

Rec and Unrec checks

Hand and Machine checks

05/17/19 13:44

Starting date 5/9/2019

Ending date 5/22/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001999	05/22/19	1128		J & B MAINTENANCE CO., INC.	\$584.88
960048	05/07/19			RMS Kitchen Ice Machine Rpr	\$584.88
	60-910-310-400-050-000-050		43912	05/09/19	\$584.88
002000	05/22/19	B020		JES RESTAURANT EQUIPMENT	\$4,482.33
960041	04/10/19			Food Slicer HBS	\$4,482.33
	60-910-310-730-030-000-030		118915	05/09/19	\$4,482.33
002001	05/22/19	A321		PROACADEMY FURNITURE	\$4,455.00
960031	02/27/19			Cafe Tables / Stools TBS	\$2,970.00
	60-910-310-730-060-000-060		119581	05/09/19	\$2,970.00
960032	02/27/19			HBS Cafe Tables / Stools	\$1,485.00
	60-910-310-730-030-000-030		119582	05/09/19	\$1,485.00
002002	05/22/19	A684		THERMAL SERVICE OF NJ INC.	\$299.00
960049	05/09/19			WHS Walk in Refrig Rpr	\$299.00
	60-910-310-400-070-000-070		131086	05/09/19	\$299.00
002003	05/22/19	1128		J & B MAINTENANCE CO., INC.	\$551.04
960051	05/10/19			TBS Kitchen Warmer Rprs	\$551.04
	60-910-310-400-060-000-060		43922	05/16/19	\$551.04
054234 V	05/01/19	05/16/19	R195	HUNTERDON CENTRAL REG HIGH SCHOOL	(\$60.00)
904158	04/02/19			workshop registrations	(\$60.00)
	11-000-223-580-030-000-002		REG 4/9/19	05/16/19	(\$60.00)
	11-000-223-580-030-000-002		RE-DIST	05/16/19	\$60.00
	20-231-200-500-030-019-002		RE-DIST	05/16/19	(\$60.00)
054253 V	05/01/19	05/13/19	J877	REGO; DAVID	(\$62.66)
907058	04/09/19			FINGERPRINT REIMBURSEMENT	(\$62.66)
	11-000-270-890-000-000-007		FINGERPRINT REIMB	05/13/19	(\$62.66)
054360	05/22/19	1608		AMERESCO INC.	\$7,689.79
909077	08/09/18			District Electricity 18-19	\$7,689.79
	11-000-262-622-000-000-008		35246-APR	05/16/19	\$7,689.79
054361	05/22/19	0919		AMERIFLEX	\$111.50
900049	07/03/18			ADMIN FEES - COBRA 18-19	\$111.50
	11-000-291-290-000-000-100		226642-MAY	05/16/19	\$111.50
054362	05/22/19	L485		APPLIED ENERGY PARTNERS LLC	\$5,000.00
900198	02/25/19			Site Watch Power Monitor Syst	\$5,000.00
	20-074-200-300-000-018-000		1ST	05/16/19	\$5,000.00
054363	05/22/19	N771		BAYADA HOME HEALTH CARE INC.	\$6,274.50
906282	02/04/19			Bus Aide	\$528.25
	11-000-213-300-000-000-006		14408118-3/18-22-1ST	05/16/19	\$528.25
906375	04/18/19			Bus Aide	\$5,746.25
	11-000-213-300-000-000-006		14490958-4/15-4/18	05/16/19	\$934.50
	11-000-213-300-000-000-006		14470255-4/8-4/12	05/16/19	\$1,335.00
	11-000-213-300-000-000-006		14408118-3/18-22-2NC	05/16/19	\$806.75
	11-000-213-300-000-000-006		1444972-4/1-4/5	05/16/19	\$1,335.00
	11-000-213-300-000-000-006		14428706-3/25-3/29	05/16/19	\$1,335.00
054364	05/22/19	1319		CANGIANO; MATILDA	\$23.99
901132	09/17/18			Student Activity Bank Mileage	\$23.99
	11-000-240-580-050-000-050		APR MILE	05/16/19	\$23.99

