcs	TGA2	GALE	\$16,406.65
800447	07/03/2017	textbooks	0820	FOLLETT EDUCATIONAL SERVICES	\$2,587.20
800448	07/03/2017	supplies	RYD1	RYDIN DECAL	\$920.09
800449	07/03/2017	supplies	JWP1	J.W. PEPPER AND SON INC	\$964.97
800450	07/03/2017	registration	NJSN	NJSBA	\$300.00
800452	07/03/2017	reservations	HCH2	HARRAHS RESORT	\$291.00
800453	07/03/2017	oth purch prof svcs	RFH1	RIVERFIELD FAMILY HEALTH CENTER	\$7,500.00
800454	07/03/2017	supplies	0871	LEGO EDUCATION NORTH AMERICA	\$4,819.78
800455	07/03/2017	supplies	MFA1	M-F ATHLETIC COMPANY	\$2,026.00
800456	07/01/2017	ANTIVIRUS SOFTWARE	GOV1	CONNECTION	\$16,387.50
800458	07/03/2017	purch tech svcs	0697	CONSTANT CONTACT INC.	\$1,050.00
800461	07/03/2017	Service Kitchen Steamer-N	0089	MANHATTAN WELDING COMPANY, INC.	\$547.00
800462	07/03/2017	Service Kitchen Steamer-V	0089	MANHATTAN WELDING COMPANY, INC.	\$603.00
800463	07/03/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$495.59
800464	07/03/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$6,635.71
800465	07/03/2017	Electrical Services-V	0488	SIGNAL ELECTRIC	\$2,661.28
800466	07/03/2017	Electrical Services-V	0488	SIGNAL ELECTRIC	\$3,450.00
800468	07/01/2017	RENEWAL HIBSTER	0357	EDUCATIONAL DEVELOPMENT SOFTWARE LLC	\$1,000.00
800469	07/03/2017	Library Storage-N	0870	CLANCY MOVING SYSTEMS INC.	\$13,632.50
800470	07/03/2017	Library Storage-V	0870	CLANCY MOVING SYSTEMS INC.	\$13,701.00
800471	07/01/2017	TEACHER LAPTOPS	0621	SHI INTERNATIONAL CORP	\$27,742.75
800472	07/03/2017	Paint Supplies-N	RIC1	RICCIARDI	\$1,342.62
800474	07/01/2017	ADOBE CC LICENSING	CDW1	CDW	\$5,596.00

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800475	07/01/2017	ACRONIS PC IMAGING LICENSES	CDW1	CDW	\$617.20
800476	07/01/2017	VHS ART LAB PCs	0621	SHI INTERNATIONAL CORP	\$33,437.30
800477	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,000.00
800478	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$11,016.01
800479	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$10,220.72
800480	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,171.83
800481	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,245.00
800482	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,000.00
800483	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,035.60
800484	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,134.71
800485	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$6,179.10
800486	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$7,000.00
800487	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$7,000.00
800488	07/03/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$7,000.00
800489	07/03/2017	Fire Protection-V	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$1,560.54
800490	07/05/2017	Membership	0710	NJ SUPERINTENDENTS STUDY COUNCIL	\$600.00
800491	07/05/2017	Speech Eval	0275	J & B THERAPY, LLC	\$405.00
800493	07/05/2017	lease/rentals	4268	BEAVER BROOK COUNTRY CLUB	\$1,000.00
800494	07/05/2017	lease/rentals	0145	RARITAN VALLEY COMMUNITY COLLEGE	\$7,320.00
800495	07/05/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$4,350.00
800497	07/05/2017	oth purch prof svcs	NAA1	NORTH HUNTERDON HS AA	\$17,500.00
800498	07/05/2017	oth purch prof svcs	NAA1	NORTH HUNTERDON HS AA	\$60,000.00
800499	07/05/2017	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$100.00
800500	07/05/2017	supplies	9138	APPERSON	\$294.46
800501	07/05/2017	purch tech svcs	6821	VOKES PIANO	\$1,500.00
800502	07/05/2017	supplies	NAS2	NASCO	\$1,277.90
800503	07/05/2017	supplies	0706	DEMOULIN BROTHERS & COMPANY	\$954.20
800504	07/05/2017	registration	6537	SARAH REICHARD	\$110.00
800505	07/05/2017	textbooks	3238	KENDALL HUNT	\$13,370.11
800506	07/05/2017	misc exp	SKY1	SKYLAND CONFERENCE	\$1,750.00
800507	07/05/2017	purch tech svcs	INA1	INDUSTRIAL APPRAISAL CO	\$1,040.00
800508	07/05/2017	supplies	RYD1	RYDIN DECAL	\$347.40
800509	07/05/2017	supplies	0525	WB MASON	\$29.99
800510	07/05/2017	workshops	NJSL	NJSPPRA	\$325.00
800512	07/05/2017	VHS LOCAL PHONE CHARGES	1080	CENTURYLINK	\$9,856.64
800513	07/05/2017	VHS 100MBPS INTERNET	1080	CENTURYLINK	\$21,600.00
800514	07/03/2017	Genie Lift Service-N	URE1	UNITED RENTAL	\$4,158.73
800517	07/07/2017	services	1445	ACCSES NJ INC./CNA SERVICES	\$123,048.00
800519	07/07/2017	Registration	0619	CPI	\$2,850.00
800520	07/07/2017	Mileage	0730	CAROLYN BAUMANN	\$91.76
800521	07/07/2017	Custodial Supplies-N	7389	BIOSHINE	\$6,392.61
800522	07/07/2017	supplies	8892	HARRY WONG PUBLICATIONS	\$408.74
800523	07/07/2017	supplies	STR2	SOLUTION TREE	\$583.00
800524	07/07/2017	supplies	0661	LEARNING SCIENCES INTERNATIONAL LLC	\$476.00

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800525	07/07/2017	REPLACEMENT MONITORS	CDW1	CDW	\$22,086.06
800527	07/07/2017	misc exp	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$800.00
800528	07/07/2017	MISC TECHNOLOGY SUPPLIES	GOV1	CONNECTION	\$811.36
800529	07/07/2017	NHHS LOCAL LD CHARGES	1080	CENTURYLINK	\$324.00
800530	07/07/2017	misc exp	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$800.00
800531	07/07/2017	misc exp	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$800.00
800532	07/07/2017	TEACHER LAPTOPS PERIPHERALS	GOV1	CONNECTION	\$1,414.68
800533	07/07/2017	misc exp	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$800.00
800534	07/07/2017	misc exp	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$800.00
800535	07/07/2017	supplies	0607	ASCD	\$495.02
800536	07/07/2017	SIGNANGE AND SURVELLIANCE MON	GOV1	CONNECTION	\$5,100.24
800537	07/07/2017	USB THUMB DRIVES	GOV1	CONNECTION	\$415.84
800538	07/07/2017	UPS CAFE POS NHHS AND VHS	GOV1	CONNECTION	\$323.40
800539	07/07/2017	REPLACEMENT MONITORS	CDW1	CDW	\$3,014.88
800540	07/07/2017	supplies	EBC1	EVERBIND BOOK CO	\$6,303.99
800542	07/10/2017	oth purch prof svcs	3417	IMPACT APPLICATIONS INC	\$1,300.00
800543	07/10/2017	purch tech svcs	CSI5	COMPUTER SOLUTIONS INC	\$14,511.84
800544	07/10/2017	supplies	RYD1	RYDIN DECAL	\$242.45
800545	07/10/2017	supplies	0084	WIESERS EDUCATIONAL	\$588.01
800546	07/10/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$12,782.93
800547	07/10/2017	misc purch svcs	0872	OVERDRIVE, INC.	\$3,000.00
800548	07/10/2017	misc exp	2461	SCHOLASTIC CLASSROOM MAGAZINES	\$93.39
800549	07/10/2017	misc exp	2461	SCHOLASTIC CLASSROOM MAGAZINES	\$104.39
800550	07/10/2017	supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$104.95
800551	07/10/2017	supplies	NAA1	NORTH HUNTERDON HS AA	\$16,000.00
800552	07/10/2017	mileage	0498	KAREN ELLIS	\$186.00
800553	07/10/2017	rental	5368	COURTSIDE RACQUEST CLUB LLC	\$400.00
800554	07/10/2017	rental	0208	DIAMOND NATION	\$2,000.00
800555	07/10/2017	rentals	HBH1	HIGH BRIDGE HILLS GOLF CLUB	\$660.00
800556	07/10/2017	misc exp	NAA1	NORTH HUNTERDON HS AA	\$23,500.00
800557	07/10/2017	misc exp	SKY1	SKYLAND CONFERENCE	\$2,000.00
800558	07/10/2017	misc purch svcs	PQ11	PROQUEST LLC	\$6,220.00
800559	07/03/2017	Walk-in Building Supplies-N	HOM3	HOME DEPOT CREDIT SERVICE	\$750.00
800560	07/10/2017	Grounds Equipment Supplies-V	8623	POWER PLACE	\$757.06
800562	07/10/2017	textbooks	3238	KENDALL HUNT	\$10,027.58
800563	07/10/2017	supplies	JLG1	JUNIOR LIBRARY GUILD	\$3,342.80
800564	07/10/2017	supplies	1870	INFOBASE LEARNING	\$1,476.60
800565	07/10/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$5,236.35
800567	07/10/2017	misc purch svcs	0485	SCHOLASTIC LIBRARY PUBLISHING	\$524.00
800568	07/10/2017	misc purch svcs	CWA2	COUNTRY WATCH, INC.	\$299.25
800569	07/10/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$16,896.93
800570	07/10/2017	supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$205.12
800571	07/10/2017	misc purch svcs	SST1	SCHEDULE STAR	\$495.00
800572	07/10/2017	dues/fees	NJSN	NJSBA	\$24,109.10

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800573	07/10/2017	misc exp	NJA3	NJASBO	\$1,796.00
800574	07/10/2017	supplies	0213	RICOH USA, INC.	\$318.88
800575	07/10/2017	instructional equip	CDW1	CDW	\$21,311.55
800576	07/10/2017	soc sec contrib	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
800577	07/10/2017	supplies	9458	THE MUSICAL SOURCE, INC.	\$3,500.00
800578	07/10/2017	supplies	CSR2	SHOP RITE OF CLINTON	\$150.00
800579	07/10/2017	supplies	CSR2	SHOP RITE OF CLINTON	\$300.00
800580	07/10/2017	misc exp	MSA1	MIDDLE STATES ASSOCIATION	\$1,500.00
800581	07/10/2017	Speech Services	0275	J & B THERAPY, LLC	\$615.00
800582	07/10/2017	Speech	MUJ1	MORRIS UNION JOINTURE COMM	\$1,430.00
800583	07/10/2017	OT Services	MUJ1	MORRIS UNION JOINTURE COMM	\$612.50
800584	07/10/2017	Therapy	0481	KLP CONSULTING	\$1,250.00
800585	07/10/2017	misc purch svcs	6668	KRANOS CORP dba SCHUTT RECONDITIONING	\$5,070.13
800586	07/10/2017	tuition	HCP1	HUNTERDON COUNTY POLYTECH	\$630,270.00
800587	07/10/2017	purch tech svcs	FMC2	FALLS MUSIC COMPANY/EDWIN BANKS	\$1,830.00
800588	07/10/2017	misc exp	5747	NASSP/NASC	\$95.00
800589	07/10/2017	misc exp	9900	NASSP/NHS/NJHS	\$385.00
800591	07/10/2017	misc exp	NJS3	NJSIAA	\$2,150.00
800592	07/10/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$376.79
800593	07/10/2017	PT SERVICES	9326	THERAPEUTIC INTERVENTION, INC.	\$366.00
800594	07/10/2017	Speech Services	0275	J & B THERAPY, LLC	\$820.00
800595	07/10/2017	supplies	0525	WB MASON	\$182.51
800598	07/10/2017	Supplies	1407	HOUGHTON MIFFLIN HARCOURT	\$569.91
800599	07/10/2017	Membership Renewal	0607	ASCD	\$69.00
800600	07/11/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$70.00
800601	07/11/2017	Supplies	5766	PEARSON	\$693.00
800602	07/11/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT)	\$713.65
800603	07/11/2017		9326	THERAPEUTIC INTERVENTION, INC.	\$1,006.50
800604	07/11/2017	Therapy	9326	THERAPEUTIC INTERVENTION, INC.	\$1,006.50
800605	07/11/2017	LED Signal Indicators-V	0447	SIGNAL CONTROL PRODUCTS INC.	\$422.50
800606	07/12/2017	Therapy	0481	KLP CONSULTING	\$10,000.00
800607	07/12/2017	Therapy	MUJ1	MORRIS UNION JOINTURE COMM	\$9,800.00
800608	07/12/2017	Therapy	MUJ1	MORRIS UNION JOINTURE COMM	\$22,880.00
800609	07/12/2017	Therapy	HCE5	HUNTERDON COUNTY ESC	\$330.00
800610	07/12/2017	Therapy	HCE5	HUNTERDON COUNTY ESC	\$330.00
800611	07/12/2017	Therapy	MUJ1	MORRIS UNION JOINTURE COMM	\$1,890.00
800618	07/12/2017	Therapy	9326	THERAPEUTIC INTERVENTION, INC.	\$1,006.50
800621	07/12/2017	Industrial Supplies-N	GRA5	GRAINGER	\$388.74
800622	07/12/2017	Fees-V	0780	HUNTERDON COUNTY SOIL CONSERVATION DIS	\$515.00
800623	07/12/2017	Therapy	MUJ1	MORRIS UNION JOINTURE COMM	\$10,800.00
800626	07/12/2017	Industrial Supplies-N	GRA5	GRAINGER	\$4,131.99
800627	07/12/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$1,395.00
800628	07/12/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$4,495.00
800629	07/13/2017	Field-V	PPC4	PARTAC PEAT CORPORATION	\$16,838.80

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800631	07/13/2017	Field-V	GRA5	GRAINGER	\$18,334.08
800633	07/13/2017	Fire Protection-N	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$563.15
800635	07/13/2017	Equipment Rental-N	RCU1	RENTAL CENTER USA	\$196.00
800636	07/13/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$500.00
800637	07/13/2017	renewal	OIA1	OTTERSTEDT INSURANCE AGENCY	\$124,567.00
800638	07/14/2017	oth purch prof svcs	PSI1	PREVENTION SPECIALISTS INC	\$920.00
800639	07/14/2017	misc exp	NAA1	NORTH HUNTERDON HS AA	\$3,000.00
800640	07/14/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$375.20
800641	07/14/2017	misc purch svcs	0489	KEYBOARD CONSULTANTS INC	\$441.00
800642	07/14/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800643	07/14/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800644	07/14/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
800645	07/14/2017	misc exp	ASC8	ASCD	\$199.00
800646	07/14/2017	misc exp	ASC8	ASCD	\$199.00
800647	07/14/2017	misc exp	ASC8	ASCD	\$199.00
800648	07/14/2017	purch tech svcs	HPI1	HARMONY PRESS INC	\$1,899.00
800650	07/14/2017	Field-V	PPC4	PARTAC PEAT CORPORATION	\$3,771.35
800651	07/14/2017	Office Supplies-V	0486	STAPLES (NJ STATE CONTRACT)	\$60.09
800652	07/14/2017	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$176.50
800653	07/14/2017	Industrial Supplies-N	GRA5	GRAINGER	\$51.70
800654	07/14/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$241.94
800655	07/14/2017	Custodial Supplies-V	GRA5	GRAINGER	\$483.66
800656	07/14/2017	Industrial Supplies-N	GRA5	GRAINGER	\$276.12
800657	07/14/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$887.57
800658	07/17/2017	Field-V	RCU1	RENTAL CENTER USA	\$134.00
800659	07/17/2017	Field-V	PPC4	PARTAC PEAT CORPORATION	\$4,124.45
800660	07/17/2017	misc exp	NJSN	NJSBA	\$325.00
800661	07/17/2017	supplies	EBC1	EVERBIND BOOK CO	\$10,262.47
800662	07/17/2017	supplies	QSD1	IXL LEARNING INC	\$4,800.00
800663	07/17/2017	oth purch prof svcs	0104	S4TEACHERS, LLC	\$46.00
800664	07/17/2017	periodicals	2461	SCHOLASTIC CLASSROOM MAGAZINES	\$307.62
800665	07/17/2017	purch tech svcs	NAV3	NAVIANCE LLC	\$4,593.00
800666	07/17/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,695.00
800667	07/17/2017	supplies	0321	MEMBEAN	\$6,440.00
800668	07/17/2017	supplies	0766	LEARN BY DOING, INC.	\$2,425.00
800669	07/17/2017	misc exp	ACT9	ACTFL	\$90.00
800670	07/17/2017	mileage	MCO3	MARIA RADUS	\$27.65
800671	07/17/2017	SUPPLIES	MGL1	MGL PRINTING SOLUTIONS	\$193.00
800674	07/17/2017	Electricity	JCP1	J C P & L	\$22,734.76
800675	07/18/2017	svcs	MSI6	MAILROOM SYSTEMS INC	\$16,000.00
800676	07/18/2017	renewals	NJSS	NEW JERSEY SCHOOLS INSURANCE GROUP	\$354,378.03
800677	07/18/2017	Field Paint Supplies-V	RIC1	RICCIARDI	\$5,842.08
800678	07/14/2017	Grounds Equipment Supplies-V	STO1	STORR TRACTOR CO	\$67.45
800680	07/19/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$6,861.14

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800685	07/19/2017	Membership Renewal	0607	ASCD	\$239.00
800686	07/19/2017	Furniture-N	0558	NICKERSON NJ, INC	\$26,247.00
800687	07/20/2017	Field-V	FUS1	FUSCO RENTAL CENTER	\$1,280.00
800688	07/20/2017	Mason Dump Truck Repairs-N	SMI5	SMITH MOTORS CO INC	\$827.22
800689	07/20/2017	Dodge Caravan Repairs-N	SMI5	SMITH MOTORS CO INC	\$782.80
800690	07/20/2017	Backhoe Repairs-N	SMI1	SMITH TRACTOR & EQUIPMENT INC	\$458.85
800691	07/19/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$440.56
800693	07/20/2017	Field-V	C557	WATER ON WHEELS	\$2,765.00
800694	07/20/2017	Field-V	C557	WATER ON WHEELS	\$2,765.00
800695	07/20/2017	Field-V	C557	WATER ON WHEELS	\$2,765.00
800696	07/21/2017	Supplies - mini microphones	6435	COCHLEAR AMERICAS	\$1,200.00
800697	07/21/2017	Subscription	6160	CENTER FOR EDUCATION AND EMPLOYMENT LA	\$164.00
800698	07/21/2017	Subscription	0080	THOMSON REUTERS - WEST	\$408.00
800699	07/21/2017	Subscription	PCO2	PARAPROFESSIONAL CONNECTION	\$125.00
800700	07/21/2017	Membership	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$820.00
800701	07/21/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$507.75
800702	07/21/2017	mileage	MLL1	M LYNN LAMONTE	\$500.00
800703	07/21/2017		SNJ9	STATE OF NEW JERSEY	\$709.50
800704	07/21/2017	supplies/misc exp	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$425.95
800705	07/21/2017	misc exp	NJA3	NJASBO	\$900.00
800706	07/21/2017	supplies	1405	THE LAMPO GROUP, INC	\$599.98
800707	07/21/2017	oth purch prof & tech	2461	SCHOLASTIC CLASSROOM MAGAZINES	\$307.62
800710	07/24/2017	supplies	SSP5	SCHOOL SPECIALTY	\$78.73
800711	07/24/2017	supplies	NAS2	NASCO	\$100.08
800712	07/24/2017	supplies	N846	BARNES & NOBLE BOOKSELLERS INC.	\$521.11
800713	07/24/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$97.50
800714	07/24/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$1,500.00
800715	07/24/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$1,500.00
800716	07/24/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$1,500.00
800717	07/24/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$500.00
800718	07/24/2017	misch purch svcs	3417	IMPACT APPLICATIONS INC	\$875.00
800719	07/24/2017	supplies	0558	NICKERSON NJ, INC	\$1,893.35
800720	07/24/2017	supplies	0558	NICKERSON NJ, INC	\$407.35
800721	07/24/2017	supplies	0558	NICKERSON NJ, INC	\$3,029.24
800722	07/24/2017	supplies	0558	NICKERSON NJ, INC	\$2,966.58
800723	07/24/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$3,110.00
800724	07/24/2017	misc exp	0607	ASCD	\$69.00
800725	07/24/2017	misc exp	0607	ASCD	\$64.00
800726	07/24/2017	textbooks	0095	HOUGHTON-MIFFLIN HARCOURT	\$10,008.75
800727	07/24/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$1,439.86
800728	07/24/2017	misc purch svcs	0493	PEAR DECK	\$99.99
800729	07/24/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$560.08
800732	07/24/2017	Office Supplies-N	0486	STAPLES (NJ STATE CONTRACT)	\$41.65
800734	07/24/2017	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$460.00

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800735	07/24/2017	Environmental Services-N	0824	BRILLIANT ENVIRONMENTAL SERVICES LLC	\$2,500.00
800736	07/25/2017	NHV WIRELESS SERVICE	VWI3	VERIZON WIRELESS	\$19,200.00
800737	07/25/2017	IEP Direct	0440	FRONTLINE TECHNOLOGIES GROUP LLC	\$13,427.96
800738	07/25/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$2,961.18
800739	07/25/2017	COMCAST WAN CONNECTION	8444	COMCAST BUSINESS COMMUNICATIONS	\$28,800.00
800740	07/25/2017	NHHS EXTENDED CABLE SERVICE	COM1	COMCAST	\$360.00
800741	07/25/2017	INTERNET AND PHONE SERVICE NHV	8444	COMCAST BUSINESS COMMUNICATIONS	\$63,600.00
800742	07/25/2017	Fire Extinguisher Maint.-N	0694	FIRE AND SECURITY TECHNOLOGIES	\$299.00
800743	07/25/2017	Fire Ext. Insp./Maint.-V	0694	FIRE AND SECURITY TECHNOLOGIES	\$247.00
800744	07/26/2017	supplie	SPO4	SPORTSMANS	\$590.40
800745	07/26/2017	supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$2,012.40
800747	07/26/2017	purch tech svcs	NAV3	NAVIANCE LLC	\$10,278.65
800748	07/26/2017	misc exp	7594	DISTRIBUTED WEBSITE CORPORATION	\$450.00
800749	07/26/2017	misc exp	0822	THE DBQ COMPANY	\$702.00
800750	07/26/2017	textbook	0475	PEARSON CUSTOMER SUPPORT	\$1,074.36
800751	07/26/2017	misc exp	3723	PDK INTERNATIONAL	\$95.00
800752	07/26/2017	supplies	CPI1	CORWIN PRESS INC	\$1,233.45
800753	07/26/2017	insurance	DDE2	DELTA DENTAL	\$70,146.76
800754	07/26/2017	RICOH COPIERS LEASE 17-18	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$101,850.12
800755	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$135,269.25
800757	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$137,404.48
800758	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$124,657.09
800759	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$137,782.99
800760	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$134,023.30
800762	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$134,531.50
800763	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$137,997.93
800764	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$136,387.57
800765	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$135,548.92
800766	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$134,630.42
800767	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$132,772.93
800768	07/26/2017	insurance	0247	BENECARD SERVICES, INC.	\$134,809.09
800769	07/26/2017	insurance	DDE2	DELTA DENTAL	\$27,572.02
800770	07/26/2017	insurance	DDE2	DELTA DENTAL	\$35,322.54
800771	07/26/2017	insurance	DDE2	DELTA DENTAL	\$34,398.32
800772	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,822.24
800773	07/26/2017	insurance	DDE2	DELTA DENTAL	\$34,013.08
800774	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,057.10
800775	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,592.52
800776	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,937.10
800777	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,937.10
800778	07/26/2017	insurance	DDE2	DELTA DENTAL	\$33,670.28
800779	07/26/2017	PERS employer share	SNJ6	STATE OF NEW JERSEY	\$641,421.35
800781	07/26/2017	VHS TEACHER REPLACEMENT LAPTOP	0621	SHI INTERNATIONAL CORP	\$7,319.02
800783	07/27/2017	Staffing Services	0104	S4TEACHERS, LLC	\$138.24

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800784	07/27/2017	meetings	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$1,500.00
800785	07/27/2017	Industrial Supplies-N	GRA5	GRAINGER	\$503.13
800786	07/27/2017	RENEWAL AUTOMATION SOFTWARE	TOO2	TOOLS4EVER	\$5,077.00
800787	07/27/2017	Kitchen Hot Equip. Repair-V	AKM1	AMERICAN KITCHEN MACHINERY REPAIR CO	\$369.00
800788	07/27/2017	Appliance Repair-V	JAB1	J & B MAINTENANCE CO INC	\$311.00
800789	07/27/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$524,301.13
800790	07/27/2017	VHS MUSIC SOFTWARE UPGRADE	8631	SWEETWATER SOUND	\$3,299.62
800792	07/27/2017	Cabinets-V	0558	NICKERSON NJ, INC	\$1,696.02
800793	07/27/2017	NHHS SIGNAGE CHROME BITS	CDW1	CDW	\$696.57
800795	07/27/2017	Environmental Services-V	BRI1	BRIGGS ASSOCIATES INC	\$534.00
800798	07/28/2017	Electrical Services-V	0488	SIGNAL ELECTRIC	\$7,236.00
800799	07/28/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$1,231.68
800800	07/28/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$3,387.85
800802	07/28/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$5,065.08
800803	07/28/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$3,889.63
800804	07/28/2017	Water Conditioning Supplies-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$810.00
800805	07/28/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$17,900.00
800806	07/28/2017	Environmental Services-V	0688	FOUR STRONG BUILDERS INC.	\$11,450.00
800807	07/28/2017	MISC PURCHASED SERVICES	TRA2	TRANSFINDER	\$4,500.00
800809	07/28/2017	NETWORK CABLING	GOV1	CONNECTION	\$691.10
800812	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$524,301.13
800814	07/31/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$1,210.31
800815	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$501,672.79
800816	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$540,981.53
800817	07/31/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$8,424.00
800818	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$526,798.00
800819	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$529,503.59
800820	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$527,109.39
800824	07/31/2017	ED VIDEOS STREAMING SERV RENEW	8836	DISCOVERY EDUCATION	\$4,300.00
800825	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$630,947.76
800826	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$532,748.70
800827	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$529,391.39
800829	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$377,537.65
800830	07/31/2017	benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$516,954.20
800831	07/31/2017	NHHS ART DIGITAL DRAW PADS	GOV1	CONNECTION	\$15,000.00
800833	07/31/2017	ELECTRONIC SIGN SHEETS HARDWAR	CDW1	CDW	\$8,646.24
800834	07/31/2017	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$3,017.08
800835	08/01/2017	Industrial Supplies-V	GRA5	GRAINGER	\$90.68
800836	08/01/2017	services	0768	DMR ARCHITECTS	\$9,000.00
800837	08/01/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$1,257.11
800838	08/01/2017	supplies	SAD2	SADLIER OXFORD	\$311.98
800839	08/01/2017	postage	RAC1	RESERVE ACCOUNT	\$2,000.00
800840	08/01/2017	misc exp	NJS3	NJSIAA	\$2,150.00
800841	08/01/2017	textbooks	0095	HOUGHTON-MIFFLIN HARCOURT	\$12,204.00

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800842	08/01/2017	textbooks	CEN6	CENGAGE LEARNING	\$6,674.40
800843	08/01/2017	misc exp	4439	MAPS.COM	\$810.00
800844	08/01/2017	textbooks	CEN6	CENGAGE LEARNING	\$3,795.00
800845	08/01/2017	misc exp	HWA1	HUNTERDON-WARREN-SUSSEX ATHLETIC ASSC	\$2,040.00
800846	08/01/2017	misc exp	SKY1	SKYLAND CONFERENCE	\$4,000.00
800847	08/01/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$27.41
800848	08/01/2017	supplies	VAL2	VALIANT	\$1,359.00
800849	08/01/2017	supplies	SSP5	SCHOOL SPECIALTY	\$1,040.64
800850	08/01/2017	textbooks	CEN6	CENGAGE LEARNING	\$10,011.60
800851	08/01/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$2,417.30
800852	08/01/2017	textbooks	CEN6	CENGAGE LEARNING	\$1,390.50
800853	08/01/2017	textbooks	0475	PEARSON CUSTOMER SUPPORT	\$2,154.25
800854	08/01/2017	supplies	0822	THE DBQ COMPANY	\$702.00
800855	08/01/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$4,289.76
800856	08/01/2017	purch tech svcs	QSD1	IXL LEARNING INC	\$1,248.00
800857	08/01/2017	spec ed svc - therapy	H729	SUMMIT SPEECH SCHOOL	\$490.83
800858	08/01/2017	spec ed svcs - therapy	H729	SUMMIT SPEECH SCHOOL	\$1,637.11
800859	08/01/2017	spec ed svcs - therapy	H729	SUMMIT SPEECH SCHOOL	\$18,600.00
800860	08/01/2017	textbooks	CEN6	CENGAGE LEARNING	\$6,025.50
800861	08/01/2017	purch prof ed svc	0177	EDUCERE LLC	\$1,198.00
800863	08/01/2017	Industrial Supplies-N	GRA5	GRAINGER	\$169.20
800864	08/01/2017	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$3,017.08
800865	08/01/2017	services	0768	DMR ARCHITECTS	\$700.00
800866	08/01/2017	services	0768	DMR ARCHITECTS	\$4,900.00
800867	07/31/2017	misc exp	ASC8	ASCD	\$69.00
800868	08/01/2017	purch tech svcs	4439	MAPS.COM	\$810.00
800869	08/01/2017	misc exp	2010	CSMI-MEDICAL SOLUTIONS	\$250.00
800870	08/01/2017	textbook	BFW1	BEDFORD FREEDMAN AND WORTH PUBLISHERS	\$8,439.76
800871	08/01/2017	spec ed svc - therapy	H729	SUMMIT SPEECH SCHOOL	\$3,410.00
800872	08/01/2017	spec ed svcs - therapy	H729	SUMMIT SPEECH SCHOOL	\$9,300.00
800873	08/01/2017	soc sec contrib	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
800874	08/01/2017	staffing svcs	0104	S4TEACHERS, LLC	\$1,358.77
800875	08/01/2017	spec ed svcs - therapy	H729	SUMMIT SPEECH SCHOOL	\$3,410.00
800876	08/01/2017	spec ed svcs - therapy	H729	SUMMIT SPEECH SCHOOL	\$6,200.00
800877	08/01/2017	oth purch prof & tech	0367	NEW YORK UNIVERSITY CHILD STUDY CENTER	\$5,000.00
800878	08/01/2017	misc purch svcs	P834	CREDO EDUCATION LTD	\$500.00
800879	08/01/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$13.12
800880	08/01/2017	misc purch svcs	0423	BSN SPORTS	\$1,675.00
800881	08/01/2017	misc exp	HWA1	HUNTERDON-WARREN-SUSSEX ATHLETIC ASSC	\$800.00
800882	08/01/2017	misc exp	HWA1	HUNTERDON-WARREN-SUSSEX ATHLETIC ASSC	\$1,280.00
800884	08/02/2017	Refrigerator Repair-N	0492	MARLEE CONTRACTORS, LLC	\$8,855.44
800885	08/02/2017	supplies	0515	FUN AND FUNCTION LLC	\$2,997.74
800886	08/02/2017	supplies	NJS3	NJSIAA	\$46.25
800887	08/02/2017	supplies	NJS3	NJSIAA	\$31.00

