

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER FOR RUN DATE MAY-31-2019 RUN NUMBER 11, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MADISON COACH	6350	19-00556	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES	stop payment lost ck	-60,755.52
MADISON COACH	6350	19-00556	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES	stop payment lost ck	-5,330.80
		TYPE : VOID		DATE : MAY-14-2019	CHECK NUMBER : 63310	TOTAL : -66,086.32
ROTH D'AQUANNI	7399	19-01376	11-000-230-331-0-100-000	LEGAL SERVICES	FILE 674.6 L.BARBER	-4,190.95
		TYPE : VOID		DATE : MAY-16-2019	CHECK NUMBER : 63372	TOTAL : -4,190.95
BANK OF NEW YORK MELLON	3360	19-01481	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE S	111-1822187 UCESTR06	916.67
BANK OF NEW YORK MELLON	3360	19-01481	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE S	111-1822187 UCESTR06	916.67
BANK OF NEW YORK MELLON	3360	19-01481	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE S	111-1822187 UCESTR06	916.66
		TYPE : PAID HAND		DATE : MAY-06-2019	CHECK NUMBER : 63375	TOTAL : 2,750.00
UNION COUNTY EDUCATIONAL SERVICES	725	19-01508	11-000-310-930-0-100-000	TRANSFERS TO COVER DEFICITS	TRANSFER TO LUNCH ACCT.	5,000.00
		TYPE : PAID HAND		DATE : MAY-06-2019	CHECK NUMBER : 63376	TOTAL : 5,000.00
INSTITUTE FOR PROFESSIONAL DEVELOP	2167	19-01504	11-000-251-890-0-100-000	PROF. MEMBERSHIP, CONFERENCE/BUS. (SUSAN FULLER 6/7/19 NEPTUNE NJ	125.00
		TYPE : PAID HAND		DATE : MAY-09-2019	CHECK NUMBER : 63377	TOTAL : 125.00
WESTWOOD RESTAURANT	6005	19-01513	11-190-100-890-0-500-000	OTH OBJECTS / FIELD TRIP FEES	DEPOSIT FOR SENIOR DINNER	300.00
		TYPE : PAID HAND		DATE : MAY-09-2019	CHECK NUMBER : 63378	TOTAL : 300.00
FORTRESS CONTROLS	7366	19-01023	20-511-100-800-0-850-602	NONPUBLIC SECURITY AID - ELIZABETH	110282	13,875.00
FORTRESS CONTROLS	7366	19-01386	20-511-100-800-0-850-602	NONPUBLIC SECURITY AID - ELIZABETH	110298	1,950.00
FORTRESS CONTROLS	7366	19-01389	20-511-100-800-0-850-602	NONPUBLIC SECURITY AID - ELIZABETH	110299	5,930.00
FORTRESS CONTROLS	7366	19-01390	20-511-100-800-0-850-602	NONPUBLIC SECURITY AID - ELIZABETH	110297	5,995.00
		TYPE : PAID HAND		DATE : MAY-09-2019	CHECK NUMBER : 63379	TOTAL : 27,750.00
PAYROLL AGENCY ACCOUNT	980	41	11-141	INTERGOVERNMENTAL ACCOUNTS RECEIVA	STATE SHARE OF FICA PP ENDING 5/1	28,949.62
		TYPE : PAID HAND		DATE : MAY-14-2019	CHECK NUMBER : 63380	TOTAL : 28,949.62
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-100-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		2,087.40
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-200-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		3,340.25
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-300-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		4,569.79
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-350-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		170.09
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-400-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		730.08
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-500-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		380.58
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-550-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		2,811.04
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-605-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		4.99
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-607-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		25.50
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-608-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		27.65
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-611-000	SOCIAL SECURITY		17.61
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-612-000	SOCIAL SECURITY		22.72
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-650-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		268.54
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-775-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		1,058.41
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-901-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		2,595.95
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-600-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		775.05
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-625-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		286.88
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-626-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		126.69
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-627-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		41.31
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-628-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		60.71
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-629-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		281.14
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-630-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		61.97
