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111540	**05/07/19**		**4427**	**STATE OF NEW JERSEY**				**$500.00**
901791	05/06/19	OPERATOR LICENSE PENALTY					$500.00	
	11-000-261-420-04-00-00			127344	05/07/19	$500.00		
111541	**05/13/19**		**5184**	**ALBERTSONS SAFEWAY**				**$47.05**
901722	04/08/19	bridges					$47.05	
	61-800-100-610-01-00-00			430150-040919-1582	05/13/19	$47.05		
111542	**05/13/19**		**1137**	**AMERICAN PAPER TOWEL CO LLC**				**$9,405.05**
901706	04/03/19	DIST SUIPPLIES					$9,405.05	
	11-000-262-610-01-00-00			J1204348	05/13/19	$999.79		
	11-000-262-610-01-00-00			J1205123	05/13/19	$500.21		
	11-000-262-610-02-00-00			J1204348	05/13/19	$4,905.05		
	11-000-262-610-04-00-00			J1204348	05/13/19	$3,000.00		
111543	**05/13/19**		**1243**	**AUTOMATIC TEMP CONTROL SERV**				**$1,185.00**
900943	10/26/18	BUILD AUTOMATION SYSTEM					$1,185.00	
	11-000-261-420-02-00-00			SC9149-4 MAY-JUNE	05/13/19	$1,185.00		
111544	**05/13/19**		**2713**	**BECKER**				**$104.23**
901640	03/25/19	Supplies (Maturo) IDEA FY19					$104.23	
	20-253-100-600-00-00-00			1606332IN	05/13/19	$104.23		
111545	**05/13/19**		**1327**	**BERGEN COUNTY SPECIAL SERVICES**				**$300.00**
901321	01/15/19	Registration Fee LS 4/10-11					$300.00	
	11-000-223-580-02-00-00			2019154	05/13/19	$300.00		
111546	**05/13/19**		**1411**	**BOONTON B/E CAFETERIA ACCOUNT**				**$1,024.26**
900724	09/24/18	TAG/CBI 18/19					$200.00	
	11-000-218-600-05-00-00			100-173	05/13/19	$200.00		
900940	10/26/18	Bridges snacks					$824.26	
	61-800-100-610-01-00-00			100-174	05/13/19	$824.26		
111547	**05/13/19**		**1515**	**BUREAU OF EDUCATION & RESEARCH**				**$259.00**
901567	03/07/19	Workshop Fee - MS					$259.00	
	11-240-100-580-02-00-00			4891349 MS	05/13/19	$259.00		
111548	**05/13/19**		**1535**	**CABLEVISION**				**$178.70**
900075	07/01/18	CABLE BOX / SERVICE					$178.70	
	11-000-230-530-04-00-00			07876-403445017 MAY	05/13/19	$167.69		
	11-000-230-530-06-00-00			0876-403448011 MAY	05/13/19	$11.01		
111549	**05/13/19**		**4921**	**CASCADE SCHOOL SUPPLIES**				**$41.85**
901765	04/11/19	P/O CLEAN UP 1800907					$41.85	
	11-230-100-610-02-00-00			28675	05/13/19	$41.85		
111550	**05/13/19**		**H837**	**CROSSROADS PAVMENT MAINTENANCE**				**$8,375.00**
901584	03/14/19	SSS PLAYGROUND REPAIR					$8,375.00	
	11-000-262-420-01-00-00			SSS PLAYGRND REPA	05/13/19	$8,375.00		
111551	**05/13/19**		**1848**	**CUNNINGHAM ELIZABETH**				**$37.20**
901279	01/08/19	Mileage: E. Cunningham MARCH					$37.20	
	11-000-223-580-01-00-00			3/9-10-16-30 MILEAGE	05/13/19	$37.20		
111552	**05/13/19**		**5135**	**DEVICE SURGEON**				**$3,150.00**
901736	04/10/19	CHROMEBOOK REPAIRS					$3,150.00	
	11-190-100-420-07-00-00			00429	05/13/19	$3,150.00		