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800888	08/02/2017	supplies	FLA2	FLAGHOUSE	\$13,335.54
800889	08/02/2017	oth employ benefits	7392	O.C.A. BENEFIT SERVICES LLC	\$320.90
800890	08/02/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$5,690.42
800891	08/02/2017	supplies	Y595	MACKIN EDUCATIONAL RESOURCES	\$1,574.82
800892	08/02/2017	Electrical Services-V	0488	SIGNAL ELECTRIC	\$2,373.96
800893	08/02/2017	NETWORK SWITCH VHS	0621	SHI INTERNATIONAL CORP	\$4,138.62
800895	08/02/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$431.46
800897	08/03/2017	supplies	8496	B.E. PUBLISHING	\$599.40
800898	08/03/2017	supplies	0102	MCGRAW-HILL SCHOOL EDUCATION	\$423.78
800900	08/03/2017	supplies	8496	B.E. PUBLISHING	\$3,578.95
800901	08/03/2017	tuition	0093	DOUGLASS DEVELOPMENTAL DISABILITIES CTR	\$20,200.00
800902	08/03/2017	tuition	MUJ1	MORRIS UNION JOINTURE COMM	\$84,526.50
800903	08/03/2017	tuition	ALL1	ALLEGRO SCHOOL	\$14,610.00
800904	08/03/2017	tuition	0241	RUTGERS UNIVERSITY BEHAVIORAL HEALTHCAI	\$12,566.00
800905	08/03/2017	tuition	0326	HUNTERDON PREPARATORY SCHOOL	\$7,443.00
800906	08/03/2017	tuition	MON1	MONTGOMERY ACADEMY	\$6,841.40
800907	08/03/2017	tuition	WAC1	WILLOWGLEN ACADEMY	\$25,757.40
800908	08/03/2017	tuition	4411	NEW ROAD SCHOOL OF SOMERSET	\$8,653.50
800909	08/03/2017	tuition	HCE5	HUNTERDON COUNTY ESC	\$16,550.00
800910	08/03/2017	tuition	4298	THE CENTER SCHOOL	\$6,533.20
800913	08/03/2017	Equipment Rental-V	RCU1	RENTAL CENTER USA	\$750.00
800914	08/03/2017	MICE AND POWER ADAPTERS	GOV1	CONNECTION	\$1,367.00
800915	08/03/2017	NETWORK CABLES	GOV1	CONNECTION	\$571.90
800916	08/03/2017	CABLE TOOLS	CDW1	CDW	\$114.11
800917	08/04/2017	Supplies	0558	NICKERSON NJ, INC	\$3,547.78
800918	08/04/2017	Supplies	0558	NICKERSON NJ, INC	\$666.00
800920	08/04/2017	Read 180	HOU3	HOUGHTON MIFFLIN	\$1,500.00
800921	08/04/2017	Math 180	HOU3	HOUGHTON MIFFLIN	\$2,700.00
800922	08/04/2017	supplies	LEV1	LEVYS INC	\$1,037.50
800923	08/04/2017	supplies	0766	LEARN BY DOING, INC.	\$4,250.00
800924	08/04/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$4,821.64
800925	08/04/2017	mileage	7168	MICHELLE KUSH	\$121.02
800928	08/07/2017	Mileage	0150	MICHAEL HUGHES	\$31.62
800929	08/07/2017	Mileage	RBE2	RICHARD BERGACS	\$393.08
800930	08/04/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$500.00
800932	08/07/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$6,492.75
800933	08/07/2017	Electricity	JCP1	J C P & L	\$2,146.81
800934	08/07/2017	Equipment Rental-N	RCU1	RENTAL CENTER USA	\$1,306.00
800936	08/08/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$54,694.92
800938	08/08/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$1,795.58
800939	08/07/2017	Pest Management-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$70.00
800940	08/09/2017	PC IMAGING LICENSES	CDW1	CDW	\$964.50
800941	08/09/2017	FIBER INSTALL SECURITY CAMERAS	0488	SIGNAL ELECTRIC	\$4,625.22
800942	08/09/2017	supplies	1405	THE LAMPO GROUP, INC	\$599.98

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
800943	08/09/2017	oth purch prof svcs	0441	NEW JERSEY STATE POLICE	\$2,000.00
800944	08/09/2017	oth purch prof svcs	TOC3	TOWNSHIP OF CLINTON	\$2,000.00
800945	08/09/2017	rental	DRA1	DRAKES RENTAL	\$3,767.00
800946	08/09/2017	purch tech svcs	HPI1	HARMONY PRESS INC	\$1,622.00
800947	08/09/2017	purch tech svcs	HPI1	HARMONY PRESS INC	\$427.00
800948	08/09/2017	purch tech svcs	HPI1	HARMONY PRESS INC	\$108.00
800949	08/09/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$108.14
800951	08/10/2017	supplies	JWP1	J.W. PEPPER AND SON INC	\$762.42
800952	08/10/2017	purch prof-ed svcs	0015	STRONGE&ASSOC EDUCATIONAL CONSULTING I	\$3,400.00
800953	08/10/2017	clean, repair & maint	NJT6	TREASURER, STATE OF NJ	\$85.00
800954	08/10/2017	clean, repair & maint	NJT6	TREASURER, STATE OF NJ	\$85.00
800955	08/10/2017	periodicals	6742	THE WEEK	\$991.80
800956	08/10/2017	mileage	EVI3	ELLEN VISCEL	\$220.00
800957	08/10/2017	oth purch prof svcs	TOC3	TOWNSHIP OF CLINTON	\$3,500.00
800958	08/10/2017	oth purch prof svcs	TOC3	TOWNSHIP OF CLINTON	\$2,500.00
800959	08/10/2017	oth purch prof svcs	0104	S4TEACHERS, LLC	\$60.00
800960	08/10/2017	oth purch prof svcs	0104	S4TEACHERS, LLC	\$110.00
800961	08/10/2017	supplies	HPI1	HARMONY PRESS INC	\$517.00
800962	08/10/2017	supplies	0782	PROJECT LEAD THE WAY	\$2,648.50
800963	08/10/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$4,300.00
800965	08/10/2017	Field-V	STO1	STORR TRACTOR CO	\$4,095.00
800966	08/10/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$835.84
800968	08/11/2017	supplies	0423	BSN SPORTS	\$4,859.10
800969	08/11/2017	oth purch prof svcs	VAA1	VOORHEES ATHLETIC ACCT	\$35,000.00
800970	08/11/2017	food management svcs	0285	POMPTONIAN FOOD SERVICES	\$58,554.22
800971	08/11/2017	food management svcs	0285	POMPTONIAN FOOD SERVICES	\$2,322.00
800972	08/11/2017	misc exp	4813	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	\$275.00
800973	08/11/2017	supplies	9138	APPERSON	\$490.45
800974	08/11/2017	tuition	0327	MATHENY MEDICAL AND EDUCATIONAL CENTER	\$34,040.00
800975	08/11/2017	mileage	0503	CLARENCE STONE	\$410.00
800976	08/11/2017	mileage	0332	AMY BERNARD-MASON	\$410.00
800977	08/11/2017	mileage	LMA5	LOUIS MAZZELLA	\$410.00
800978	08/11/2017	mileage	0657	JAMES WHITEHEAD	\$349.37
800979	08/11/2017	mileage	0527	REBECCA SCHAEFER	\$410.00
800980	08/11/2017	mileage	0759	JENNIFER RIGBY	\$410.00
800981	08/11/2017	mileage	0355	SHAWNA GUIKEMA	\$410.00
800982	08/11/2017	postage	UPS2	UPS	\$2,750.00
800983	08/11/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$333.64
800984	08/11/2017	mileage	3867	MARK KOTULICH	\$410.00
800985	08/11/2017	mileage	0219	CHRIS MASLONKA	\$27.65
800987	08/14/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$7,800.00
800988	08/14/2017	supplies	9513	EBSCO	\$1,020.20
800989	08/14/2017	Industrial Supplies-V	GRA5	GRAINGER	\$936.46
800990	08/14/2017	supplies	HPI1	HARMONY PRESS INC	\$2,967.00

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800991	08/14/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$602.10
800992	08/14/2017	supplies	4760	SPRUCE RUN PRINTING, LLC	\$111.75
800993	08/14/2017	supplies	IDW1	ID WHOLESALER	\$744.00
800994	08/14/2017	supplies	HSC3	HENRY SCHEIN INC	\$496.50
800995	08/14/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$14,350.00
800996	08/14/2017	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$100.00
800997	08/14/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$2,900.00
800999	08/14/2017	NHHS ANALOG PHONE SERVICE	1080	CENTURYLINK	\$14,400.00
801000	08/14/2017	LEVEL3 INTERNET CHARGES	TEL3	LEVEL 3 COMMUNICATIONS	\$19,200.00
801001	08/14/2017	ADDITIONAL IMAGES	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$566.75
801002	08/14/2017	VHS STORAGE SUPPORT RENEWAL	8502	CONTINENTAL RESOURCES INC	\$2,315.23
801003	08/14/2017	NHHS STORAGE SUPPORT RENEWAL	K154	SOUTHSUITE INC.	\$4,020.00
801004	08/14/2017	VHS CLASSROOM VIDEO CABLING	GOV1	CONNECTION	\$4,650.00
801005	08/15/2017	Supplies	9975	OTICON INC.	\$480.00
801006	08/15/2017	Electricity	JCP1	J C P & L	\$342.86
801007	08/15/2017	Membership	NJA6	NJAPSA	\$195.00
801008	08/15/2017	NHHS INTERACTIVE PROJ INST ELE	0488	SIGNAL ELECTRIC	\$10,593.01
801009	08/16/2017	services	0768	DMR ARCHITECTS	\$32,600.00
801010	08/16/2017	services	0768	DMR ARCHITECTS	\$16,000.00
801011	08/16/2017	services	0768	DMR ARCHITECTS	\$4,900.00
801012	08/16/2017	services	0768	DMR ARCHITECTS	\$8,950.00
801013	08/16/2017	services	0768	DMR ARCHITECTS	\$18,500.00
801014	08/16/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$13,812.25
801016	08/16/2017	registration	N330	NJ SCHOOL COUNSELOR ASSOCIATION	\$125.00
801017	08/16/2017	NHHS PROJECTOR REPLACEMENTS	GOV1	CONNECTION	\$29,565.90
801018	08/16/2017	registration	0181	HEINEMANN	\$199.00
801019	08/16/2017	misc exp	0702	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
801020	08/16/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00
801021	08/16/2017	supplies	W277	LIBRARIANS CHOICE	\$380.46
801022	08/16/2017	reg/membership	DAA2	DAANJ	\$375.00
801023	08/16/2017	VHS PROJECTOR REPACEMENT	GOV1	CONNECTION	\$24,638.25
801024	08/16/2017	purch prof ed svc	1514	MIND OF THE ATHLETE, LLC	\$2,500.00
801025	08/16/2017	purch prof ed svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$2,000.00
801026	08/16/2017	Chair Rental-N	DRA1	DRAKES RENTAL	\$925.00
801027	08/16/2017	oth purch prof svcs	1514	MIND OF THE ATHLETE, LLC	\$7,500.00
801028	08/16/2017	misc purch svcs	ABC2	ABC-CLIO, LLC	\$1,864.00
801029	08/16/2017	purch prof ed svc	0472	EVOLUTION LABS INC.	\$5,000.00
801030	08/16/2017	misc purch svcs	1870	INFOBASE LEARNING	\$1,861.05
801031	08/16/2017	registration	0024	ACTFL	\$820.00
801034	08/16/2017	NHHS RM 210 211 WHITEBOARD	GOV1	CONNECTION	\$1,499.97
801035	08/16/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$3,596.02
801036	08/17/2017	supplies	RIF1	RIFTON EQUIPMENT	\$1,785.00
801037	08/17/2017	registration	0320	PRINCE GEORGES COMMUNITY COLLEGE	\$50.00
801038	08/17/2017	misc exp	ASB2	ASBO INTERNATIONAL	\$225.00

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801039	08/17/2017	renewal	NJSS	NEW JERSEY SCHOOLS INSURANCE GROUP	\$169,287.36
801040	08/17/2017	tuition	0093	DOUGLASS DEVELOPMENTAL DISABILITIES CTR	\$104,025.00
801041	08/17/2017	Staffing Services	0104	S4TEACHERS, LLC	\$217.44
801042	08/17/2017	tuition	ALL1	ALLEGRO SCHOOL	\$87,660.00
801043	08/17/2017	tuition	0241	RUTGERS UNIVERSITY BEHAVIORAL HEALTHCAI	\$62,830.00
801044	08/17/2017	tuition	0326	HUNTERDON PREPARATORY SCHOOL	\$44,658.00
801045	08/17/2017	tuition	MON1	MONTGOMERY ACADEMY	\$61,572.60
801046	08/17/2017	tuition	WAC1	WILLOWGLEN ACADEMY	\$68,722.20
801047	08/17/2017	tuition	0327	MATHENY MEDICAL AND EDUCATIONAL CENTER	\$51,060.00
801048	08/17/2017	tuition	0092	CHANCELLOR ACADEMY	\$7,180.00
801049	08/17/2017	tuition	HCH1	HUNTERDON CENTRAL HS BD OF ED	\$19,498.00
801051	08/17/2017	PRINTER TONER	0098	OFFICE NEEDS INC	\$2,609.60
801052	08/17/2017	2nd Draw Lead Testing-N&V	0781	LEW CORPORATION	\$720.00
801053	08/17/2017	services	2524	WAGE WORKS	\$834.00
801055	08/17/2017	VHS NEW POS LICENSES	0311	HEARTLAND SCHOOL SOLUTIONS	\$636.00
801056	08/17/2017	NHHS NEW POS SOFT LICENSE	0311	HEARTLAND SCHOOL SOLUTIONS	\$954.00
801057	08/17/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$447.65
801058	08/18/2017	equipment	MAT1	MATHENY SCHOOL	\$5,590.80
801059	08/18/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$1,268.00
801060	08/18/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$14.70
801061	08/18/2017	supplies	0558	NICKERSON NJ, INC	\$1,516.00
801064	08/18/2017	PRINTER TONER	0098	OFFICE NEEDS INC	\$1,810.75
801065	08/18/2017	TRC CHAIR	CDW1	CDW	\$128.59
801066	08/18/2017	A/V SUPPLIES	CDW1	CDW	\$394.27
801067	08/21/2017	Grounds Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$1,000.00
801068	08/21/2017	tuition	4298	THE CENTER SCHOOL	\$58,798.80
801069	08/21/2017	tuition	HCE5	HUNTERDON COUNTY ESC	\$131,500.00
801070	08/21/2017	tuition	0864	LEGACY TREATMENT SERVICES INC.	\$21,345.00
801071	08/21/2017	tuition	0864	LEGACY TREATMENT SERVICES INC.	\$128,070.00
801072	08/21/2017	tuition	D339	LAKELAND-ANDOVER SCHOOL	\$12,710.00
801073	08/21/2017	tuition	0092	CHANCELLOR ACADEMY	\$64,620.00
801074	08/21/2017	tuition	MUJ1	MORRIS UNION JOINTURE COMM	\$521,580.00
801075	08/21/2017	tuition	MID1	MIDLAND SCHOOL	\$13,608.00
801076	08/21/2017	Grounds Equipment-V	8623	POWER PLACE	\$4,097.44
801077	08/21/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$1,490.62
801079	08/22/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$422.13
801080	08/22/2017	mileage	2570	FRANK BIGELLI	\$25.23
801082	08/22/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$1,200.00
801083	08/22/2017	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$440.00
801084	08/22/2017	NHHS REPLACEMENT MONITORS ADM	CDW1	CDW	\$1,770.60
801085	08/22/2017	A/V SUPPLIES	GOV1	CONNECTION	\$2,751.85
801086	08/23/2017	registration	7616	RUTGERS GRADUATE SCHOOL OF EDUCATION	\$180.00
801087	08/23/2017	misc purch svcs	0321	MEMBEAN	\$8,310.00
801088	08/23/2017	Weightroom Repairs-N	4084	FITNESS LIFESTYLES, INC.	\$1,038.00

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801090	08/23/2017	Speech Services	0275	J & B THERAPY, LLC	\$738.00
801093	08/23/2017	Speech Services	0275	J & B THERAPY, LLC	\$287.00
801094	08/23/2017	Speech Services	0275	J & B THERAPY, LLC	\$20,740.00
801095	08/23/2017	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$204.35
801096	08/23/2017	purch tech svcs	8473	DAVID PARKER ASSOCIATES	\$65.00
801098	08/23/2017	Custodial Supplies-N	7389	BIOSHINE	\$6,247.30
801099	08/23/2017	Library & Tech Ctr Reno-N	0005	LONGO ASSOCIATES, INC.	\$260,581.42
801101	08/23/2017	Library & Tech Ctr Reno-V	0005	LONGO ASSOCIATES, INC.	\$268,287.68
801102	08/24/2017	Field-V	FUS1	FUSCO RENTAL CENTER	\$1,980.00
801103	08/24/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$2,331.65
801104	08/24/2017	Electricity	JCP1	J C P & L	\$40,225.81
801105	08/24/2017	CABLE PROTECTORS	GOV1	CONNECTION	\$377.94
801106	08/24/2017	COMPUTER IMAGING LICENSING	CDW1	CDW	\$1,446.75
801107	08/24/2017	HHDS FOR SERVERS	CDW1	CDW	\$2,696.56
801108	08/25/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$70.00
801109	08/25/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801110	08/25/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801111	08/25/2017	oth purch prof svcs	MIN3	MEDTOX INDUSTRIES	\$7,101.25
801112	08/25/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$46.00
801113	08/25/2017	mileage	KMA6	KATHY MANZ	\$65.10
801115	08/28/2017	supplies	CSR2	SHOP RITE OF CLINTON	\$9,834.68
801116	08/28/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$305.56
801119	08/28/2017	Refrigeration Equipment-V	0492	MARLEE CONTRACTORS, LLC	\$726.78
801120	08/28/2017	construction	0647	TRI-FORM CONSTRUCTION INC.	\$1,344,000.00
801121	08/28/2017	Weed Control & Fertilizer-N	0070	NATURAL GREEN LAWN CARE	\$4,465.00
801122	08/28/2017	Landscaping Services-N	0070	NATURAL GREEN LAWN CARE	\$3,975.00
801123	08/28/2017	Roofing Repairs-N	0372	KOWALSKI ROOFING CORP	\$9,852.60
801124	08/28/2017	Renewal Seminar Series	NJA7	NJASA	\$600.00
801125	08/28/2017	CHROMEBOOK SUPPLIES	CDW1	CDW	\$1,847.50
801126	08/29/2017	misc exp	4844	HUNTERDON DRUG AWARENESS PROGRAM, INC	\$5,000.00
801127	08/29/2017	misc exp	4844	HUNTERDON DRUG AWARENESS PROGRAM, INC	\$5,000.00
801128	08/29/2017	misc purch svcs	0475	PEARSON CUSTOMER SUPPORT	\$750.94
801129	08/29/2017	tuition	MID1	MIDLAND SCHOOL	\$9,631.28
801130	08/29/2017	misc purch svcs	PQI1	PROQUEST LLC	\$11,336.00
801131	08/29/2017	supplies	0146	LOOKOUT BOOKS	\$287.35
801132	08/29/2017	misc purch svcs	NTI2	NOODLE TOOLS INC	\$380.16
801133	08/29/2017	supplies	2755	MBA RESEARCH	\$1,675.00
801134	08/29/2017	supplies	GLE5	GLENCOE DIVISION	\$1,515.68
801135	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$225.00
801136	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
801137	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
801138	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
801139	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
801140	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00

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801141	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$150.00
801142	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
801143	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$240.00
801144	08/29/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
801145	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$94.00
801146	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801147	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801148	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$94.00
801149	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$94.00
801150	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801151	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$60.00
801152	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$95.00
801153	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801154	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801155	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$95.00
801156	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801157	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$94.00
801158	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801159	08/29/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$150.00
801160	08/29/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$150.00
801162	08/29/2017	supplies	CSR2	SHOP RITE OF CLINTON	\$10,000.00
801163	08/29/2017	supplies	0871	LEGO EDUCATION NORTH AMERICA	\$4,819.78
801164	08/29/2017	Boiler License Reimbursement-V	0176	GRANT SPINKS	\$80.00
801165	08/29/2017	CONTRACTED SERVICES S/E	ESC4	ESC OF MORRIS COUNTY	\$1,015.00
801166	08/29/2017	Fees For FCC Renewal	MWC1	M & W COMMUNICATIONS INC	\$175.00
801167	08/29/2017	CONTRACTED SERVICES S/E	6812	SOMERSET COUNTY EDUCATIONAL SERVICES	\$4,898.40
801169	08/29/2017	Repeater Service	MWC1	M & W COMMUNICATIONS INC	\$700.00
801171	08/29/2017	FIREWALL SERVICE RENEWAL	CDW1	CDW	\$9,614.72
801173	08/29/2017	construction	L565	EMERALD CONTRACTING CORP.	\$1,066,310.00
801174	08/30/2017	misc exp	3291	HWASBO	\$195.00
801175	08/30/2017	supplies	1405	THE LAMPO GROUP, INC	\$500.00
801176	08/30/2017	misc exp	S231	CANCER SUPPORT COMMUNITY CENTRAL NJ	\$250.00
801177	08/30/2017	supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$90.40
801183	08/30/2017	Travel Reimbursement	RBE2	RICHARD BERGACS	\$27.28
801184	08/30/2017	Copy Paper-N&V	3012	WB MASON CO INC	\$12,023.20
801185	08/30/2017	policy	OIA1	OTTERSTEDT INSURANCE AGENCY	\$8,878.84
801186	08/30/2017	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$215.13
801187	08/30/2017	CHROMEBOOK PARTS - LCD SCREENS	0214	ASSETGENIE, INC.	\$1,597.50
801188	08/30/2017	NHHS HALL SIGNAGE MONITOR	GOV1	CONNECTION	\$1,778.98
801189	08/30/2017	VHS HALL SIGNAGE MONITOR	GOV1	CONNECTION	\$1,778.98
801190	08/25/2017	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$70.00
801193	08/31/2017	Industrial Supplies-N	4857	FASTENAL COMPANY	\$215.79
801194	08/31/2017	NHHS TRC SUPPLIES	CDW1	CDW	\$217.80
801195	08/31/2017	Appliance Repair-V	JAB1	J & B MAINTENANCE CO INC	\$264.00

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801196	08/31/2017	SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$87.54
801198	08/31/2017	Plumbing Services-V	0317	MAGIC TOUCH CONSTRUCTION	\$3,460.90
801199	09/01/2017	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$153.30
801200	09/01/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$68.84
801201	09/01/2017	Staffing Services	0104	S4TEACHERS, LLC	\$11,529.84
801202	09/01/2017	Industrial Supplies-N	GRA5	GRAINGER	\$410.23
801203	09/01/2017	Annual Membership-N & V	NJSB	NJSB&GA-HUNTERDON/WARREN CHAPTER	\$500.00
801204	09/01/2017	Furniture	0558	NICKERSON NJ, INC	\$1,727.00
801205	09/05/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$4,090.88
801206	09/05/2017	supplies	ABC6	ABC-CLIO, LLC	\$912.00
801207	09/05/2017	supplies	0279	CAPSTONE	\$312.87
801208	09/05/2017	misc purch svcs/purch tech svc	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,251.00
801209	09/05/2017	supplies	N846	BARNES & NOBLE BOOKSELLERS INC.	\$115.87
801210	09/05/2017	Generator Service-V	2646	EMR POWER SYSTEMS LLC	\$582.82
801211	09/05/2017	supplies	8425	LEARNING ZONE EXPRESS	\$14.95
801212	09/05/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$391.75
801213	09/05/2017		8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
801214	09/05/2017	oth purch prof svcs	8107	HUNTERDON MEDICAL CENTER	\$200.00
801216	09/05/2017	MISC TECH SUPPLIES	GOV1	CONNECTION	\$1,791.98
801217	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$372.80
801218	10/10/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$326.95
801219	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$331.35
801220	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$303.15
801221	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$285.65
801222	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$354.20
801223	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$254.90
801224	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$314.40
801225	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$278.85
801226	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$255.10
801227	09/05/2017	cobra	7392	O.C.A. BENEFIT SERVICES LLC	\$400.00
801228	09/06/2017	Fees-V	0780	HUNTERDON COUNTY SOIL CONSERVATION DIS'	\$562.50
801229	09/06/2017	Elevator Maintenance Service-N	A918	SLADE INDUSTRIES INC.	\$1,440.00
801230	09/06/2017	Elevator Maintenance Service-V	A918	SLADE INDUSTRIES INC.	\$720.00
801231	09/06/2017	Principal/Interest	0026	GOVERNMENT LEASING AND FINANCE, INC	\$162,466.50
801232	09/06/2017	Elevator Maintenance-N & V	A918	SLADE INDUSTRIES INC.	\$1,080.00
801233	09/06/2017	Principal/Interest	0026	GOVERNMENT LEASING AND FINANCE, INC	\$162,466.50
801234	09/06/2017	Principal/Interest	0026	GOVERNMENT LEASING AND FINANCE, INC	\$162,466.50
801235	09/06/2017	Principal/Interest	0026	GOVERNMENT LEASING AND FINANCE, INC	\$162,466.50
801236	09/06/2017	Elevator Maint. Service-N & V	A918	SLADE INDUSTRIES INC.	\$540.00
801237	09/06/2017	supplies	MCR3	MASON CREST PUBLISHERS	\$337.45
801238	09/06/2017	mileage	0063	MICHAEL SQUARCIA	\$410.00
801239	09/06/2017	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$1,275.00
801240	09/06/2017	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$1,275.00
801241	09/06/2017	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$1,650.00

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801242	09/06/2017	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$1,900.00
801243	09/06/2017	purch prof ed svcs	NJA7	NJASA	\$1,885.00
801244	09/06/2017	supplies	6140	QUIA CORPORATION	\$390.00
801245	09/06/2017	supplies	2461	SCHOLASTIC CLASSROOM MAGAZINES	\$703.12
801246	09/06/2017	supplies	8473	DAVID PARKER ASSOCIATES	\$45.00
801248	09/06/2017	Services	AMG1	AMERIGAS PROPANE GAS	\$224.23
801249	09/06/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$922.53
801250	09/06/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$3,591.83
801251	09/06/2017	Field Paint Supplies-N	RIC1	RICCIARDI	\$1,392.00
801252	09/06/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$1,525.00
801253	09/07/2017	travel expenses	AMU1	AMY MULLAY	\$1,456.50
801256	09/07/2017	Radios-N	1400	MOTOROLA SOLUTIONS, INC.	\$4,129.30
801257	09/07/2017	Industrial Supplies-V	GRA5	GRAINGER	\$48.96
801258	09/07/2017	Electricity	JCP1	J C P & L	\$2,392.64
801259	09/07/2017	Testing Protocols	2988	PEARSON ASSESSMENTS	\$450.88
801261	09/07/2017	Roofing Repairs-N	0372	KOWALSKI ROOFING CORP	\$11,305.42
801264	09/08/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$89,883.74
801265	09/08/2017	supplies	SCH5	SCHOLASTIC INC	\$1,054.68
801266	09/08/2017	oth purch prof & tech	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$60.00
801267	09/08/2017	misc exp	HOL1	HOLIDAY INN CLINTON-BRIDGEWATER	\$2,359.20
801268	09/08/2017	misc exp	NJM1	NJ MATHEMATICS LEAGUE	\$90.00
801269	09/08/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,709.30
801270	09/08/2017	supplies	0558	NICKERSON NJ, INC	\$2,112.50
801271	09/08/2017	Testing protocols	0709	HOUGHTON MIFFLIN HARCOURT	\$287.76
801275	09/08/2017	mileage	8495	RONALD PETERSON	\$15.19
801277	09/08/2017	Staffing Services	0104	S4TEACHERS, LLC	\$77.06
801278	09/08/2017	Staffing Services	0104	S4TEACHERS, LLC	\$13,103.12
801279	09/08/2017	SPEECH THERAPY	0275	J & B THERAPY, LLC	\$8,886.00
801280	09/08/2017	THERAPY	0275	J & B THERAPY, LLC	\$143.50
801281	09/08/2017	SUPPLIES	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$85.00
801282	09/08/2017	tuition	0853	DEVELOPMENTAL CENTER FOR CHILDREN & FAI	\$7,675.00
801284	09/08/2017	Industrial Supplies-V	GRA5	GRAINGER	\$12.10
801285	09/08/2017	Industrial Supplies-V	GRA5	GRAINGER	\$104.53
801286	09/08/2017	Water Testing-N & V	0781	LEW CORPORATION	\$320.00
801287	09/08/2017	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$742.77
801288	09/08/2017	1ST GRAD. COURSE REIMBURSEMNT	4022	MARY ELLEN ALEKSZA	\$345.00
801289	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	VAN4	VINCE ANGELINE	\$2,067.00
801290	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0775	MATTHEW BISCO	\$1,723.80
801291	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	RCA3	REGINA CAVO	\$345.00
801292	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	7448	WHITNEY DAGUSTO	\$345.00
801293	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	1265	STACY L. DITZE	\$1,326.00
801294	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0810	APRIL JONES	\$1,326.00
801295	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	8947	ERIN ERWIN	\$345.00
801296	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0467	KAITLYN ESCOTT	\$1,479.00

