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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
H48173	10/14/24		5314	AMAZON.COM		9,494.41
500064	07/02/24			SUMMER ACADEMIC SUPPORT		\$608.40
	20-489-100-600-00-00-00			13JK-RPDK-DXKQ	10/14/24	\$73.22
	20-490-100-600-02-00-00			13JK-RPDK-DXKQ	10/14/24	\$535.18
500065	07/02/24			SUMMER ACADEMIC SUPPORT SUPPLI		\$426.18
	20-487-100-600-02-00-00			11DV-CCLM-C776	10/14/24	\$116.28
	20-489-100-600-00-00-00			11DV-CCLM-C776	10/14/24	\$309.90
500155	07/10/24			Supplies (Shurnyn) SY24/25		\$73.59
	11-213-100-610-02-00-00			1KJ1-M6J6-7CLK	10/14/24	\$73.59
500183	07/02/24			Supplies (Irwin) SY24/25		\$195.47
	11-213-100-610-01-00-00			1RXP-TK3L-JFT4	10/14/24	\$120.63
	11-213-100-610-01-00-00			1NRY-NNVV-KMKR	10/14/24	(\$121.00)
	11-213-100-610-01-00-00			113Q-4RN1-DQ3N	10/14/24	\$195.84
500225	07/15/24			GUIDANCE SUPPLIES		\$873.85
	11-000-218-600-04-00-00			1W7W-GJP1-CGCV	10/14/24	\$316.22
	11-000-218-600-04-00-00			1NLQ-X3WM-FJJ9	10/14/24	(\$22.43)
	11-000-240-600-04-00-00			1W7W-GJP1-CGCV	10/14/24	\$580.06
500239	07/12/24			Instr; Bialek		\$29.99
	11-000-213-600-01-00-00			11NL-P17M-C7K7	10/14/24	(\$112.46)
	11-000-213-600-01-00-00			1TG1-NJD6-CL9L	10/14/24	\$112.46
	11-190-100-610-01-00-00			1TG1-NJD6-CL9L	10/14/24	\$29.99
500464	08/07/24			OFFICE SUPPLES		\$75.74
	11-000-251-610-06-00-00			1KTW-RQFG-9JPJ	10/14/24	\$54.77
	11-000-251-610-06-00-00			1RXP-TK3L-P3XP	10/14/24	\$20.97
500513	08/20/24			COMMAND STRIPS		\$36.21
	11-000-240-600-04-00-00			1F7H-MYMF-MGLK	10/14/24	\$72.42
	11-000-240-600-04-00-00			1NKF-YVVM-DXJK	10/14/24	(\$36.21)
500519	08/23/24			bridges supplies		\$295.88
	61-800-200-610-00-00-00			1TWR-KYC1-JY46	10/14/24	\$256.94
	61-800-200-610-00-00-00			1THV-DXKK-DQDN	10/14/24	\$38.94
500528	08/23/24			Supplies;Gnecco		\$28.97
	11-000-219-600-05-00-00			1RCX-RK7L-DRNR	10/14/24	\$28.97
500536	08/26/24			Office		\$94.20
	11-000-240-600-02-ES-00			1JQP-YQYC-7FX1	10/14/24	(\$11.69)
	11-000-240-600-02-ES-00			1MWV-T1G6-DDLD	10/14/24	\$4.38
	11-000-240-600-02-ES-00			11WQ-P641-N1NC	10/14/24	\$54.41
	11-000-240-600-02-MS-00			1JQP-YQYC-7FX1	10/14/24	(\$11.69)
	11-000-240-600-02-MS-00			11WQ-P641-N1NC	10/14/24	\$54.41
	11-000-240-600-02-MS-00			1MWV-T1G6-DDLD	10/14/24	\$4.38
500540	08/28/24			Admin; Schessler		\$42.99
	11-000-240-600-01-00-00			1MWV-T1G6-GGTL	10/14/24	\$42.99
500562	09/09/24			JHS dispensers;DiGiacopo		\$729.76
	11-000-213-616-02-00-00			1RRG-LHMQ-GJRF	10/14/24	\$729.76
500563	09/10/24			Hand dryers		\$2,339.91
	11-000-262-610-02-00-00			1H7Y-Y1MW-GQ1T	10/14/24	\$2,339.91
500569	09/04/24			DESK FOR FRONT OFFICE		\$36.97
	11-000-240-600-04-00-00			146W-9WW4-C1FJ	10/14/24	\$36.97
500572	09/05/24			TECH SUPPLIES - DEPT WIDE		\$1,834.13
	11-190-100-610-04-00-27			1MWV-T1G6-G476	10/14/24	\$1,834.13