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
054365	05/22/19	3144	CDW-G		\$73.52
905064	08/13/18	Aug Tech Supply			\$60.29
	11-190-100-610-000-000		PFJ7254	05/16/19	\$60.29
905070	10/01/18	Oct 2018 Tech Supplies			\$13.23
	11-190-100-610-000-000		CR+QFV7414	05/16/19	\$13.23
054366	05/22/19	0491	CENTER FOR EDUCATION & EMPLOYMENT LAW		\$283.95
909316	05/07/19	School Safety Bulletins			\$283.95
	11-000-262-800-000-000		A274559704	05/16/19	\$283.95
054367	05/22/19	0715	CENTURYLINK		\$4,386.92
905049	07/03/18	Trunk Alarm and POTS Line			\$2,121.92
	11-000-230-530-000-000		310215980-MAY	05/16/19	\$2,121.92
905052	07/03/18	District WAN & Site to Site			\$2,265.00
	11-000-230-530-000-000		310389754-APR	05/16/19	\$2,265.00
054368	05/22/19	0123	COURIER NEWS		\$385.88
900227	05/01/19	Legal Ad			\$385.88
	11-000-230-590-000-000		0003524770	05/16/19	\$385.88
054369	05/22/19	1363	CROWN TROPHY		\$26.95
901274	04/16/19	Baseball Trophy			\$26.95
	11-402-100-800-050-000-054		22015	05/16/19	\$26.95
054370	05/22/19	1094	DE BIASIO; GREG		\$19.69
905028	07/03/18	DeBiasio Mileage 18-19			\$19.69
	11-000-222-580-000-000		APR MILE	05/16/19	\$19.69
054371	05/22/19	0573	DIRECT ENERGY		\$769.49
909006	07/03/18	Gas Svcs RMS, WHS, HBS 18-19			\$769.49
	11-000-262-621-000-000-008		569059-86675-APR	05/16/19	\$769.49
054372	05/22/19	3718	EAGLE FENCE & SUPPLY, INC.		\$152.60
909315	05/07/19	TBS Fence Supplies			\$152.60
	11-000-263-600-000-000-008		53431	05/16/19	\$152.60
054373	05/22/19	3243	EAST AMWELL SCHOOL		\$281.16
900229	05/06/19	Title III Reimb			\$281.16
	20-241-100-600-000-019-084		TITLE III REIMB	05/16/19	\$281.16
054374	05/22/19	0886	EFAX CORPORATE		\$194.87
905063	08/08/18	Dist Fax			\$194.87
	11-000-230-530-000-000-005		1235784-APR	05/16/19	\$194.87
054375	05/22/19	1059	ePLUS TECHNOLOGY, INC.		\$2,000.00
909237	01/28/19	District Camera Troubleshoot			\$2,000.00
	11-000-266-420-000-000-008		V2216647	05/16/19	\$2,000.00
054376	05/22/19	0111	FEDERAL EXPRESS		\$37.45
900235	05/09/19	Shipping Fees			\$37.45
	11-000-230-530-000-000-000		6-541-97155	05/16/19	\$37.45
054377	05/22/19	3354	FOGARTY & HARA		\$5,585.00
900236	05/10/19	Prof Svcs 4/19			\$5,585.00
	11-000-230-331-000-000-000		14988-APR	05/16/19	\$5,585.00
054378	05/22/19	1240	FOLLETT SCHOOL SOLUTIONS , INC.		\$153.44
901266	03/28/19	library books			\$153.44
	11-000-222-600-050-000-050		462210	05/16/19	\$15.33