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801297	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	1608	ALIDA GREENDYK	\$345.00
801298	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0464	LAUREN HANDEL	\$705.00
801299	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0757	JILLIAN HOOLIHAN	\$1,551.00
801300	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	VKE1	VICKI KELLUM	\$1,326.00
801301	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0614	MEGHAN PLAXE	\$345.00
801302	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	JRE1	JOSEPH REYNOLDS	\$1,326.00
801303	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	0543	ANTHONY ROTONDO	\$1,050.00
801304	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	7197	JOHN RUSCHER	\$1,050.00
801305	09/08/2017	1ST GRAD. COURSE REIMBURSEMENT	SSY2	STEVE SYRSTAD	\$1,785.00
801307	09/11/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
801308	09/11/2017	VHS REPLACEMENT PRINTER	CDW1	CDW	\$1,669.16
801309	09/11/2017	Behavioral Support Services	0275	J & B THERAPY, LLC	\$8,883.00
801311	09/11/2017	security	C628	POWER PLACE INC.	\$21,249.96
801312	09/11/2017	clean, repair & maint.	HAN1	HANNONS FLOOR COVERING	\$5,467.88
801313	09/11/2017	supplies	CEN6	CENGAGE LEARNING	\$138.00
801317	09/12/2017	CONTRACTED SERVICES	FSI2	FIRST STUDENT INC	\$92,590.45
801318	09/12/2017	supplies	0704	J. APPLESEED	\$323.50
801319	09/12/2017	misc purch svcs	TGA2	GALE	\$50.00
801320	09/12/2017	misc purch svcs	0690	WORLD TRADE PRESS	\$280.00
801321	09/12/2017	CONTRACTED SERVICES	FSI2	FIRST STUDENT INC	\$262,468.90
801322	09/12/2017	supplies	SAL5	SALEM PRESS	\$4,131.00
801323	09/12/2017	misc purch svcs	0715	MICROSCRIBE PUBLISHING INC.	\$1,600.00
801324	09/12/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$30.00
801325	09/12/2017	CONTRACTED SERVICES	FSI2	FIRST STUDENT INC	\$288,090.46
801327	09/12/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$705.06
801328	09/12/2017	misc exp	0048	DTN, LLC	\$1,593.00
801329	09/12/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$134,011.84
801330	09/12/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$44,603.16
801331	09/12/2017	CONTRACTED SERVICES R/E	KBS2	KENSINGTON BUS COMPANY	\$165,172.45
801332	09/12/2017	CONTRACTED SERVICES	KBS2	KENSINGTON BUS COMPANY	\$56,288.18
801334	09/12/2017	CONTRACTED SERVICES R/E	SBS2	SNYDERS BUS SERVICE INC	\$30,913.03
801335	09/22/2017	Cont. Trans Home/School	SBS2	SNYDERS BUS SERVICE INC	\$23,069.51
801338	09/12/2017	CONTRACTED SERV JOINTURES	DVR1	DELAWARE VALLEY REGIONAL HS	\$104,538.91
801339	09/12/2017	VHS VIDEO PROD DESKTOP REPLACE	1672	APPLE, INC.	\$4,996.00
801340	09/13/2017	Supplies	9975	OTICON INC.	\$45.00
801343	09/13/2017	Document Management	J872	ACCUSCAN	\$16,656.20
801344	09/13/2017	NHHS REPLACEMENT PRINTERS	GOV1	CONNECTION	\$1,565.05
801345	09/13/2017	VHS REPLACEMENT PRINTERS	GOV1	CONNECTION	\$1,565.05
801346	09/13/2017	REPLACEMENT DVD PLAYERS	GOV1	CONNECTION	\$8,073.00
801348	09/13/2017	Supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$24.00
801350	09/13/2017	PT	9326	THERAPEUTIC INTERVENTION, INC.	\$12,810.00
801351	09/13/2017	OT	9326	THERAPEUTIC INTERVENTION, INC.	\$15,586.11
801352	09/13/2017	Membership Renewal	HCA1	HCASA	\$300.00
801354	09/14/2017	food svcs management	0285	POMPTONIAN FOOD SERVICES	\$16,084.72

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801355	09/14/2017	misc purch svcs	2724	ROBERT REPER JR	\$74.95
801356	09/14/2017	clean, repair & maint	0608	ROZANO SIGNS & GRAPHICS	\$575.00
801358	09/14/2017	supplies	RIC1	RICCIARDI	\$1,688.96
801359	09/14/2017	supplies	WNS1	WARDS NATURAL SCIENCE	\$1,156.20
801360	09/14/2017	clean, repair & maint.	0488	SIGNAL ELECTRIC	\$750.00
801361	09/14/2017	Membership	3723	PDK INTERNATIONAL	\$99.00
801362	09/14/2017	Document Management	J872	ACCUSCAN	\$1,665.00
801364	09/14/2017	supplies	8478	HUNTERDON LOCK & SAFE, INC.	\$153.80
801366	09/15/2017	REPLACEMENT LAPTOPS	GOV1	CONNECTION	\$7,002.72
801368	09/15/2017	supplies	HSC3	HENRY SCHEIN INC	\$1,468.28
801370	09/15/2017	Technology Seminar	0830	LEHIGH UNIVERSITY	\$200.00
801371	09/18/2017	supplies	GRA5	GRAINGER	\$683.52
801372	09/18/2017	supplies	9819	LOG BOOKS UNLIMITED	\$126.51
801373	09/18/2017	supplies	GRA5	GRAINGER	\$924.14
801374	09/18/2017	care and upkeep of grounds	STO1	STORR TRACTOR CO	\$34,264.98
801376	09/18/2017	supplies	0020	NEVCO SCOREBOARDS	\$1,006.80
801377	09/18/2017	supplies	LIF2	LIFESAVERS INC	\$1,339.16
801379	09/18/2017	Staffing Services	0104	S4TEACHERS, LLC	\$154.12
801380	09/18/2017	Staffing Services	0104	S4TEACHERS, LLC	\$18,150.40
801381	09/18/2017	misc exp	CML1	CONTINENTAL MATHEMATICS LEAGUE	\$175.00
801382	09/18/2017	supplies	CEN6	CENGAGE LEARNING	\$2,506.25
801383	09/18/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801384	09/18/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$820.00
801385	09/18/2017	misc purch svcs	0139	YABLA	\$359.75
801386	09/18/2017	supplies	CML1	CONTINENTAL MATHEMATICS LEAGUE	\$95.00
801387	09/18/2017		0270	SOCIETY FOR HUMAN RESOURCES MANAGEME	\$199.00
801388	09/18/2017	misc purch svcs	6668	KRANOS CORP dba SCHUTT RECONDITIONING	\$25,000.00
801389	09/18/2017	supplies	NJM1	NJ MATHEMATICS LEAGUE	\$90.00
801390	09/18/2017	mileage	MCO3	MARIA RADUS	\$14.32
801391	09/18/2017	mileage	MCO3	MARIA RADUS	\$617.01
801392	09/18/2017	misc exp	0837	FAIRLEIGH DICKINSON UNIVERSITY	\$3,939.00
801393	09/19/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$406.64
801394	09/18/2017	legal ad	0286	NJ ADVANCE MEDIA	\$139.60
801395	09/19/2017	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$909.20
801396	09/19/2017	misc exp	7658	NATIONAL SAFETY COUNCIL	\$65.00
801397	09/19/2017	misc exp	7658	NATIONAL SAFETY COUNCIL	\$65.00
801398	09/19/2017	misc exp	7658	NATIONAL SAFETY COUNCIL	\$65.00
801399	09/19/2017	clean, repair & maint	DRA1	DRAKES RENTAL	\$337.00
801401	09/19/2017	PRINTER TONER	GOV1	CONNECTION	\$1,416.90
801402	09/19/2017	INSTALL NEW PHONE LINE FIRE PA	1080	CENTURYLINK	\$250.00
801403	09/19/2017	Speech Evaluation	0275	J & B THERAPY, LLC	\$405.00
801404	09/22/2017	Health Benefits	SNJ6	STATE OF NEW JERSEY	\$1,352.29
801405	09/20/2017	clean, repair & maint	DRA1	DRAKES RENTAL	\$1,361.00
801406	09/20/2017	clean, repair & maint	JAB1	J & B MAINTENANCE CO INC	\$750.00

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801408	09/20/2017	NHHS window project	0849	R.D. ARCHITECTURAL PRODUCTS, INC.	\$52,731.80
801409	09/20/2017	Office Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$123.76
801411	09/20/2017	mileaeg	KCA2	KATHLEEN CARTER	\$30.38
801412	09/20/2017	mileage	9347	KELLY ANNE KIEFFER	\$29.45
801413	09/20/2017	mileage	JSI6	JOHN SIMPSON	\$27.59
801416	09/20/2017	mileage	0754	SARAH MUNDHENK	\$16.50
801417	09/20/2017	mileage	2234	KATHY TRONTIS	\$18.60
801418	09/20/2017	mileage	JDI3	JEAN DISALVIO	\$22.75
801419	09/20/2017	mileage	0483	JOHN DEUTSCH	\$643.19
801420	09/20/2017	mileage	JSI6	JOHN SIMPSON	\$25.42
801421	09/20/2017	VEHICLE FUEL BUSES AND VANS	0421	B P	\$168.17
801422	09/20/2017	services	NJSN	NJSBA	\$4,000.00
801423	09/20/2017	mileage	MHI2	MARTHA HICKSON	\$40.92
801424	09/20/2017	mileage	MSM3	MAREN SMAGALA	\$13.64
801426	09/20/2017	mileage	MSM3	MAREN SMAGALA	\$13.64
801427	09/20/2017	mileage	MSM3	MAREN SMAGALA	\$23.56
801428	09/20/2017	mileage	MLL1	M LYNN LAMONTE	\$28.52
801429	09/20/2017	supplies	RCU1	RENTAL CENTER USA	\$128.00
801430	09/20/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$23,512.85
801431	09/20/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$9,069.93
801433	09/20/2017	supplies	GRA5	GRAINGER	\$343.50
801435	09/22/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$262.31
801436	09/22/2017	registration	6537	SARAH REICHARD	\$185.00
801437	09/22/2017	registration	0338	NJASL CONFERENCE REGISTRATION	\$150.00
801438	09/22/2017	registration	1922	BUREAU OF EDUCATION AND RESEARCH	\$259.00
801439	09/22/2017	lodging	0762	OCEAN PLACE RESORT & SPA	\$169.00
801440	09/22/2017	registration	H974	SKILLPATH SEMINARS	\$299.00
801441	09/22/2017	mileage	MKE2	MELANIE KERR	\$25.42
801442	09/22/2017	mileage	W717	WILLIAM PICKERING	\$17.36
801443	09/22/2017	mileage	K685	WILLIAM ROBAEY	\$26.85
801444	09/22/2017	mileage	MHI2	MARTHA HICKSON	\$15.50
801446	09/22/2017	Occupational Therapy Services	9326	THERAPEUTIC INTERVENTION, INC.	\$366.00
801454	09/22/2017	SIS ASPEN RENEWAL	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$33,790.00
801455	09/22/2017	AV SUPPLIES	CDW1	CDW	\$1,550.21
801456	09/22/2017	QUICKBOOKS	CDW1	CDW	\$260.19
801457	09/22/2017	REPLACEMENT UPS	GOV1	CONNECTION	\$5,196.30
801458	09/22/2017	clean, repair & maint	S702	HUNTERDON WARREN OVERHEAD DOOR CO. LL	\$915.50
801459	09/22/2017	supplies	STO1	STORR TRACTOR CO	\$202.71
801461	09/22/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
801462	09/22/2017	ASN RENEWAL	ARI1	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$100.00
801463	09/22/2017	PRINTER TONER	GOV1	CONNECTION	\$1,118.76
801464	09/22/2017	EVALUATION	0275	J & B THERAPY, LLC	\$405.00
801466	09/25/2017	Name Plates	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$5.00
801467	09/25/2017	supplies	WNS1	WARDS NATURAL SCIENCE	\$27.50

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801468	09/25/2017	supplies	3979	RUGGS RECOMMENDATIONS	\$110.00
801469	09/25/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$88,256.95
801471	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$67,002.60
801472	09/25/2017	Disaster Recovery-N	0611	ALLRISK, INC.	\$1.00
801473	09/25/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$185.78
801474	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$41,726.72
801475	09/25/2017	Fire Protection-N	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$500.00
801476	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$49,550.31
801477	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$41,006.08
801478	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$1,728.00
801479	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$17,366.40
801480	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$392.98
801481	09/25/2017	Staffing Services	0104	S4TEACHERS, LLC	\$160.00
801482	09/26/2017	Psychiatric Evaluation	0832	PSYCHIATRIC ASSOCIATES OF HUNTERDON	\$1,200.00
801483	09/26/2017	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$1,275.00
801484	09/26/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$8,714.15
801485	09/26/2017	Grounds Supplies-V	0134	CENTRAL TURF & IRRIGATION SUPPLY	\$4,331.25
801486	09/26/2017	Field Repairs-N	0070	NATURAL GREEN LAWN CARE	\$9,950.00
801487	09/26/2017	Folding Chairs-N	0558	NICKERSON NJ, INC	\$2,488.80
801488	09/26/2017	Custodial Supplies-N	7389	BIOSHINE	\$4,246.04
801489	09/26/2017	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$272.16
801490	09/26/2017	Industrial Supplies-N	GRA5	GRAINGER	\$28.80
801491	09/26/2017	Challenge Course Repair-N	0106	THE ADVENTURE GUILD NORTHEAST	\$2,805.00
801492	09/26/2017	Water Conditioning Supplies-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$1,470.00
801493	08/01/2017	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$5,582.68
801494	09/26/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$3,373.80
801495	09/26/2017	purch prof ed svc	JDK1	JAY D KURIS MD AND ASSOC	\$600.00
801496	09/26/2017	registration	B819	NJ CHAPTER, AMERICAN ACADEMY PEDIATRICS	\$150.00
801497	09/26/2017	mileage	LWA3	LAUREN WATSON	\$15.66
801498	09/26/2017	Electricity	JCP1	J C P & L	\$46,073.38
801499	09/26/2017	mileage	LWA3	LAUREN WATSON	\$516.34
801501	09/26/2017	Grounds Equipment Supplies-V	8623	POWER PLACE	\$1,118.40
801504	09/27/2017	Industrial Supplies-V	GRA5	GRAINGER	\$290.76
801505	09/27/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$7,645.08
801506	09/28/2017	supplies	9975	OTICON INC.	\$552.00
801508	09/28/2017	Industrial Supplies-N	GRA5	GRAINGER	\$96.06
801509	09/28/2017	Field-V	FUS1	FUSCO RENTAL CENTER	\$495.00
801512	09/28/2017	RECORDING ROBOT	J700	CDWG	\$1,022.06
801513	09/28/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801514	09/28/2017	supplies	QSD1	IXL LEARNING INC	\$2,300.00
801515	09/28/2017	mileage/hotel	0341	MELISSA HAINES	\$152.15
801516	09/28/2017	registration	0222	AUTISM NEW JERSEY	\$1,000.00
801517	09/28/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$20,194.17
801518	09/28/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$238.80

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801519	09/28/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$98.71
801520	09/28/2017	supplies	0423	BSN SPORTS	\$2,632.80
801522	09/28/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$58.20
801524	09/29/2017	Ref Ext Bleacher Project-N	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$821,149.55
801526	09/29/2017	Grounds Supplies-V	PPC4	PARTAC PEAT CORPORATION	\$2,720.85
801528	09/29/2017	Grounds Equipment Rental-V	FUS1	FUSCO RENTAL CENTER	\$1,364.00
801529	09/29/2017	Gate/Fence Repair-N	0660	CONSOLIDATED STEEL & ALUMINUM FENCE CO.	\$1,625.00
801530	10/02/2017	Travel	JAL1	JESSICA ALLORA	\$38.44
801531	10/02/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$386.24
801532	10/02/2017	supplies	MGL1	MGL PRINTING SOLUTIONS	\$1,108.00
801534	10/02/2017	Psychiatric Evaluation	JDK1	JAY D KURIS MD AND ASSOC	\$1,500.00
801535	10/02/2017	Staffing Services	0104	S4TEACHERS, LLC	\$14,752.00
801536	10/02/2017	Staffing Services	0104	S4TEACHERS, LLC	\$2,560.00
801537	10/02/2017	Storage Containers-V	P760	JAKE STORAGE CONTAINERS LLC	\$13,825.00
801538	10/02/2017	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$3,154.86
801539	10/02/2017	Hardware Supplies-V	HMM1	HUNTERDON MILL & MACHINE	\$750.00
801540	10/02/2017	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$270.00
801541	10/02/2017	Electricity	JCP1	J C P & L	\$2,285.65
801542	10/03/2017	services	1445	ACCSES NJ INC./CNA SERVICES	\$40,642.00
801543	10/03/2017	Ground Equipment Rental-V	FUS1	FUSCO RENTAL CENTER	\$10.00
801544	10/03/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$409.00
801545	10/03/2017	Travel	0242	TARAH PEARSON	\$27.28
801546	10/03/2017	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$494.64
801547	10/03/2017	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$540.00
801548	10/03/2017	Travel	ENE1	ELAINE NESTEL	\$6.51
801550	10/03/2017	Industrial Supplies-V	4857	FASTENAL COMPANY	\$800.58
801551	10/03/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$1,122.00
801552	10/03/2017	STaffing Services	0104	S4TEACHERS, LLC	\$470.04
801553	10/03/2017	Locksmith Services-N	HSG2	HOGAN SECURITY GROUP INC	\$1,868.60
801554	10/04/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$149.00
801555	10/04/2017	soc sec contrib - other	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
801556	10/04/2017	registration	V276	THE ADVENTURE GUILD, LLC	\$750.00
801557	10/04/2017	purch prof ed svcs	2269	ALEXANDER ROAD ASSOCIATES	\$595.00
801560	10/04/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$19.94
801561	10/04/2017	mileage	GCO2	GREG COTTRELL	\$29.64
801562	10/04/2017	supplies	0558	NICKERSON NJ, INC	\$4,234.93
801563	11/15/2017	Sign Replacement-N	4740	DIAMOND CONSTRUCTION	\$8,000.00
801564	10/04/2017	1ST GRAD. COURSE REIMBURSEMENT	0682	TIMOTHY CULLEN	\$1,696.50
801565	10/04/2017	1ST GRAD. COURSE REIMBURSEMENT	7038	MARK GALLO	\$345.00
801566	10/04/2017	1ST GRAD. COURSE REIMBURSEMENT	7562	CHARLES HOPTA	\$1,449.00
801567	10/04/2017	1ST GRAD. COURSE REIMBURSEMENT	0333	NANCY LOMAS-REYNOLDS	\$1,230.00
801570	10/04/2017	CATALYST SOFTWARE RENEWAL	0370	DATAFINCH TECHNOLOGIES	\$6,134.94
801571	10/04/2017	services	O396	SPIEZLE ARCHITECTURAL GROUP, INC.	\$75,400.00
801573	10/04/2017	Equipment Rental-N	RCU1	RENTAL CENTER USA	\$272.00

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801574	10/05/2017	services	2985	ASSURE SHRED	\$2,485.24
801575	10/05/2017	Evaluation	9326	THERAPEUTIC INTERVENTION, INC.	\$375.00
801576	10/05/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
801577	10/05/2017	Equipment Rental-N	RCU1	RENTAL CENTER USA	\$100.00
801578	10/05/2017	REPLACEMENT DESKTOPS	GOV1	CONNECTION	\$5,610.00
801580	10/05/2017	Glass-V	GCI4	GLASS CASTLE OF NJ CORPORATION	\$468.00
801581	10/06/2017	1ST GRAD. COURSE REIMBURSEMENT	7870	NICOLE BOLASH	\$1,359.00
801583	10/06/2017	Evaluation	F215	DOMENICO CAVAIUOLO	\$3,000.00
801584	10/06/2017	Industrial Supplies-N	GRA5	GRAINGER	\$124.26
801585	10/06/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$416.49
801586	10/06/2017	mileage	8495	RONALD PETERSON	\$35.34
801587	10/06/2017	Health Benefits	SNJ6	STATE OF NEW JERSEY	\$510.76
801588	10/06/2017	Chair Rental-N	DRA1	DRAKES RENTAL	\$306.00
801589	10/06/2017	Supplies	4374	STAPLES BUSINESS ADVANTAGE (NJ CONTRACT	\$49.63
801592	10/06/2017	Temporary Service-V	9003	WASTE MANAGEMENT OF NEW JERSEY	\$575.00
801593	10/06/2017	food management svc	0285	POMPTONIAN FOOD SERVICES	\$48,852.90
801594	10/06/2017	tuition	WAC1	WILLOWGLEN ACADEMY	\$85,822.20
801595	10/06/2017	supplies	0558	NICKERSON NJ, INC	\$1,770.00
801596	10/06/2017	mileage	BBA1	BRIAN BAUMANN	\$159.15
801598	10/06/2017		NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$663.15
801599	10/06/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$1,749.39
801601	10/09/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,820.68
801602	10/09/2017	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$155.05
801603	10/10/2017	Document Management	J872	ACCUSCAN	\$40,613.10
801604	10/10/2017	VHS REPLACEMENT WHITEBOARDS	GOV1	CONNECTION	\$2,662.15
801605	10/10/2017	NHHS REPLACEMENT WHITEBOARDS	GOV1	CONNECTION	\$1,172.86
801608	10/10/2017	Diesel Fuel January-N	AOC1	ALLIED OIL COMPANY	\$483.06
801610	10/10/2017	Diesel Fuel March-N	AOC1	ALLIED OIL COMPANY	\$1,000.00
801612	10/10/2017	Diesel Fuel May-N	AOC1	ALLIED OIL COMPANY	\$1,000.00
801613	10/10/2017	Diesel Fuel June-N	AOC1	ALLIED OIL COMPANY	\$1,000.00
801622	10/10/2017	Diesel Fuel June-V	AOC1	ALLIED OIL COMPANY	\$1,000.00
801625	10/10/2017	#2 Heating Oil Jan.-N	AOC1	ALLIED OIL COMPANY	\$1,327.58
801626	10/10/2017	#2 Heating Oil Feb.-N	AOC1	ALLIED OIL COMPANY	\$733.37
801627	10/10/2017	#2 Heating Oil March-N	AOC1	ALLIED OIL COMPANY	\$4,500.00
801628	10/10/2017	#2 Heating Oil April-N	AOC1	ALLIED OIL COMPANY	\$3,500.00
801630	10/10/2017	#2 Heating Oil June-N	AOC1	ALLIED OIL COMPANY	\$3,500.00
801631	10/10/2017	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$4,614.79
801632	10/10/2017	#2 Heating Oil Nov.-V	AOC1	ALLIED OIL COMPANY	\$9,287.81
801633	10/10/2017	#2 Heating Oil Dec.-V	AOC1	ALLIED OIL COMPANY	\$28,289.03
801634	10/10/2017	#2 Heating Oil Jan.-V	AOC1	ALLIED OIL COMPANY	\$38,483.48
801635	10/10/2017	#2 Heating Oil Feb.-V	AOC1	ALLIED OIL COMPANY	\$16,324.69
801636	10/10/2017	#2 Heating Oil March-V	AOC1	ALLIED OIL COMPANY	\$35,000.00
801637	10/10/2017	#2 Heating Oil April-V	AOC1	ALLIED OIL COMPANY	\$30,000.00
801639	10/10/2017	#2 Heating Oil June-V	AOC1	ALLIED OIL COMPANY	\$1,000.00

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801640	10/10/2017	Legal Ad	0286	NJ ADVANCE MEDIA	\$25.55
801641	10/10/2017	Gasoline N-November	S307	RIGGINS, INC.	\$399.58
801642	10/10/2017	Gasoline N-December	S307	RIGGINS, INC.	\$243.62
801643	10/10/2017	Gasoline N-January	S307	RIGGINS, INC.	\$612.56
801645	10/10/2017	Gasoline N-March	S307	RIGGINS, INC.	\$800.00
801646	10/10/2017	Gasoline N-April	S307	RIGGINS, INC.	\$800.00
801647	10/10/2017	Gasoline N-May	S307	RIGGINS, INC.	\$800.00
801648	10/10/2017	Gasoline N-June	S307	RIGGINS, INC.	\$800.00
801649	10/10/2017	Gasoline V-November	S307	RIGGINS, INC.	\$591.54
801650	10/10/2017	Gasoline V-December	S307	RIGGINS, INC.	\$201.90
801651	10/10/2017	Gasoline V-January	S307	RIGGINS, INC.	\$300.46
801653	10/10/2017	Gasoline V-March	S307	RIGGINS, INC.	\$800.00
801654	10/10/2017	Gasoline V-April	S307	RIGGINS, INC.	\$800.00
801655	10/10/2017	Gasoline V-May	S307	RIGGINS, INC.	\$800.00
801656	10/10/2017	Gasoline V-June	S307	RIGGINS, INC.	\$800.00
801660	10/11/2017	Backhoe Repairs-N	SMI1	SMITH TRACTOR & EQUIPMENT INC	\$970.61
801661	10/11/2017	supplies	0558	NICKERSON NJ, INC	\$910.00
801663	10/06/2017	Grounds Equipment-V	8623	POWER PLACE	\$250.70
801664	10/11/2017	Industrial Supplies-N	GRA5	GRAINGER	\$37.37
801665	10/11/2017	Industrial Supplies-N	GRA5	GRAINGER	\$254.54
801666	10/11/2017	registration	0544	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$375.00
801667	10/11/2017	supplies	0558	NICKERSON NJ, INC	\$3,173.20
801668	10/11/2017	oth purch prof svcs	NMU1	NATIONAL MINORITY UPDATE	\$996.00
801670	10/11/2017	Training-N & V	RKO1	RK OCCUPATIONAL & ENVIRONMENTAL	\$790.00
801671	10/12/2017	Field Paint Supplies-V	RIC1	RICCIARDI	\$696.00
801672	10/12/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$1,430.73
801674	10/12/2017	2nd Draw Test Spicket-N	0781	LEW CORPORATION	\$80.00
801675	10/12/2017	Salt Supplies-N	0758	MORTON SALT INC.	\$2,047.29
801676	10/13/2017	supplies	3799	LAERDAL MEDICAL	\$652.43
801677	10/13/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$31,134.28
801679	10/13/2017	supplies	3700	NEW JERSEY SCIENCE LEAGUE	\$445.00
801680	10/13/2017	purch tech svcs	Z507	PLAZA CLEANERS	\$693.00
801681	10/11/2017	Electrical Supplies-N	HES1	HESCO ELECTRIC SUPPLY	\$493.71
801682	10/13/2017	equipment	CIM2	CASCIO INTERSTATE MUSIC	\$5,429.57
801683	10/13/2017	Replacement of Doors-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$12,535.37
801684	10/13/2017	supplies	0558	NICKERSON NJ, INC	\$3,251.01
801685	10/13/2017	mileage	6724	ANTHONY PETRAGLIA	\$750.00
801686	10/13/2017	mileage	4458	JEFFREY BLAIR	\$6.20
801687	10/13/2017	tuition	GBA3	GREEN BROOK ACADEMY INC	\$69,621.14
801688	10/13/2017	supplies	0558	NICKERSON NJ, INC	\$3,839.06
801690	10/13/2017	NH LIBRARY SWITCH RACK	GOV1	CONNECTION	\$1,552.98
801691	10/13/2017	VH LIBRARY SWITCH RACK	GOV1	CONNECTION	\$1,552.98
801692	10/13/2017	Tuition for Black Seal Class-N	O122	KEVIN KOCHES	\$180.00
801693	10/13/2017	NHHS ROOM 128 A/V CABLING	GOV1	CONNECTION	\$158.12

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801694	10/16/2017	PATCH CORDS NH & VH LIBRARIES	GOV1	CONNECTION	\$2,252.18
801695	10/16/2017	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$1,052.00
801696	10/16/2017	Storage Tanks-N	0456	INDEPENDENCE CONSTRUCTORS INC	\$9,022.00
801697	10/16/2017	NHHS LIBRARY SWITCH NEW FIBER	0389	GRAYBAR ELECTRIC COMPANY, INC.	\$2,068.42
801698	10/16/2017	VHS LIBRARY SWITCH NEW FIBER	0389	GRAYBAR ELECTRIC COMPANY, INC.	\$2,068.42
801699	10/16/2017	Equipment	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$8,210.13
801700	10/16/2017	Industrial Supplies-V	GRA5	GRAINGER	\$1,281.66
801701	10/16/2017	SURVEY MONKEY RENEWAL	SUM1	SURVEY MONKEY	\$300.00
801702	10/16/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$1,819.81
801704	10/17/2017	CONTRACTED SERVICE S/E	SBS2	SNYDERS BUS SERVICE INC	\$2,080.00
801705	10/17/2017	CONTRACTED SRVICES S/E	6812	SOMERSET COUNTY EDUCATIONAL SERVICES	\$5,224.96
801706	10/17/2017	supplies	0221	N2Y	\$1,116.00
801707	10/17/2017	oth purch prof svcs	0104	S4TEACHERS, LLC	\$138.00
801708	10/17/2017	oth purch prof svcs	PSI1	PREVENTION SPECIALISTS INC	\$920.00
801709	10/17/2017	purch prof ed svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$450.00
801710	10/17/2017	supplies	CLC2	CALIFON LUMBER CO	\$25.22
801711	10/17/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$52.50
801712	10/17/2017	tuition	HCH1	HUNTERDON CENTRAL HS BD OF ED	\$19,498.00
801715	10/17/2017	Electricity	JCP1	J C P & L	\$208.22
801716	10/17/2017	Home Instruction	0829	BROOKFIELD SCHOOLS	\$260.00
801717	10/17/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$756.00
801718	10/17/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$21,630.17
801719	10/17/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$114,978.04
801720	10/18/2017	tuition	HCP1	HUNTERDON COUNTY POLYTECH	\$16,930.00
801721	10/18/2017	tuition	HCP1	HUNTERDON COUNTY POLYTECH	\$372,460.00
801722	10/18/2017	tuition	HCP1	HUNTERDON COUNTY POLYTECH	\$25,395.00
801723	10/18/2017	mileage	0466	CHERYL VIDA	\$22.32
801724	10/18/2017	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$1,116.15
801725	10/18/2017	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$8,650.00
801728	10/18/2017	registration	STR1	STRAUSS ESMAY ASSOC	\$95.00
801730	10/18/2017	registration	0813	AMTNJ	\$195.00
801734	10/19/2017	REPLACEMENT PRINTER	GOV1	CONNECTION	\$371.92
801735	10/19/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$2,851.35
801736	10/19/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$227.64
801737	10/19/2017	Sign-V	B224	SIGNARAMA ROSELAND	\$13,780.12
801738	10/19/2017	NHVWEB.NET SSL CERT RENEWAL	GUI2	GUILLERMO VARGAS-DELLACASA	\$299.99
801739	10/19/2017	Mileage	0465	RACHEL WANDER	\$93.34
801740	10/19/2017	REPLACEMENT WHITEBOARDS	J700	CDWG	\$615.36
801742	10/20/2017	supplies	GGR2	GALE GROUP	\$119.00
801743	10/20/2017	tuition	SCV1	SOMERSET COUNTY VOCATIONAL	\$39,462.50
801744	10/20/2017	Walk-in Building Supplies-N	0402	LOWES HOME CENTER INC	\$749.47
801745	10/20/2017	Industrial Supplies-N	GRA5	GRAINGER	\$90.14
801746	10/20/2017	Speech Evaluation	0275	J & B THERAPY, LLC	\$405.00
801747	10/20/2017	tuition	MON1	MONTGOMERY ACADEMY	\$61,572.60

