Vendor Name	PO Number	PO Date	Description	vcode	PO Total
AGRA ENVIRONMENTAL & LABORATORY SVCS.	709012	7/5/2016	Water Testing 16-17	1100	$5,000.00
AGRA ENVIRONMENTAL & LABORATORY SVCS.	709076	9/6/2016	Sustainable NJ WHS Testing	1100	$500.00
ALEXANDER ROAD ASSOCIATES	700013	9/20/2016	Evaluation	0897	$495.00
AMERIFLEX	700066	7/21/2016	Admin Fees - Cobra 16-17	0919	$1,422.00
AMERIHEALTH INSURANCE COMPANY	700072	7/5/2016	EMPL HEALTH BENEFITS 16-17 YR	0523	$4,424,220.62
ASSISTIVETEK, LLC	706156	9/21/2016	AT Training	0483	$400.00
ASSISTIVETEK, LLC	706221	10/24/2016	Consultation	0483	$200.00
ASSISTIVETEK, LLC	706257	12/15/2016	AT Consult	0483	$1,500.00
ASSISTIVETEK, LLC	706410	5/15/2017	AT Training (HBS)	0483	$400.00
AUTOMATIC TEMPERATURE CONTROL SVCS	709001	7/5/2016	HVAC Control Svcs	4019	$9,600.00
BEDARD, KUROWICKI & CO., CPAs, PC	700086	8/1/2016	Audit Yr End 15-16	1450	$10,000.00
BEDARD, KUROWICKI & CO., CPAs, PC	700155	11/28/2016	Audit Yr End 15-16 2nd payment	1450	$17,500.00
BLACK BOX	705015	7/5/2016	Phone Sys Maintenance (Dist.)	0862	$7,322.48
BLACKBOARD INC.	705011	7/5/2016	District webpage	0661	$14,221.35
BLUE FLOWER ARTS LLC	700125	10/6/2016	Speaker 11/15/16	G577	$7,500.00
BRANCHBURG BOARD OF EDUCATION	700029	7/5/2016	Shared Transportation 16-17	0018	$86,801.00
BRANCHBURG BOARD OF EDUCATION	700198	2/23/2017	Joint Transportation SE&Other	0018	$132,615.00
BRANCHBURG BOARD OF EDUCATION	700202	3/1/2017	SE Joint Transportation ESY	0018	$3,663.00
BUTLER ENGINEERING ASSOC, INC.	709003	7/5/2016	BOILER WATER TREATMENT	1411	$3,200.00
CENTURY LINK	705056	9/22/2016	District Internet	1061	$18,000.00
CINTAS CORPORATION	709051	8/4/2016	District Mop Rentals 16-17	0029	$4,694.04
CITY FIRE EQUIPMENT	709000	7/5/2016	Inspections 16-17	1437	$4,569.25
COMCAST	705075	2/28/2017	Backup Internet Conn	S191	$968.85
COMPUTER SOLUTIONS	700022	7/5/2016	Software Support 2016-2017	0118	$12,065.76
COMPUTER SOLUTIONS	705000	7/5/2016	CSI Cloud Web Hosting	0118	$4,410.00
COOPER POWER SYSTEMS	709032	7/13/2016	Emergency Generator Svc 16-17	0364	$2,250.00
DE COTIIS, FITZPATRICK & COLE, LLP	700126	10/6/2016	Solar Energy Prof Svcs	1293	$12,616.70
DE LAGE LANDEN	700024	7/5/2016	District Copiers 16-17	5106	$78,660.00
DIRECT ENERGY	709018	7/5/2016	Gas Svc 16-17 WHS,RMS,HBS	0573	$60,000.00
DONOFRIO, MA,BCBA; MELISSA	706210	10/25/2016	Functional Behavior Assessment	1401	$3,500.00

EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC	700110	9/14/2016	PROFESSIONAL SERVICES	1628	$1,500.00
EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC	700228	4/11/2017	Prof Svcs Fee 16-17 MidYear	1628	$1,535.34
EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC	700238	5/2/2017	Prof Svc 16-17 2nd	1628	$5,657.40
FOGARTY & HARA	700076	8/15/2016	Prof Svcs 7/16	3354	$5,952.28
FOGARTY & HARA	700128	10/13/2016	Prof Svcs 9/16	3354	$3,739.25
FOGARTY & HARA	700142	11/9/2016	Prof Svcs 10/16	3354	$3,588.50
FOGARTY & HARA	700159	12/12/2016	Nov Prof Svcs	3354	$1,448.50
FOGARTY & HARA	700172	1/10/2017	Prof Svcs 12/16	3354	$7,336.50
FOGARTY & HARA	700190	2/13/2017	Prof Svcs Jan 2017	3354	$2,742.19
FOGARTY & HARA	700212	3/16/2017	Prof Svcs Feb 2017	3354	$3,327.75
FOGARTY & HARA	700230	4/19/2017	Prof Svcs Mar 2017	3354	$6,463.50
FOGARTY & HARA	700250	5/16/2017	Prof Svcs 4/17	3354	$5,480.50
FOGARTY & HARA	709080	9/13/2016	Prof Svcs Aug	3354	$2,035.00
FRANK; DR. RONALD M.	706078	7/25/2016	School Physician Services	2429	$3,000.00
FRONTLINE PLACEMENT TECHNOLOGIES	700026	7/5/2016	Substitute Calling Svc 16-17	9168	$10,110.00
FRONTLINE TECHNOLOGIES GROUP LLC	700231	4/19/2017	Applitrack Recruiting	9168	$1,591.20
FRONTLINE TECHNOLOGIES GROUP LLC	706035	7/11/2016	IEP Direct Renewal (Tucker)	9168	$11,346.37
FRONTLINE TECHNOLOGIES GROUP LLC	706141	9/7/2016	504 Direct Program	9168	$2,830.18
FRONTLINE TECHNOLOGIES GROUP LLC	706378	3/29/2017	Services	9168	$7,966.50
GABEL ASSOCIATES INC.	700127	10/6/2016	Solar Energy Project RFP	1408	$43,750.00
GENESIS EDUCATIONAL SERVICES, INC.	705003	7/5/2016	Genesis SIS	1058	$33,724.00
GENESIS EDUCATIONAL SERVICES, INC.	705070	12/5/2016	Student 504 Tracking interface	1058	$175.00
GENESIS EDUCATIONAL SERVICES, INC.	705074	2/15/2017	Genesis - Clever Interface	1058	$175.00
HAIG'S SERVICE CORP	709010	7/5/2016	Fire Alarm Monitoring 16-17 Yr	0206	$1,950.00
HORIZON BCBSNJ	700071	7/5/2016	DENTAL STAFF 16/17	1007	$176,000.00
HORIZON BCBSNJ	700073	7/5/2016	HORIZON COBRA RETIREES 16/17	1007	$2,500.00
HUNTERDON COUNTY ED SERVICES COMM	706139	9/6/2016	ESY Nursing Services	0797	$2,640.00
HUNTERDON COUNTY ED SERVICES COMM	707718	11/3/2016	SPEC ED CONTRACTED SERVICES	0797	$77,306.51
HUNTERDON COUNTY ED SERVICES COMM	707724	11/8/2016	NON PUBLIC REIMBURSEMENT	0797	$8,940.00
HUNTERDON MED. CTR. DEV. PEDIATRIC ASSOC	706328	2/24/2017	Neuro-Developmental Eval.	0899	$927.00
IRVIN RAPHAEL, INC.	707713	10/17/2016	CONTRACTED BUS SERVICE 16-17	0501	$88,328.00
JERSEY ELEVATOR	709023	7/5/2016	Elev Maint TBS,RMS,WHS 16-17	1269	$6,300.00