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111553	**05/13/19**		**G431**	**DI CARA RUBINO ARCHITECTS**				**$612.96**
900718	09/28/18			HVAC feasibility study				$556.38
	11-000-230-334-06-00-00			0008344	05/13/19	$556.38		
900840	10/11/18			BHS 2ND FLOOR TOILET RENO 3454				$56.58
	12-000-400-390-04-00-00			0008342	05/13/19	$56.58		
111554	**05/13/19**		**1977**	**DICK BLICK EAST, INC.**				**$8.84**
901236	01/04/19			Art Supplies ;L. Halliwell				$8.84
	11-190-100-610-02-00-20			1360640	05/13/19	$1.68		
	11-190-100-610-02-00-20			1495122	05/13/19	$7.16		
111555	**05/13/19**		**5290**	**DON'S SANDWICH SHOP**				**$85.47**
900668	09/24/18			18/19 BOARD MEETING MEALS				$85.47
	11-000-230-610-06-00-00			4/29 641035	05/13/19	$85.47		
111556	**05/13/19**		**2096**	**EDUCATIONAL SERVICES COMMISSION OF**				**$7,743.69**
900587	09/07/18			NON PUBLIC NURSING 18-19				$795.40
	20-509-100-300-14-00-00			201900313 MAY	05/13/19	$67.90		
	20-509-100-300-15-00-00			201900313 MAY	05/13/19	$727.50		
900732	09/14/18			Non-public IDEA services FY19				$1,724.00
	20-250-200-300-15-00-00			201902536 APRIL	05/13/19	$1,412.00		
	20-250-200-300-18-00-00			201902536 APRIL	05/13/19	$312.00		
900947	09/19/18			18/19 NP CH192/193				$5,224.29
	20-502-100-300-00-00-00			210902519 APRIL	05/13/19	$1,353.60		
	20-506-100-300-00-00-00			210902519 APRIL	05/13/19	$713.70		
	20-507-100-300-00-00-00			210902519 APRIL	05/13/19	$2,353.47		
	20-508-100-300-00-00-00			210902519 APRIL	05/13/19	$803.52		
111557	**05/13/19**		**2114**	**EFFECTIVE SCHOOL SOLUTIONS**				**$43,970.00**
900099	07/01/18			Wraparound (SSS/JHS/BHS)				$43,970.00
	11-000-216-320-05-00-00			MAY 2167	05/13/19	$43,970.00		
111558	**05/13/19**		**2174**	**EVANS JAMIE (01)**				**$52.70**
900631	09/14/18			Mileage Reimbursement 18/19				$52.70
	11-000-219-580-05-00-00			APR MCST MILES	05/13/19	$52.70		
111559	**05/13/19**		**O716**	**FAT BRAIN HOLDINGS LLC**				**$154.86**
901641	03/25/19			Supplies (Rodrigues) IDEA FY19				$154.86
	20-253-100-600-00-00-00			190913179341	05/13/19	$154.86		
111560	**05/13/19**		**E846**	**FOX HOLLOW LANDSCAPING & DESIGN**				**$15,400.00**
901680	03/27/19			JHS RETAINING WALL				$15,400.00
	12-000-400-450-02-00-00			25166	05/13/19	$15,400.00		
111561	**05/13/19**		**2323**	**GARRY, MR AND MRS**				**$152.52**
900625	09/14/18			Mileage Reimburs 18/19 (SG)				$152.52
	11-000-270-514-05-00-00			APRIL MILES	05/13/19	$152.52		
111562	**05/13/19**		**2401**	**GRAINGER**				**$135.50**
901719	04/08/19			REPAIR CLAMP				$135.50
	11-000-261-610-01-00-00			9147718705	05/13/19	$135.50		
111563	**05/13/19**		**2557**	**HOME DEPOT**				**$775.35**
900068	07/10/18			DIST SUPPLIES				$775.35
	11-000-262-610-02-00-00			3183749	05/13/19	($69.96)		