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801748	10/20/2017	Pedestrian Bridge-V	4740	DIAMOND CONSTRUCTION	\$10,400.00
801749	10/20/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$46,674.13
801750	10/20/2017	Supplies	8259	PEARSON	\$40.00
801751	10/20/2017	registration	I275	NEW JERSEY COUNCIL FOR HISTORY EDUCATIC	\$80.00
801753	10/20/2017	registration	I275	NEW JERSEY COUNCIL FOR HISTORY EDUCATIC	\$80.00
801754	10/20/2017	registration	I275	NEW JERSEY COUNCIL FOR HISTORY EDUCATIC	\$80.00
801755	10/20/2017	mileage	ABA2	AMY BABICH	\$16.37
801756	10/20/2017	oth purch prof svcs	NJSF	NJSCHOOLJOBS.COM	\$1,500.00
801758	10/23/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
801759	10/23/2017	Vehicle Repairs-N	TOC3	TOWNSHIP OF CLINTON	\$1,204.47
801760	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$472.60
801761	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$80.00
801762	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$4,000.00
801763	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$18,376.32
801764	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$3,200.00
801765	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$552.22
801766	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$16,700.80
801768	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$205.91
801769	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$2,400.00
801770	10/23/2017	Staffing Services	0104	S4TEACHERS, LLC	\$15,040.64
801771	10/23/2017	Industrial Supplies-N	GRA5	GRAINGER	\$61.66
801772	10/23/2017	GAGGLE SAFETY MANAGEMENT SUBSC	4961	GAGGLE NET, INC	\$12,972.00
801773	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$974.82
801774	10/24/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801775	10/24/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801776	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,012.80
801777	10/24/2017	purch prof-ed svcs	0538	ST. LUKES UNIVERSITY HEALTH NETWORK	\$9,400.00
801778	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$759.60
801779	10/24/2017	supplies	MCI4	METUCHEN CENTER INC	\$686.00
801780	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$590.80
801781	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,500.00
801782	10/24/2017	misc exp	3700	NEW JERSEY SCIENCE LEAGUE	\$346.00
801783	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,500.00
801784	10/24/2017	supplies	5645	BROAD REACH	\$196.65
801785	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$822.90
801786	10/24/2017	misc purch svcs	SPT2	SPECIAL-Ts	\$585.00
801787	10/24/2017	misc exp	0513	HUNTERDON ART MUSEUM	\$75.00
801789	10/24/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$351.12
801790	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,500.00
801791	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,962.30
801792	10/24/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$14,287.26
801794	10/24/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$2,000.00
801795	10/24/2017	services	0733	PROFESSIONAL CLIMATE CONTROL	\$1,000.00
801799	10/25/2017	IST GRAD. COURSE REIMBURSEMENT	0809	CHRISTOPHER HRUNKA	\$705.00

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801801	10/25/2017	purch prof ed svc	0536	PSAT 8/9	\$3,980.00
801802	10/25/2017	purch prof ed svc	0269	PSAT/NMSQT	\$13,480.00
801803	10/25/2017	supplies	0423	BSN SPORTS	\$590.64
801804	10/25/2017	supplies	0423	BSN SPORTS	\$233.99
801805	10/25/2017	equipment	0423	BSN SPORTS	\$4,230.00
801806	10/25/2017	oth purch prof svcs	TOL2	TOWNSHIP OF LEBANON	\$288.44
801807	10/25/2017	misc exp	TCB1	THE COLLEGE BOARD	\$400.00
801808	10/25/2017	purch prof ed svc	0536	PSAT 8/9	\$2,380.00
801809	10/25/2017	purch prof ed svc	0269	PSAT/NMSQT	\$8,344.00
801810	10/25/2017	REPLACEMENT WHITEBOARDS	J700	CDWG	\$740.87
801813	10/25/2017	NHHS RM127 REPLACEMENT COMPUTE	1672	APPLE, INC.	\$3,321.00
801814	10/25/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$760.00
801815	10/25/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$400.00
801816	10/25/2017	supplies	4857	FASTENAL COMPANY	\$232.62
801817	10/25/2017	Mileage	0465	RACHEL WANDER	\$32.43
801818	10/25/2017	supplies	0488	SIGNAL ELECTRIC	\$1,064.12
801819	10/25/2017	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$495.00
801821	10/26/2017		NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$109.70
801822	10/26/2017	supplies	GRA5	GRAINGER	\$194.69
801823	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,931.02
801824	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,000.00
801825	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801826	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801827	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801828	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801830	10/26/2017	VHS MISC TECH SUPPLIES	GOV1	CONNECTION	\$2,623.97
801831	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801832	10/26/2017	NHHS LIBRARY CAT6 RACK MOVE	0488	SIGNAL ELECTRIC	\$2,564.52
801833	10/26/2017	CONTRACTED SERVICES SE	HCE5	HUNTERDON COUNTY ESC	\$143,391.84
801834	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,000.00
801835	10/26/2017	CONTRACTED SERVICES SE	HCE5	HUNTERDON COUNTY ESC	\$102,933.14
801836	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$37,961.28
801837	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$17,624.26
801839	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$29,359.61
801840	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$34,338.10
801841	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$38,194.77
801842	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$16,494.45
801843	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$22,600.00
801844	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$32,747.81
801845	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$3,250.00
801846	10/26/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$332.32
801847	10/26/2017	CONTRACTED SERVICES SE	HCE5	HUNTERDON COUNTY ESC	\$1,949.64
801849	10/27/2017	REPLACEMENT SWITCH BLADES	GOV1	CONNECTION	\$4,209.24
801850	10/27/2017	oth purch prof svcs	HCE5	HUNTERDON COUNTY ESC	\$3,600.00

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801851	10/27/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$23.00
801852	10/27/2017	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$2,610.00
801853	10/27/2017	supplies	CSR2	SHOP RITE OF CLINTON	\$1,080.04
801854	10/27/2017	supplies	IDW1	ID WHOLESALER	\$40.50
801855	10/27/2017	tuition	HCH1	HUNTERDON CENTRAL HS BD OF ED	\$38,996.00
801856	10/27/2017	misc exp	4911	PEAP	\$251.50
801858	10/30/2017	EVALUATION	HCE5	HUNTERDON COUNTY ESC	\$425.00
801861	10/30/2017	Home Instruction	0829	BROOKFIELD SCHOOLS	\$1,365.00
801863	10/30/2017	Home Instruction	0177	EDUCERE LLC	\$598.50
801864	10/30/2017	Staffing Services	0104	S4TEACHERS, LLC	\$320.68
801865	10/30/2017	Staffing Services	0104	S4TEACHERS, LLC	\$2,240.00
801866	10/30/2017	Staffing Services	0104	S4TEACHERS, LLC	\$16,528.64
801867	10/30/2017	supplies	A448	WOBBLEWORKS INC	\$1,199.00
801869	10/30/2017	Electricity	JCP1	J C P & L	\$2,282.74
801870	10/30/2017	NHHS GARAGE CONNECTION	GOV1	CONNECTION	\$1,065.80
801871	10/31/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$385.00
801872	10/31/2017	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$9,051.24
801873	10/31/2017	MANAGEMENT FEE	HCE5	HUNTERDON COUNTY ESC	\$3,085.82
801874	10/31/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$220.00
801875	10/31/2017	misc exp	P151	KRYSTINA SMITH	\$49.60
801876	10/31/2017	misc exp	F737	JOAN OEHM	\$32.86
801877	10/31/2017	misc exp	O750	FRANCIS RADZIEVICH	\$103.79
801878	10/31/2017	misc exp	G599	ROBYN GIGANTE	\$31.81
801879	10/31/2017	misc exp	Y411	SHAWN CURRIE	\$33.67
801881	11/01/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$985.30
801882	11/02/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$21,667.20
801883	11/02/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$21,493.44
801884	11/02/2017	supplies	0558	NICKERSON NJ, INC	\$13,298.24
801886	11/02/2017	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$450.00
801887	11/02/2017	CONTRACTED SERVICES	FSI2	FIRST STUDENT INC	\$1,477,962.71
801889	11/02/2017	services	0768	DMR ARCHITECTS	\$7,464.55
801890	11/02/2017	services	0768	DMR ARCHITECTS	\$2,500.00
801891	11/02/2017	Evaluation	9326	THERAPEUTIC INTERVENTION, INC.	\$375.00
801892	11/03/2017	HVAC Replacement-DO	0733	PROFESSIONAL CLIMATE CONTROL	\$14,185.20
801893	11/03/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$615.00
801894	11/03/2017	rental	0651	KENNEDY EVENTS SERVICES INC	\$1,662.99
801895	11/03/2017	purch tech svcs	CPI3	CORNERSTONE PRINTING & IMAGING LLC	\$1,349.56
801896	11/03/2017	rental	DRA1	DRAKES RENTAL	\$915.00
801897	11/03/2017	oth purch prof svcs	TOL2	TOWNSHIP OF LEBANON	\$1,488.76
801898	11/03/2017	misc exp	5435	JOSTENS	\$1,139.20
801899	11/03/2017	misc exp	5435	JOSTENS	\$985.35
801900	11/03/2017	misc exp	JOS4	JOSTENS INC	\$412.10
801901	11/03/2017	misc exp	JOS4	JOSTENS INC	\$38.48
801902	11/03/2017	misc exp	SOL3	SOLSTICE	\$202.00

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801903	11/03/2017	misc exp	JSS1	JONES SCHOOL SUPPLY	\$429.98
801904	11/03/2017	Custodial Supplies-N	7389	BIOSHINE	\$4,692.97
801905	11/03/2017	misc exp	2635	RECOGNITION GRAPHICS	\$583.00
801906	11/03/2017	misc exp	JOS4	JOSTENS INC	\$2,057.61
801908	11/06/2017	Staffing Services	0104	S4TEACHERS, LLC	\$160.34
801909	11/06/2017	Staffing Services	0104	S4TEACHERS, LLC	\$17,670.40
801910	11/06/2017	Staffing Services	0104	S4TEACHERS, LLC	\$2,720.00
801911	11/02/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$3,836.47
801912	11/02/2017	CONTRACTED SERVICES	8352	A-1 LIMOUSINE	\$482.00
801913	11/02/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$123,686.78
801914	11/06/2017	OASYS RENEWAL	0440	FRONTLINE TECHNOLOGIES GROUP LLC	\$9,004.64
801916	11/06/2017	clean, repair & maint	0733	PROFESSIONAL CLIMATE CONTROL	\$2,057.69
801917	11/06/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801918	11/06/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
801920	11/06/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
801921	11/06/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
801922	11/07/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
801923	11/07/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
801925	11/07/2017	Remedial Action Report-N	B756	TREASURER, STATE OF NEW JERSEY	\$400.00
801926	11/07/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$3,230.06
801927	10/23/2017	Vehicle Repairs-N	TOC3	TOWNSHIP OF CLINTON	\$56.56
801929	11/07/2017	Genie Lift Service-V	URE1	UNITED RENTAL	\$4,113.65
801930	11/07/2017	Table & Chair Rental-N	DRA1	DRAKES RENTAL	\$1,931.00
801932	11/07/2017	mileage	0465	RACHEL WANDER	\$14.38
801934	11/07/2017	Doors-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$2,826.81
801935	11/08/2017	supplies	8106	THE LIBRARY STORE, INC.	\$304.20
801936	11/08/2017	mileage	8495	RONALD PETERSON	\$19.53
801937	11/08/2017	mileage	ABA2	AMY BABICH	\$15.00
801938	11/08/2017	mileage	4458	JEFFREY BLAIR	\$9.30
801939	11/08/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$96.00
801941	11/08/2017	Grounds Supplies-V	PPC4	PARTAC PEAT CORPORATION	\$2,753.85
801943	11/08/2017	PD Sessions	Q525	MONTCLAIR STATE UNIVERSITY	\$13,359.04
801944	11/08/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$983.50
801945	11/08/2017	certification fee	0780	HUNTERDON COUNTY SOIL CONSERVATION DIS	\$975.00
801946	11/08/2017	1ST GARD. COURSE REIMBURSEMENT	0754	SARAH MUNDHENK	\$1,845.00
801949	11/08/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
801951	11/13/2017	Mileage	ENO1	ERICA NORRIS	\$73.16
801952	11/13/2017	Paint Supplies-N	RIC1	RICCIARDI	\$185.85
801953	11/13/2017	PSYCHIATRIC EVALUATION	0832	PSYCHIATRIC ASSOCIATES OF HUNTERDON	\$1,200.00
801954	11/13/2017	Paint Supplies-N	RIC1	RICCIARDI	\$504.66
801955	11/13/2017	Paint Supplies-N	RIC1	RICCIARDI	\$500.00
801956	11/13/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,304.09
801957	11/13/2017	Staffing Services	0104	S4TEACHERS, LLC	\$6,441.60
801958	11/13/2017	Staffing Services	0104	S4TEACHERS, LLC	\$1,360.17

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801960	11/13/2017	SPECIAL EDU ASSIST TECH TABLET	1672	APPLE, INC.	\$1,134.00
801961	11/13/2017	GOGUARDIAN RENEWAL	J700	CDWG	\$21,690.00
801962	11/13/2017	Particip. Fee For Fuel Oil Bid	HCE5	HUNTERDON COUNTY ESC	\$50.00
801963	11/13/2017	Supplies-N	GRA5	GRAINGER	\$52.32
801964	11/13/2017	Staffing Services	0104	S4TEACHERS, LLC	\$12,996.48
801965	11/14/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$34,968.54
801966	11/14/2017	mileage	KSK1	KEITH SKINNER	\$16.12
801967	11/14/2017	mileage	SSY2	STEVE SYRSTAD	\$16.12
801968	11/14/2017	misc exp	JSI1	JOHN SIMON INC	\$1,105.00
801970	11/14/2017	Electricity	JCP1	J C P & L	\$43,564.09
801971	11/14/2017	Industrial Supplies-N	GRA5	GRAINGER	\$37.38
801972	11/14/2017	Office Supplies-N	0486	STAPLES (NJ STATE CONTRACT)	\$82.20
801974	11/14/2017	Educational Evaluation	0275	J & B THERAPY, LLC	\$405.00
801975	11/14/2017	COPIERS ADDITIONAL IMAGES	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$1,025.94
801977	11/15/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
801978	11/15/2017	Sound Testing Girls Gym-N	L565	EMERALD CONTRACTING CORP.	\$15,000.00
801979	11/15/2017	Custodial Uniforms-N & V	P624	CINTAS CORPORATION	\$9,873.76
801980	11/15/2017	Speech Services	0275	J & B THERAPY, LLC	\$8,633.00
801981	11/15/2017	SPEECH SERVICES	0275	J & B THERAPY, LLC	\$487.50
801982	11/15/2017	Industrial Supplies-N	GRA5	GRAINGER	\$57.48
801983	11/15/2017	Electricity	JCP1	J C P & L	\$271.12
801984	11/15/2017	supplies	CIM2	CASCIO INTERSTATE MUSIC	\$978.31
801985	11/15/2017	supplies	SSP5	SCHOOL SPECIALTY	\$69.93
801986	11/15/2017	soc sec contrib - other	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
801987	11/15/2017	misc purch svcs	9082	CENGAGE LEARNING	\$3,790.00
801988	11/15/2017	tuition	HCP1	HUNTERDON COUNTY POLYTECH	\$94,710.00
801989	11/15/2017	misc exp	0368	MAA AMERICAN MATHEMATICS COMPETITIONS	\$856.00
801990	11/15/2017	oth employ benefits	8495	RONALD PETERSON	\$275.00
801991	11/15/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$1,280.61
801992	12/01/2017	Boiler License Test Reimb-N	O122	KEVIN KOCHES	\$100.00
801993	11/15/2017	supplies	0327	MATHENY MEDICAL AND EDUCATIONAL CENTER	\$112.50
801994	11/15/2017	misc purch svcs	S493	ENCYCLOPAEDIA BRITANNICA INC.	\$1,305.00
801995	11/15/2017	misc exp	Q075	NEW JERSEY DEPARTMENT OF HEALTH	\$200.00
801996	11/15/2017	misc purch svcs	Q075	NEW JERSEY DEPARTMENT OF HEALTH	\$200.00
801997	11/15/2017	registration	6143	LESLIE EDWARDS	\$150.00
801998	11/15/2017	mileage	6143	LESLIE EDWARDS	\$40.92
802001	11/16/2017	registration	NJS3	NJSIAA	\$80.00
802002	11/16/2017	registration	NJS3	NJSIAA	\$80.00
802003	11/16/2017	mileage	KEM1	KELLI STEELE	\$18.85
802004	11/16/2017	mileage	MLL1	M LYNN LAMONTE	\$28.52
802005	11/16/2017	registration	3878	HUNTERDON COUNTY LIBRARIANS ASSOC.	\$45.00
802006	11/16/2017	mileage	MHI2	MARTHA HICKSON	\$6.82
802007	11/16/2017	registration	1922	BUREAU OF EDUCATION AND RESEARCH	\$249.00
802008	11/16/2017	mileage	MHI2	MARTHA HICKSON	\$26.04

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802009	11/16/2017	mileage	KCA2	KATHLEEN CARTER	\$26.04
802010	11/16/2017	purch prof svc	7658	NATIONAL SAFETY COUNCIL	\$200.00
802011	11/16/2017	postage	RAC1	RESERVE ACCOUNT	\$1,000.00
802012	11/16/2017	purch prof ed svc	W326	STANFORD UNIVERSITY	\$1,535.00
802013	11/16/2017	mileage	0807	CHERYL MACK	\$48.05
802014	11/16/2017	mileage	BBA1	BRIAN BAUMANN	\$208.17
802015	11/16/2017	supplies	PAS4	PLAQUES & SUCH	\$222.00
802016	11/16/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$20.00
802017	11/16/2017	mileage	MSM3	MAREN SMAGALA	\$25.11
802019	11/16/2017	Industrial Supplies-N	GRA5	GRAINGER	\$498.73
802021	11/17/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$45,733.19
802022	11/17/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$15.27
802023	11/17/2017	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$176.80
802024	11/17/2017	misc purch svcs	0250	JAMES WALLS	\$89.00
802026	11/17/2017	Nameplate	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$5.00
802027	11/17/2017	FIBER ENCLOSURES	0389	GRAYBAR ELECTRIC COMPANY, INC.	\$466.02
802028	11/20/2017	supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$529.20
802029	11/20/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$10.00
802030	11/20/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
802031	11/20/2017	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$60.00
802033	11/20/2017	Book Order	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.61
802034	11/20/2017	Vehicle Fuel Late Fee & Int	0421	B P	\$78.25
802035	11/20/2017	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$3,541.87
802036	11/20/2017	Staffing Services	0104	S4TEACHERS, LLC	\$13,504.68
802038	11/20/2017	Industrial Supplies-V	GRA5	GRAINGER	\$679.32
802039	11/20/2017	Postage	FEX1	FEDERAL EXPRESS CORP	\$23.28
802042	11/21/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
802043	11/21/2017	Front Entry Railings-N	0446	HAHR CONSTRUCTION	\$2,300.00
802044	11/21/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
802045	11/21/2017	Industrial Supplies-N	GRA5	GRAINGER	\$140.63
802046	11/21/2017	Office Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$77.94
802047	11/21/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
802048	11/21/2017	misc exp	5995	HUGH OBRIAN YOUTH LEADERSHIP	\$620.00
802049	11/21/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$895.00
802050	11/21/2017	supplies	4760	SPRUCE RUN PRINTING, LLC	\$148.58
802052	11/21/2017	supplies	PDI4	PAPER DIRECT	\$301.99
802053	11/21/2017	supplies	8631	SWEETWATER SOUND	\$2,970.00
802055	11/22/2017	Industrial Supplies-N	GRA5	GRAINGER	\$707.25
802056	11/22/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
802057	11/22/2017	oth purch prof svcs	VAA1	VOORHEES ATHLETIC ACCT	\$70,000.00
802058	11/22/2017	rental	PIT5	PITNEY BOWES	\$69.00
802059	11/22/2017	misc exp	5995	HUGH OBRIAN YOUTH LEADERSHIP	\$225.00
802060	11/22/2017	supplies	0525	WB MASON	\$319.92
802062	11/22/2017	VHS DURESS ALARM SYSTEM	0488	SIGNAL ELECTRIC	\$20,800.00

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802063	11/22/2017	NHHS DURESS ALARM SYSTEM	0488	SIGNAL ELECTRIC	\$15,800.00
802064	11/22/2017	MICROSOFT VOL LIC RENEWAL	GOV1	CONNECTION	\$29,451.71
802065	11/22/2017	SPECIAL ED TABLET SUPPLIES	J700	CDWG	\$160.53
802066	11/22/2017	VHS ART HIGH RES PRINTER SUPPL	GOV1	CONNECTION	\$1,650.23
802067	11/22/2017	VHS A/V SUPPLIES PROJECTORS	GOV1	CONNECTION	\$4,410.36
802068	11/27/2017	Educational Evaluation	0275	J & B THERAPY, LLC	\$405.00
802069	11/27/2017	REPLACEMENT ID CARD PRINTER	J700	CDWG	\$1,524.82
802070	11/27/2017	PHONE SYSTEM MAINTENANCE RENEW	2239	CONTINUANT, INC	\$6,299.04
802071	11/03/2017	HVAC Control Service-N	0013	HONEYWELL INTERNATIONAL INC.	\$267.80
802072	11/27/2017	CONTRACTED SERVICES AIL	HCE5	HUNTERDON COUNTY ESC	\$30,057.50
802074	11/27/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,441.20
802075	11/28/2017	supplies	8631	SWEETWATER SOUND	\$1,973.51
802077	11/28/2017	Electricity	JCP1	J C P & L	\$42,768.43
802078	11/28/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$16,216.04
802079	11/28/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$29.75
802080	11/28/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$348.68
802081	11/28/2017	purch tech svcs	HPI1	HARMONY PRESS INC	\$106.00
802082	11/28/2017	misc exp	BRI2	BRITE	\$475.00
802083	11/28/2017	misc exp	CDW1	CDW	\$1,526.62
802084	11/28/2017	misc exp	SPI1	SHEFFIELD POTTERY INC	\$901.00
802085	11/28/2017	UPGRADE LOBBYGUARD UNITS	0835	LOBBYGUARD SOLUTIONS LLC	\$8,384.00
802086	11/28/2017	supplies	0558	NICKERSON NJ, INC	\$11,071.80
802087	11/28/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$239.00
802088	11/28/2017	oth purch prof & tech	K610	HEATHER RICHARDS	\$28.50
802089	11/28/2017	oth purch prof & tech	G672	CHERYL ALLEN-MUNLEY	\$73.69
802090	11/28/2017	oth purch prof & tech	I381	SHELLEY CRISOLOGO	\$73.69
802091	11/28/2017	oth purch prof & tech	Y752	ROBERT KIRCHBERGER	\$73.69
802092	11/28/2017	tuition	F236	CELEBRATE THE CHILDREN	\$146,142.00
802093	11/28/2017	tuition	0326	HUNTERDON PREPARATORY SCHOOL	\$29,898.00
802094	11/28/2017	tuition	GBA3	GREEN BROOK ACADEMY INC	\$145,500.36
802096	11/29/2017	Copy Paper-N	3012	WB MASON CO INC	\$3,708.80
802098	11/29/2017	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$1,311.00
802099	11/29/2017	MLP RENEWAL	0440	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,163.36
802100	11/29/2017	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$15,581.74
802101	11/29/2017	oth purch prof & tech	TCI1	TROXELL COMMUNICATIONS INC	\$999.50
802102	11/29/2017	misc exp	QSD1	IXL LEARNING INC	\$731.25
802103	11/29/2017	supplies	NAS2	NASCO	\$2,020.50
802104	11/29/2017	misc exp	5435	JOSTENS	\$4,475.00
802105	11/29/2017	1ST GRAD. COURSE REIMBURSEMENT	0051	MARIELLE HALL	\$705.00
802107	11/29/2017	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$220.00
802108	11/29/2017	Home Instruction	0829	BROOKFIELD SCHOOLS	\$520.00
802110	11/29/2017	REPLACEMENT SPOOL SEC FRONT DE	J700	CDWG	\$11.54
802111	11/30/2017	Industrial Supplies-N	GRA5	GRAINGER	\$385.70
802112	10/30/2017	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$1,772.40

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802114	11/30/2017	Staffing Services	0104	S4TEACHERS, LLC	\$21,776.68
802116	12/01/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$63,503.41
802118	12/01/2017	Walk-in Building Supplies-V	HOM3	HOME DEPOT CREDIT SERVICE	\$500.00
802119	12/01/2017	services	SCC2	SUPLEE CLOONEY & COMPANY	\$21,175.00
802121	12/01/2017	mileage/parking	0682	TIMOTHY CULLEN	\$37.48
802123	12/01/2017	mileage/parking	7870	NICOLE BOLASH	\$32.46
802124	12/01/2017	mileage/parking	1794	ERIC HALL	\$46.91
802125	12/01/2017	mileage/parking	0657	JAMES WHITEHEAD	\$47.34
802126	12/01/2017	parking	8495	RONALD PETERSON	\$12.00
802128	12/04/2017	tuition	SCV1	SOMERSET COUNTY VOCATIONAL	\$4,510.00
802129	12/04/2017	supplies	MTP1	MIDWEST TECH PRODUCTS	\$442.32
802130	12/04/2017	mileage	0807	CHERYL MACK	\$86.49
802131	12/04/2017	supplies	0213	RICOH USA, INC.	\$7.62
802132	12/04/2017	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$17.22
802133	12/04/2017	supplies	IDW1	ID WHOLESALER	\$114.00
802134	12/04/2017	mileage	E163	JOSEPH HOFFMAN	\$135.47
802137	12/04/2017	MISC TECH	GOV1	CONNECTION	\$3,139.34
802138	12/05/2017	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$3,005.64
802139	12/05/2017	Electric Water Heater-DO	0402	LOWES HOME CENTER INC	\$417.17
802140	12/05/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802141	12/05/2017	supplies	CIM2	CASCIO INTERSTATE MUSIC	\$2,681.80
802142	12/05/2017	misc exp	3467	TRIM AND TASSELS LLC	\$858.33
802143	12/05/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802144	12/05/2017	Electricity	JCP1	J C P & L	\$2,738.54
802146	12/05/2017	Speech Evaluation	0275	J & B THERAPY, LLC	\$405.00
802147	12/05/2017	Storage Containers-N	P760	JAKE STORAGE CONTAINERS LLC	\$6,250.00
802148	12/06/2017	Appliance Repair-N	JAB1	J & B MAINTENANCE CO INC	\$839.81
802149	12/06/2017	mileage	SSY2	STEVE SYRSTAD	\$21.70
802150	12/06/2017	mileage	8495	RONALD PETERSON	\$41.85
802151	12/06/2017	Staffing Services	0104	S4TEACHERS, LLC	\$10,528.00
802152	12/06/2017	supplies	9458	THE MUSICAL SOURCE, INC.	\$1,234.50
802153	12/06/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$4,067.23
802154	12/06/2017	equipment	PPC4	PARTAC PEAT CORPORATION	\$17,305.75
802155	12/06/2017	Home Instruction	0829	BROOKFIELD SCHOOLS	\$325.00
802157	12/06/2017	Office Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$75.76
802158	12/07/2017	Water Conditioning Service-N	0066	SCIENTIFIC WATER CONDITIONING CO.	\$100.00
802159	12/07/2017	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$750.00
802160	12/07/2017	DuraEdge Infield Mix-N	0773	SPORTS FIELD SOLUTIONS LLC	\$3,243.15
802161	12/07/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$879.75
802163	12/08/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$20,341.63
802164	12/08/2017	mileage	0807	CHERYL MACK	\$67.08
802166	12/08/2017	misc exp/supplies	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$248.95
802167	12/08/2017	soc sec contrib - other	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$36.44
802168	12/08/2017	misc exp	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$1,145.00