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054378	05/22/19	1240		FOLLETT SCHOOL SOLUTIONS , INC.	\$153.44
901266	03/28/19	library books			\$153.44
	11-000-222-600-050-000-050		462210F	05/16/19	\$138.11
054379	05/22/19	1222		FRED PRYOR SEMINARS	\$128.00
900222	03/29/19	Seminar Registration			\$128.00
	11-000-251-580-000-000-000		20-27176290	05/16/19	\$128.00
054380	05/22/19	W380		FREEMAN, BETSY	\$13.95
901242	02/22/19	Mileage			\$13.95
	11-000-223-580-050-000-002		MILE REIMB	05/16/19	\$13.95
054381	05/22/19	X624		FRIEDHOFF; BOBBIE	\$404.24
903151	04/01/19	First Grade Garden supplies			\$404.24
	11-190-100-610-060-000-060		EXP REIMB	05/16/19	\$404.24
054382	05/22/19	0598		GABRIELSEN; LORI	\$81.34
906107	08/02/18	18-19 School Yr. Travel(L.G.)			\$81.34
	11-240-100-580-000-000-006		APR MILE	05/16/19	\$81.34
054383	05/22/19	C633		GIBBONS; HEATHER	\$47.86
906105	08/02/18	18-19 School Yr. Travel - H.G.			\$47.86
	11-000-219-580-060-000-006		APR MILE	05/16/19	\$47.86
054384	05/22/19	0201		GRAINGER	\$544.88
909309	04/30/19	District Supplies			\$421.00
	11-000-261-600-030-000-038		9149479660	05/16/19	\$57.00
	11-000-261-600-050-000-058		9149479660	05/16/19	\$57.00
	11-000-261-600-060-000-068		9149479660	05/16/19	\$57.00
	11-000-261-600-070-000-078		9149479660	05/16/19	\$57.00
	11-000-263-600-000-000-008		9149479660	05/16/19	\$193.00
909314	04/30/19	Gardening Supplies PlantingHBS			\$123.88
	11-000-263-600-000-000-008		9161876801	05/16/19	\$123.88
054385	05/22/19	S617		HOLLAND TOWNSHIP BOARD OF EDUCATION	\$844.79
900228	05/06/19	Title III Reimb			\$844.79
	20-241-100-600-000-019-087		TITLE III REIMB	05/16/19	\$844.79
054386	05/22/19	0352		HOME DEPOT	\$305.23
909311	04/30/19	TBS Playground Supplies			\$305.23
	11-000-263-600-000-000-008		6024113	05/16/19	\$305.23
054387	05/22/19	0797		HUNTERDON COUNTY ED SERVICES COMM	\$22,068.04
900223	04/08/19	Out of Dist Transport 4-6/19			\$22,068.04
	11-000-270-350-000-000-007		19-01898-APR	05/16/19	\$1,150.47
	11-000-270-517-000-000-007		19-01898-APR	05/16/19	\$3,664.00
	11-000-270-518-000-000-007		19-01898-APR	05/16/19	\$17,253.57
054388	05/22/19	X393		HUNTERDON CTY SCHOOL COUNSELOR ASSOC	\$60.00
900231	05/08/19	Workshp			\$60.00
	11-000-223-580-030-000-002		REG	05/16/19	\$60.00
054389	05/22/19	0224		HUNTERDON MUSIC CORP.	\$381.75
901252	03/11/19	Music Supplies			\$351.40
	11-190-100-610-050-000-050		79655	05/16/19	\$262.55
	11-190-100-610-050-000-050		79663	05/16/19	\$88.85
901260	03/19/19	Music Sheets			\$30.35
	11-190-100-610-050-000-050		79601	05/16/19	\$30.35