	11-000-262-610-02-00-00			1022048	05/13/19	$161.90		
	11-000-262-610-02-00-00			5031675	05/13/19	$168.27		

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111563	**05/13/19**		**2557**	**HOME DEPOT**				**$775.35**
900068	07/10/18			DIST SUPPLIES				$775.35
	11-000-262-610-09-00-00				3015523	05/13/19	$212.09	
	11-000-262-610-09-00-00				8010203	05/13/19	$303.05	
111564	**05/13/19**		**2672**	**J W PEPPER & SONS, INC**				**$70.99**
901676	03/26/19			SUPP-A. MASTERS/CONCERT BAND				$70.99
	11-190-100-610-04-00-26				3046451	05/13/19	$70.99	
111565	**05/13/19**		**2695**	**JCP& L**				**$12,896.92**
900025	07/05/18			2018-2019 ELECTRIC SERVICES				$12,896.92
	11-000-262-622-01-00-00				95007938082 APR	05/13/19	$8,285.74	
	11-000-262-622-02-00-00				95007938082 APR	05/13/19	$20.62	
	11-000-262-622-04-00-00				95007938082 APR	05/13/19	$4,062.70	
	11-000-262-622-04-00-00				95007938082 APR	05/13/19	$12.86	
	11-000-262-622-05-00-00				95007938082 APR	05/13/19	$29.30	
	11-000-262-622-09-00-00				95007938082 APR	05/13/19	$186.68	
	11-000-262-622-09-00-00				95007938082 APR	05/13/19	$299.02	
111566	**05/13/19**		**2697**	**JCW INC**				**$1,666.67**
900282	07/03/18			SportCare Turf Maintenance				$1,666.67
	11-402-100-420-04-00-00				30193	05/13/19	$1,666.67	
111567	**05/13/19**		**2727**	**JOHNNY ON THE SPOT LLC**				**$430.00**
900552	08/27/18			Portable Toilets 18-19				$430.00
	11-402-100-800-04-00-00				584970 5/1-5/31	05/13/19	$258.00	
	11-402-100-800-04-00-00				584971 5/1-5/31	05/13/19	$172.00	
111568	**05/13/19**		**2750**	**K & J ACCESSORIES INC**				**$3,029.00**
901626	08/27/18			Scoreboard Maintenance 18-19				$3,029.00
	11-402-100-420-04-00-00				5634	05/13/19	$3,029.00	
111569	**05/13/19**		**2762**	**KAPLAN**				**$1,852.19**
901591	03/14/19			Supplies: PK Harbeson				$1,794.13
	20-218-100-600-01-00-00				0005072884	05/13/19	$1,794.13	
901677	03/25/19			Supplies (Wasserman) IDEA FY19				$58.06
	20-253-100-600-00-00-00				0005080329	05/13/19	$58.06	
111570	**05/13/19**		**1439**	**KENVIL POWER**				**$49.95**
900067	07/10/18			18-19 SUPPLIES				$49.95
	11-000-262-610-09-00-00				148706	05/13/19	$49.95	
111571	**05/13/19**		**2812**	**KOBILARCIK JOHN**				**$125.00**
901787	04/23/19			REIM FOR STATE PHYSICAL				$125.00
	11-000-291-290-06-00-00				MED EXAM REIMB	05/13/19	$125.00	
111572	**05/13/19**		**2846**	**LAKELAND AUTOPARTS**				**$19.46**
900066	07/10/18			18-19 DISTRICT SUPPLIES				$19.46
	11-000-262-610-09-00-00				S1882539	05/13/19	$4.99	
	11-000-262-610-09-00-00				S1887418	05/13/19	$14.47	
111573	**05/13/19**		**1652**	**LAKESHORE LEARNING MATERIAL**				**$265.41**
901592	03/12/19			Preschool: Harbeson				$265.41
	20-218-100-600-01-00-00				1665220319	05/13/19	$265.41	