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802169	12/08/2017	Evaluation	0275	J & B THERAPY, LLC	\$405.00
802170	12/08/2017	Functional Behavior Assessment	0365	HUNTERDON COUNTY ESC-DEPT SCHOOL SERV	\$750.00
802173	12/11/2017	textbooks	CEN6	CENGAGE LEARNING	\$5,305.50
802174	12/11/2017	mileage	7870	NICOLE BOLASH	\$34.78
802175	12/11/2017	Staffing Services	0104	S4TEACHERS, LLC	\$16,300.80
802176	12/11/2017	Electrical Services-N	0488	SIGNAL ELECTRIC	\$2,894.69
802177	12/12/2017	Add'l Fire Ext. Insp./Maint.-N	0694	FIRE AND SECURITY TECHNOLOGIES	\$510.00
802178	12/11/2017	mileage	6926	SUSAN HAMMERSTONE	\$24.24
802179	12/11/2017	mileage	BBA1	BRIAN BAUMANN	\$114.14
802180	12/11/2017	supplies	IDW1	ID WHOLESALER	\$15.82
802181	12/11/2017	misc purch svcs	6668	KRANOS CORP dba SCHUTT RECONDITIONING	\$8,194.73
802182	12/11/2017	supplies	NEF2	NEFF	\$909.00
802183	12/11/2017	oth purch prof svcs	TOC3	TOWNSHIP OF CLINTON	\$44,000.00
802185	12/12/2017	supplies	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$15,095.62
802186	12/12/2017	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$5,076.54
802187	12/12/2017	Industrial Supplies-N	GRA5	GRAINGER	\$14.76
802188	12/12/2017	oth purch prof svcs	1514	MIND OF THE ATHLETE, LLC	\$7,500.00
802191	12/12/2017	TEACHER LAPTOPS	J700	CDWG	\$3,358.04
802192	12/12/2017	SCHOOL POSTERS AND SIGNS	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$146.00
802194	12/13/2017	Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$1,099.46
802195	12/13/2017	Industrial Supplies-N	GRA5	GRAINGER	\$63.14
802196	12/13/2017	Grounds Equipment Supplies-V	8623	POWER PLACE	\$894.23
802197	12/13/2017	Industrial Supplies-N	GRA5	GRAINGER	\$173.34
802198	12/13/2017	NHHS CHROMEBOOK REPLACE LCD	0214	ASSETGENIE, INC.	\$1,447.50
802199	12/13/2017	1ST GRAD. COURSE REIMBURSEMENT	0341	MELISSA HAINES	\$850.02
802201	12/13/2017	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
802203	12/01/2017	Salt Supplies-N	0758	MORTON SALT INC.	\$1,998.37
802204	12/14/2017	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$3,889.80
802205	12/14/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$2,215.50
802206	12/14/2017	services	TOL2	TOWNSHIP OF LEBANON	\$86,000.00
802209	12/14/2017	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$106,398.24
802210	12/14/2017	ADMIN FEE -	HCE5	HUNTERDON COUNTY ESC	\$87,590.80
802211	12/15/2017	NHHS stair tower	L565	EMERALD CONTRACTING CORP.	\$71,930.00
802212	12/15/2017	food svc management	0285	POMPTONIAN FOOD SERVICES	\$62,591.37
802213	12/15/2017	mileage	9347	KELLY ANNE KIEFFER	\$31.00
802214	12/15/2017	oth purch prof svcs	TOC3	TOWNSHIP OF CLINTON	\$46,000.00
802215	12/15/2017	mileage	ABA2	AMY BABICH	\$15.07
802217	12/15/2017	Evaluation	9326	THERAPEUTIC INTERVENTION, INC.	\$375.00
802218	12/15/2017	Evaluation	2269	ALEXANDER ROAD ASSOCIATES	\$595.00
802220	12/15/2017	mileage	K610	HEATHER RICHARDS	\$47.00
802221	12/15/2017	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802223	12/18/2017	Electricity	JCP1	J C P & L	\$364.45
802224	12/18/2017	VHS UPS REPLACEMENTS	GOV1	CONNECTION	\$5,225.60
802225	12/18/2017	VHS A/V REPLACEMENTS	GOV1	CONNECTION	\$3,686.68

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802226	12/18/2017	CAT6 CABLE	CDW1	CDW	\$892.68
802227	12/18/2017	1ST GRAD. COURSE REIMBURSEMENT	0468	CORY KENT	\$1,326.00
802229	12/18/2017	tuition	0864	LEGACY TREATMENT SERVICES INC.	\$1,996.80
802231	12/18/2017	PRINTER TONER	GOV1	CONNECTION	\$1,714.36
802232	12/18/2017	PRINTER TONER	GOV1	CONNECTION	\$9,188.34
802233	12/18/2017	PRINTER TONER	GOV1	CONNECTION	\$1,143.45
802234	12/18/2017	1ST GRAD. COURSE RIMBURSEMENT	1794	ERIC HALL	\$1,723.80
802236	12/19/2017	supplies	Q689	IDESIGN SOLUTIONS	\$10,067.62
802238	12/19/2017	Refrigerator Repair-N	0492	MARLEE CONTRACTORS, LLC	\$603.13
802239	12/19/2017	Walk-in Building Supplies-N	0402	LOWES HOME CENTER INC	\$750.00
802240	12/19/2017	Industrial Supplies-N	GRA5	GRAINGER	\$729.30
802241	12/19/2017	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$15,000.00
802242	12/19/2017	services	1445	ACCSES NJ INC./CNA SERVICES	\$50,958.00
802243	12/19/2017	Psychiatric Evaluation	0832	PSYCHIATRIC ASSOCIATES OF HUNTERDON	\$1,200.00
802244	12/19/2017	Industrial Supplies-N	GRA5	GRAINGER	\$14.97
802245	12/20/2017	1ST GRAD. COURSE REIMBURSEMENT	7168	MICHELLE KUSH	\$1,326.00
802247	12/20/2017	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$419.49
802248	12/20/2017	supplies	X189	KEVA PLANKS EDUCATION	\$275.00
802249	12/20/2017	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$10.00
802252	12/20/2017	Industrial Supplies-V	GRA5	GRAINGER	\$186.72
802253	12/20/2017	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,123.92
802254	12/20/2017	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$2,709.00
802256	12/21/2017	supplies	0423	BSN SPORTS	\$155.80
802257	12/21/2017	misc exp	O803	NJTEEA	\$100.00
802258	12/21/2017	supplies	0280	RESILITE SPORTS PRODUCTS INC	\$116.90
802260	12/21/2017	HVAC Maintenance & Repair-DO	0733	PROFESSIONAL CLIMATE CONTROL	\$297.36
802261	12/21/2017	Industrial Supplies-V	GRA5	GRAINGER	\$834.72
802262	12/21/2017	Electrical Services-DO	0488	SIGNAL ELECTRIC	\$1,772.86
802264	12/22/2017	Radios-N	MWC1	M & W COMMUNICATIONS INC	\$1,605.00
802267	12/22/2017	equipment	PPC4	PARTAC PEAT CORPORATION	\$24,745.05
802269	12/22/2017	misc exp	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$667.00
802270	12/22/2017	oth purch prof svcs	2216	NATIONAL TICKET COMPANY	\$202.50
802271	12/22/2017	misc exp	1216	STUDENT TELEVISION NETWORK	\$1,525.00
802272	12/22/2017	supplies	VAL2	VALIANT	\$1,197.00
802275	12/22/2017	Refrigerator Repair-N	0492	MARLEE CONTRACTORS, LLC	\$772.00
802276	01/02/2018	Staffing Services	0104	S4TEACHERS, LLC	\$22,237.48
802277	01/02/2018	Licensing Fee	2988	PEARSON ASSESSMENTS	\$150.00
802278	01/02/2018	Electricity	JCP1	J C P & L	\$45,646.42
802279	01/02/2018	Staffing Services	0104	S4TEACHERS, LLC	\$21,672.83
802280	01/02/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$4,410.12
802281	01/02/2018	Behavioral Support Services	0275	J & B THERAPY, LLC	\$8,122.50
802282	01/02/2018	Industrial Supplies-V	GRA5	GRAINGER	\$513.36
802284	12/22/2017	services	0488	SIGNAL ELECTRIC	\$1,000.00
802285	01/02/2018	Industrial Supplies-V	GRA5	GRAINGER	\$58.56

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
802286	01/08/2018	Salt Supplies-N	0758	MORTON SALT INC.	\$2,306.11
802287	01/08/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$61,420.32
802288	01/08/2018	rental	PIT5	PITNEY BOWES	\$207.00
802289	01/08/2018	Tank Monitoring Repairs-V	0456	INDEPENDENCE CONSTRUCTORS INC	\$8,807.00
802290	01/08/2018	Industrial Supplies-V	GRA5	GRAINGER	\$90.22
802291	01/08/2018	Industrial Supplies-V	GRA5	GRAINGER	\$541.60
802293	01/08/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$1,275.75
802296	01/08/2018	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$17,400.00
802297	01/08/2018	Industrial Supplies-N	GRA5	GRAINGER	\$110.11
802298	01/08/2018	Industrial Supplies-N	GRA5	GRAINGER	\$73.62
802299	01/08/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$4,968.00
802300	01/08/2018	Industrial Supplies-N	GRA5	GRAINGER	\$1,246.40
802301	01/08/2018	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$1,304.00
802302	01/08/2018	supplies	0423	BSN SPORTS	\$858.60
802303	01/08/2018	mileage	8495	RONALD PETERSON	\$89.19
802304	01/08/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$148.50
802305	01/08/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$148.50
802307	01/02/2018	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$7,851.25
802308	01/09/2018	Home Instruction	6443	SAINT CLARES HOSPITAL	\$1,815.00
802309	01/09/2018	Electricity	JCP1	J C P & L	\$3,883.51
802310	01/09/2018	Grounds Equipment Supplies-V	8623	POWER PLACE	\$199.60
802311	01/09/2018	Kiln Repairs-N	0529	ALPINE KILNS & EQUIPMENT LLC	\$1,239.50
802312	01/09/2018	Walk-in Building Supplies-N	0402	LOWES HOME CENTER INC	\$748.21
802313	01/09/2018	Speech Evaluation	0275	J & B THERAPY, LLC	\$405.00
802314	01/09/2018	Boiler License Reimbursement-V	0612	TREVOR SENIOR	\$80.00
802316	01/09/2018	GRADUATE COURSE REIMBURSEMENT	0539	RICH BROAN	\$1,989.00
802317	01/09/2018	1ST GRAD. COURSE REIMBURSEMENT	3587	TARAH SANTANIELLO	\$2,106.00
802318	01/09/2018	1ST GRAD. COURSE REIMBURSEMENT	7783	MARK SOLTIS	\$345.00
802320	01/09/2018	GRADUATE COURSE REIMBURSEMENT	0063	MICHAEL SQUARCIA	\$1,989.00
802322	01/09/2018	SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$525.54
802325	01/09/2018	1ST GRAD. COURSE REIMBURSEMENT	N971	MARY PIAZZA	\$1,416.00
802327	01/10/2018	Industrial Supplies-N	GRA5	GRAINGER	\$191.22
802328	01/11/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$148.50
802329	01/11/2018	mileage	BBA1	BRIAN BAUMANN	\$99.82
802330	01/11/2018	Staffing Services	0104	S4TEACHERS, LLC	\$460.80
802331	01/11/2018	joth purch prof svcs	FEX1	FEDERAL EXPRESS CORP	\$60.61
802333	01/11/2018	Boiler Service-V	0089	MANHATTAN WELDING COMPANY, INC.	\$4,833.00
802334	01/11/2018	Custodial Supplies-V	7389	BIOSHINE	\$168.86
802335	01/12/2018	Kitchen Hot Equip. Repair-N	AKM1	AMERICAN KITCHEN MACHINERY REPAIR CO	\$1,044.24
802336	01/12/2018	Office Supplies-N	0486	STAPLES (NJ STATE CONTRACT)	\$157.25
802337	01/12/2018	principal/interest	DTC1	DEPOSITORY TRUST COMPANY	\$691,679.31
802338	01/12/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$29,506.24
802339	01/12/2018	supplies	Q850	TUGG INC	\$104.50
802340	01/12/2018	purch tech svcs	J872	ACCUSCAN	\$269.00

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802341	01/12/2018	supplies	Y595	MACKIN EDUCATIONAL RESOURCES	\$760.60
802342	01/12/2018	misc purch svcs	4486	EBSCO PUBLISHING	\$243.00
802343	01/12/2018	supplies	VYE1	VOORHEES HS YEARBOOK	\$240.00
802345	01/12/2018	NHHS PRACTICAL ARTS REPL CAM	J700	CDWG	\$1,182.05
802346	01/12/2018	mileage	4531	KERRIE DECKER	\$11.16
802347	01/12/2018	mileage	ABA2	AMY BABICH	\$52.70
802349	01/12/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$9,595.22
802352	01/12/2018	Industrial Supplies-N	GRA5	GRAINGER	\$675.48
802353	01/12/2018	Industrial Supplies-V	A288	JOHNSTONE SUPPLY	\$783.75
802354	01/15/2018	CHROMEBOOK PARTS	0214	ASSETGENIE, INC.	\$850.00
802355	01/16/2018	Refrigerator Repair-N	0492	MARLEE CONTRACTORS, LLC	\$747.06
802356	01/16/2018	Grounds Supplies-V	0134	CENTRAL TURF & IRRIGATION SUPPLY	\$3,543.75
802357	01/16/2018	NHHS AP INSTALLATIONS	0488	SIGNAL ELECTRIC	\$9,550.00
802358	01/16/2018	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$18.08
802359	01/16/2018	supplies	0558	NICKERSON NJ, INC	\$6,840.04
802360	01/16/2018	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$30.00
802361	01/16/2018	supplies	Z147	INTERIOR CONCEPTS CORPORATION	\$12,287.98
802362	01/16/2018	FICA	8737	NHVRHSD PAYROLL AGENCY ACCOUNT	\$206.28
802364	01/16/2018	NAME PLATES	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$5.00
802365	01/16/2018	Speech Eval	0275	J & B THERAPY, LLC	\$405.00
802366	01/16/2018	Program Evaluation	D727	MG BEHAVIORAL CONSULTING LLC	\$2,860.00
802368	01/16/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$1,807.50
802369	01/17/2018	supplies	HSC3	HENRY SCHEIN INC	\$770.58
802371	01/18/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$220.00
802372	01/18/2018	Electricity	JCP1	J C P & L	\$426.83
802373	01/18/2018	Industrial Supplies-N	GRA5	GRAINGER	\$41.82
802374	01/18/2018	Industrial Supplies-N	GRA5	GRAINGER	\$474.78
802375	01/18/2018	Paint Supplies-N	RIC1	RICCIARDI	\$271.96
802376	01/18/2018	Industrial Supplies-N	GRA5	GRAINGER	\$140.02
802377	01/18/2018	Salt Supplies-V	0758	MORTON SALT INC.	\$1,803.46
802378	01/18/2018	Staffing Services	0104	S4TEACHERS, LLC	\$7,846.40
802379	01/18/2018	Industrial Supplies-V	GRA5	GRAINGER	\$365.55
802380	01/18/2018	STORAGE SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$185.94
802381	01/18/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$675.00
802382	01/18/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$3,575.00
802383	01/18/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$1,350.00
802384	01/18/2018	purch prof - ed svcs	ASC8	ASCD	\$239.00
802385	01/18/2018	mileage	0739	SHANE BERRY	\$500.00
802386	01/18/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$19,385.98
802387	01/18/2018	mileage	RBE2	RICHARD BERGACS	\$600.00
802389	01/18/2018	Membership Renewal	NHA6	NORTH HUNTERDON ARTICULATION GROUP	\$500.00
802390	01/18/2018	Grounds Equipment Supplies-V	8623	POWER PLACE	\$197.87
802391	01/18/2018	Table and Chair Rental-V	DRA1	DRAKES RENTAL	\$883.00
802392	01/18/2018	CHROMEBOOK PARTS	0214	ASSETGENIE, INC.	\$800.00

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802393	01/18/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$1,851.67
802394	01/19/2018	mileage	0807	CHERYL MACK	\$52.20
802395	01/19/2018	supplies	NJS3	NJSIAA	\$39.00
802396	01/19/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$83.16
802398	01/22/2018	Electrical Services-V	0488	SIGNAL ELECTRIC	\$3,311.41
802399	01/22/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$4,185.47
802400	01/22/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$495.00
802401	01/22/2018	Electrical Services-N	0488	SIGNAL ELECTRIC	\$5,555.10
802402	01/22/2018	Industrial Supplies-N	4857	FASTENAL COMPANY	\$2,472.50
802403	01/22/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$1,321.18
802404	01/22/2018	supplies	GOV1	CONNECTION	\$48,506.00
802406	01/22/2018	Kitchen Hot Equip. Repair-V	AKM1	AMERICAN KITCHEN MACHINERY REPAIR CO	\$1,056.80
802407	01/22/2018	Industrial Supplies-N	GRA5	GRAINGER	\$115.20
802408	01/22/2018	Industrial Supplies-N	GRA5	GRAINGER	\$360.60
802409	01/23/2018	Home instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
802410	01/23/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$2,387.08
802411	01/23/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$351.29
802412	01/23/2018	Staffing Services	0104	S4TEACHERS, LLC	\$21,325.44
802413	01/23/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$520.65
802414	01/23/2018	NH&V EXPANS CAM SYS	0488	SIGNAL ELECTRIC	\$23,195.80
802415	01/23/2018	purch prof ed svc	0177	EDUCERE LLC	\$399.00
802417	01/23/2018	Electricity	JCP1	J C P & L	\$48,508.50
802418	01/23/2018	Industrial Supplies-N	GRA5	GRAINGER	\$586.70
802419	01/24/2018	Turf Field-N	0070	NATURAL GREEN LAWN CARE	\$2,750.00
802421	01/24/2018	Interior Block Wall Removal-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$74,941.70
802422	01/24/2018	Boiler Room Door-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$2,778.25
802423	01/24/2018	HVAC Maintenance & Repair-DO	0733	PROFESSIONAL CLIMATE CONTROL	\$138.00
802424	01/24/2018	Industrial Supplies-V	GRA5	GRAINGER	\$741.36
802425	01/24/2018	purch tech svcs	1905	APEX LEARNING, INC.	\$8,050.00
802426	01/24/2018	supplies	0423	BSN SPORTS	\$623.18
802427	01/24/2018	mileage	4557	JEFFREY HUNT	\$50.47
802428	01/24/2018	reg fee	0513	HUNTERDON ART MUSEUM	\$45.00
802429	01/24/2018	mileage	KLU1	KERA LUCKHARDT	\$33.48
802430	01/24/2018	mileage	LHA2	LAURIE HANCE	\$33.48
802431	01/24/2018	registration	1922	BUREAU OF EDUCATION AND RESEARCH	\$850.00
802433	01/24/2018	registration	DAA2	DAANJ	\$375.00
802434	01/24/2018	mileage/housing/meals	BBA1	BRIAN BAUMANN	\$429.03
802435	01/24/2018	registration	0813	AMTNJ	\$358.00
802436	01/24/2018	supplies	H981	PORT JEFFERSON SPORTING GOODS	\$2,929.99
802437	01/24/2018	supplies	DIC1	DICK BLICK	\$509.81
802438	01/24/2018	registration	B229	ASAP-NJ	\$325.00
802439	01/24/2018	Industrial Supplies-V	GRA5	GRAINGER	\$173.43
802440	01/24/2018	registration	B229	ASAP-NJ	\$325.00
802442	01/24/2018	Industrial Supplies-V	GRA5	GRAINGER	\$371.40

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802443	01/25/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$32,390.98
802445	01/25/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$683.92
802447	01/26/2018	Industrial Supplies-N	GRA5	GRAINGER	\$275.52
802449	01/26/2018	Appliance Repair-V	JAB1	J & B MAINTENANCE CO INC	\$179.00
802450	01/26/2018	STAFF LAPTOPS REPLACEMENT	J700	CDWG	\$1,280.07
802451	01/26/2018	MISC TECH SUPPLIES	J700	CDWG	\$921.68
802452	01/26/2018	A/V SUPPLIES AND REP PRINTER	J700	CDWG	\$4,684.27
802453	01/26/2018	SWITCHES	GOV1	CONNECTION	\$6,683.93
802454	01/26/2018	Industrial Supplies-V	GRA5	GRAINGER	\$1,044.48
802455	01/26/2018	RDS USER LICENSES	GOV1	CONNECTION	\$883.00
802457	01/26/2018	Industrial Supplies-N	GRA5	GRAINGER	\$62.49
802459	01/26/2018	Equipment-V	0284	BFA FOODSERVICE EQUIPMENT	\$34,630.13
802460	01/29/2018	Industrial Supplies-V	GRA5	GRAINGER	\$123.66
802463	01/29/2018	Staffing Services	0104	S4TEACHERS, LLC	\$11,999.06
802464	01/29/2018	Repair-N	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$2,500.00
802465	01/29/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,656.36
802466	01/29/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$8,308.11
802467	01/26/2018	Kitchen Hot Equip. Repair-N	AKM1	AMERICAN KITCHEN MACHINERY REPAIR CO	\$419.00
802468	01/29/2018	Staffing Services	0104	S4TEACHERS, LLC	\$400.51
802469	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	0735	JACQUELINE BAEHR	\$1,723.80
802470	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	MKR4	MICHELLE BYRON	\$1,326.00
802471	01/29/2018	Staffing Services	0104	S4TEACHERS, LLC	\$21,529.60
802472	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	7635	CHRISTINA GRODKIEWICZ	\$897.00
802473	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	0779	DINA MARRON	\$1,749.00
802474	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	6724	ANTHONY PETRAGLIA	\$1,326.00
802475	01/29/2018	Travel	0469	JENNIFER KOMOROSKI	\$61.38
802477	01/29/2018	1ST GRAD. COURSE REIMBURSEMENT	MCO3	MARIA RADUS	\$1,723.80
802479	01/29/2018	Evaluation	0365	HUNTERDON COUNTY ESC-DEPT SCHOOL SERV	\$425.00
802480	01/29/2018	Evaluation	0365	HUNTERDON COUNTY ESC-DEPT SCHOOL SERV	\$425.00
802482	01/30/2018	Staffing Services	0104	S4TEACHERS, LLC	\$4,800.00
802483	01/30/2018	1ST GRAD. COURSE REIMBURSEMENT	U347	TAMARA GARCIA	\$1,749.00
802484	01/30/2018	oth purch prof svcs	0625	MEDBRIDGE, INC.	\$400.00
802485	01/30/2018	misc purch svcs	J011	SCRIBBLE, INC.	\$500.00
802487	01/30/2018	purch prof ed svcs	T643	BUSINESS MANAGEMENT DAILY	\$97.00
802488	01/30/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
802489	01/30/2018	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$60.00
802490	01/30/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$41.25
802491	01/30/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$1,297.08
802492	01/30/2018	tuition	4411	NEW ROAD SCHOOL OF SOMERSET	\$2,499.00
802493	01/30/2018	supplies	0423	BSN SPORTS	\$13,858.60
802494	01/30/2018	Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$978.46
802495	01/30/2018	Industrial Supplies-V	GRA5	GRAINGER	\$385.71
802496	01/30/2018	NHHS PROJECT LEAD THE WAY EQUI	GOV1	CONNECTION	\$44,277.60
802497	01/30/2018	NHHS PROJECT LEAD THE WAY MONI	GOV1	CONNECTION	\$13,929.60

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802498	01/30/2018	LIBRARIES WIRE MANAGEMENT	GOV1	CONNECTION	\$459.96
802499	01/30/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$330.73
802500	01/30/2018	Safety Shoe Reimbursement-V	3754	ANN MARIE DEUTSCH	\$89.30
802501	01/30/2018	replacement equipment	0423	BSN SPORTS	\$2,677.35
802502	01/30/2018	tuition	WAC1	WILLOWGLEN ACADEMY	\$12,885.00
802504	01/31/2018	Industrial Supplies-N	GRA5	GRAINGER	\$329.24
802505	01/31/2018	Library Tech Equip.-N	GOV1	CONNECTION	\$6,264.16
802506	01/31/2018	Library Tech Equip.-N	TCI1	TROXELL COMMUNICATIONS INC	\$12,530.00
802507	01/31/2018	tuition	MON1	MONTGOMERY ACADEMY	\$100.83
802509	01/31/2018	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$2,676.50
802510	02/01/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,050.46
802511	02/01/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$19,691.33
802512	02/01/2018	misc exp	0428	GPANJ INC.	\$100.00
802514	02/01/2018	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$7,291.96
802515	02/01/2018	Travel	0242	TARAH SANTANIELLO	\$22.94
802516	02/01/2018	Service Autoscrubber-N	7389	BIOSHINE	\$360.75
802518	02/01/2018	Industrial Supplies-V	GRA5	GRAINGER	\$766.69
802519	02/01/2018	Library Tech Equip.-V	TCI1	TROXELL COMMUNICATIONS INC	\$8,559.00
802520	02/01/2018	Library Tech Equip.-V	J700	CDWG	\$7,141.14
802522	02/01/2018	Library Tech Equip.-N	GOV1	CONNECTION	\$864.72
802524	02/01/2018	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$40,000.00
802525	02/02/2018	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$95.40
802526	02/02/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$13,692.32
802527	02/02/2018	School Safety Monitors	0104	S4TEACHERS, LLC	\$116,000.00
802528	01/29/2018	Custodial Uniforms-N & V	P624	CINTAS CORPORATION	\$1.00
802529	02/02/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$750.00
802530	02/05/2018	Grounds Supplies-N	PPC4	PARTAC PEAT CORPORATION	\$958.50
802531	02/05/2018	Salt Supplies-N	0758	MORTON SALT INC.	\$2,011.92
802532	02/05/2018	Electricity	JCP1	J C P & L	\$4,108.15
802534	02/05/2018	MONITOR ACCESSORIES	J700	CDWG	\$98.43
802535	02/05/2018	CHROMEBOOK DEVICES	J700	CDWG	\$3,006.36
802536	02/05/2018	TECH MISC SUPPLIES	J700	CDWG	\$1,028.78
802537	02/05/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$107.80
802538	02/05/2018	Walk-in Building Supplies-N	0402	LOWES HOME CENTER INC	\$1.00
802539	02/05/2018	Boiler License Reimbursement-V	3754	ANN MARIE DEUTSCH	\$80.00
802540	02/05/2018	Staffing Services	0104	S4TEACHERS, LLC	\$15,647.40
802541	02/05/2018	APPLICANT TRACKING SW RENEW	0440	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,197.25
802542	02/05/2018	mileage	8495	RONALD PETERSON	\$23.87
802544	02/06/2018	HVAC Maintenance & Repair-DO	0733	PROFESSIONAL CLIMATE CONTROL	\$506.25
802545	02/06/2018	Grounds Supplies-N	PPC4	PARTAC PEAT CORPORATION	\$6,076.80
802546	02/06/2018	CONTRACTED SERVICES S/N	HCE5	HUNTERDON COUNTY ESC	\$2,954.00
802547	02/06/2018	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$5,954.10
802548	02/06/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$717.40
802549	02/06/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$1,772.40

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802550	02/06/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$129,037.59
802552	02/06/2018	Grounds Equipment Supplies-V	8623	POWER PLACE	\$437.61
802555	02/06/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$30.00
802556	02/06/2018	supplies	0213	RICOH USA, INC.	\$500.00
802557	02/06/2018	misch purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$1,475.00
802558	02/06/2018	purch tech svcs	HJO4	HERFF JONES	\$2,612.00
802559	02/06/2018	purch tech svcs	HJO4	HERFF JONES	\$1,280.85
802560	02/06/2018	supplies	CLC2	CALIFON LUMBER CO	\$250.00
802561	02/09/2018	misc exp	A476	MICHAEL W. VINELLA	\$1,500.00
802562	02/06/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$285.00
802563	02/06/2018	mileage	0807	CHERYL MACK	\$75.39
802564	02/06/2018	oth purch prof svcs	0104	S4TEACHERS, LLC	\$9,583.36
802565	02/06/2018	tuition	WSE1	WOODS SERVICE	\$290,115.97
802566	02/06/2018	mileage	E163	JOSEPH HOFFMAN	\$117.18
802568	02/08/2018	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$2,100.00
802569	02/08/2018	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$750.00
802570	02/08/2018	replacement	C628	POWER PLACE INC.	\$23,579.18
802571	02/08/2018	Industrial Supplies-N	GRA5	GRAINGER	\$327.18
802572	02/08/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$49,859.57
802573	02/08/2018	Industrial Supplies-V	GRA5	GRAINGER	\$2,391.12
802574	02/08/2018	Paint Waste Disposal-V	T813	CLEAN MANAGEMENT ENVIRONMENTAL GROUP	\$1,210.00
802576	02/08/2018	Supplies	T491	ESCHENBACH OPTIK OF AMERICA INC	\$508.14
802578	02/13/2018	misc exp	Q110	THOMAS OBRIEN	\$1,500.00
802579	02/13/2018	misc exp	Q110	THOMAS OBRIEN	\$1,500.00
802580	02/09/2018	Custodial Supplies-N	7389	BIOSHINE	\$4,835.46
802581	02/09/2018	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$8,532.66
802582	02/09/2018	Custodial Supplies-V	7389	BIOSHINE	\$4,835.46
802584	02/09/2018	Staffing Services	0104	S4TEACHERS, LLC	\$9,383.42
802585	02/09/2018	NHHS visitor/tennis bleacher	TOC3	TOWNSHIP OF CLINTON	\$3,260.00
802586	02/09/2018	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$386.24
802587	02/09/2018	mileage	4458	JEFFREY BLAIR	\$3.10
802588	02/09/2018	misc exp	MSA1	MIDDLE STATES ASSOCIATION	\$350.00
802590	02/09/2018	Industrial Supplies-N	GRA5	GRAINGER	\$430.50
802591	02/09/2018	Industrial Supplies-N	GRA5	GRAINGER	\$506.71
802592	02/09/2018	supplies	CLI3	CLINTON PHARMACY	\$97.34
802594	02/12/2018	Electrical Supplies-N	CES1	COOPER ELECTRIC SUPPLY	\$1,235.37
802595	02/12/2018	Safety Shoe Reimbursement-N	5543	JOHN GUIDI	\$90.00
802596	02/12/2018	Training	4184	PESI	\$100.00
802597	02/12/2018	Industrial Supplies-V	GRA5	GRAINGER	\$105.20
802598	02/12/2018	Services	1445	ACCSES NJ INC./CNA SERVICES	\$16,092.00
802599	02/12/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$339.00
802600	02/13/2018	mileage	H733	SAMANTHA SCHULMAN	\$17.14
802601	02/13/2018	mileage	MST4	MICHELE MCGANN	\$5.95
802602	02/13/2018	supplies	LIF2	LIFESAVERS INC	\$797.76