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054390	05/22/19	1255	IDENDEN; MIKE		\$42.50
905029	07/03/18	Idenden Mileage 18-19			\$42.50
	11-000-222-580-000-000-005		APR MILE	05/16/19	\$42.50
054391	05/22/19	5053	JOHNNYS SELECT SEEDS		\$177.12
902072	01/22/19	K-3 Garden Supplies			\$177.12
	11-190-100-610-070-000-070		5223500*1	05/16/19	\$93.32
	11-190-100-610-070-000-070		5223500*2	05/16/19	\$83.80
054392	05/22/19	0445	JUNIOR LIBRARY GUILD		\$664.30
901259	03/19/19	BOOK ORDER			\$664.30
	11-000-222-600-050-000-050		459266	05/16/19	\$664.30
054393	05/22/19	I190	KOSKI; KIMBERLY		\$2,154.00
906256	01/10/19	Course Reimbursement (Koski)			\$2,154.00
	11-000-291-280-000-006-100		TUIT REIMB1&2(1ST)	05/16/19	\$2,154.00
054394	05/22/19	2422	LAKEVIEW SCHOOL		\$1,839.60
906378	04/25/19	17-18 Tuition Audit			\$1,839.60
	11-000-100-566-000-000-006		435007012017	05/16/19	\$1,839.60
054395	05/22/19	B171	LEARNWELL		\$875.16
906370	04/15/19	Hospital Tutoring			\$281.31
	11-150-100-320-000-000-006		INV27124	05/16/19	\$281.31
906374	04/18/19	HI Services			\$593.85
	11-150-100-320-000-000-006		INV25963	05/16/19	\$93.77
	11-150-100-320-000-000-006		INV27123	05/16/19	\$312.55
	11-150-100-320-000-000-006		INV27903	05/16/19	\$187.53
054396	05/22/19	Q074	LEYSON; LARRY		\$6.57
905078	11/05/18	Leyson Mileage 2018-19			\$6.57
	11-000-222-580-000-000-005		APR MILE	05/16/19	\$6.57
054397	05/22/19	4202	LOPES-SHREIBER; ZELIA		\$20.70
906106	08/02/18	18-19 School Yr. Travel(Zelia)			\$20.70
	11-000-216-580-000-000-006		APR MILE	05/16/19	\$20.70
054398	05/22/19	0321	MORRIS-UNION JOINTURE COMMISSION		\$18,177.20
906114	08/13/18	18-19 School Yr. & ESY			\$9,222.20
	11-000-100-566-000-000-006		APR TUITION	05/16/19	\$9,222.20
906115	08/13/18	1:1 Aide School Yr. & ESY			\$7,090.00
	11-000-100-566-000-000-006		APR AIDE	05/16/19	\$7,090.00
906235	12/13/18	OOD Related Services			\$1,680.00
	11-000-216-300-000-000-006		OT APR	05/16/19	\$525.00
	11-000-216-300-000-000-006		PT APR	05/16/19	\$1,155.00
906363	04/04/19	Prof. Day - L. Glick			\$185.00
	11-000-219-580-050-000-006		24598	05/16/19	\$185.00
054399	05/22/19	3932	MYERS; ALISON		\$6.45
906377	04/25/19	HI Mileage Reimb. (Myers)			\$6.45
	11-150-100-580-000-000-006		MILE REIMB	05/16/19	\$6.45
054400	05/22/19	1249	NJSAB, LLC		\$195.00
901275	04/16/19	assignor fees			\$195.00
	11-402-100-500-050-000-054		191076	05/16/19	\$195.00