111574	**05/13/19**		**J528**	**LEARNING CENTER FOR EXCEPTIONAL CHILDREN**				**$9,454.00**
900826	10/01/18			18/19 Tuition/Aide/after (DM)				$9,454.00
	11-000-100-566-05-00-00				APR-BOO2019 DM	05/13/19	$6,798.00	

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111574	**05/13/19**		**J528**	**LEARNING CENTER FOR EXCEPTIONAL CHILDREN**				**$9,454.00**
900826	10/01/18			18/19 Tuition/Aide/after (DM)				$9,454.00
	11-000-217-320-05-00-00				APR-BOO2019 DM	05/13/19	$2,656.00	
111575	**05/13/19**		**2901**	**LERCH VINCI HIGGINS LLP**				**$500.00**
900583	09/07/18			18-19 MONTHLY SERVICES				$500.00
	11-000-230-332-06-00-00				33041.	05/13/19	$500.00	
111576	**05/13/19**		**2969**	**LYNCH, ROSEMARIE**				**$125.00**
900963	10/30/18			18-19 PHONE ALLOWANCE				$125.00
	61-800-100-610-01-00-00				PHONE 3/20-4/19	05/13/19	$125.00	
111577	**05/13/19**		**5173**	**MAURIELLO, LINDA**				**$44.74**
900742	09/24/18			TAG/CBI Misc 18/19				$44.74
	11-000-218-600-05-00-00				TAG 4/25	05/13/19	$44.74	
111578	**05/13/19**		**3137**	**MEDCO SUPPLY**				**$50.94**
901796	04/26/19			P O CLEAN UP 1500117				$50.94
	11-402-100-600-02-00-00				41982819	05/13/19	$22.01	
	11-402-100-600-04-00-00				41982819	05/13/19	$28.93	
111579	**05/13/19**		**D789**	**METRO TEAM OUTFITTERS INC**				**$3,570.00**
901388	01/25/19			GIRLS LAX 2019				$3,570.00
	11-402-100-600-04-00-00				95045	05/13/19	$3,570.00	
111580	**05/13/19**		**3181**	**METUCHEN CENTER INC.**				**$834.00**
900331	07/13/18			BOYS SOCCER (HS) 2018-2019				$834.00
	11-402-100-600-04-00-00				120303	05/13/19	$834.00	
111581	**05/13/19**		**3261**	**MORRIS COUNTY ASSOC OF SCHOOL ADMIN**				**$150.00**
901480	02/20/19			MS Leadership Award				$150.00
	11-000-240-600-02-00-00				5/1 LEAD AWARDS	05/13/19	$150.00	
111582	**05/13/19**		**3328**	**MOSESON, SUSAN (04)**				**$2,812.50**
900107	07/01/18			Speech Svs - 2018/2019				$2,812.50
	11-000-216-320-05-00-00				3/6-3/8	05/13/19	$937.50	
	11-000-216-320-05-00-00				4/10-4/26	05/13/19	$1,875.00	
111583	**05/13/19**		**3336**	**MOUNTAIN LAKES BOARD OF EDUCATION***				**$40,675.70**
900542	07/31/18			Tuition 18/19 w/ESY (TC,IF,RD)				$23,994.70
	11-000-100-562-05-00-00				APR RD	05/13/19	$6,420.00	
	11-000-100-562-05-00-00				APR IF	05/13/19	$6,420.00	
	11-000-100-562-05-00-00				APR TC	05/13/19	$6,420.00	
	11-000-216-320-05-00-00				APR RD	05/13/19	$95.00	
	11-000-216-320-05-00-00				APR IF	05/13/19	$190.00	
	11-000-216-320-05-00-00				APR TC	05/13/19	$190.00	
	11-000-217-320-05-00-00				APR TC	05/13/19	$4,259.70	
901674	03/22/19			2017-2018 AUDIT REBILL				$16,681.00
	20-250-100-500-00-00-00				17-18 REBILL IF	05/13/19	$5,311.00	
	20-250-100-500-00-00-00				17-18 REBILL RD	05/13/19	$4,248.00	
	20-250-100-500-00-00-00				17-18 REBILL TC	05/13/19	$5,311.00	