KURIS M.D.; JAY D.	706225	11/8/2016	Psychiatric Safety Evaluation	3995	$575.00
KURIS M.D.; JAY D.	706300	1/20/2017	Neuro-Psychiatric Eval	3995	$1,475.00
LAKEVIEW SCHOOL	706116	8/11/2016	16-17 Tuition & ESY	2422	$107,462.40
MARELLA, OTR; KELLI A.	706096	7/28/2016	OT SERVICES	0717	$70,106.00
MASCHIOS FOOD SERVICES INC	760014	10/21/2016	Sept Food Svcs	3902	$55,645.87
MASCHIOS FOOD SERVICES INC	760019	11/15/2016	Oct Food Services	3902	$41,674.45
MASCHIOS FOOD SERVICES INC	760022	12/7/2016	Food Services November 2016	3902	$38,721.15
MASCHIOS FOOD SERVICES INC	760027	1/17/2017	December Food Svcs	3902	$36,037.82
MASCHIOS FOOD SERVICES INC	760029	2/15/2017	Jan Food Services	3902	$51,291.07
MASCHIOS FOOD SERVICES INC	760030	3/7/2017	Feb Food Services	3902	$39,927.96
MASCHIOS FOOD SERVICES INC	760035	4/13/2017	Mar Food Svcs	3902	$49,545.59
MASCHIOS FOOD SERVICES INC	760036	5/9/2017	Food Services 4/17	3902	$33,263.44
MC GOWAN LLC	709025	7/11/2016	Wellwater Compliance 16-17	4190	$8,420.00
MECHANICAL PRESERVATION ASSN	709006	7/5/2016	BOILER CLEANING DISTRICT 16-17	1125	$7,500.00
MINTZ; DR. JESSE	706048	7/12/2016	Neuro-Development Eval	4028	$450.00
MINTZ; DR. JESSE	706201	10/24/2016	Neuro Evaluation	4028	$450.00
MINTZ; DR. JESSE	706258	12/15/2016	Neuro-Developmental Eval.	4028	$450.00
MINTZ; DR. JESSE	706267	1/4/2017	Neurodevelopmental Eval	4028	$450.00
MINTZ; DR. JESSE	706274	1/12/2017	Neuro-developmental Eval.	4028	$450.00
MINTZ; DR. JESSE	706285	1/24/2017	Neuro-Developmental Eval.	4028	$450.00
MORRISTOWN MEMORIAL HOSPITAL	706150	9/12/2016	Neurodevelopmental Eval.	2375	$675.00
MOSS, M.D., LLC; PAMELA F.	706322	2/21/2017	NeuroPsychiatric Eval	1368	$1,200.00
NJ COMM FOR THE BLIND	706087	7/27/2016	Educational Services	8166	$7,600.00
NJ COMM FOR THE BLIND	706176	9/30/2016	Level 1 Services	8166	$1,900.00
NORTHWEST EVALUATION ASSOCIATION	708020	8/22/2016	Assessment	9188	$2,275.00
PHOENIX ADVISORS LLC	700062	7/14/2016	Prof Svcs Bond Advisor	0565	$2,500.00
PHOENIX ADVISORS LLC	700187	2/6/2017	Prof Svcs SEC Disclosure	0565	$850.00
PRITCHARD INDUSTRIES, INC.	709015	7/5/2016	CUSTODIAL CLEANING SVC 16-17	1075	$586,568.31
PROFESSIONAL EDUCATION SERVICES, INC.	706349	3/8/2017	Educational Services	1384	$960.00
REPUBLIC SERVICES INC.	709014	7/5/2016	TRASH REMOVAL 2016-17	1340	$26,122.31
REPUBLIC SERVICES INC.	709148	11/16/2016	District Trash Removal 1-6/17	1340	$25,876.50
RETHINK AUTISM	706032	7/5/2016	Contract Renewal	1137	$11,813.00

RULLO & JUILLET ASSOCIATES INC	709005	7/5/2016	2016-17 RTK FILING	0401	$4,025.00