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802603	02/13/2018	supplies	0368	MAA AMERICAN MATHEMATICS COMPETITIONS	\$570.00
802604	02/13/2018	supplies	9138	APPERSON	\$2,751.98
802605	02/13/2018	purch prof ed svc	W326	STANFORD UNIVERSITY	\$500.00
802606	02/13/2018	registration	1923	HUNTERDON COUNTY ESC	\$120.00
802608	02/13/2018	oth purch prof svc	PSI1	PREVENTION SPECIALISTS INC	\$460.00
802612	02/13/2018	Evaluation	0275	J & B THERAPY, LLC	\$405.00
802613	02/13/2018	PROJECT LEAD THE WAY SEC	GOV1	CONNECTION	\$1,441.80
802614	02/13/2018	Electricity	JCP1	J C P & L	\$49,614.38
802615	02/14/2018	Electrical Services-N	0488	SIGNAL ELECTRIC	\$3,920.92
802617	02/13/2018	NH CST PHONE EXPANSION MODULE	J700	CDWG	\$205.67
802618	02/14/2018	mileage	BBA1	BRIAN BAUMANN	\$89.78
802619	02/14/2018	registration	1923	HUNTERDON COUNTY ESC	\$160.00
802620	02/14/2018	misc exp	E935	JOHN J. CONSENTINO	\$4,500.00
802621	02/14/2018	misc exp	F478	EMILY CARROLL BARTELS	\$1,500.00
802623	02/14/2018	supplies	GOV1	CONNECTION	\$1,249.56
802625	02/14/2018	Paint Supplies-N	7865	SHERWIN WILLIAMS	\$1,525.45
802626	02/15/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$34,794.95
802628	02/15/2018	Industrial Supplies-N	GRA5	GRAINGER	\$25.44
802629	02/15/2018	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$1,002.00
802630	02/15/2018	Industrial Supplies-N	GRA5	GRAINGER	\$69.20
802631	02/15/2018	Pre-emergent Weed Control-N	0070	NATURAL GREEN LAWN CARE	\$3,050.00
802632	02/15/2018	Turf and Athletic Fields-N	0070	NATURAL GREEN LAWN CARE	\$6,395.00
802633	02/15/2018	VHS TECH SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$213.93
802634	02/15/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$702.20
802635	02/15/2018	NHHS KIOSKS	J700	CDWG	\$2,830.16
802636	02/16/2018	Speech Evaluation	0275	J & B THERAPY, LLC	\$405.00
802637	02/16/2018	supplies	ASC8	ASCD	\$23.96
802638	02/16/2018	purch prof ed svc	0177	EDUCERE LLC	\$399.00
802639	02/16/2018	supplies	LEV1	LEVYS INC	\$2,499.52
802640	02/16/2018	supplies	0081	APPLIED PRACTICE LTD	\$57.50
802643	02/16/2018	VHS LIBRARY PRINTER	J700	CDWG	\$826.36
802644	02/16/2018	NH ART EXTENSION CORDS	J700	CDWG	\$147.64
802645	02/16/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$184.00
802646	02/20/2018	Staffing Services	0104	S4TEACHERS, LLC	\$21,147.26
802647	02/20/2018	Catch Basin Repair-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$4,704.18
802648	02/20/2018	Industrial Supplies-N	GRA5	GRAINGER	\$17.38
802649	02/20/2018	misc purch svcs	FEX1	FEDERAL EXPRESS CORP	\$25.22
802652	02/20/2018	Propane February-N	AMG1	AMERIGAS PROPANE GAS	\$1,270.22
802654	02/21/2018	Evaluation	0832	PSYCHIATRIC ASSOCIATES OF HUNTERDON	\$1,200.00
802655	02/21/2018	purch prof ed svc	0748	KRIGER CONSULTING INC.	\$1,200.00
802656	02/21/2018	misc exp	4142	RACHELS CHALLENGE	\$3,600.00
802657	02/21/2018	supplies	W757	ALFONSOS TRATTORIA	\$210.54
802658	02/21/2018	Plumbing Supplies-N	FSC3	FLEMINGTON SUPPLY CO, INC	\$446.22
802659	02/21/2018	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$1,686.20

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802660	02/21/2018	supplies	C095	YESTERCADES	\$192.50
802661	02/21/2018	misc exp	L267	KDF CONSULTING INC	\$1,500.00
802662	02/21/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$173.31
802663	02/21/2018	Grounds Equipment Supplies-N	8623	POWER PLACE	\$13.38
802664	02/21/2018	Equipment Rental-N	RCU1	RENTAL CENTER USA	\$258.00
802665	02/21/2018	registration	FLE3	FLENJ	\$545.00
802666	02/21/2018	Industrial Supplies-V	GRA5	GRAINGER	\$162.36
802667	02/21/2018	New Sign Replacement-N	0488	SIGNAL ELECTRIC	\$7,389.63
802668	02/21/2018	salt shed project	0852	K.J. SESSA, INC.	\$5,591.02
802669	02/21/2018	VHS bridge project	0768	DMR ARCHITECTS	\$55,000.00
802670	02/21/2018	registration	1922	BUREAU OF EDUCATION AND RESEARCH	\$259.00
802671	02/21/2018	mileage	7168	MICHELLE KUSH	\$24.06
802672	02/21/2018	mileage	4531	KERRIE DECKER	\$48.11
802673	02/21/2018	mileage	4022	MARY ELLEN ALEKSZA	\$61.86
802674	02/21/2018	mileage	LMA5	LOUIS MAZZELLA	\$24.80
802678	02/21/2018	mileage	KCA2	KATHLEEN CARTER	\$17.36
802680	02/21/2018	mileage	0431	JOHN MCSWEENEY	\$29.14
802681	02/21/2018	mileage	K293	MARGARET SARMIENTO	\$24.06
802683	02/21/2018	mileage	X949	KAITLYN NIX	\$12.60
802685	02/21/2018	Concrete Repairs-V	4740	DIAMOND CONSTRUCTION	\$6,125.00
802686	02/22/2018	Document Management	J872	ACCUSCAN	\$4,500.00
802687	02/22/2018	oth purch prof svcs	2524	WAGE WORKS	\$919.50
802688	02/22/2018	misc exp	JSI1	JOHN SIMON INC	\$715.00
802689	02/22/2018	premiums	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$3,551.44
802690	02/22/2018	misc purch svcs	Q871	INTERVENTION CENTRAL: RTI CONSULTATION	\$2,393.24
802691	02/22/2018	housing/meals/parking	SSY2	STEVE SYRSTAD	\$898.00
802692	02/22/2018	housing/meals/parking	KSK1	KEITH SKINNER	\$898.00
802693	02/22/2018	registration	SSY2	STEVE SYRSTAD	\$250.00
802694	02/22/2018	registration	KSK1	KEITH SKINNER	\$250.00
802695	02/22/2018	registration	HMC5	HUNTERDON MEDICAL CENTER - CPR	\$85.00
802696	02/22/2018	registration	AMA2	ANTHONY MAKOSKI	\$800.00
802697	02/22/2018	supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$1,596.38
802698	02/22/2018	supplies	CSR2	SHOP RITE OF CLINTON	\$6,000.00
802699	02/22/2018	registration	P805	NEW JERSEY ASSOCIATION FOR BEHAVIOR ANA	\$545.00
802701	02/23/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$8,084.80
802702	02/23/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$6,801.26
802703	02/23/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$6,801.26
802704	02/23/2018	Kiln Repairs-N	0529	ALPINE KILNS & EQUIPMENT LLC	\$679.90
802705	02/23/2018	Industrial Supplies-V	GRA5	GRAINGER	\$478.86
802706	02/23/2018	Industrial Supplies-N	GRA5	GRAINGER	\$29.12
802707	02/23/2018	mileage	PTO1	PATRICIA TOMCZYK	\$13.64
802708	02/23/2018	supplies	MWC1	M & W COMMUNICATIONS INC	\$14,801.10
802709	02/23/2018	Lock & Hardware-N	8478	HUNTERDON LOCK & SAFE, INC.	\$2,982.01
802710	02/23/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$206.08

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802711	02/23/2018	supplies	0423	BSN SPORTS	\$2,719.15
802713	02/26/2018	Grounds Equipment-N	0349	KOLLMER EQUIPMENT CO	\$194.00
802714	02/26/2018	Staffing Services	0104	S4TEACHERS, LLC	\$17,225.94
802715	02/26/2018	CHROMEBOOK PARTS	0214	ASSETGENIE, INC.	\$437.50
802716	02/26/2018	NH WIRELESS CONTROLLER SUPPORT	J700	CDWG	\$813.68
802717	02/26/2018	VH WIRELESS CONTROLLER SUPPORT	J700	CDWG	\$1,167.10
802718	02/26/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$716.31
802719	02/26/2018	Carpet Extractor-N	7389	BIOSHINE	\$2,869.05
802720	02/26/2018	Carpet Extractor-V	7389	BIOSHINE	\$2,869.05
802721	02/26/2018	Life Hazards Use Fees-V	NJD2	TREASURER, STATE OF NEW JERSEY	\$214.00
802722	02/26/2018	Industrial Supplies-N	GRA5	GRAINGER	\$29.12
802723	02/27/2018	Water Conditioning Supplies-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$635.00
802724	02/27/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$1,313.63
802725	02/27/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$482.10
802726	02/27/2018	Grounds Equipment Supplies-V	STO1	STORR TRACTOR CO	\$594.11
802727	02/27/2018	Field Paint Supplies-N	RIC1	RICCIARDI	\$1,197.60
802728	02/27/2018	Scoreboard Parts-N	W595	DEGLER-WHITING, INC.	\$1,505.00
802729	02/27/2018	Locksmith Services-N	HSG2	HOGAN SECURITY GROUP INC	\$202.49
802730	02/27/2018	Kitchen Hot Equip. Repair-N	AKM1	AMERICAN KITCHEN MACHINERY REPAIR CO	\$406.48
802732	02/27/2018	Team Room Equipment-N	GOV1	CONNECTION	\$4,964.34
802733	02/27/2018	OT	9326	THERAPEUTIC INTERVENTION, INC.	\$2,470.50
802734	02/27/2018	PT	9326	THERAPEUTIC INTERVENTION, INC.	\$1,647.00
802737	02/27/2018	Speech	0275	J & B THERAPY, LLC	\$2,315.00
802739	02/27/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
802741	02/27/2018	SUPERINTENDENT LAPTOP	GOV1	CONNECTION	\$2,488.13
802742	02/27/2018	NH TECH SUPPLIES	GOV1	CONNECTION	\$875.94
802743	02/28/2018	Knox-Box - N	G447	KNOX	\$1,014.00
802745	02/28/2018	registration	R121	NJ SCHOOL BUILDINGS & GROUNDS ASSOC.	\$200.00
802746	02/28/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$41,097.60
802747	02/28/2018	mileage	2570	FRANK BIGELLI	\$85.56
802748	02/28/2018	hotel	2570	FRANK BIGELLI	\$185.00
802749	02/28/2018	supplies	0423	BSN SPORTS	\$1,717.20
802750	02/28/2018	supplies	NEF2	NEFF	\$553.00
802751	02/28/2018	supplies	SSP5	SCHOOL SPECIALTY	\$149.90
802752	02/28/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$104.76
802753	02/28/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$452.64
802754	02/28/2018	supplies	0423	BSN SPORTS	\$799.98
802755	02/28/2018	mileage	I381	SHELLEY CRISOLOGO	\$45.00
802756	02/28/2018	mileage	G672	CHERYL ALLEN-MUNLEY	\$47.00
802757	02/28/2018	misc exp	NJSF	NJSCHOOLJOBS.COM	\$200.00
802758	02/28/2018	Library Tech Equip.-N&V	J700	CDWG	\$199.48
802759	02/28/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$5,538.74
802760	02/28/2018	Refrigerator Repair-V	0492	MARLEE CONTRACTORS, LLC	\$399.00
802761	02/28/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$206.86

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802763	02/28/2018	services - Gym NHHS	0768	DMR ARCHITECTS	\$151,500.00
802764	03/01/2018	CONTRACTED SERVICES AIL	HCE5	HUNTERDON COUNTY ESC	\$23,016.78
802765	03/01/2018	CONTRACTED SERVICES AIL	HCE5	HUNTERDON COUNTY ESC	\$53,805.00
802766	03/01/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$14,814.75
802767	03/01/2018	suppleis	ASC8	ASCD	\$25.56
802768	03/01/2018	Mileage	JAL1	JESSICA ALLORA	\$65.72
802770	03/01/2018	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802771	03/01/2018	supplies	0221	N2Y	\$1,349.34
802772	03/01/2018	tuition	B155	CLAYTON PUBLIC SCHOOL	\$5,623.91
802773	03/01/2018	misc purch svcs	RCN1	RECORDER PUBLISHING CO., INC.	\$60.00
802775	03/01/2018	1ST GRAD. COURSE REIMBURSEMENT	0657	JAMES WHITEHEAD	\$1,326.00
802777	03/08/2018	REPLACEMENT BATTERIES VHS UPS	J700	CDWG	\$3,320.40
802778	03/09/2018	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$40.00
802779	03/09/2018	supplies	J700	CDWG	\$299.75
802780	03/09/2018	misc exp	0513	HUNTERDON ART MUSEUM	\$75.00
802781	03/09/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$46,933.07
802782	03/09/2018	AED Supplies-V	LIF2	LIFESAVERS INC	\$22.50
802783	03/09/2018	Safety Film-N	0470	CRYSTAL CLEAR GLASS	\$6,250.00
802784	03/09/2018	Boiler Service-V	0089	MANHATTAN WELDING COMPANY, INC.	\$1,554.75
802785	03/09/2018	Boiler License Reimbursement-V	3762	ROBERT MIQUEL	\$80.00
802786	03/09/2018	Grounds Supplies-V	PPC4	PARTAC PEAT CORPORATION	\$2,336.00
802788	03/09/2018	Custodial Supplies-N	7389	BIOSHINE	\$85.72
802790	03/09/2018	services	EDS1	EDUCATIONAL DATA SERVICES, INC	\$250.00
802791	05/09/2018	Grounds Equipment Rental-V	O278	HERC RENTALS INC.	\$448.00
802792	03/12/2018	Staffing Services	0104	S4TEACHERS, LLC	\$14,227.71
802793	03/12/2018	Vehicle Repairs-N	TOC3	TOWNSHIP OF CLINTON	\$1,275.77
802794	03/12/2018	Staffing Services	0104	S4TEACHERS, LLC	\$8,102.74
802795	03/12/2018	supplies	3799	LAERDAL MEDICAL	\$175.00
802796	03/12/2018	registration	Q311	ACDC LEADERSHIP AND CONSULTING	\$235.00
802798	03/12/2018	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$6,119.86
802799	03/12/2018	Electricity	JCP1	J C P & L	\$4,701.43
802800	03/12/2018	Industrial Supplies-N	GRA5	GRAINGER	\$156.21
802801	03/13/2018	ADDITIONAL IMAGES	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$787.36
802802	03/13/2018	Industrial Supplies-N	GRA5	GRAINGER	\$63.44
802803	03/13/2018	Field Paint Supplies-N	RIC1	RICCIARDI	\$4,238.00
802804	03/13/2018	supplies	N358	PITNEY BOWES INC	\$118.98
802805	03/13/2018	supplies	MTP1	MIDWEST TECH PRODUCTS	\$176.00
802806	03/13/2018	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$16.21
802807	03/13/2018	mileage	RCA3	REGINA CAVO	\$30.81
802808	03/13/2018	mileage	9347	KELLY ANNE KIEFFER	\$20.96
802809	03/13/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$19.94
802810	03/13/2018	mileage	BBA1	BRIAN BAUMANN	\$127.22
802811	03/13/2018	supplies	SHC1	SCHOOL HEALTH CORPORATION	\$420.00
802812	03/13/2018	registration	0682	TIMOTHY CULLEN	\$130.00

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802813	03/13/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
802814	03/13/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$35.00
802815	03/13/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
802816	03/13/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$240.00
802817	03/13/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
802818	03/13/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
802819	03/13/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$60.00
802820	03/13/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
802821	03/13/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
802822	03/13/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
802823	03/13/2018	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802825	03/14/2018	Home Instruction	DVI1	DAYTOP	\$4,560.00
802826	03/14/2018	Copy Paper-N	3012	WB MASON CO INC	\$3,515.20
802828	03/14/2018	Flags-N	GRA5	GRAINGER	\$655.71
802829	03/08/2018	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$8,212.75
802830	03/14/2018	NHHS SIGNAGE TVs	J700	CDWG	\$1,886.64
802831	03/14/2018	VHS SIGNAGE TVs	J700	CDWG	\$1,257.76
802832	03/15/2018	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$148.05
802833	03/15/2018	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$148.40
802834	03/15/2018	Grounds Equipment Supplies-V	8623	POWER PLACE	\$280.88
802835	03/15/2018	misc purch svcs	MSA1	MIDDLE STATES ASSOCIATION	\$244.39
802836	03/15/2018	mileage/travel expenses	Y752	ROBERT KIRCHBERGER	\$45.00
802837	03/15/2018	mileage	0466	CHERYL VIDA	\$17.48
802838	03/15/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$14,024.84
802839	03/15/2018	supplies	SCH5	SCHOLASTIC INC	\$329.67
802840	03/15/2018	mileage	0807	CHERYL MACK	\$62.12
802841	03/15/2018	prof svcs NHHS RM 125 / 126	0768	DMR ARCHITECTS	\$49,000.00
802842	03/15/2018	services V/N Security / Renova	0768	DMR ARCHITECTS	\$89,500.00
802843	03/15/2018	NHHS G Gym Reno	0647	TRI-FORM CONSTRUCTION INC.	\$939,600.00
802845	03/16/2018	Laminating	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$17.50
802846	03/16/2018	Tree Service-N	6806	RICH TREE SERVICE, INC.	\$4,042.29
802847	03/16/2018	1ST GRAD. COURSE REIMBURSEMENT	RKA1	RACHELLE NAPLES	\$345.00
802849	03/16/2018	1ST GRAD. COURSE REIMBURSEMENT	0634	MARC MCGEEHAN	\$345.00
802851	03/19/2018	membership	A245	NATIONAL HIGH SCHOOL COACHES ASSOCIATIO	\$100.00
802853	03/19/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$5,293.80
802854	03/19/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$3,575.00
802855	03/19/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$1,080.00
802856	03/19/2018	Water Conditioning Supplies-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$1,535.00
802857	03/19/2018	replacements	Q157	STANBURY UNIFORMS INC.	\$59,879.70
802858	03/19/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$1,390.50
802859	03/19/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$852.92
802860	03/19/2018	Grounds Equipment Supplies-V	STO1	STORR TRACTOR CO	\$128.91
802861	03/20/2018	SPEECH SERVICES	0275	J & B THERAPY, LLC	\$11,304.00
802862	03/20/2018	QUARTERLY PROGRESS	0275	J & B THERAPY, LLC	\$975.00

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802863	03/20/2018	Staffing Services	0104	S4TEACHERS, LLC	\$5,673.60
802864	03/20/2018	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$8,082.19
802865	03/20/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$2,700.00
802866	03/20/2018	NHHS CHROMEBOOKS 18-19	J700	CDWG	\$123,165.00
802867	03/20/2018	VHS CHROMEBOOKS 18-19	J700	CDWG	\$68,425.00
802868	03/20/2018	Professional Development	4184	PESI	\$199.99
802869	03/20/2018	PROFESSIONAL DEVELOPMENT	4184	PESI	\$199.99
802870	03/20/2018	Electricity	JCP1	J C P & L	\$378.71
802871	03/20/2018	Industrial Supplies-N	GRA5	GRAINGER	\$638.10
802872	03/20/2018	Replacement of Cafe Doors-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$9,778.80
802873	03/20/2018	Grounds Equipment Rental-V	FUS1	FUSCO RENTAL CENTER	\$1,870.00
802874	03/20/2018	misc purch svcs	RPU2	ROSEN PUBLISHING	\$1,250.00
802875	03/20/2018	mileage	8495	RONALD PETERSON	\$28.21
802876	03/15/2018	Grounds Equipment-V	8623	POWER PLACE	\$698.83
802878	03/20/2018	misc exp	0607	ASCD	\$199.00
802879	03/20/2018	oth retire contrib	8603	TEACHERS PENSION AND ANNUITY FUND-CGIPF	\$38.95
802881	03/20/2018	supplies	H031	PAUL VOLPONI	\$434.00
802882	03/20/2018	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802883	03/20/2018	oth purch prof svcs	0624	ST. LUKES WARREN HILLS FAMILY PRACTICE	\$129.00
802884	03/20/2018	mileage	SHA2	STEPHEN HALLDORSON	\$15.50
802885	03/20/2018	supplies	G830	SCOREBOARD SERVICE COMPANY	\$915.00
802887	03/20/2018	Mileage	0242	TARAH SANTANIELLO	\$20.34
802888	03/20/2018	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$30,000.00
802889	03/20/2018	REPLACEMENT SERVER DB	J700	CDWG	\$15,387.36
802890	03/20/2018	RENEWAL UPS MAINTENANCE	UNI5	UNIPOWER	\$2,202.30
802891	03/22/2018	Boiler Service-N	0089	MANHATTAN WELDING COMPANY, INC.	\$1,100.00
802893	03/22/2018	Industrial Supplies-V	GRA5	GRAINGER	\$161.95
802894	03/22/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$5,936.72
802895	03/22/2018	1ST GRAD. COURSE REIMBURSEMENT	0681	JENNIFER LYNN	\$705.00
802897	03/23/2018	athletic equipment	9173	M.B.T. CONTRACTING LLC	\$15,432.00
802899	03/23/2018	misc exp	0607	ASCD	\$89.00
802900	03/23/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$45,077.71
802902	03/23/2018	Electricity	JCP1	J C P & L	\$41,563.03
802903	03/23/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$720.00
802904	03/23/2018	Top Dresser-V	POW3	POWERCO INC	\$9,500.00
802906	03/26/2018	Refrigerator Repair-V	0492	MARLEE CONTRACTORS, LLC	\$2,938.18
802907	03/26/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$104.50
802908	03/26/2018	Electrical Supplies-N	CES1	COOPER ELECTRIC SUPPLY	\$149.99
802909	03/26/2018	Tires, Tubes & Services-V	0328	CHAMPION TIRE	\$228.95
802910	03/26/2018	Paint Supplies-V	RIC1	RICCIARDI	\$1,224.72
802911	03/26/2018	MILEAGE	0471	RENEE COLANGELO	\$24.18
802912	03/26/2018	MILEAGE	JAL1	JESSICA ALLORA	\$26.04
802913	03/26/2018	services	0275	J & B THERAPY, LLC	\$540.00
802914	03/26/2018	PROJECTOR MOUNTS	J700	CDWG	\$1,689.60

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802915	03/26/2018	NHV IP COMM FOR DURESS SYS	0488	SIGNAL ELECTRIC	\$2,196.00
802916	03/26/2018	NHHS ELEVATOR CAMERA REPAIR	0488	SIGNAL ELECTRIC	\$882.90
802917	03/27/2018	misc purch svcs	FEA3	FOUNDATION FOR EDUCATION ADMINISTRATION	\$3,000.00
802918	03/27/2018	supplies	SCH5	SCHOLASTIC INC	\$225.28
802919	03/27/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$14.88
802920	03/27/2018	supplies	0423	BSN SPORTS	\$413.58
802921	03/27/2018	supplies	0423	BSN SPORTS	\$736.13
802922	03/27/2018	oth purch prof svcs	2010	CSMI-MEDICAL SOLUTIONS	\$250.00
802923	03/27/2018	Evaluation	9326	THERAPEUTIC INTERVENTION, INC.	\$375.00
802924	03/27/2018	Evaluation	0275	J & B THERAPY, LLC	\$405.00
802926	03/27/2018	Cleaning Supplies-V	GRA5	GRAINGER	\$441.47
802927	03/27/2018	DISTRICT OFFICE STAND DESKS	J700	CDWG	\$868.74
802928	03/27/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$2,641.60
802929	03/27/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$2,393.82
802930	03/27/2018	Evaluation	0832	PSYCHIATRIC ASSOCIATES OF HUNTERDON	\$1,200.00
802931	03/27/2018	Table & Chair Rental-N	DRA1	DRAKES RENTAL	\$3,333.00
802932	03/27/2018	Library Tech Camera Equip.-V	0488	SIGNAL ELECTRIC	\$8,716.08
802933	03/27/2018	Library Tech Camera Equip.-N	0488	SIGNAL ELECTRIC	\$8,716.08
802935	03/27/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$579.03
802936	03/28/2018	Industrial Supplies-N	GRA5	GRAINGER	\$131.01
802937	03/28/2018	SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$481.52
802938	03/28/2018	health benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$5,263.08
802939	03/28/2018	supplies	8496	B.E. PUBLISHING	\$699.30
802940	03/28/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$119,849.56
802943	03/28/2018	Office Supplies-N	0486	STAPLES (NJ STATE CONTRACT)	\$90.06
802944	03/28/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,242.15
802945	03/29/2018	Supplies-V	GRA5	GRAINGER	\$67.34
802946	03/29/2018	PRINTER TONER	0098	OFFICE NEEDS INC	\$325.00
802947	03/29/2018	Supplies-V	4857	FASTENAL COMPANY	\$29.08
802948	03/29/2018	Boiler License Reimbursement-V	R608	RODGER DONALDSON	\$80.00
802949	03/29/2018	Industrial Supplies-V	H906	CRAFTMASTER HARDWARE, LLC	\$151.05
802950	03/29/2018	TECH SUPPLIES	GOV1	CONNECTION	\$286.52
802951	03/29/2018	supplies	GOV1	CONNECTION	\$1,351.72
802952	03/29/2018	PRINTER TONER	GOV1	CONNECTION	\$459.77
802953	03/29/2018	supplies	GOV1	CONNECTION	\$2,924.40
802954	04/03/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$119.00
802955	04/03/2018	mileage	MSM3	MAREN SMAGALA	\$39.06
802956	04/03/2018	oth purch prof svcs	8107	HUNTERDON MEDICAL CENTER	\$1,200.00
802958	04/03/2018	Student Quality of Life	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$200.00
802959	04/03/2018	Industrial Supplies-N	GRA5	GRAINGER	\$178.40
802960	04/03/2018	Industrial Supplies-N	GRA5	GRAINGER	\$180.40
802961	04/03/2018	Industrial Supplies-N	GRA5	GRAINGER	\$111.92
802962	04/03/2018	Electrical Services-N	0488	SIGNAL ELECTRIC	\$4,237.70
802963	04/03/2018	Electrical Services-V	0488	SIGNAL ELECTRIC	\$854.84

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802964	04/03/2018	Staffing Services	0104	S4TEACHERS, LLC	\$14,460.97
802965	04/03/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$133,446.07
802966	04/03/2018	Home Instruction	0177	EDUCERE LLC	\$399.00
802967	04/03/2018	Home Instruction	DVI1	DAYTOP	\$1,920.00
802968	04/04/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$385.35
802969	04/03/2018	Staffing Services	0104	S4TEACHERS, LLC	\$9,417.60
802970	04/04/2018	services	EDS1	EDUCATIONAL DATA SERVICES, INC	\$1,990.00
802972	04/04/2018	Plumbing Services-V	0317	MAGIC TOUCH CONSTRUCTION	\$6,226.67
802973	04/04/2018	misc exp	0837	FAIRLEIGH DICKINSON UNIVERSITY	\$2,073.00
802974	04/04/2018	purch tech svcs	2642	EDWARD ARGENZIANO	\$1,800.00
802975	04/04/2018	Plumbing Services-N	0317	MAGIC TOUCH CONSTRUCTION	\$439.83
802977	04/05/2018	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$70.00
802978	04/05/2018	Industrial Supplies-N	GRA5	GRAINGER	\$144.00
802979	04/05/2018	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$7,526.02
802980	04/05/2018	Electricity	JCP1	J C P & L	\$3,534.39
802981	04/05/2018	services QN-2056	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$10,000.00
802982	04/06/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$15,328.13
802983	04/06/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$41,032.22
802984	04/06/2018	supplies	C295	A+ COMPUTER SCIENCE	\$2,650.50
802985	04/06/2018	Industrial Supplies-N	4857	FASTENAL COMPANY	\$541.32
802986	04/06/2018	lease/rentals	0208	DIAMOND NATION	\$400.00
802987	04/06/2018	Supplies-V	0486	STAPLES (NJ STATE CONTRACT)	\$495.72
802988	04/06/2018	Cleaning Supplies-V	GRA5	GRAINGER	\$109.26
802991	04/09/2018	software / services	U617	WEIDENHAMMER SYSTEMS CORPORATION	\$49,590.00
802992	04/09/2018	Equipment-N	O091	MAP RESTAURANT SUPPLIES	\$20,674.29
802993	04/09/2018	mileage	8495	RONALD PETERSON	\$23.87
802994	04/09/2018	mileage	F035	ROBERT BAKER	\$86.24
802995	04/09/2018	mileage	0807	CHERYL MACK	\$52.45
802996	04/09/2018	Special Inspections-N	0601	ANS CONSULTANTS, INC.	\$350.00
802997	04/09/2018	mileage	RCA3	REGINA CAVO	\$39.00
802998	04/09/2018	mileage	U914	CEUNION	\$95.00
802999	04/09/2018	mileage	LWA3	LAUREN WATSON	\$297.36
803000	04/09/2018	mileage	ABA2	AMY BABICH	\$26.66
803002	04/09/2018	Special Inspections-N	0601	ANS CONSULTANTS, INC.	\$525.00
803003	04/09/2018	Special Inspections-N	0601	ANS CONSULTANTS, INC.	\$525.00
803004	04/10/2018	Refrigerator Repair-V	0492	MARLEE CONTRACTORS, LLC	\$100.00
803006	04/10/2018	Staffing Services	0104	S4TEACHERS, LLC	\$11,174.40
803007	04/11/2018	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$3,665.11
803008	04/11/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$1,240.68
803009	04/11/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,393.65
803011	04/11/2018	Industrial Supplies-N	GRA5	GRAINGER	\$328.82
803012	04/10/2018	Appliance Repair-N	J236	JAY-HILL REPAIRS	\$461.50
803013	04/11/2018	supplies	0423	BSN SPORTS	\$499.99
803014	04/11/2018	mileage	BBA1	BRIAN BAUMANN	\$166.53

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803015	04/11/2018	tuition	CFD1	CARRIER FOUNDATION EAST MOUNTAIN SCHOOL	\$35,062.60
803016	04/11/2018	tuition	D339	LAKELAND-ANDOVER SCHOOL	\$4,030.00
803017	04/11/2018	purch tech svcs	J807	MATTHEW F. KREMPASKY	\$1,200.00
803018	04/11/2018	supplies	CSR2	SHOP RITE OF CLINTON	\$1,500.00
803020	04/11/2018	Supplies	0558	NICKERSON NJ, INC	\$369.06
803021	04/11/2018	Evaluation	0275	J & B THERAPY, LLC	\$405.00
803023	04/11/2018	Speech Services	0275	J & B THERAPY, LLC	\$10,309.00
803024	04/11/2018	Quarterly Progress	0275	J & B THERAPY, LLC	\$552.50
803025	04/12/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$15,877.43
803026	04/12/2018	oth purch prof svcs	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$655.00
803027	04/12/2018	supplies	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$21,565.20
803028	04/12/2018	supplies	ASC8	ASCD	\$6.50
803030	04/12/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$2,994.35
803031	04/12/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$4,126.10
803032	04/12/2018	Cleaning Supplies-V	GRA5	GRAINGER	\$618.30
803033	04/13/2018	supplies	PDI4	PAPER DIRECT	\$303.62
803035	04/16/2018	Grounds Equipment Supplies-V	STO1	STORR TRACTOR CO	\$39.38
803036	04/17/2018	Grounds Equipment Supplies-N	STO1	STORR TRACTOR CO	\$23.00
803037	04/17/2018	Electricity	JCP1	J C P & L	\$365.52
803038	04/17/2018	Home Instruction	0241	RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE	\$325.00
803039	04/17/2018	BEHAVIORAL TRAINING	0275	J & B THERAPY, LLC	\$270.00
803040	04/17/2018	supplies	ASC8	ASCD	\$9.00
803041	04/17/2018	misc purch svcs	0867	CENTER FOR COUNSELING SERVICES LLC	\$600.00
803042	04/17/2018	oth purch prof svcs	0286	NJ ADVANCE MEDIA	\$410.73
803043	04/17/2018	supplies	K460	FISHER SCIENTIFIC CO	\$379.09
803044	04/17/2018	mileage	E105	ANDREW ZIRAY	\$118.48
803046	04/18/2018	Ground Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$1,500.00
803047	04/18/2018	Ground Supplies-N	MGC1	MENDHAM GARDEN CENTER	\$1,500.00
803048	04/18/2018	Staffing Services	0104	S4TEACHERS, LLC	\$16,316.80
803049	04/18/2018	supplies	MTP1	MIDWEST TECH PRODUCTS	\$400.80
803050	04/18/2018	mileage	MKR4	MICHELLE BYRON	\$12.40
803052	04/18/2018	Industrial Supplies-V	GRA5	GRAINGER	\$19.92
803053	04/19/2018	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$3,987.78
803054	04/19/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$56,589.10
803056	04/19/2018	Industrial Supplies-N	GRA5	GRAINGER	\$71.93
803057	04/19/2018	Flooring-N	HAN1	HANNONS FLOOR COVERING	\$4,047.34
803058	04/19/2018	Flooring-N	HAN1	HANNONS FLOOR COVERING	\$8,972.24
803059	04/20/2018	1ST GRAD. COURSE REIMBURSEMENT	5263	MATT MAURELLA	\$345.00
803062	04/20/2018	TECH SUPPLIES	GOV1	CONNECTION	\$550.98
803063	04/20/2018	10GB CARDS ESX SERVERS	J700	CDWG	\$740.00
803064	04/20/2018	SPECIAL EDUCATION IPADS	1672	APPLE, INC.	\$9,350.00
803066	04/23/2018	Safety Shoe Reimbursement-N	T900	ROBERT SABO	\$89.95
803068	04/23/2018	Staffing Services	0104	S4TEACHERS, LLC	\$16,937.77
803069	04/23/2018	oth purch prof svcs	PSI1	PREVENTION SPECIALISTS INC	\$460.00