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-631-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		444.66
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-632-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		71.15
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-633-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		201.96
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-634-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		258.65

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-635-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		165.19
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-636-000	SOCIAL SECURITY CONTRIBUTION - OTH		55.08
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-671-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		28.39
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-672-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		53.02
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-677-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		29.40
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-683-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		20.20
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-684-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		103.51
TYPE : PAID HAND DATE : MAY-14-2019 CHECK NUMBER : 63381 TOTAL :						21,175.56
MADISON COACH	6350	19-00556	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES	replaces ck 63310	60,755.52
MADISON COACH	6350	19-00556	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES	replaces ck 63310	5,330.80
TYPE : PAID HAND DATE : MAY-14-2019 CHECK NUMBER : 63382 TOTAL :						66,086.32
JOSTENS, INC.	871	19-01377	11-190-100-610-0-200-000	TEACHING SUPPLIES	7744304	840.00
TYPE : PAID HAND DATE : MAY-15-2019 CHECK NUMBER : 63383 TOTAL :						840.00
AMERIFLEX	6434	19-00006	11-000-291-270-0-100-000	HEALTH BENEFITS	INV226178	90.00
TYPE : PAID HAND DATE : MAY-15-2019 CHECK NUMBER : 63384 TOTAL :						90.00
ELIZABETHTOWN GAS	3754	19-00021	11-000-262-621-0-100-000	NATURAL GAS	9564163890	195.54
ELIZABETHTOWN GAS	3754	19-00021	11-000-262-621-0-300-000	NATURAL GAS	9564163890	195.54
ELIZABETHTOWN GAS	3754	19-00021	20-000-262-620-0-600-000	ENERGY HEAT & LIGHT	9564163890	195.54
ELIZABETHTOWN GAS	3754	19-00022	11-000-262-621-0-200-000	NATURAL GAS	8531937870	402.08
ELIZABETHTOWN GAS	3754	19-00022	11-000-262-621-0-400-000	NATURAL GAS	8531937870	278.37
ELIZABETHTOWN GAS	3754	19-00022	11-000-262-621-0-550-000	NATURAL GAS	8531937870	350.52
ELIZABETHTOWN GAS	3754	19-00023	11-000-262-621-0-500-000	NATURAL GAS	2182764541	266.34
TYPE : PAID HAND DATE : MAY-16-2019 CHECK NUMBER : 63385 TOTAL :						1,883.93
FRESHWORKS INC.	7139	19-01521	11-000-251-340-0-100-000	BUSINESS OFFICE SOFTWARE	fd805806	912.00
FRESHWORKS INC.	7139	19-01521	11-000-251-340-0-100-000	BUSINESS OFFICE SOFTWARE	FD602550	912.00
TYPE : PAID HAND DATE : MAY-17-2019 CHECK NUMBER : 63386 TOTAL :						1,824.00
MICRO CLEAN RESTORATION	6772	19-01516	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	4019	841.00
MICRO CLEAN RESTORATION	6772	19-01517	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	4020	246.00
TYPE : PAID HAND DATE : MAY-17-2019 CHECK NUMBER : 63387 TOTAL :						1,087.00
PITNEY BOWES SUPPLY OPERATIONS	1276	19-01540	11-000-240-800-0-500-000	MISC EXP INSTRUCTION - OFFICE	ACCT. 52068566	1,200.00
TYPE : PAID HAND DATE : MAY-20-2019 CHECK NUMBER : 63388 TOTAL :						1,200.00
TURTLE BACK ZOO	916	19-01547	11-190-100-890-0-400-000	OTH OBJECTS FIELD TRIP FEES	TRIP 5/31/19	195.00
TYPE : PAID HAND DATE : MAY-20-2019 CHECK NUMBER : 63389 TOTAL :						195.00
DIPLOMA JOINT INSURANCE FUND	3190	19-01546	11-000-230-331-0-100-000	LEGAL SERVICES	DEDUCTIBLE FILE 2017092583 BARBI	4,190.95
TYPE : PAID HAND DATE : MAY-20-2019 CHECK NUMBER : 63390 TOTAL :						4,190.95
JASON JUSINO	7162	19-01545	11-000-240-800-1-550-000	LMA BEHAVIOR MOD.	school store	962.37
TYPE : PAID HAND DATE : MAY-20-2019 CHECK NUMBER : 63391 TOTAL :						962.37
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-100-000	HEALTH BENEFITS		16,638.50
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-200-000	HEALTH BENEFITS		70,753.66
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-300-000	HEALTH BENEFITS		60,835.83
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-400-000	HEALTH BENEFITS		23,503.64
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-500-000	HEALTH BENEFITS		26,297.84
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-550-000	HEALTH BENEFITS		24,345.86
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-775-000	HEALTH BENEFITS		16,387.86
PAYROLL AGENCY ACCOUNT	980	19-00076	11-000-291-270-0-901-000	HEALTH BENEFITS		20,386.46

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PAYROLL AGENCY ACCOUNT	980	19-00076	20-000-291-270-0-600-000	HEALTH BENEFITS		28,943.41
		TYPE : PAID HAND		DATE : MAY-22-2019	CHECK NUMBER : 63392	TOTAL : 288,093.06
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-100-000	HEALTH BENEFITS		1,072.32
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-200-000	HEALTH BENEFITS		5,133.33