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H48173	10/14/24		5314	AMAZON.COM		9,494.41
500592	09/10/24			DRONE OPERATIONS - BOOK		\$240.60
	11-190-100-610-04-00-45			11JC-TXR4-9TMC	10/14/24	\$240.60
500610	09/11/24			Homecoming Accessories		\$39.98
	11-402-100-610-04-00-00			1NKF-YVVM-D1DR	10/14/24	\$39.98
500617	09/13/24			SCIENCE SUPPLIES		\$439.14
	11-190-100-610-04-00-28			1MWV-T1G6-9NJF	10/14/24	\$439.14
500626	09/17/24			Hearing protection;DiGiacopo		\$261.52
	11-000-261-610-09-00-00			1GG1-Y9WY-GD4R	10/14/24	\$261.52
500664	09/19/24			MS Girls Soccer 24/25		\$32.94
	11-402-100-610-02-00-00			1RCX-RK7L-7Y4J	10/14/24	\$32.94
500665	09/19/24			Admin; Carey		\$49.91
	11-000-240-600-01-00-00			1CFJ-QTPK-CMHM	10/14/24	\$49.91
500671	09/17/24			IT SUPPLIES		\$167.28
	11-190-100-610-01-00-00			1NLQ-X3WM-DKY9	10/14/24	\$55.76
	11-190-100-610-02-00-00			1NLQ-X3WM-DKY9	10/14/24	\$55.76
	11-190-100-610-04-00-00			1NLQ-X3WM-DKY9	10/14/24	\$55.76
500703	09/23/24			GT Order;Julie Rogers		\$540.80
	11-190-100-610-02-ES-31			1WYC-Y9JG-DFYM	10/14/24	\$270.40
	11-190-100-610-02-MS-31			1WYC-Y9JG-DFYM	10/14/24	\$270.40
H48174	10/14/24		4724	ANCHOR ACE HARDWARE		139.61
500326	07/18/24			DIST SUPPLES 24-25		\$139.61
	11-000-262-610-04-00-00			2409-152202	10/14/24	\$51.17
	11-000-262-610-09-00-00			2409-150506	10/14/24	\$35.98
	11-000-262-610-09-00-00			2409-150685	10/14/24	\$52.46
H48175	10/14/24		M870	BARTH;KATELYN		197.61
500107	07/09/24			AVID TRAVEL REIMBURSEMENT		\$197.61
	20-270-200-580-02-00-00			AVID REIMBURSEMENT	10/14/24	\$197.61
H48176	10/14/24		1364	BILDISCO DOOR MFG		8,455.00
401613	05/03/24			OLMC Window inserts		\$6,055.00
	20-511-100-610-15-00-00			42664	10/14/24	\$6,055.00
401657	05/15/24			Boiler Room Door		\$2,400.00
	20-511-100-610-15-00-00			42708	10/14/24	\$2,400.00
H48177	10/14/24		1510	BUCK, CHRISTINA		37.60
500724	09/06/24			RUTGERS MULTILINGUAL PD		\$37.60
	11-000-223-580-04-00-00			9/24 MILEAGE	10/14/24	\$37.60
H48178	10/14/24		4797	CHANGEBRIDGE MEDICAL ASSOCIATES		1,872.00
500017	07/01/24			24-25 DOCTOR SERVICES		\$1,872.00
	11-000-213-320-06-00-00			OCT PAYMENT	10/14/24	\$1,872.00
H48179	10/14/24		1738	COMER; MARYBETH		95.43
500106	07/09/24			AVID TRAVEL REIMBURSEMENT		\$95.43
	20-270-200-580-02-00-00			AVID REIMBURSEMENT	10/14/24	\$95.43
H48180	10/14/24		1945	DELTA DENTAL PLAN OF NJ, INC.		38,569.51
500331	07/19/24			2024-2025 DELTA INSURANCE DIST		\$38,569.51
	11-000-217-270-01-00-00			1070544,45,56 OCT	10/14/24	\$308.02
	11-000-217-270-01-00-00			1061120,21,22 SEPT	10/14/24	\$267.34
	11-000-217-270-02-00-00			1061120,21,22 SEPT	10/14/24	\$607.33
	11-000-217-270-02-00-00			1070544,45,56 OCT	10/14/24	\$648.01