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803070	04/23/2018	tuition	HCE5	HUNTERDON COUNTY ESC	\$39,150.00
803071	04/23/2018	postage	FEX1	FEDERAL EXPRESS CORP	\$56.34
803072	04/23/2018	mileage	MHI2	MARTHA HICKSON	\$17.36
803075	04/23/2018	Appliance Repair-N	J236	JAY-HILL REPAIRS	\$589.00
803076	04/23/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$6,023.09
803077	04/23/2018	replacement office furn	0558	NICKERSON NJ, INC	\$11,479.17
803078	04/23/2018	Appliance Repairs-N	J236	JAY-HILL REPAIRS	\$1,234.83
803079	04/24/2018	1ST GRAD. COURSE REIMBURSEMENT	MCR2	MICHAEL CRANE	\$1,153.02
803081	04/24/2018	ADOBE LICENSE	J700	CDWG	\$385.50
803082	04/24/2018	Electricity	JCP1	J C P & L	\$16,769.38
803083	04/24/2018	CONTRACTED SERV AIL PYMT	HCE5	HUNTERDON COUNTY ESC	\$2,039.21
803084	04/24/2018	ADMIN FEE	HCE5	HUNTERDON COUNTY ESC	\$4,511.31
803086	04/24/2018	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$4,010.40
803087	04/24/2018	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.95
803088	04/24/2018	misc purch svcs	6668	KRANOS CORP dba SCHUTT RECONDITIONING	\$8,000.00
803089	04/24/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$200.00
803090	04/24/2018	misc exp	TCB1	THE COLLEGE BOARD	\$400.00
803091	04/24/2018	supplies	OMN1	OMNIGRAPHICS INC	\$58.20
803093	04/24/2018	Glass-V	GCI4	GLASS CASTLE OF NJ CORPORATION	\$468.00
803094	04/25/2018	Industrial Supplies-V	GRA5	GRAINGER	\$485.60
803095	04/25/2018	SPECIAL ED LAPTOP	J700	CDWG	\$1,149.45
803096	04/25/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$560.70
803097	04/25/2018	Industrial Supplies-N	GRA5	GRAINGER	\$134.80
803098	04/25/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$220.66
803099	04/25/2018	mileage	SPR8	SUSAN PRESS	\$20.00
803101	04/26/2018	mileage	6537	SARAH REICHARD	\$6.76
803102	04/26/2018	mileage	0231	MICHAEL OWDIJ	\$18.60
803103	04/26/2018	mileage	1709	BONNIE BOURNEUF	\$18.60
803104	04/26/2018	mileage	0811	MEGHAN DEVANEY	\$109.49
803105	04/26/2018	mileage	0371	NICOLE HEYL	\$44.14
803106	04/26/2018	registration	O803	NJTEEA	\$40.00
803107	04/26/2018	registration	N546	RUTGERS THE STATE UNIVERSITY OF NJ	\$200.00
803109	04/27/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$37,501.32
803110	04/27/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$41.25
803111	04/27/2018	health benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,458.12
803112	04/27/2018	Ductwork For Field House-N	0733	PROFESSIONAL CLIMATE CONTROL	\$2,822.00
803114	04/27/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,975.40
803115	04/27/2018	supplies	J700	CDWG	\$344.92
803116	04/27/2018	PROTECTION COVERS	GOV1	CONNECTION	\$1,019.20
803117	04/27/2018	Electrical Supplies-N	CES1	COOPER ELECTRIC SUPPLY	\$144.00
803119	04/30/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$461.24
803120	04/30/2018	registration	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$400.00
803122	04/30/2018	Boiler License Reimbursement-N	T929	KENNETH SEMANCHIK	\$80.00
803123	04/30/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$84.62

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
803124	04/30/2018	Staffing Services	0104	S4TEACHERS, LLC	\$13,974.57
803125	04/30/2018	Grounds Equipment Rental-V	O278	HERC RENTALS INC.	\$1,150.00
803127	04/30/2018	Walk-in Building Supplies-V	LHC1	LOWES HOME CENTERS INC	\$539.64
803128	05/01/2018	registration	A738	CARBON LEHIGH INTERMEDIATE UNIT 21	\$25.00
803129	05/01/2018	misc exp	SHA2	STEPHEN HALLDORSON	\$963.32
803130	05/01/2018	Home Instruction	DVI1	DAYTOP	\$2,520.00
803131	05/01/2018	Custodial Supplies-V	7389	BIOSHINE	\$324.55
803132	05/01/2018	Custodial Supplies-V	GRA5	GRAINGER	\$186.60
803133	05/01/2018	oth purch prof svcs	8107	HUNTERDON MEDICAL CENTER	\$129.00
803134	05/01/2018	Temp. Restroom Service-N	MRJ1	MR JOHN INC	\$146.00
803135	05/01/2018	Temp. Alarms For Walk-Ins-N&V	0733	PROFESSIONAL CLIMATE CONTROL	\$2,144.00
803136	05/01/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
803137	05/01/2018	supplies	FLI1	FLINN SCIENTIFIC	\$460.90
803139	05/01/2018	Electricity	JCP1	J C P & L	\$4,281.72
803140	05/02/2018	Mileage Reimbursement	O581	JOSEPH BILOTTI	\$36.86
803141	05/02/2018	EVALUATION	9326	THERAPEUTIC INTERVENTION, INC.	\$375.00
803142	05/02/2018	Environmental Services-N	BRI1	BRIGGS ASSOCIATES INC	\$2,203.00
803143	05/02/2018	supplies	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$756.96
803144	05/02/2018	registration	L950	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$195.00
803145	05/02/2018	Environmental Services-N	0688	FOUR STRONG BUILDERS INC.	\$7,300.00
803146	05/02/2018	Staffing Services	0104	S4TEACHERS, LLC	\$1,276.80
803147	05/02/2018	svcs	V674	THE DATA GROUP	\$8,125.00
803149	05/03/2018	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$1,492.00
803150	05/03/2018	mileage	GCO2	GREG COTTRELL	\$20.34
803151	05/03/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$148.59
803153	05/03/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$1,014.92
803154	05/03/2018	IST GRAD. COURSE REIMBURSEMENT	0261	MOLLY MULROONEY	\$345.00
803156	05/03/2018	classroom equip	0489	KEYBOARD CONSULTANTS INC	\$19,136.00
803157	05/03/2018	INSTRUCT TECH SURVEY SOFTWARE	0135	BRIGHTBYTES INC.	\$7,146.17
803158	05/04/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$62.29
803159	05/04/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$62.29
803160	05/04/2018	supplies	PSY1	PRESENTATION SYSTEMS	\$366.00
803161	05/04/2018	purch prof ed svc	2269	ALEXANDER ROAD ASSOCIATES	\$595.00
803162	05/04/2018	purch tech svcs	0705	PREMIUM PLANNERS	\$573.00
803163	05/04/2018	misc exp	PAS4	PLAQUES & SUCH	\$542.00
803165	05/07/2018	Pest Management Services-N	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$95.40
803166	05/07/2018	mileage	8495	RONALD PETERSON	\$49.60
803167	05/07/2018	misc exp	MSA1	MIDDLE STATES ASSOCIATION	\$1,488.00
803168	05/07/2018	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$1,560.47
803169	05/07/2018	Industrial Supplies-V	GRA5	GRAINGER	\$165.70
803170	05/07/2018	Staffing Services	0104	S4TEACHERS, LLC	\$19,382.40
803171	05/07/2018	supplies	HPI1	HARMONY PRESS INC	\$371.00
803173	05/07/2018	Evaluation	0695	JFK MEDICAL CENTER	\$3,655.00
803174	05/07/2018	Elevator Maintenance-V	A918	SLADE INDUSTRIES INC.	\$360.00

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
803175	05/07/2018	Desk plate	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$10.00
803176	05/08/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$15.60
803177	05/08/2018	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$20.00
803178	05/08/2018	rental	DRD2	DR D ENTERTAINMENT	\$3,385.00
803179	05/08/2018	supplies	0705	PREMIUM PLANNERS	\$1,172.00
803181	05/08/2018	Plumbing Supplies-V	0784	DUFF COMPANY	\$2,614.51
803182	05/08/2018	TOD Services	H729	SUMMIT SPEECH SCHOOL	\$620.00
803183	05/08/2018	1ST GRAD. COURSE REIMBURSEMENT	0231	MICHAEL OWDIJ	\$1,326.00
803185	05/08/2018	PRINTER TONER	GOV1	CONNECTION	\$1,076.70
803186	05/09/2018	Program Observation	D727	MG BEHAVIORAL CONSULTING LLC	\$1,170.00
803187	05/09/2018	registration	RVC1	RARITAN VALLEY COMMUNITY COLL	\$792.25
803189	05/09/2018	mileage	0503	CLARENCE STONE	\$99.20
803190	05/09/2018	registration	4577	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$498.00
803191	05/09/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$215.63
803192	05/09/2018	misc exp	MSA1	MIDDLE STATES ASSOCIATION	\$1,488.00
803195	05/09/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$974.82
803196	05/09/2018	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$819.00
803197	05/09/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$875.15
803198	05/09/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$4,665.60
803199	05/09/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$38,277.50
803200	05/10/2018	Front Entry Railings-N	0446	HAHR CONSTRUCTION	\$920.00
803201	05/10/2018	Supplies-N	GRA5	GRAINGER	\$100.20
803202	05/10/2018	mileage	RCA3	REGINA CAVO	\$37.82
803203	05/10/2018	mileage	K614	JESSIE SHARR	\$30.24
803205	05/10/2018	purch tech svcs	A063	BRUCE PEASON	\$3,000.00
803207	05/10/2018	Industrial Supplies-N	GRA5	GRAINGER	\$6.51
803208	05/10/2018	EVALUATION	0275	J & B THERAPY, LLC	\$405.00
803209	05/11/2018	Water Conditioning Supplies-V	0066	SCIENTIFIC WATER CONDITIONING CO.	\$225.00
803210	05/11/2018	registration	F447	NJ SPEECH-LANGUAGE-HEARING ASSOCIATION	\$570.00
803212	05/11/2018	DEVICE MANAGEMENT SOFTWARE	1672	APPLE, INC.	\$1,641.00
803213	05/11/2018	NH LIBRARY SCANNERS	J700	CDWG	\$601.68
803215	05/11/2018	NH TRC SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$1,048.84
803216	05/14/2018	Staffing Services	0104	S4TEACHERS, LLC	\$12,248.69
803218	05/15/2018	Evaluation	2269	ALEXANDER ROAD ASSOCIATES	\$595.00
803219	05/15/2018	Plumbing Services-V	0317	MAGIC TOUCH CONSTRUCTION	\$692.00
803220	05/15/2018	Electrical Services-V	0488	SIGNAL ELECTRIC	\$100.00
803221	05/15/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$43,972.11
803222	05/15/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$30,424.33
803223	05/15/2018	registration	0164	ROWAN UNIVERSITY	\$3,150.00
803224	05/15/2018	mileage	2570	FRANK BIGELLI	\$26.66
803225	05/15/2018	misc exp	0529	ALPINE KILNS & EQUIPMENT LLC	\$251.97
803226	05/15/2018	mileage	E105	ANDREW ZIRAY	\$62.06
803227	05/15/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$55.25
803228	05/15/2018	rental	HBH1	HIGH BRIDGE HILLS GOLF CLUB	\$660.00

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803229	05/15/2018	supplies	9093	NORTH HUNTERDON-VOORHEES RHSD CAFETE	\$155.00
803230	05/15/2018	supplies	0423	BSN SPORTS	\$2,692.70
803231	05/15/2018	1ST GRAD. COURSE REIMBURSEMENT	0059	TARA MCGOURTY	\$2,370.00
803234	05/15/2018	oth purch prof svcs	8107	HUNTERDON MEDICAL CENTER	\$200.00
803236	05/15/2018	Electricity	JCP1	J C P & L	\$250.35
803237	05/15/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$319.90
803238	05/15/2018	Window Shades-V	ADD3	ACKERSON DRAPERY & DECORATOR	\$43,742.30
803239	05/15/2018	Window Shades-N	ADD3	ACKERSON DRAPERY & DECORATOR	\$49,507.08
803240	05/15/2018	Demolition of Field House-N	Q270	MURRAY PAVING AND CONCRETE LLC	\$36,435.02
803241	05/15/2018	Sidewalk&Curbing-Field House-N	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$14,893.75
803242	05/15/2018	Custodial Supplies-V	7389	BIOSHINE	\$228.00
803243	05/15/2018	PRINTER TONER	GOV1	CONNECTION	\$1,030.00
803244	05/16/2018	oth purch prof svcs	MIN3	MEDTOX INDUSTRIES	\$551.18
803245	05/16/2018	supplies	CLI3	CLINTON PHARMACY	\$97.34
803246	05/16/2018	supplies	GOV1	CONNECTION	\$436.13
803247	05/16/2018	Service-N	NJTD	TRANE COMPANY NEW JERSEY	\$1,582.50
803248	05/16/2018	Plumbing Supplies-V	0784	DUFF COMPANY	\$323.75
803249	05/16/2018	oth purch prof svcs	O610	LYNN PIERSON	\$204.00
803250	05/16/2018	misc purch svcs	0370	DATAFINCH TECHNOLOGIES	\$6,134.93
803251	05/16/2018	supplies	NHH3	NORTH HUNTERDON HS ACTIVITIES	\$144.00
803252	05/16/2018	Natural Gas-N	0834	UGI ENERGY SERVICES LLC	\$54,907.55
803253	05/16/2018	supplies	SHC1	SCHOOL HEALTH CORPORATION	\$241.22
803255	05/17/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$97,123.20
803256	05/17/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$1,772.12
803258	05/17/2018	Industrial Supplies-N	GRA5	GRAINGER	\$123.00
803259	05/17/2018	rental	0145	RARITAN VALLEY COMMUNITY COLLEGE	\$5,000.00
803261	05/17/2018	SUPPLIES	0486	STAPLES (NJ STATE CONTRACT)	\$166.25
803262	05/18/2018	Industrial Supplies-N	4857	FASTENAL COMPANY	\$699.36
803264	05/18/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$56,320.22
803266	05/18/2018	1ST GRAD. COURSE REIMBURSEMENT	M987	WILLIAM KREBS	\$705.00
803268	05/18/2018	Plumbing Supplies-V	0784	DUFF COMPANY	\$319.68
803269	05/18/2018	Gym Floor-V	0640	THE GILLESPIE GROUP	\$231,437.08
803270	05/18/2018	Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$433.74
803271	05/18/2018	services	EDS1	EDUCATIONAL DATA SERVICES, INC	\$850.00
803272	05/21/2018	supplies	SHC1	SCHOOL HEALTH CORPORATION	\$1,684.50
803273	05/21/2018	supplies	0212	FOLLETT SCHOOL SOLUTIONS, INC.	\$651.30
803275	05/21/2018	Safety Film-V	0470	CRYSTAL CLEAR GLASS	\$19,850.00
803276	05/21/2018	Staffing Services	0104	S4TEACHERS, LLC	\$18,780.80
803278	05/21/2018	Gym Bleacher Move-V	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$18,452.00
803279	05/21/2018	Girls Gym Bleachers-N	NFE1	NICKERSON FURNITURE EQUIPMENT & DESIGN	\$35,330.00
803280	05/21/2018	1ST GRAD. COURSE REIMBURSEMENT	0508	VALERIE MARTORANA	\$1,326.00
803282	05/21/2018	Golf Cart Rental-V	GCI2	GOLF CARS INC	\$750.00
803283	05/21/2018	Electricity	JCP1	J C P & L	\$23,876.79
803284	05/22/2018	supplies	CIM2	CASCIO INTERSTATE MUSIC	\$612.90

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803287	05/22/2018	supplies	MGC1	MENDHAM GARDEN CENTER	\$720.00
803289	05/22/2018	ADDITIONAL IMAGES	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$871.75
803290	05/23/2018	title l/soc security	0680	TREASURER, STATE OF NEW JERSEY	\$15,892.84
803291	05/23/2018	oth purach prof svcs	0286	NJ ADVANCE MEDIA	\$366.92
803292	05/23/2018	CONTRACTED SERVICES	KBS2	KENSINGTON BUS COMPANY	\$1,142.59
803293	05/23/2018	CONTRACTED SERVICES	DVR1	DELAWARE VALLEY REGIONAL HS	\$464.75
803294	05/23/2018	CONTRACTED SERVICES	SBS2	SNYDERS BUS SERVICE INC	\$168.20
803295	05/23/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$626.87
803296	05/23/2018	CONTRACTED SERVICES	FSI2	FIRST STUDENT INC	\$7,153.16
803298	05/23/2018	mileage	ABA2	AMY BABICH	\$26.66
803301	05/23/2018	review fee	TSN3	TREASURER, STATE OF NJ	\$647.70
803302	05/23/2018	review fee	TSN3	TREASURER, STATE OF NJ	\$1,410.00
803303	05/24/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$40,977.45
803304	05/24/2018	misc exp	H349	APPERSON	\$2,227.89
803305	05/24/2018	oth purch prof svcs	PSI1	PREVENTION SPECIALISTS INC	\$460.00
803307	05/24/2018	services QN-1964	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$20,000.00
803308	05/24/2018	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$10,000.00
803309	05/24/2018	services	RDS2	RIKER DANZIG SCHERER HYLAND & PERRETTI	\$15,000.00
803311	05/25/2018	supplies	HES1	HESCO ELECTRIC SUPPLY	\$200.00
803312	05/25/2018	misc	NJP1	NJ PRINCIPALS & SUPERVISORS ASSO	\$895.00
803313	05/25/2018	Consultation	9326	THERAPEUTIC INTERVENTION, INC.	\$228.75
803314	05/25/2018	Staffing Services	0104	S4TEACHERS, LLC	\$20,131.71
803315	05/25/2018	supplies	O814	LIZ MIRRA CONSULTING LLC	\$2,500.00
803318	05/29/2018	Custodial Supplies-N	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$625.20
803319	05/29/2018	Industrial Supplies-N	GRA5	GRAINGER	\$424.55
803320	05/29/2018	Industrial Supplies-N	GRA5	GRAINGER	\$278.24
803321	05/29/2018	Office Supplies-N	GRA5	GRAINGER	\$106.40
803322	05/29/2018	EMERGENCY REPAIR VHS SERV ROOM	UNI5	UNIPOWER	\$1,455.00
803323	05/29/2018	Evaluation	9326	THERAPEUTIC INTERVENTION, INC.	\$274.50
803324	05/29/2018	Electricity	JCP1	J C P & L	\$41,424.62
803325	05/30/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$2,249.92
803326	05/30/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$220.00
803327	05/30/2018	mileage	0807	CHERYL MACK	\$80.72
803329	05/30/2018	HVAC Maintenance & Repair-N	0733	PROFESSIONAL CLIMATE CONTROL	\$473.97
803330	05/31/2018	Water Line Replacement-V	0852	K.J. SESSA, INC.	\$3,500.00
803331	05/31/2018	Records Management svcs	J872	ACCUSCAN	\$8,863.80
803332	05/31/2018	Industrial Supplies-V	GRA5	GRAINGER	\$891.68
803333	05/31/2018	Industrial Supplies-V	4857	FASTENAL COMPANY	\$4,576.10
803334	05/31/2018	records management svcs	J872	ACCUSCAN	\$21,029.10
803335	06/01/2018	misc exp	NHV2	NH-VRHSD ACTIVITIES ACCOUNT	\$200.00
803336	06/01/2018	food svc management	0285	POMPTONIAN FOOD SERVICES	\$51,153.98
803337	06/01/2018	Mileage Reimbursement	O581	JOSEPH BILOTTI	\$34.41
803338	06/01/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
803339	06/01/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00

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803340	06/01/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$240.00
803341	06/01/2018	oth purch prof svcs	DII1	DOCTOR IS IN PA-CLINTON	\$204.00
803342	06/01/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
803343	06/01/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
803344	06/01/2018	oth purch prof svcs	0749	ST. LUKES CARE NOW	\$129.00
803345	06/01/2018	supplies	0486	STAPLES (NJ STATE CONTRACT)	\$167.70
803347	06/04/2018	Industrial Supplies-N	GRA5	GRAINGER	\$97.18
803348	06/04/2018	Backhoe Supplies-N	SMI1	SMITH TRACTOR & EQUIPMENT INC	\$193.50
803349	06/04/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
803350	06/04/2018	Semi-annual Inspection-V	KOF1	KISTLER OBRIEN FIRE PROTECTION	\$100.00
803351	06/04/2018	Storage Container-N	P760	JAKE STORAGE CONTAINERS LLC	\$2,175.00
803352	06/04/2018	Industrial Supplies-N	GRA5	GRAINGER	\$98.23
803353	06/04/2018	Evaluation	2269	ALEXANDER ROAD ASSOCIATES	\$595.00
803354	06/04/2018	health benefits	I524	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,852.06
803355	06/05/2018	furniture	0558	NICKERSON NJ, INC	\$60,000.00
803356	06/05/2018	Electricity	JCP1	J C P & L	\$2,945.95
803357	06/05/2018	Electrical Services-V	0488	SIGNAL ELECTRIC	\$100.00
803358	06/05/2018	Boiler License Reimbursement-V	2030	KEVIN HOFFMAN	\$80.00
803359	06/05/2018	BILLABLE SERVICE TICKETS	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$945.66
803360	06/05/2018	ADDITIONAL COPIES	0268	GE CAPITAL C/O RICOH USA PROGRAM	\$871.75
803361	06/06/2018	Home Instruction	PES4	PROFESSIONAL EDUCATION SVCS	\$810.00
803362	06/06/2018	Industrial Supplies-N	GRA5	GRAINGER	\$129.60
803363	06/06/2018	Home Instruction	DVI1	DAYTOP	\$2,640.00
803364	06/06/2018	Industrial Supplies-N	4857	FASTENAL COMPANY	\$504.30
803365	06/07/2018	Natural Gas-N	ELI1	ELIZABETHTOWN GAS	\$19,968.92
803366	06/07/2018	Sidewalk-N	NFE1	NICKERSON NEW JERSEY INC.	\$3,800.00
803367	06/07/2018	Grounds Equipment-N	0349	KOLLMER EQUIPMENT CO	\$1,211.76
803368	06/07/2018	CONTRACTED SERVICES S/E	HCE5	HUNTERDON COUNTY ESC	\$2,675.08
803369	06/07/2018	Sub Panel-N	K208	J TUFARO & SONS ELECTRICAL CONTRACTORS	\$866.00
803371	06/08/2018	RM 227 PROJECTOR	GOV1	CONNECTION	\$1,048.30
803373	06/08/2018	A/V CABLES REPLACEMENTS	GOV1	CONNECTION	\$4,283.49
803374	06/08/2018	REPLACEMENT PRINTERS	GOV1	CONNECTION	\$2,010.95
803375	06/08/2018	76451 INTERACTIVE PROJECTOR BO	GOV1	CONNECTION	\$1,470.58
803376	06/08/2018	DESKTOP SEC MOUNT BRACKETS	GOV1	CONNECTION	\$1,026.20
803377	06/08/2018	DESKTOP MOUNT BRACKETS	GOV1	CONNECTION	\$1,172.80
803378	06/08/2018	DESKTOP SCANNERS DIST OFF	J700	CDWG	\$2,899.26
803379	06/08/2018	BARCODE SCANNERS	J700	CDWG	\$1,242.11
803380	06/11/2018	Home Instruction	2803	SILVERGATE PREPARATORY SCHOOL LLC	\$275.00
803381	06/11/2018	Staffing Services	0104	S4TEACHERS, LLC	\$19,440.17
803382	06/11/2018	Evaluation	HCE5	HUNTERDON COUNTY ESC	\$425.00
803383	06/11/2018	replacement	0558	NICKERSON NJ, INC	\$8,000.00
803384	06/11/2018	Pest Management Services-DO	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$100.00
803385	06/12/2018	supplies	MAT1	MATHENY SCHOOL	\$449.62
803386	06/12/2018	purch prof ed svc	0177	EDUCERE LLC	\$399.00

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803387	06/12/2018	supplies	NFE1	NICKERSON NEW JERSEY INC.	\$3,160.01
803388	06/12/2018	supplies	Z147	INTERIOR CONCEPTS CORPORATION	\$4,216.67
803389	06/12/2018	supplies	JWP1	J.W. PEPPER AND SON INC	\$175.50
803390	06/12/2018	milage	ABA2	AMY BABICH	\$23.19
803391	06/12/2018	mileage	0757	JILLIAN HOOLIHAN	\$39.06
803392	06/12/2018	supplies	NFE1	NICKERSON NEW JERSEY INC.	\$9,991.72
803393	06/12/2018	oth employee benefits	8495	RONALD PETERSON	\$275.00
803394	06/12/2018	Electricity	JCP1	J C P & L	\$201,468.70
803395	06/12/2018	mileage	SSY2	STEVE SYRSTAD	\$31.62
803396	06/12/2018	unemployment comp	0957	NHVRHSD UNEMPLOYMENT ACCOUNT	\$66,269.62
803397	06/12/2018	supplies	LEV1	LEVYS INC	\$1,500.00
803398	06/12/2018	registration	0228	PHILIP SORG	\$216.00
803399	06/12/2018	supplies	T907	YOGIBO	\$5,821.33
803400	06/12/2018	mileage	ABA2	AMY BABICH	\$6.32
803401	06/12/2018	mileage	8495	RONALD PETERSON	\$24.49
803402	06/12/2018	mileage	BBA1	BRIAN BAUMANN	\$76.26
803403	06/12/2018	misc exp	J372	MARIANN T. HELFANT	\$1,000.00
803405	06/13/2018	Pest Management Services-V	0061	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$100.00
803406	06/13/2018	Evaluation	HCE4	HUNTERDON COUNTY ESC	\$425.00
803407	06/13/2018	Staffing Services	0104	S4TEACHERS, LLC	\$11,206.40
803408	06/13/2018	NON PUBLIC AIL	HCE5	HUNTERDON COUNTY ESC	\$504.60
803410	06/13/2018	1ST GRAD. COURSE REIMBURSEMENT	JMA8	JOHN MATTES	\$345.00
803411	06/13/2018	1ST GRAD. COURSE REIMBURSEMENT	0337	LAUREN FEDORKO	\$345.00
803412	06/13/2018	1ST GRAD. COURSE REIMBURSEMENT	SFE2	SUANNE FETHEROLF	\$345.00
803415	06/14/2018	Industrial Supplies-N	GRA5	GRAINGER	\$41.60
803416	06/14/2018	Industrial Supplies-N	GRA5	GRAINGER	\$489.54
803417	06/14/2018	Paint Supplies-N	7865	SHERWIN WILLIAMS	\$1,249.27
803418	06/14/2018	CONTRACTED SERVICES	HCE5	HUNTERDON COUNTY ESC	\$21,407.00
803420	06/14/2018	supplies	0084	WIESERS EDUCATIONAL	\$153.70
803421	06/14/2018	Custodial Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$120.06
803422	06/14/2018	Supplies-V	AJS1	ATRA JANITORIAL SUPPLY CO INC	\$1,029.88
880000	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,475.40
880001	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$406.40
880002	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$315.56
880003	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$164.00
880004	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$588.60
880005	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$12.64
880006	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,456.32
880007	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$1,509.36
880008	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$149.75
880009	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$107.95
880011	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$61.92
880012	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$4,647.90
880013	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$127.12

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880014	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$11,788.20
880015	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$24.00
880016	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$838.20
880017	07/01/2017	Athletic Supplies	NEF2	NEFF	\$363.60
880018	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$125.00
880019	07/01/2017	Athletic Supplies	PAS4	PLAQUES & SUCH	\$2,057.25
880020	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$2,736.00
880021	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$222.25
880022	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$1,946.75
880023	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$571.28
880024	07/01/2017	Athletic Supplies	8848	PORT JEFFERSON SPORTING GOODS	\$552.50
880025	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$209.40
880026	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$835.40
880027	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$1,703.90
880028	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$575.20
880029	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$61.19
880030	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$184.51
880031	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,362.54
880032	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$329.60
880033	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,256.67
880034	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$177.21
880035	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$805.88
880036	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$29.58
880037	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$2,932.81
880038	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$2.20
880039	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$128.58
880040	07/01/2017	Science Supplies	NAS2	NASCO	\$171.18
880041	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$1,781.64
880042	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$62.50
880043	07/01/2017	Science Supplies	NAS2	NASCO	\$207.11
880044	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$242.86
880045	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$80.18
880046	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$189.22
880047	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$277.81
880048	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$31.25
880049	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$917.45
880050	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$372.99
880051	07/01/2017	Science Supplies	NAS2	NASCO	\$29.64
880052	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$1,228.85
880053	07/01/2017	Science Supplies	NAS2	NASCO	\$49.20
880054	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$801.94
880055	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$165.85
880056	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$243.64
880057	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$48.07