	20-250-100-500-00-00-00				17-18 REBILL BM	05/13/19	$1,811.00	
111584	**05/13/19**		**4617**	**MUSIC SHOP, THE**				**$70.00**
901553	03/06/19			YM/KH				$70.00
	11-190-100-610-02-00-26				159822	05/13/19	$70.00	

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111585	**05/13/19**		**X813**	**NADIA NINA CARTELLI**				**$455.00**
901723	04/08/19			MARCH 26 PAINT WITH ME CLASS				$455.00
	61-800-200-500-06-00-00				102 3/26 CLASS	05/13/19	$455.00	
111586	**05/13/19**		**2189**	**NASCO**				**$65.66**
901665	03/25/19			Supplies (Rodriques) IDEA FY19				$65.66
	20-253-100-600-00-00-00				348485	05/13/19	$65.66	
111587	**05/13/19**		**5323**	**NATIONAL AUTISM RESOURCES INC**				**$802.18**
901637	03/25/19			Supplies (Maturo) IDEA FY19				$802.18
	20-253-100-600-00-00-00				544955	05/13/19	$802.18	
111588	**05/13/19**		**5184**	**NEW ALBERTSONS INC**				**$13.77**
900723	09/24/18			BHS Pathways/TAG purch 18/19				$13.77
	11-000-218-600-05-00-00				800126-040319-1582	05/13/19	$13.77	
111589	**05/13/19**		**3930**	**NEW ERA TECHONOLOGY NJ INC**				**$6,920.68**
901708	04/04/19			Service contract for switches				$6,920.68
	11-000-252-340-10-00-00				44385	05/13/19	$6,920.68	
111590	**05/13/19**		**5222**	**NEW JERSEY CENTER FOR TEACHING/LEARNING**				**$3,740.00**
900568	09/04/18			CHRIS FRANGIPANE-COURSES				$3,740.00
	11-000-291-280-04-00-00				PHYS 6602	05/13/19	$825.00	
	11-000-291-280-04-00-00				PHYS 6603	05/13/19	$1,375.00	
	11-000-291-280-04-00-00				PHYS 6604	05/13/19	$825.00	
	11-000-291-280-04-00-00				PHYS 6605	05/13/19	$1,650.00	
	11-000-291-280-04-00-00				STATEMENT 1990	05/13/19	($935.00)	
111591	**05/13/19**		**3472**	**NEW JERSEY MIDDLE SCHOOL ASSOCIATION**				**$198.00**
901379	02/01/19			Workshop registration Fee				$198.00
	11-000-223-580-02-00-00				3/15 PN CONF	05/13/19	$99.00	
	11-000-223-580-02-00-00				3/15 TO CONF	05/13/19	$99.00	
111592	**05/13/19**		**3634**	**NOSAL, PETER**				**$15.44**
901380	02/01/19			mileage reimbursement 3/15/19				$15.44
	11-000-223-580-02-00-00				3/15 MILEAGE	05/13/19	$15.44	
111593	**05/13/19**		**I841**	**OBERG & LINDQUIST CORP**				**$3,746.00**
901656	03/14/19			JHS AIR CONDITIONERS				$3,746.00
	20-218-200-420-02-00-00				267971	05/13/19	$3,746.00	
111594	**05/13/19**		**3655**	**OCCUPATIONAL HEALTH CENTERS OF NJ**				**$114.00**
900167	07/06/18			DRUG SCREENING				$114.00
	11-000-213-300-02-00-00				511565647	05/13/19	$114.00	
111595	**05/13/19**		**3738**	**PASQUALES PIZZA**				**$55.10**
901429	02/11/19			Board meeting dinners				$55.10
	11-000-230-610-06-00-00				5/7 91634	05/13/19	$55.10	
111596	**05/13/19**		**3746**	**PASSON'S SPORTS**				**$193.17**
900327	07/12/18			GIRLS LAX (HS) 2018-2019				$193.17
	11-402-100-600-04-00-00				904872835	05/13/19	$193.17	