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H48180	10/14/24		1945	DELTA DENTAL PLAN OF NJ, INC.		38,569.51
500331	07/19/24		2024-2025	DELTA INSURANCE DIST		\$38,569.51
	11-000-217-270-04-00-00			1070544,45,56	OCT 10/14/24	\$154.01
	11-000-270-270-00-00-00			1070544,45,56	OCT 10/14/24	\$154.01
	11-000-270-270-00-00-00			1061120,21,22	SEPT 10/14/24	\$154.01
	11-000-291-270-00-00-00			1061120,21,22	SEPT 10/14/24	\$997.71
	11-000-291-270-00-00-00			1070544,45,56	OCT 10/14/24	\$997.72
	11-000-291-270-01-00-00			1070544,45,56	OCT 10/14/24	\$2,220.87
	11-000-291-270-01-00-00			1061120,21,22	SEPT 10/14/24	\$2,268.47
	11-000-291-270-02-00-00			1061120,21,22	SEPT 10/14/24	\$4,759.26
	11-000-291-270-02-00-00			1070544,45,56	OCT 10/14/24	\$4,854.93
	11-000-291-270-04-00-00			1070544,45,56	OCT 10/14/24	\$4,917.71
	11-000-291-270-04-00-00			1061120,21,22	SEPT 10/14/24	\$4,343.52
	11-000-291-270-UN-00-00			1061120,21,22	SEPT 10/14/24	(\$203.40)
	11-000-291-270-UN-00-00			1070544,45,56	OCT 10/14/24	\$122.04
	11-000-291-270-UN-00-00			1061120,21,22	SEPT 10/14/24	\$81.36
	11-204-100-270-01-00-00			1070544,45,56	OCT 10/14/24	\$154.01
	11-204-100-270-01-00-00			1061120,21,22	SEPT 10/14/24	(\$104.62)
	11-204-100-270-02-00-00			1070544,45,56	OCT 10/14/24	\$267.34
	11-204-100-270-02-00-00			1061120,21,22	SEPT 10/14/24	\$154.01
	11-204-100-270-04-00-00			1070544,45,56	OCT 10/14/24	\$226.66
	11-204-100-270-04-00-00			1061120,21,22	SEPT 10/14/24	\$226.66
	11-212-100-270-04-00-00			1070544,45,56	OCT 10/14/24	\$226.66
	11-212-100-270-04-00-00			1061120,21,22	SEPT 10/14/24	\$267.34
	11-213-100-270-01-00-00			1070544,45,56	OCT 10/14/24	\$534.68
	11-213-100-270-01-00-00			1061120,21,22	SEPT 10/14/24	\$648.01
	11-213-100-270-02-00-00			1070544,45,56	OCT 10/14/24	\$1,203.75
	11-213-100-270-02-00-00			1061120,21,22	SEPT 10/14/24	\$1,131.10
	11-213-100-270-04-00-00			1061120,21,22	SEPT 10/14/24	\$645.02
	11-213-100-270-04-00-00			1070544,45,56	OCT 10/14/24	\$468.91
	11-216-100-270-02-00-00			1061120,21,22	SEPT 10/14/24	\$339.99
	11-216-100-270-02-00-00			1070544,45,56	OCT 10/14/24	\$308.02
	20-218-200-270-00-00-00			1061120,21,22	SEPT 10/14/24	\$266.33
	20-218-200-270-00-00-00			1070544,45,56	OCT 10/14/24	\$266.33
	20-218-200-270-01-00-00			1061120,21,22	SEPT 10/14/24	\$512.16
	20-218-200-270-01-00-00			1070544,45,56	OCT 10/14/24	\$786.42
	20-218-200-270-02-00-00			1061120,21,22	SEPT 10/14/24	\$626.27
	20-218-200-270-02-00-00			1070544,45,56	OCT 10/14/24	\$594.54
	20-218-200-270-03-00-00			1061120,21,22	SEPT 10/14/24	\$615.47
	20-218-200-270-03-00-00			1070544,45,56	OCT 10/14/24	\$470.17
	61-800-200-270-00-00-00			1061120,21,22	SEPT 10/14/24	\$40.68
	61-800-200-270-00-00-00			1070544,45,56	OCT 10/14/24	\$40.68
H48181	10/14/24		2048	EAI EDUCATION / ERIC ARMIN INC		364.59
500604	09/10/24			Calculators;		\$53.95
	11-190-100-610-02-MS-25			INV1384721	10/14/24	\$53.95
500667	09/19/24			BUSINESS SUPPLIES		\$137.16
	11-190-100-610-04-00-21			INV1386213	10/14/24	\$137.16
510330	07/01/24			Teaching Aids		\$25.48
	20-218-100-600-02-00-00			INV1360991	10/14/24	\$25.48
510466	07/01/24			Math Supplies		\$148.00
	11-230-100-610-02-ES-00			INV1360988	10/14/24	\$148.00