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880058	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$626.05
880059	07/01/2017	Science Supplies	NAS2	NASCO	\$420.80
880060	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$5,342.40
880061	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$34.95
880062	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$207.25
880063	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$38.62
880064	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$1,345.54
880065	07/01/2017	Science Supplies	NAS2	NASCO	\$38.04
880066	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$473.56
880067	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$344.10
880068	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$16.22
880069	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$25.08
880070	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$117.36
880071	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$1,009.16
880072	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$806.60
880073	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$3,642.39
880074	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$915.95
880075	07/01/2017	Athletic Supplies	0085	RIDDELL ALL AMERICAN	\$1,422.00
880076	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$4,183.61
880077	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$720.00
880078	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$9.40
880079	07/01/2017	Athletic Supplies	MCI4	METUCHEN CENTER INC	\$128.45
880080	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$4,551.03
880081	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$2,428.94
880082	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$1,110.20
880083	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$1,024.50
880084	07/01/2017	Athletic Supplies	0258	ARC SPORTS	\$1,020.00
880085	07/01/2017	Athletic Supplies	MFA1	M-F ATHLETIC COMPANY	\$430.25
880086	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,177.50
880087	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$86.32
880088	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$659.22
880089	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$91.34
880090	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$618.80
880091	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$35.86
880092	07/01/2017	Athletic Supplies	AFG1	ABSOLUTE FENCING GEAR	\$2,792.00
880093	07/01/2017	Athletic Supplies	BGF1	BLUE GAUNTLET FENCING GEAR	\$15.00
880094	07/01/2017	Athletic Supplies	AFG1	ABSOLUTE FENCING GEAR	\$2,240.55
880095	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$586.40
880096	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$80.94
880097	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$335.00
880098	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$853.90
880099	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,142.29
880100	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$158.40
880101	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$1,159.68

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880102	07/01/2017	Athletic Supplies	MCI4	METUCHEN CENTER INC	\$365.60
880103	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$29.52
880104	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$489.40
880105	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$2,189.74
880106	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$33.88
880107	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$3,267.16
880108	07/01/2017	Athletic Supplies	2512	COLLINS SPORTS MEDICINE	\$30.50
880109	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$587.28
880110	07/01/2017	Athletic Supplies	MFA1	M-F ATHLETIC COMPANY	\$582.50
880111	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$278.40
880112	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,814.40
880113	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,669.66
880114	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$105.31
880115	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$42.54
880117	07/01/2017	Science Supplies	NAS2	NASCO	\$66.12
880118	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$684.70
880119	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$496.61
880120	07/01/2017	Science Supplies	1254	PARCO SCIENTIFIC CO.	\$74.00
880121	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$94.38
880122	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$633.76
880123	07/01/2017	Science Supplies	PIT3	PITSCO	\$86.94
880124	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$783.25
880125	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$207.76
880126	07/01/2017	Science Supplies	NAS2	NASCO	\$84.52
880127	07/01/2017	Science Supplies	9058	ARBOR SCIENTIFIC	\$77.25
880128	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$171.42
880129	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$9.05
880130	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$152.07
880131	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$697.92
880132	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$101.52
880133	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$21.24
880134	07/01/2017	Science Supplies	EAI1	EAI EDUCATION	\$118.96
880135	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$1,992.51
880136	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$502.07
880137	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$1,050.93
880138	07/01/2017	Special Needs	NAS2	NASCO	\$48.20
880139	07/01/2017	Special Needs	SHC1	SCHOOL HEALTH CORPORATION	\$397.24
880140	07/01/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$5,521.28
880141	07/01/2017	Physical Education Supplies	SPO3	SPORTIME	\$143.10
880142	07/01/2017	Physical Education Supplies	NAS2	NASCO	\$2,190.24
880143	07/01/2017	Physical Education Supplies	SPO3	SPORTIME	\$1,423.57
880144	07/01/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,439.96
880145	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$112.61
880146	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$2,490.46

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880147	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,321.23
880148	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,153.43
880149	07/01/2017	Family / Consumer Science Supp	NAS2	NASCO	\$107.12
880150	07/01/2017	Family / Consumer Science Supp	SAN2	S A N E	\$1,762.66
880151	07/01/2017	Family / Consumer Science Supp	NAS2	NASCO	\$1,051.49
880152	07/01/2017	Family / Consumer Science Supp	SAN2	S A N E	\$1,231.29
880153	07/01/2017	Science Supplies	NAS2	NASCO	\$118.47
880154	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$349.78
880155	07/01/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$126.65
880156	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$945.23
880157	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$1,622.10
880158	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$240.02
880159	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$1,532.98
880160	07/01/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$38.06
880161	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$62.72
880162	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$223.45
880163	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$211.41
880164	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$134.02
880165	07/01/2017	Custodial Supplies	0561	E.A. MORSE & CO., INC.	\$21.00
880166	07/01/2017	Custodial Supplies	0663	INDCO, INC.	\$213.80
880167	07/01/2017	Custodial Supplies	GRA5	GRAINGER	\$205.41
880168	07/01/2017	Custodial Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$888.85
880169	07/01/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$8.90
880170	07/01/2017	Teaching Aids	1746	KURTZ BROS.	\$111.68
880171	07/01/2017	Teaching Aids	SSP5	SCHOOL SPECIALTY	\$221.01
880172	07/01/2017	Teaching Aids	0857	KAPLAN EARLY LEARNING COMPANY	\$469.27
880173	07/01/2017	Teaching Aids	SSP5	SCHOOL SPECIALTY	\$369.61
880174	07/01/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$195.00
880175	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$871.21
880176	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$90.84
880177	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$5.10
880178	07/01/2017	Fine Art Supplies	CER1	CERAMIC SUPPLY OF NY & NJ	\$6,526.68
880179	07/01/2017	Fine Art Supplies	6560	CASCADE SCHOOL SUPPLIES	\$462.60
880180	07/01/2017	Fine Art Supplies	CER1	CERAMIC SUPPLY OF NY & NJ	\$606.24
880181	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$21.75
880182	07/01/2017	Fine Art Supplies	CER1	CERAMIC SUPPLY OF NY & NJ	\$157.50
880183	07/01/2017	Fine Art Supplies	SPI1	SHEFFIELD POTTERY INC	\$76.88
880184	07/01/2017	Fine Art Supplies	6560	CASCADE SCHOOL SUPPLIES	\$245.39
880185	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$266.68
880186	07/01/2017	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$1,089.22
880187	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$1,835.32
880188	07/01/2017	Fine Art Supplies	3795	NATIONAL ART & SCHOOL SUPPLIES	\$265.72
880189	07/01/2017	Fine Art Supplies	TAC1	TRIARCO ARTS & CRAFTS	\$933.10
880190	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$1,265.66

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880191	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$259.97
880192	07/01/2017	Audio Visual Supplies	TCI1	TROXELL COMMUNICATIONS INC	\$3,457.00
880193	07/01/2017	Audio Visual Supplies	VAL2	VALIANT	\$15.12
880194	07/01/2017	Audio Visual Supplies	4937	CAMCOR INC	\$3,004.41
880195	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$3,704.23
880196	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$1,986.00
880197	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$3,291.57
880198	07/01/2017	Custodial Supplies	GRA5	GRAINGER	\$486.32
880199	07/01/2017	Photography Supplies	0101	METCO SUPPLY INC	\$647.00
880200	07/01/2017	Photography Supplies	PCS1	PETERS CAMERA SHOP	\$421.80
880201	07/01/2017	Photography Supplies	VLS1	VALLEY LITHO SUPPLY COMPANY	\$1,290.00
880202	07/01/2017	Photography Supplies	PCS1	PETERS CAMERA SHOP	\$248.20
880203	07/01/2017	Photography Supplies	VLS1	VALLEY LITHO SUPPLY COMPANY	\$2,475.25
880204	07/01/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,624.67
880205	07/01/2017	Physical Education Supplies	SPO3	SPORTIME	\$658.34
880206	07/01/2017	Physical Education Supplies	NAS2	NASCO	\$2,576.48
880207	07/01/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,531.54
880208	07/01/2017	Physical Education Supplies	SPO3	SPORTIME	\$512.78
880209	07/01/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$388.80
880210	07/01/2017	Physical Education Supplies	NAS2	NASCO	\$176.10
880211	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$356.46
880212	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$240.90
880213	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,461.80
880214	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$352.72
880215	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,537.53
880216	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,343.22
880217	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$3,112.15
880219	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$98.56
880220	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$47.49
880221	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$33.85
880222	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$102.64
880223	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$98.35
880224	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$101.44
880225	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$122.51
880226	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$546.60
880227	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$94.82
880228	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$1,073.45
880229	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$362.17
880230	07/01/2017	Fine Art Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,664.53
880231	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$2,572.95
880232	07/01/2017	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$881.07
880233	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$1,545.62
880234	07/01/2017	Fine Art Supplies	3795	NATIONAL ART & SCHOOL SUPPLIES	\$50.25
880235	07/01/2017	Fine Art Supplies	TAC1	TRIARCO ARTS & CRAFTS	\$963.84

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880236	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$318.57
880237	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$36.20
880238	07/01/2017	Fine Art Supplies	3795	NATIONAL ART & SCHOOL SUPPLIES	\$28.20
880239	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$187.92
880240	07/01/2017	Fine Art Supplies	6560	CASCADE SCHOOL SUPPLIES	\$220.22
880241	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$5,991.29
880242	07/01/2017	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$1,852.04
880243	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$301.64
880244	07/01/2017	Fine Art Supplies	3795	NATIONAL ART & SCHOOL SUPPLIES	\$339.12
880245	07/01/2017	Fine Art Supplies	TAC1	TRIARCO ARTS & CRAFTS	\$185.63
880246	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$113.68
880247	07/01/2017	Fine Art Supplies	6560	CASCADE SCHOOL SUPPLIES	\$594.00
880248	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$5,145.21
880249	07/01/2017	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$626.58
880250	07/01/2017	Fine Art Supplies	NAS2	NASCO	\$874.66
880251	07/01/2017	Fine Art Supplies	3795	NATIONAL ART & SCHOOL SUPPLIES	\$38.85
880252	07/01/2017	Fine Art Supplies	CER1	CERAMIC SUPPLY OF NY & NJ	\$1,895.14
880253	07/01/2017	Fine Art Supplies	TAC1	TRIARCO ARTS & CRAFTS	\$578.93
880254	07/01/2017	Fine Art Supplies	SPI1	SHEFFIELD POTTERY INC	\$219.60
880255	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$4.74
880256	07/01/2017	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$27.75
880257	07/01/2017	Fine Art Supplies	3012	WB MASON CO INC	\$17.31
880258	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$440.68
880259	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$212.27
880260	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$839.34
880261	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,428.82
880262	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$2,506.75
880263	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,357.03
880264	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$9.03
880265	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$55.77
880266	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$411.87
880267	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$93.01
880268	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$38.03
880269	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$93.01
880270	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$24.21
880271	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$62.23
880272	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$434.10
880273	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$63.99
880274	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$498.57
880275	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,351.59
880276	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$308.93
880277	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$996.53
880278	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$886.77
880279	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$277.84

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880280	07/01/2017	Family / Consumer Science Supp	NAS2	NASCO	\$923.13
880281	07/01/2017	Family / Consumer Science Supp	SAN2	S A N E	\$1,181.22
880282	07/01/2017	Family / Consumer Science Supp	NAS2	NASCO	\$60.75
880283	07/01/2017	Science Supplies	NAS2	NASCO	\$739.12
880284	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$31.51
880285	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$1,081.66
880286	07/01/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$168.15
880287	07/01/2017	Science Supplies	NAS2	NASCO	\$87.74
880288	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$946.23
880289	07/01/2017	Science Supplies	FSC1	FISHER SCIENTIFIC CO	\$21.18
880290	07/01/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$40.78
880291	07/01/2017	Science Supplies	1254	PARCO SCIENTIFIC CO.	\$66.00
880292	07/01/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$336.75
880293	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$1,650.63
880294	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$2,112.26
880295	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$2,801.05
880296	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$685.54
880297	07/01/2017	Technology Supplies	PIT3	PITSCO	\$29.11
880298	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$5,179.80
880299	07/01/2017	Technology Supplies	0019	ELECTRONIX EXPRESS	\$215.40
880300	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$603.76
880301	07/01/2017	Technology Supplies	PIT3	PITSCO	\$29.40
880302	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$3,694.40
880303	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$9,586.45
880304	07/01/2017	Audio Visual Supplies	TCI1	TROXELL COMMUNICATIONS INC	\$783.68
880305	07/01/2017	Audio Visual Supplies	4937	CAMCOR INC	\$3,878.06
880306	07/01/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$445.20
880308	07/01/2017	Audio Visual Supplies	VAL2	VALIANT	\$209.97
880309	07/01/2017	Audio Visual Supplies	4937	CAMCOR INC	\$834.20
880310	07/01/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$953.78
880311	07/01/2017	Audio Visual Supplies	VAL2	VALIANT	\$3,733.56
880312	07/01/2017	Audio Visual Supplies	TCI1	TROXELL COMMUNICATIONS INC	\$1,716.02
880313	07/01/2017	Audio Visual Supplies	VAL2	VALIANT	\$3,636.29
880314	07/01/2017	Audio Visual Supplies	4937	CAMCOR INC	\$2,170.69
880315	07/01/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$961.11
880316	07/01/2017	Audio Visual Supplies	VAL2	VALIANT	\$115.00
880317	07/01/2017	Audio Visual Supplies	4937	CAMCOR INC	\$271.56
880318	07/01/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$26.40
880319	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$585.08
880320	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$464.40
880321	07/01/2017	Elementary Science Supplies	FRE1	FREY SCIENTIFIC CO	\$70.85
880322	07/01/2017	Custodial Supplies	GRA5	GRAINGER	\$280.26
880323	07/01/2017	Custodial Supplies	0663	INDCO, INC.	\$47.85
880324	07/01/2017	Custodial Supplies	GRA5	GRAINGER	\$899.97

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880325	07/01/2017	Custodial Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$35.28
880326	07/01/2017	Music	CIM2	CASCIO INTERSTATE MUSIC	\$1,261.39
880327	07/01/2017	Music	0245	MUSIC AND ARTS CENTERS	\$21.60
880328	07/01/2017	Music	0245	MUSIC AND ARTS CENTERS	\$121.30
880329	07/01/2017	Music	0127	WASHINGTON PROFESSIONAL SYSTEMS	\$7.35
880330	07/01/2017	Music	0127	WASHINGTON PROFESSIONAL SYSTEMS	\$73.00
880331	07/01/2017	Music	0664	K & S MUSIC INC.	\$140.57
880332	07/01/2017	Music	CIM2	CASCIO INTERSTATE MUSIC	\$1,661.49
880333	07/01/2017	Music	0245	MUSIC AND ARTS CENTERS	\$342.25
880334	07/01/2017	Music	0127	WASHINGTON PROFESSIONAL SYSTEMS	\$297.80
880335	07/01/2017	Teaching Aids	1746	KURTZ BROS.	\$42.49
880336	07/01/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$51.99
880337	07/01/2017	Teaching Aids	SSP5	SCHOOL SPECIALTY	\$2.52
880338	07/01/2017	Rocketry	0101	METCO SUPPLY INC	\$33.50
880339	07/01/2017	Rocketry	PIT3	PITSCO	\$279.19
880340	07/01/2017	Math Supplies	EAI1	EAI EDUCATION	\$1,809.05
880341	07/01/2017	Math Supplies	EAI1	EAI EDUCATION	\$35.85
880342	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$471.60
880343	07/01/2017	Fine Art Supplies	DIC1	DICK BLICK	\$405.00
880344	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$132.22
880345	07/01/2017	Technology Supplies	0019	ELECTRONIX EXPRESS	\$179.90
880346	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$704.06
880347	07/01/2017	Technology Supplies	PIT3	PITSCO	\$83.25
880348	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$845.85
880349	07/01/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$9,586.45
880350	07/01/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$426.80
880351	07/01/2017	Audio Visual Supplies	TCI1	TROXELL COMMUNICATIONS INC	\$391.84
880353	07/01/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$44.52
880354	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$8,745.26
880355	07/01/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$1,541.35
880356	07/01/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$201.66
880357	07/01/2017	Athletic Supplies	BGF1	BLUE GAUNTLET FENCING GEAR	\$1,246.40
880358	07/01/2017	Athletic Supplies	AFG1	ABSOLUTE FENCING GEAR	\$1,068.20
880359	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$161.88
880360	07/01/2017	Athletic Supplies	8874	METRO SWIM SHOP	\$430.20
880361	07/01/2017	Athletic Supplies	0868	AQUATIC ALLSTARS LLC	\$137.50
880362	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$1,548.90
880363	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$435.24
880364	07/01/2017	Athletic Supplies	MCI4	METUCHEN CENTER INC	\$56.81
880365	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$54.50
880366	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$312.80
880367	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$338.90
880368	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$1,443.50
880369	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$327.00

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880371	07/01/2017	Athletic Supplies	0258	ARC SPORTS	\$2,376.00
880372	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$662.92
880374	07/01/2017	Athletic Supplies	0258	ARC SPORTS	\$286.00
880375	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$47.81
880376	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$57.50
880377	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$617.36
880378	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$156.10
880379	07/01/2017	Athletic Supplies	0309	ZAMS, INC.	\$29.92
880380	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$40.80
880381	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$43.88
880382	07/01/2017	Athletic Supplies	0258	ARC SPORTS	\$715.00
880383	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$1,492.80
880384	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$14.10
880385	07/01/2017	Athletic Supplies	MFA1	M-F ATHLETIC COMPANY	\$298.00
880386	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$26.99
880387	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$1,044.00
880388	07/01/2017	Athletic Supplies	0309	ZAMS, INC.	\$54.55
880389	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$169.88
880390	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$516.88
880391	07/01/2017	Athletic Supplies	0639	EXTRA INNINGS MOUNT LAUREL	\$1,821.60
880392	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$424.40
880393	07/01/2017	Athletic Supplies	MCI4	METUCHEN CENTER INC	\$157.50
880394	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$764.27
880395	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$286.20
880396	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$617.40
880397	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$10.50
880398	07/01/2017	Athletic Supplies	0869	UNITED SUPPLY CORP.	\$96.15
880399	07/01/2017	Athletic Supplies	MFA1	M-F ATHLETIC COMPANY	\$516.00
880400	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$303.16
880401	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$139.29
880402	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$212.48
880403	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$593.28
880404	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$40.85
880405	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$5.40
880406	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$59.96
880407	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$598.80
880408	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$40.85
880409	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$831.38
880410	07/01/2017	Athletic Supplies	AAE1	ALUMINUM ATHLETIC EQUIPMENT	\$528.00
880411	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$54.80
880412	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$149.30
880413	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$3,952.80
880414	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$572.70
880415	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$8.70

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
880416	07/01/2017	Athletic Supplies	8874	METRO SWIM SHOP	\$808.20
880417	07/01/2017	Athletic Supplies	0868	AQUATIC ALLSTARS LLC	\$137.50
880418	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$494.70
880419	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$293.72
880420	07/01/2017	Athletic Supplies	0639	EXTRA INNINGS MOUNT LAUREL	\$1,387.50
880421	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$5,479.60
880422	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$160.00
880423	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$598.72
880424	07/01/2017	Athletic Supplies	TCS4	TRIPLE CROWN SPORTS	\$599.20
880425	07/01/2017	Athletic Supplies	0318	ROGERS ATHLETIC COMPANY	\$1,045.00
880426	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$2,023.86
880427	07/01/2017	Athletic Supplies	0085	RIDDELL ALL AMERICAN	\$5,032.80
880428	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$52.20
880429	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$160.40
880430	07/01/2017	Athletic Supplies	0869	UNITED SUPPLY CORP.	\$48.12
880431	07/01/2017	Athletic Supplies	MCI4	METUCHEN CENTER INC	\$74.75
880432	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$6.42
880433	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$65.78
880434	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$340.16
880435	07/01/2017	Athletic Supplies	8835	SPORTS PARADISE	\$199.20
880436	07/01/2017	Athletic Supplies	LSG1	LEISURE SPORTING GOODS	\$1,414.56
880437	07/01/2017	Athletic Supplies	VSF3	VARSITY SPIRIT FASHIONS	\$5,856.59
880438	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$958.50
880439	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$559.68
880440	07/01/2017	Athletic Supplies	8835	SPORTS PARADISE	\$1,829.50
880441	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$382.44
880442	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$1.15
880443	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$19.26
880444	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$3,170.47
880445	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$116.85
880446	07/01/2017	Athletic Supplies	LON2	LONGSTRETH SPORTING GOODS, LLC	\$682.15
880447	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$35.43
880448	07/01/2017	Athletic Supplies	0932	WINNING TEAMS BY NISSEL	\$106.80
880449	07/01/2017	Athletic Supplies	MSS2	MASSAPEQUA SOCCER SHOP	\$766.80
880450	07/01/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$17.55
880451	07/01/2017	Athletic Supplies	RAR2	R & R TROPHY AND SPORTING GOODS	\$1,267.20
880452	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$17.25
880453	07/01/2017	Athletic Supplies	SPO4	SPORTSMANS	\$4.02
880454	07/01/2017	Athletic Supplies	0932	WINNING TEAMS BY NISSEL	\$131.96
880455	07/01/2017	Athletic Supplies	NEF2	NEFF	\$1,208.75
880456	07/01/2017	Athletic Supplies	0272	THE NIXON COMPANY, INC.	\$192.50
880457	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$307.08
880458	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$247.39
880459	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$4,154.07

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880460	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$203.51
880461	07/01/2017	Library Supplies	DEM1	DEMCO	\$795.72
880462	07/01/2017	Library Supplies	DEM1	DEMCO	\$172.18
880463	07/01/2017	Copy Duplicator Supplies	3012	WB MASON CO INC	\$580.80
880464	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$656.00
880465	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$4,635.01
880466	07/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$2,592.61
880467	07/01/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$307.49
880468	07/01/2017	Library Supplies	DEM1	DEMCO	\$368.59
880469	07/01/2017	Library Supplies	8106	THE LIBRARY STORE, INC.	\$106.98
880470	07/01/2017	Athletic Supplies	0309	ZAMS, INC.	\$128.80
880471	07/01/2017	Athletic Supplies	LEV1	LEVYS INC	\$286.86
880472	07/01/2017	Athletic Supplies	PPH2	PORTA PHONE	\$399.00
880473	07/01/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$18.00
880474	07/01/2017	Teaching Aids	1746	KURTZ BROS.	\$2.81
880475	07/03/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$17,217.92
880476	07/14/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$1,109.63
880477	07/14/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$813.37
880478	07/17/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$91.02
880479	07/17/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$38.07
880480	07/17/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$21.52
880481	07/18/2017	Physical Education Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$19,699.17
880482	07/18/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$180.00
880483	07/18/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$394.86
880484	07/18/2017	Family / Consumer Science Supp	NAS2	NASCO	\$245.75
880485	07/18/2017	Custodial Supplies	GRA5	GRAINGER	\$387.45
880486	07/18/2017	Special Needs	SSP5	SCHOOL SPECIALTY	\$239.45
880487	07/21/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$112.72
880488	07/26/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$9.01
880489	07/26/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$27.20
880490	07/26/2017	Fine Art Supplies	SPI1	SHEFFIELD POTTERY INC	\$7,699.00
880491	07/26/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,226.82
880492	08/01/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,040.00
880494	08/17/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$142.88
880495	08/17/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$112.35
880496	08/17/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$66.49
880497	08/31/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$102.33
880498	08/31/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$106.46
880499	08/31/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$85.20
880500	08/31/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$179.10
880501	08/31/2017	Teaching Aids	0050	REALLY GOOD STUFF	\$45.57
880502	08/31/2017	Teaching Aids	0050	REALLY GOOD STUFF	\$45.57
880503	08/31/2017	Fine Art Supplies	CER1	CERAMIC SUPPLY OF NY & NJ	\$53.06
880504	08/31/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$1,826.08

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880505	08/31/2017	Teaching Aids	0050	REALLY GOOD STUFF	\$91.14
880506	08/31/2017	Teaching Aids	6560	CASCADE SCHOOL SUPPLIES	\$746.29
880507	08/31/2017	Technology Supplies	0019	ELECTRONIX EXPRESS	\$244.75
880508	08/31/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$1,395.54
880509	08/31/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$276.18
880510	08/31/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$23.49
880511	08/31/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$13.01
880512	09/12/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$66.02
880513	09/12/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$304.72
880514	09/12/2017	Teaching Aids	0050	REALLY GOOD STUFF	\$397.00
880515	09/14/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$91.54
880516	09/20/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$505.26
880517	09/20/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$1,509.38
880518	09/20/2017	Athletic Supplies	PSS5	PASSONS SPORTS/SPORTS SUPPLY	\$944.98
880519	10/16/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$122.68
880520	10/16/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$909.23
880521	10/16/2017	Audio Visual Supplies	3913	PAPER CLIPS INC	\$372.40
880522	10/24/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$933.63
880523	10/24/2017	Science Supplies	NAS2	NASCO	\$54.90
880524	10/24/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$229.08
880525	10/24/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$10.80
880526	10/24/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$615.74
880527	10/24/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$27.56
880528	10/31/2017	Science Supplies	NAS2	NASCO	\$987.54
880529	10/31/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$4,029.42
880530	10/31/2017	Science Supplies	FSC1	FISHER SCIENTIFIC CO	\$2,109.36
880531	10/31/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$145.38
880532	10/31/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$1,129.40
880533	10/31/2017	Science Supplies	1254	PARCO SCIENTIFIC CO.	\$178.20
880534	10/31/2017	Science Supplies	VWR2	VWR SCIENTIFIC PRODUCTS	\$538.71
880535	10/31/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$603.23
880536	10/31/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$10.90
880537	10/31/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$912.45
880538	11/22/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$80.05
880539	11/22/2017	Technology Supplies	PIT3	PITSCO	\$180.20
880540	11/22/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$179.45
880541	11/22/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$447.52
880542	11/22/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$258.79
880543	11/27/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$63.40
880544	11/27/2017	Technology Supplies	PAX2	PAXTON-PATTERSON LLC	\$3,475.01
880545	11/27/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$82.54
880546	11/27/2017	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$53.11
880547	11/27/2017	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$148.73
880548	11/28/2017	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$4,108.82

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PO#	Po Date	Description	Vcode	Vendor Name	Po Total
880549	11/28/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$946.51
880550	11/28/2017	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$135.20
880551	11/28/2017	Audio Visual Supplies	TCI1	TROXELL COMMUNICATIONS INC	\$488.80
880552	12/15/2017	Library Supplies	DEM1	DEMCO	\$422.27
880553	12/15/2017	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$142.17
880554	12/15/2017	Science Supplies	FLI1	FLINN SCIENTIFIC	\$67.50
880555	12/15/2017	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$19.72
880556	12/15/2017	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$60.58
880557	12/15/2017	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$23,297.80
880558	12/15/2017	Technology Supplies	0019	ELECTRONIX EXPRESS	\$759.00
880560	12/15/2017	Audio Visual Supplies	4937	CAMCOR INC	\$4,848.06
880561	01/05/2018	Science Supplies	FLI1	FLINN SCIENTIFIC	\$60.00
880562	01/05/2018	Science Supplies	FRE1	FREY SCIENTIFIC CO	\$17.27
880563	01/05/2018	Music	CIM2	CASCIO INTERSTATE MUSIC	\$2,444.90
880564	01/09/2018	Audio Visual Supplies	3913	PAPER CLIPS INC	\$388.92
880565	01/09/2018	Audio Visual Supplies	3913	PAPER CLIPS INC	\$324.10
880566	01/18/2018	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$141.42
880567	01/18/2018	Fine Art Supplies	SAX1	SAX ARTS AND CRAFTS	\$468.48
880568	01/18/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$312.19
880569	01/18/2018	Family / Consumer Science Supp	NAS2	NASCO	\$81.00
880570	01/18/2018	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$164.74
880571	01/18/2018	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$18.88
880572	01/18/2018	Health and Trainer Supplies	MED1	MEDCO COMPANY	\$7.42
880573	02/09/2018	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$208.70
880574	02/09/2018	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$106.11
880575	02/09/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$260.48
880576	02/09/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$965.91
880577	02/09/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$3,757.90
880578	02/09/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$296.76
880579	02/09/2018	Science Supplies	FLI1	FLINN SCIENTIFIC	\$2,700.80
880580	02/09/2018	Audio Visual Supplies	VAL2	VALIANT	\$27.30
880581	02/09/2018	Audio Visual Supplies	VAL2	VALIANT	\$164.51
880582	02/09/2018	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$152.32
880583	02/09/2018	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$494.10
880584	02/09/2018	Health and Trainer Supplies	MED1	MEDCO COMPANY	\$42.12
880585	02/09/2018	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$30.80
880586	02/09/2018	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$169.29
880587	02/09/2018	Health and Trainer Supplies	MED1	MEDCO COMPANY	\$19.53
880588	02/09/2018	Custodial Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$347.50
880589	03/06/2018	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$456.50
880590	03/06/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$154.56
880591	03/06/2018	Library Supplies	DEM1	DEMCO	\$490.80
880592	03/06/2018	Science Supplies	FLI1	FLINN SCIENTIFIC	\$7,621.50
880593	03/06/2018	Science Supplies	CBS1	CAROLINA BIOLOGICAL SUPPLY CO	\$146.14

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880594	03/06/2018	Science Supplies	FLI1	FLINN SCIENTIFIC	\$3,859.10
880595	03/06/2018	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$272.14
880596	03/15/2018	General Classroom Supplies	6560	CASCADE SCHOOL SUPPLIES	\$329.75
880597	03/15/2018	Technology Supplies	MTP1	MIDWEST TECH PRODUCTS	\$8,723.85
880598	03/15/2018	Health and Trainer Supplies	HSC3	HENRY SCHEIN INC	\$27.37
880599	03/15/2018	Health and Trainer Supplies	SHC1	SCHOOL HEALTH CORPORATION	\$449.81
880600	03/15/2018	Health and Trainer Supplies	MED1	MEDCO COMPANY	\$41.94
880601	03/29/2018	Science Supplies	NAS2	NASCO	\$54.24
880602	03/29/2018	Science Supplies	WNS1	WARDS NATURAL SCIENCE	\$1,139.36
880603	04/03/2018	Office/Computer Supplies	0486	STAPLES (NJ STATE CONTRACT)	\$7.42

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Total of PO's Listed \$35,678,793.26