111597	**05/13/19**		**3813**	**PG CHAMBERS SCHOOL**				**$11,590.80**
900390	07/31/18			Tuition 18/19 w/ESY (JR,SG)				$11,590.80
	11-000-100-566-05-00-00				0043740-SNOW FEB S	05/13/19	($772.72)	
	11-000-100-566-05-00-00				0043740-SNOW FEB J	05/13/19	($772.72)	
	20-250-100-500-00-00-00				0043740-IN APR SG	05/13/19	$6,568.12	

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Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111597	**05/13/19**		**3813**	**PG CHAMBERS SCHOOL**				**$11,590.80**
900390	07/31/18			Tuition 18/19 w/ESY (JR,SG)				$11,590.80
	20-250-100-500-00-00-00				0043740-IN APR JR	05/13/19	$6,568.12	
111598	**05/13/19**		**3847**	**PITNEY BOWES SUPPLIES**				**$169.98**
901549	03/05/19			postage meter supplies				$169.98
	11-000-219-600-05-00-00				1012205771	05/13/19	$169.98	
111599	**05/13/19**		**5102**	**PLOSIA COHEN LLC**				**$5,215.00**
900061	07/10/18			2018-2019 LEGAL SERVICES				$5,215.00
	11-000-230-331-06-00-00				51462 APRIL	05/13/19	$5,215.00	
111600	**05/13/19**		**3930**	**PROMEDIA TECHNOLOGY SERVICES INC**				**$700.00**
900478	08/20/18			SUPPORT SERVICES				$700.00
	11-000-252-340-10-00-00				43896	05/13/19	$700.00	
111601	**05/13/19**		**5247**	**PULSE STAGE LIGHTING LLC**				**$989.49**
901529	03/06/19			AUDITORIUM LIGHTING-E. HADDAD				$989.49
	11-000-261-420-04-00-00				1644	05/13/19	$585.00	
	11-000-261-610-04-00-00				1644	05/13/19	$404.49	
111602	**05/13/19**		**5099**	**ROCKAWAY TOWNSHIP PUBLIC SCHOOLS**				**$341.25**
901507	02/26/19			Ath. Transportation WALLINGTON				$341.25
	11-000-270-512-04-00-50				1819-13	05/13/19	$341.25	
111603	**05/13/19**		**4080**	**ROMA PIZZERIA**				**$64.60**
901683	03/28/19			Bridges				$64.60
	61-800-100-330-06-00-00				35162 4/2	05/13/19	$64.60	
111604	**05/13/19**		**1260**	**RUBIN LANE**				**$16.06**
901471	02/13/19			MILEAGE REIM-L. RUBIN 4/12				$16.06
	11-000-218-580-04-00-00				4/12 MILEAGE	05/13/19	$16.06	
111605	**05/13/19**		**4135**	**S & S CLASSROOM-WORLDWIDE**				**$15.98**
901667	03/25/19			Supplies (Rodrigues) IDEA FY19				$15.98
	20-253-100-600-00-00-00				IN100089079	05/13/19	$15.98	
111606	**05/13/19**		**4183**	**SCAVONE, MARIA (02)**				**$5,325.00**
900108	07/01/18			Speech Svs - 2018/2019				$5,325.00
	11-000-216-320-05-00-00				4/9-5/2	05/13/19	$3,195.00	
	11-000-216-320-05-00-00				3/5-3/14	05/13/19	$2,130.00	
111607	**05/13/19**		**2867**	**SCHOOL HEALTH CORP**				**$143.10**
901666	03/25/19			Supplies (Rodrigues) IDEA FY19				$143.10
	20-253-100-600-00-00-00				3583782.00	05/13/19	$143.10	
111608	**05/13/19**		**4313**	**SCHOOL SPECIALTY**				**$931.28**
901648	03/25/19			Supplies (Guenther) IDEA FY19				$151.07
	20-253-100-600-00-00-00				208122657259	05/13/19	$97.72	
	20-253-100-600-00-00-00				208122688169	05/13/19	$53.35	