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H48182	10/14/24		2114	EFFECTIVE SCHOOL SOLUTIONS		39,965.00
500138	07/02/24			Wraparound Program SY24/25		\$39,965.00
	11-000-216-320-02-00-00			10185 OCT	10/14/24	\$13,060.55
	11-000-216-320-04-00-00			10185 OCT	10/14/24	\$26,516.87
	20-491-200-320-02-00-00			10185 OCT	10/14/24	\$127.90
	20-491-200-320-04-00-00			10185 OCT	10/14/24	\$259.68
H48183	10/14/24		5282	GARDBERG;STEVEN		947.37
500435	08/01/24			24-25 PHONE ALLOWANCE		\$69.35
	11-000-251-592-06-00-00			SEPT PHONE	10/14/24	\$69.35
500693	09/02/24			Cert Ed Finance travel		\$878.02
	11-000-251-580-06-00-00			GU REIMB 9/23-26	10/14/24	\$878.02
H48184	10/14/24		2471	HANDLE WITH CARE		525.00
500126	07/02/24			Conf Reg (Lieberman)SY24/25		\$525.00
	20-250-200-580-01-00-00			2024-1397	10/14/24	\$250.00
	20-250-200-580-02-00-00			2024-1397	10/14/24	\$275.00
H48185	10/14/24		5133	INSTITUTE FOR MULTI-SENSORY EDUCATION		528.00
500244	07/15/24			Kindergarten; Pollina		\$528.00
	11-190-100-610-01-00-24			224404	10/14/24	\$528.00
H48186	10/14/24		5160	KLEBEZ; JASON		419.44
500111	07/09/24			AVID TRAVEL REIMBURSEMENT		\$419.44
	20-270-200-580-04-00-00			AVID REIMBURSEMENT	10/14/24	\$419.44
H48187	10/14/24		1652	LAKESHORE LEARNING MATERIAL		4,722.62
500077	07/02/24			SUMMER ACADEMIC SUPPORT		\$462.21
	20-489-100-600-00-00-00			646299070824	10/14/24	\$462.21
500246	07/12/24			Grade 2; Houck		\$463.32
	11-190-100-610-01-00-00			679755072224	10/14/24	\$463.32
500264	07/12/24			Instr; First Grade		\$1,007.86
	11-190-100-610-01-00-00			681853072324	10/14/24	\$1,007.86
500577	09/10/24			Guidance; Pourki		\$458.85
	11-000-218-600-01-00-00			103692091624	10/14/24	\$458.85
510309	07/01/24			Teaching Aids		\$248.34
	11-190-100-610-02-ES-24			611808062624	10/14/24	\$248.34
510341	07/01/24			Teaching Aids		\$151.14
	11-230-100-610-02-ES-00			611819062624	10/14/24	\$151.14
510360	07/01/24			Teaching Aids		\$218.22
	11-000-216-600-05-00-00			611804062524	10/14/24	\$218.22
510374	07/01/24			Teaching Aids		\$6.29
	11-190-100-610-01-00-00			611824062424	10/14/24	\$6.29
510404	07/01/24			Teaching Aids		\$35.99
	11-190-100-610-01-00-00			611826062524	10/14/24	\$35.99
510425	07/01/24			Teaching Aids		\$1,670.40
	11-240-100-610-01-00-00			611833062524	10/14/24	\$1,670.40
H48188	10/14/24		5307	LET'S THINK WIRELESS LLC		910.00
500098	07/08/24			24.25 MAINTENANCE AGREEMENT		\$910.00
	11-000-252-340-00-00-00			0010393-IN	10/14/24	\$910.00