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054401	05/22/19		C451	PATRICK; CATHERINE	\$12.65
906369	04/15/19		H.I. Mileage Reimb.		\$11.07
	11-150-100-580-000-000-006		MILE REIMB	05/16/19	\$11.07
906376	04/25/19		HI Mileage Reimb. (Patrick)		\$1.58
	11-150-100-580-000-000-006		MILE REIMB	05/16/19	\$1.58
054402	05/22/19		0363	PITNEY BOWES	\$494.43
900034	07/03/18		Postage Machine Lease 18-19		\$494.43
	11-000-230-530-000-000-000		3308779066-4Q	05/16/19	\$494.43
054403	05/22/19		1075	PRITCHARD INDUSTRIES, INC.	\$51,857.52
909032	07/03/18		Custodial Svcs District 18-19		\$51,857.52
	11-000-262-420-000-000-008		20016526-MAY	05/16/19	\$51,857.52
054404	05/22/19		X329	PSYCHIATRIC ASSOCIATES IF HUNTERDON	\$565.00
906283	02/04/19		Psychiatric Evaluation		\$565.00
	11-000-219-390-000-000-006		EVAL	05/16/19	\$565.00
054405	05/22/19		1837	REALLY GOOD STUFF	\$110.92
906334	03/15/19		Resource Supplies (WHS)		\$110.92
	11-213-100-610-070-000-006		6848462	05/16/19	\$110.92
054406	05/22/19		1922	RMS STUDENT ACTIVITY ACCOUNT	\$1,875.00
901276	05/02/19		April Official Reimb to Accoun		\$1,875.00
	11-402-100-500-050-000-054		APR OFFICIALS	05/16/19	\$1,875.00
054407	05/22/19		1210	ROBB; CAROLINE	\$122.96
906349	03/27/19		Parent Day Supplies		\$122.96
	11-216-100-610-060-000-006		EXP REIMB	05/16/19	\$122.96
054408	05/22/19		1037	ROSEN PUBLISHING GROUP	\$18.45
901166	10/17/18		Books for library		\$18.45
	11-000-222-600-050-000-050		RSL1353081	05/16/19	\$18.45
054409	05/22/19		0407	SCHOOL HEALTH CORPORATION	\$235.20
906353	03/29/19		Nurse Supplies		\$235.20
	11-000-213-600-030-000-006		3589605.00	05/16/19	\$99.44
	11-000-213-600-050-000-006		3589605.00	05/16/19	\$135.76
054410	05/22/19		9232	SEA BOX, INC.	\$155.00
909002	07/03/18		Storage Trailers 18-19		\$155.00
	11-000-262-490-000-000-008		S179722-JUNE	05/16/19	\$70.00
	11-000-262-490-000-000-008		S180197-JUNE	05/16/19	\$85.00
054411	05/22/19		0320	SEVELL, PETTY CASH; DEBBIE	\$65.69
903155	05/02/19		reimburse petty cash		\$65.69
	11-000-240-600-060-000-060		PETTY CASH	05/16/19	\$65.69
054412	05/22/19		C523	SOMERSET HILLS LEARNING INSTITUTE	\$4,884.12
906113	08/13/18		18-19 School Yr. & ESY		\$4,884.12
	11-000-100-566-000-000-006		JUNE TUITION	05/16/19	\$4,884.12
054413	05/22/19		2919	SSP ARCHITECTURAL GROUP	\$7,480.66
909249	02/06/19		Prof Svcs Vestibules District		\$7,480.66
	12-000-400-334-000-020-000		8570.0-3	05/16/19	\$7,480.66
054414	05/22/19		Y463	STOYANOV; LACHEZAR	\$31.25
905061	08/02/18		Stoyanov Mileage 18-19		\$31.25
	11-000-222-580-000-000-005		APR MILE	05/16/19	\$31.25