901663	03/25/19			Supplies (Wasserman) IDEA FY19				$68.21
	20-253-100-600-00-00-00				208122689978	05/13/19	$68.21	
901737	03/26/19			Payment for Friday Folders				$712.00
	11-190-100-610-02-00-00				2018121737738	05/13/19	$712.00	
111609	**05/13/19**		**4268**	**SHARP BUSINESS SYSTEMS**				**$418.00**
901550	03/05/19			printer supplies (JHS/SSS)				$418.00
	11-000-219-600-05-00-00				9001894710	05/13/19	$232.00	

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Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111609	**05/13/19**		**4268**	**SHARP BUSINESS SYSTEMS**				**$418.00**
901550	03/05/19	printer supplies (JHS/SSS)					$418.00	
	11-000-219-600-05-00-00			9001928741	05/13/19	$186.00		
111610	**05/13/19**		**4274**	**SHEPARD PREPARATORY HIGH SCHOOL**				**$4,610.88**
901182	12/12/18	Tuition 18/19 (KK)-state					$4,610.88	
	11-000-100-566-05-00-00			109571 APRIL KK	05/13/19	$4,610.88		
111611	**05/13/19**		**4275**	**SHEPARD SCHOOL**				**$7,339.20**
901695	04/02/19	Tuition (AR) start 3.20.19					$7,339.20	
	20-250-100-500-00-00-00			MARCH 112627 AR	05/13/19	$2,446.40		
	20-250-100-500-00-00-00			APRIL 112479 AR	05/13/19	$4,892.80		
111612	**05/13/19**		**5183**	**SHOP RITE OF LINCOLN PARK**				**$183.15**
900720	09/24/18	BHS Pathways 18/19					$183.15	
	11-000-218-600-05-00-00			02970424780	05/13/19	$103.18		
	11-000-218-600-05-00-00			02970306444	05/13/19	$49.89		
	11-000-218-600-05-00-00			02970282644	05/13/19	$30.08		
111613	**05/13/19**		**4343**	**SOROCHYNSKYJ, JUDITH**				**$56.67**
901481	02/20/19	MILEAGE REIM JS 2/26					$22.51	
	11-000-223-580-13-00-00			2/26 MILEAGE	05/13/19	$22.51		
901482	02/20/19	MILEAGE REIMB JS 3/4					$34.16	
	11-000-223-580-13-00-00			3/4 MILEAGE	05/13/19	$34.16		
111614	**05/13/19**		**3025**	**STAPLES ADVANTAGE**				**$87.32**
901691	04/02/19	bridges supplies					$87.32	
	61-800-100-610-01-00-00			3410590185	05/13/19	$87.32		
111615	**05/13/19**		**4444**	**STEPPING FORWARD COUNSELING CENTER LLC**				**$1,800.00**
901700	04/02/19	Instructional Svs (AR) cont#2					$1,800.00	
	11-219-100-320-02-00-00			27789	05/13/19	$1,800.00		
111616	**05/13/19**		**H707**	**SUSSEX COUNTY TECHNICAL SCHOOL**				**$75.00**
901508	02/26/19	Sportsmanship Summit					$75.00	
	11-402-100-800-04-00-00			12/4 SPORTSMAN SU	05/13/19	$75.00		
111617	**05/13/19**		**4575**	**TERRANOVA GRP/CHAPEL HILL ACADEMY**				**$5,424.00**
900543	07/31/18	Tuition 18/19 w/ESY (NH)					$5,424.00	
	20-250-100-500-00-00-00			APR 19004 NH	05/13/19	$5,424.00		
111618	**05/13/19**		**4724**	**TRUE VALUE HARDWARE**				**$46.69**
900069	07/10/18	DIST SUPPLIES					$46.69	
	11-000-262-610-02-00-00			1904-132558	05/13/19	$8.58		
	11-000-262-610-04-00-00			1904-135920	05/13/19	$5.98		