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H48189	10/14/24		2969	LYNCH;ROSEMARIE		48.62
	500460	08/05/24	supplies			\$48.62
		61-800-200-610-00-00-00		9/25 WALMART	10/14/24	\$48.62
H48190	10/14/24		3200	MIDWEST TECHNOLOGY PRODUCTS		145.78
	510223	07/01/24	Technology Supplies			\$145.78
		11-190-100-610-04-00-27		2145573-00	10/14/24	\$145.78
H48191	10/14/24		3342	MPS		9,768.84
	500072	07/01/24	AP PSYCHOLOGY TEXTBOOKS			\$9,768.84
		11-190-100-640-04-00-29		50727613	10/14/24	(\$991.96)
		11-190-100-640-04-00-29		49680811	10/14/24	\$991.96
		11-190-100-640-04-00-29		48411914	10/14/24	\$9,768.84
H48192	10/14/24		4617	MUSIC SHOP, THE		490.81
	500490	08/12/24	BAND MUSIC			\$490.81
		11-190-100-610-04-00-26		13001214	10/14/24	\$54.00
		11-190-100-610-04-00-26		12983844	10/14/24	\$436.81
H48193	10/14/24		2189	NASCO EDUCATION LLC		123.16
	510217	07/01/24	Science Supplies			\$76.56
		20-218-100-600-03-00-00		610882	10/14/24	\$76.56
	510452	07/01/24	Special Needs			\$29.68
		11-204-100-610-02-00-00		610883	10/14/24	\$29.68
	510465	07/01/24	Math Supplies			\$16.92
		11-230-100-610-02-ES-00		609735	10/14/24	\$16.92
H48194	10/14/24		P129	ODOWD TRANSPORTATION CO INC		650.00
	500590	09/09/24	BUSSING - GILBERT FIELDTRIP			\$650.00
		11-000-270-512-04-00-51		771 10/4	10/14/24	\$650.00
H48195	10/14/24		F231	OLIVO;RACHEL		131.78
	500108	07/09/24	AVID TRAVEL REIMBURSEMENT			\$131.78
		20-270-200-580-04-00-00		AVID REIMBURSEMENT	10/14/24	\$131.78
H48196	10/14/24		3757	PAXTON/PATTERSON		22.80
	510225	07/01/24	Technology Supplies			\$22.80
		11-190-100-610-02-MS-27		PSI-0001790	10/14/24	\$22.80
H48197	10/14/24		3852	PITSCO		348.33
	510222	07/01/24	Technology Supplies			\$348.33
		11-190-100-610-04-00-27		24-000012466	10/14/24	\$348.33
H48198	10/14/24		P149	ROBINSON;DEBBIE		50.00
	500670	09/19/24	Clothing Reimb; Robinson			\$50.00
		11-000-291-290-01-00-00		CLOTHING ALLOW	10/14/24	\$50.00
H48199	10/14/24		4069	ROCHESTER 100 INC		145.00
	500578	09/10/24	Admin; Carey			\$145.00
		11-000-240-600-01-00-00		INV087061	10/14/24	\$145.00
H48200	10/14/24		4080	ROMA PIZZERIA		94.40
	500087	07/08/24	BOE MEETING DINNERS			\$94.40
		11-000-230-610-06-00-00		9/23 39208305	10/14/24	\$94.40
H48201	10/14/24		4325	SMULEWICZ; MICHAEL		151.17
	500104	07/09/24	AVID TRAVEL REIMBURSEMENT			\$151.17
		20-270-200-580-02-00-00		AVID REIMBURSEMENT	10/14/24	\$151.17