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054415	05/22/19	0530		THE CALAIS SCHOOL	\$17,903.55
906119	08/13/18	18-19 School Year & ESY			\$11,935.70
	11-000-100-566-000-000-006	APR(1)	05/16/19		\$5,967.85
	11-000-100-566-000-000-006	APR(2)	05/16/19		\$5,967.85
906228	12/12/18	OOD Tuition			\$5,967.85
	11-000-100-566-000-000-006	TUIT APR(3)	05/16/19		\$5,967.85
054416	05/22/19	3525		THE MIDLAND SCHOOL	\$4,935.30
906118	08/13/18	18-19 School Year & ESY			\$4,935.30
	11-000-100-566-000-000-006	JUNE TUITION	05/16/19		\$4,935.30
054417	05/22/19	0355		THOMASON; PATRICIA	\$2,650.00
906101	07/31/18	PT Services/Evals			\$2,650.00
	11-000-216-300-000-000-006	PT SVCS APR	05/16/19		\$2,400.00
	11-000-219-390-000-000-006	PT EVALS APR	05/16/19		\$250.00
054418	05/22/19	0378		TOWNSHIP OF READINGTON	\$6,233.91
907004	07/16/18	FUEL FOR THE 18-19 SCHOOL YR.			\$6,233.91
	11-000-270-615-000-000-007	FUEL-APR	05/16/19		\$6,233.91
054419	05/22/19	0963		W.B. MASON	\$96.94
902089	03/27/19	Stem Lab Supplies			\$96.94
	11-190-100-610-070-000-070	I65104378	05/16/19		\$96.94
054420	05/22/19	1061		CENTURY LINK	\$1,782.76
905051	07/03/18	District Internet			\$1,782.76
	11-000-230-530-000-000-005	1467941147-MAY	05/16/19		\$1,782.76
054421	05/22/19	1202		KEYBOARD CONSULTANTS	\$1,100.00
902093	04/10/19	Replacement Projector HBS Rm24			\$1,100.00
	11-190-100-610-000-000-005	84611	05/16/19		\$1,100.00
054422	05/22/19	0687		NJSBA	\$198.00
901279	05/08/19	Steam Tank Regionals			\$198.00
	11-190-100-800-050-000-050	0000256521	05/16/19		\$198.00
054423	05/22/19	1734		AMAZON.COM	\$3,363.88
900191	02/26/19	Title III Union Twp			\$152.56
	20-241-100-600-000-019-092	666339435968	05/17/19		\$152.56
904154	04/01/19	copy paper			\$300.60
	11-190-100-610-030-000-030	548375887894	05/17/19		\$300.60
905092	04/01/19	April Tech Supplies			\$1,266.21
	11-190-100-610-000-000-005	448764486585	05/17/19		\$658.08
	11-190-100-610-000-000-005	687847369898	05/17/19		\$71.84
	11-190-100-610-000-000-005	468735387875	05/17/19		\$536.29
905096	04/24/19	Chromebook repairs May			\$1,170.54
	11-190-100-610-000-000-005	466896976644	05/17/19		\$567.34
	11-190-100-610-000-000-005	766939336634	05/17/19		\$603.20
906341	03/21/19	CST Supplies			\$303.55
	11-000-219-600-000-000-006	443674833963	05/17/19		\$266.56
	11-000-219-600-000-000-006	836844794777	05/17/19		\$36.99
906360	04/03/19	ESL Supplies			\$19.18
	11-240-100-610-000-000-006	466986693748	05/17/19		\$19.18
908161	04/08/19	Curriculum Intro - SEL			\$151.24
	11-190-100-610-000-000-002	459433844333	05/17/19		\$13.06