	11-000-262-610-04-00-00			1904-135322	05/13/19	$5.18		
	11-000-262-610-04-00-00			1904-135490	05/13/19	$13.77		
	11-000-262-610-04-00-00			1904-133700	05/13/19	$13.18		
111619	**05/13/19**		**4760**	**UNITY CHARTER SCHOOL**				**$13,702.00**
900569	09/04/18	18-19 PROJECTED ENROLLMENT					$13,702.00	
	10-000-100-561-10-00-00			MAY PAYMENT	05/13/19	$13,702.00		
111620	**05/13/19**		**5320**	**US BANCORP GOVERNMENT LEASING & FINANCE**				**$58,264.59**
900042	07/05/18	2018-19 LEASE 077-0020407-001					$58,264.59	
	11-000-251-832-00-00-00			382761526/1104882	05/13/19	$1,534.59		
	11-190-100-440-00-00-00			382761526/1104882	05/13/19	$34,958.76		
	12-000-400-721-00-00-00			382761526/1104882	05/13/19	$21,771.24		

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Cknum	Date	Rec date	Vcode	Vendor name				Check amount
111621	**05/13/19**		**4797**	**VANGUARD MEDICAL GROUP**				**$1,730.00**
900407	08/09/18	18-19 DIST DOCTOR SERVICES					$1,730.00	
	11-000-213-320-06-00-00			MAY PAYMENT	05/13/19	$1,730.00		
111622	**05/13/19**		**4813**	**VERIZON WIRELESS**				**$451.58**
900024	07/05/18	2018-19 WIRELESS PHONE SERVIC					$451.58	
	11-000-230-530-01-00-00			9828464721 APR	05/13/19	$43.84		
	11-000-230-530-02-00-00			9828464721 APR	05/13/19	$91.07		
	11-000-230-530-04-00-00			9828464721 APR	05/13/19	$214.12		
	11-000-230-530-05-00-00			9828464721 APR	05/13/19	$0.58		
	61-800-100-330-06-00-00			9828464721 APR	05/13/19	$101.97		
111623	**05/13/19**		**4981**	**VOLT WELLNESS LLC**				**$1,155.00**
900097	07/01/18	Home Program (GG)					$1,155.00	
	11-000-216-320-05-00-00			MARCH GG	05/13/19	$1,155.00		
111624	**05/13/19**		**4902**	**WINDSOR LEARNING CENTER**				**$10,850.00**
900990	10/31/18	Tuition 18/19 (KA)					$10,850.00	
	11-000-100-566-05-00-00			20634 MAR KA	05/13/19	$6,200.00		
	11-000-100-566-05-00-00			20873 APR KA	05/13/19	$4,960.00		
	11-000-100-566-05-00-00			20974 MARCH SNOW	05/13/19	($310.00)		
111625	**05/13/19**		**5132**	**FRONTLINE TECHNOLOGIES GROUP LLC**				**$2,925.00**
901686	03/29/19	TIME & ATTENDANCE DIST					$2,925.00	
	11-000-251-330-06-00-00			INVUS95556	05/13/19	$2,925.00		
600034	**05/13/19**		**3873**	**POMPTONIAN, INC**				**$15,885.66**
900064	07/10/18	18-19 CAFETERIA FOOD SERV					$15,885.66	
	60-000-310-590-00-00-00			BON 100 041919	05/13/19	$9,951.47		
	60-000-310-590-00-00-00			BON 100 042619	05/13/19	$5,934.19		

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Fund Totals

10	General Fund	$13,702.00
11	General Current Expense	$213,004.28
12	Capital Outlay	$37,227.82
20	Special Revenue Fund	$57,693.02
60	Enterprise Fund	$15,885.66
61	Bridges Fund	$1,705.20
	Total for all checks listed	$339,217.98

Prepared and submitted by: ______________________________ ____________

Board Secretary Date