RUNYON; JOHN	709149	11/21/2016	Workshoe Reimbursement	0774	$132.95
RUTGERS CTR FOR LITERACY DEVELOPMENT	708188	4/28/2017	PD Consultant	0279	$1,200.00
RUTGERS K-12 WORKSHOPS	704082	10/6/2016	registration	0950	$300.00
SCHOOL ALLIANCE INSURANCE FUND	700060	7/13/2016	Final Install Assess 16-17	0757	$181,147.00
SCHOOL ALLIANCE INSURANCE FUND	700061	7/14/2016	First Install Assess Bill 16-1	0757	$187,648.00
SCHOOL DUDE.COM	700023	7/5/2016	Work Order Systems 16-17 Yr	3768	$7,116.10
SOMERSET COUNTY EDUCATIONAL SERVICES	707717	11/3/2016	CONTRACTED SVCS SPEC ED	2135	$38,246.00
SOMERSET EXCAVATING INC.	709212	1/30/2017	Snow removal 2016-2017	3729	$5,350.00
SONITROL SECURITY SYSTEMS, INC.	709008	7/5/2016	Security Monitoring 16-17	1644	$7,764.00
SSP ARCHITECTURAL GROUP	700204	3/7/2017	Prof Svcs WHS/RMS/TBS Projects	2919	$78,800.00
STAND TALL STEVE	708069	9/30/2016	Consultant	C542	$4,356.36
STRAUSS ESMAY ASSOCIATES	700031	7/5/2016	Policy Maintenance Fee 16-17	3457	$4,040.00
SUMMIT SPEECH SCHOOL	706302	2/3/2017	16-17 OOD Tuition	D032	$31,610.00
T&M ASSOCIATES	709007	7/5/2016	ASBESTOS MGMT 2016-17	1270	$4,250.00
TBS CONTROLS LLC	709060	8/25/2016	HVAC Svc Agrment 16-17 HBS	0655	$5,538.00
THE OMNI GROUP	700053	7/6/2016	Admin Fee 403B	1435	$1,644.00
THE ARC OF KOHLER SCHOOL	706115	8/10/2016	16-17 TUITION & ESY	1090	$105,191.58
THE ARC OF KOHLER SCHOOL	706399	5/1/2017	15-16 Tuition Audit	1090	$5,220.02
THE CALAIS SCHOOL	706113	8/10/2016	OOD Tuition & ESY	0530	$70,557.90
THE CENTER SCHOOL	706397	5/1/2017	15-16 Tuition Audit	3831	$600.88
THE GUARDIAN LIFE INSURANCE CO	700067	8/2/2016	Long Term Disability 2016-2017	0918	$35,000.00
THE MATHENY MEDICAL & EDUCATIONAL CTR.	706099	8/2/2016	16-17 School Year Tuition	0271	$101,200.00
THE MATHENY MEDICAL & EDUCATIONAL CTR.	706265	1/4/2017	Aide Services	0271	$38,500.00
THE MIDLAND SCHOOL	706100	8/2/2016	16-17 SCHOOL TUITION	3525	$65,843.40
THE MIDLAND SCHOOL	706114	8/10/2016	16-17 Tuition & ESY	3525	$65,843.40
THE MIDLAND SCHOOL	706398	5/1/2017	15-16 Tuition Audit	3525	$11,487.00
THE UNCOMMON THREAD	706129	8/18/2016	16-17 CONTRACT	0295	$46,100.00
THOMASON; PATRICIA	706095	7/28/2016	2016-2017 Services	0355	$42,800.00
TOWNSHIP OF READINGTON	700122	9/30/2016	Security Patrol 9/16-6/17	0378	$28,000.00
UGI ENERGY SERVICES	709284	5/3/2017	Gas Svc-TBS 3-6/17	L071	$8,000.00
WESTERN PEST SERVICES	709090	9/21/2016	Integrated Pest Mgt Plan 16-17	3903	$4,970.88

WILENTZ, GOLDMAN, & SPITZER	700063	7/18/2016	Bond Counsel Services	3209	$23,692.56