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H48202	10/14/24		3025	STAPLES ADVANTAGE		3,788.40
500567	09/06/24			BUSINESS OFFICE SUPPLIES		\$418.28
	11-000-230-610-06-00-00			6011752226	10/14/24	\$418.28
500583	09/12/24			PRINTER INK		\$317.74
	11-000-251-610-06-00-00			6011820935	10/14/24	\$317.74
500659	09/19/24			Admin; Carey		\$46.74
	11-000-213-600-01-00-00			6012542394	10/14/24	\$5.87
	11-000-240-600-01-00-00			6012542394	10/14/24	\$40.87
510127	07/01/24			Office and Toner Supplies		\$92.51
	11-213-100-610-04-00-00			6008017852	10/14/24	\$92.51
510137	07/01/24			Office and Toner Supplies		\$2,907.23
	20-218-100-600-03-00-00			6006253815	10/14/24	\$154.22
	20-218-100-600-03-00-00			6009830771	10/14/24	\$2,682.29
	20-218-100-600-03-00-00			6009240237	10/14/24	\$28.50
	20-218-100-600-03-00-00			6006304688	10/14/24	\$42.22
510146	07/01/24			Office and Toner Supplies		\$5.90
	11-240-100-610-01-00-00			6008017874	10/14/24	\$5.90
H48203	10/14/24		P654	STRATTON;MEGHAN		1,835.40
500675	09/17/24			TUITION REIMBURSEMENT		\$1,835.40
	11-000-240-280-02-00-00			EDLP6010	10/14/24	\$734.20
	11-000-240-280-04-00-00			EDLP6010	10/14/24	\$1,101.20
H48204	10/14/24		4497	SUPER DUPER SCHOOL CORP.		49.95
510455	07/01/24			Special Needs		\$49.95
	11-204-100-610-01-00-00			2917903A	10/14/24	\$49.95
H48205	10/14/24		4575	TERRANOVA GRP/CHAPEL HILL ACADEMY		8,120.00
500137	07/02/24			OOD Placement (CT) SY24/25		\$8,120.00
	11-000-100-566-05-00-00			SEPT24-005 CT SEPT	10/14/24	\$5,242.00
	20-250-100-500-00-00-00			SEPT24-005 CT SEPT	10/14/24	\$2,878.00
H48206	10/14/24		P270	TOLEDO;MARTHA		50.00
500623	09/13/24			PREK CLOTHING ALLOWANCE		\$50.00
	20-218-200-600-03-00-00			CLOTHING ALLOW	10/14/24	\$50.00
H48207	10/14/24		4759	UNITED SUPPLY CORP		356.33
510115	07/01/24			Physical Education Supplies		\$164.15
	11-000-216-600-05-00-00			719268	10/14/24	\$164.15
510343	07/01/24			Teaching Aids		\$136.36
	11-230-100-610-02-ES-00			719276	10/14/24	\$17.38
	11-230-100-610-02-ES-00			B719276-1	10/14/24	\$118.98
510467	07/01/24			Math Supplies		\$55.82
	11-230-100-610-02-ES-00			719283	10/14/24	\$55.82
H48208	10/14/24		5343	VALLE;THOMAS		199.22
500083	07/05/24			Cell phone allowance 24-25		\$129.22
	11-000-230-530-06-00-00			SEPT PHONE	10/14/24	\$129.22
500180	07/11/24			Internet		\$70.00
	11-000-230-530-06-00-00			SEPT INTERNET	10/14/24	\$70.00
H48209	10/14/24		T378	WIEHE LIEBERMAN;PETRA		65.61
500127	07/02/24			Conf Mileage SY24/25		\$65.61
	11-000-219-580-01-00-00			9/20 MILEAGE	10/14/24	\$30.00
	11-000-219-580-02-00-00			9/20 MILEAGE	10/14/24	\$35.61

Starting date 10/14/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
H48210	10/14/24		4899	WILSON LANGUAGE TRAINING		518.40
	500512	08/20/24		ELA; Houck		\$518.40
		11-190-100-610-01-00-24		INV82048	10/14/24	\$518.40

Fund Totals

11	General Current Expense	\$112,036.57
20	Special Revenue Fund	\$21,934.76
61	Bridges Fund	\$425.86
	Total for all checks listed	\$134,397.19

Prepared and submitted by: _____

Board Secretary

Date