Rec and Unrec checks

Hand and Machine checks

05/17/19 13:44

Starting date 5/9/2019

Ending date 5/22/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
054423	05/22/19	1734	AMAZON.COM		\$3,363.88
908161	04/08/19	Curriculum Intro - SEL			\$151.24
	11-190-100-610-000-000-002		957556767346	05/17/19	\$138.18
054424	05/22/19	0505	BARNES & NOBLE, INC.		\$1,048.25
908166	04/09/19	Books			\$1,048.25
	11-190-100-640-000-000-002		3830534	05/17/19	\$149.75
	11-190-100-640-000-000-002		3830491	05/17/19	\$898.50
054425	05/22/19	0715	CENTURYLINK		\$557.01
905050	07/03/18	PRI Phone and LD			\$557.01
	11-000-230-530-000-000-005		309366945-MAY	05/17/19	\$557.01
054426	05/22/19	5106	DE LAGE LANDEN		\$4,150.00
900080	07/03/18	DISTRICT COPIERS 18-19			\$4,150.00
	11-000-219-592-000-000-006		63606698-MAY	05/17/19	\$289.18
	11-000-221-590-000-000-002		63606698-MAY	05/17/19	\$48.20
	11-000-223-590-000-000-002		63606698-MAY	05/17/19	\$48.20
	11-000-230-590-000-000-000		63606698-MAY	05/17/19	\$147.58
	11-000-240-590-030-000-030		63606698-MAY	05/17/19	\$192.79
	11-000-240-590-060-000-060		63606698-MAY	05/17/19	\$130.93
	11-000-240-590-070-000-070		63606698-MAY	05/17/19	\$130.93
	11-000-251-590-000-000-000		63606698-MAY	05/17/19	\$147.59
	11-190-100-590-030-000-030		63606698-MAY	05/17/19	\$627.76
	11-190-100-590-050-000-050		63606698-MAY	05/17/19	\$1,108.63
	11-190-100-590-060-000-060		63606698-MAY	05/17/19	\$618.91
	11-190-100-590-070-000-070		63606698-MAY	05/17/19	\$659.30
054427	05/22/19	0965	JUDY FREEMANS WORKSHOPS LLC		\$209.00
904134	01/16/19	workshop registraiton			\$209.00
	20-231-200-500-030-019-002		REG 5/15/19	05/17/19	\$209.00
054428	05/22/19	0321	MORRIS-UNION JOINTURE COMMISSION		\$9,222.20
906114	08/13/18	18-19 School Yr. & ESY			\$9,222.20
	11-000-100-566-000-000-006		MAR TUITION	05/17/19	\$9,222.20
054429	05/22/19	1251	SPINKS; KIRSLI		\$5.39
905027	07/03/18	Spinks Mileage 18-19			\$5.39
	11-000-222-580-000-000-005		MILE REIMB APR	05/17/19	\$5.39
054430	05/22/19	1721	STAPLES BUSINESS ADVANTAGE		\$145.80
900232	05/09/19	wood frames			\$145.80
	11-000-230-600-000-000-000		3413520027	05/17/19	\$145.80
054431	05/22/19	U191	THE CHILDRENS HEALTH MARKET INC		\$3,943.80
908154	04/03/19	Curriculum Intro - Health			\$3,943.80
	11-190-100-610-000-000-002		38889	05/17/19	\$3,943.80
054432	05/22/19	0104	BENNINGTON; MINDY		\$2,154.00
901211	01/17/19	Course Reimbursement			\$1,077.00
	11-000-291-280-000-006-100		TUIT REIMB4(1ST)	05/17/19	\$1,077.00
901213	01/17/19	Course Reimbursement			\$1,077.00
	11-000-291-280-000-006-100		TUIT REIMB3(1ST)	05/17/19	\$1,077.00
054433	05/22/19	1232	BOWEN; ELISSA		\$28.68
904136	01/24/19	mileage/workshop reimbursement			\$28.68
	11-000-223-580-030-000-002		EXP/MILE REIMB	05/17/19	\$28.68

Starting date 5/9/2019 Ending date 5/22/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
054434	05/22/19		2940	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$298.00
903156	05/03/19			Registration for conference	\$149.00
	11-000-223-580-060-000-002		49322	05/17/19	\$149.00
903157	05/03/19			Conference registration	\$149.00
	11-000-223-580-060-000-002		49323	05/17/19	\$149.00
054435	05/22/19		0370	PSE&G	\$5,358.24
909005	07/03/18			Gas Svc WHS RMS HBS 18-19	\$5,358.24
	11-000-262-621-000-000-008			1301202509-DIST-MAY 05/17/19	\$5,358.24
800860 H	05/14/19		0918	THE GUARDIAN LIFE INSURANCE CO	\$2,674.21
900048	07/03/18			LONG TERM DISABILITY 18-19	\$2,674.21
	11-000-291-290-000-000-100			MAY 2019 05/14/19	\$2,674.21
803145	05/15/19		ZZ02	NJ Family Support Payment Center	\$830.50
9*ZZ02	07/02/18			AGENCY	\$830.50
	90-000-291-205-000-210-000			*0650*0650*00012651 05/15/19	\$830.50

Fund Totals		
11	GENERAL CURRENT EXPENSE	\$204,426.32
12	CAPITAL OUTLAY	\$7,480.66
20	SPECIAL REVENUE FUNDS	\$6,427.51
60	ENTERPRISE FUND-FOOD SERVICE	\$10,372.25
90	PAYROLL AGENCY	\$830.50
Total for all checks listed		\$229,537.24

Prepared and submitted by: _____

Board Secretary

Date