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-300-000	HEALTH BENEFITS		4,402.99
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-400-000	HEALTH BENEFITS		1,959.23
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-500-000	HEALTH BENEFITS		1,837.99
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-550-000	HEALTH BENEFITS		1,417.34
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-775-000	HEALTH BENEFITS		870.20
PAYROLL AGENCY ACCOUNT	980	19-00075	11-000-291-270-0-901-000	HEALTH BENEFITS		1,404.44
PAYROLL AGENCY ACCOUNT	980	19-00075	20-000-291-270-0-600-000	HEALTH BENEFITS		2,140.22
		TYPE : PAID HAND		DATE : MAY-22-2019	CHECK NUMBER : 63393	TOTAL : 20,238.06
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-000-230-610-0-100-000	GENERAL SUPPLIES	PETTY CASH	20.00
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SE	PETTY CASH	250.00
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-190-100-610-0-200-000	TEACHING SUPPLIES	PETTY CASH	957.13
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-190-100-610-0-300-000	TEACHING SUPPLIES	PETTY CASH	438.46
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-190-100-610-0-400-000	TEACHING SUPPLIES	PETTY CASH	468.76
UNION COUNTY ED.SERV. COMMISSION	277	19-01491	11-190-100-610-0-775-000	TEACHING SUPPLIES	PETTY CASH	213.84
		TYPE : PAID HAND		DATE : MAY-22-2019	CHECK NUMBER : 63394	TOTAL : 2,348.19
UNITED STATES POSTAL SERVICE	3241	19-01580	11-000-230-590-0-100-000	OTHER PURCHASED SERVICES - INSURAN	acct. 12939625 meter 0345263	1,666.00
UNITED STATES POSTAL SERVICE	3241	19-01580	11-000-230-590-0-300-000	OTHER PURCHASED SERVICES - INSURAN	acct. 12939625 meter 0345263	1,666.00
UNITED STATES POSTAL SERVICE	3241	19-01580	20-000-230-590-0-600-000	OTHER PURCHASED SERVICES - INSURAN	acct. 12939625 meter 0345263	1,668.00
		TYPE : PAID HAND		DATE : MAY-29-2019	CHECK NUMBER : 63395	TOTAL : 5,000.00
ACADEMIC ENTERTAINMENT INC.	7155	19-01593	11-190-100-890-0-200-000	OTHER OBJECTS - FIELD TRIPS	13830	165.00
ACADEMIC ENTERTAINMENT INC.	7155	19-01594	11-190-100-890-0-200-000	OTHER OBJECTS - FIELD TRIPS	13831	165.00
ACADEMIC ENTERTAINMENT INC.	7155	19-01595	11-190-100-890-0-200-000	OTHER OBJECTS - FIELD TRIPS	13832	165.00
		TYPE : PAID HAND		DATE : MAY-29-2019	CHECK NUMBER : 63396	TOTAL : 495.00
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-100-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		2,187.39
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-200-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		3,166.54
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-300-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		3,123.28
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-400-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		510.67
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-500-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		460.81
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-550-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		1,244.08
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-775-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		1,121.73
PAYROLL AGENCY ACCOUNT	980	19-00073	11-000-291-220-0-901-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		2,174.04
PAYROLL AGENCY ACCOUNT	980	19-00073	20-000-291-220-0-600-000	SOCIAL SECURITY CONTRIBUTIONS-OTHE		398.64
		TYPE : PAID HAND		DATE : MAY-29-2019	CHECK NUMBER : 63397	TOTAL : 14,387.18
PAYROLL AGENCY ACCOUNT	980	42	11-141	INTERGOVERNMENTAL ACCOUNTS RECEIVA	STATE SHARE OF FICA PP ENDING 5/3:	28,469.38
		TYPE : PAID HAND		DATE : MAY-29-2019	CHECK NUMBER : 63398	TOTAL : 28,469.38
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-100-000	OTHER RETIREMENT CONTRIBUTION		254.45
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-200-000	OTHER RETIREMENT CONTRIBUTION		503.52
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-300-000	OTHER RETIREMENT CONTRIBUTION		222.83
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-350-000	OTHER RETIREMENT CONTRIBUTION		50.53
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-400-000	OTHER RETIREMENT CONTRIBUTION		56.81
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-550-000	OTHER RETIREMENT CONTRIBUTION		315.54
PAYROLL AGENCY ACCOUNT	980	19-00203	11-000-291-241-0-775-000	OTHER RETIREMENT CONTRIBUTION		526.97
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-600-000	OTHER RETIREMENT CONTRIBUTION		409.94
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-625-000	OTHER RETIREMENT CONTRIBUTION		151.89
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-627-000	OTHER RETIREMENT CONTRIBUTION		22.13

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-629-000	OTHER RETIREMENT CONTRIBUTION		148.84	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-630-000	OTHER RETIREMENT CONTRIBUTION		32.00	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-631-000	OTHER RETIREMENT CONTRIBUTION		193.56	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-632-000	OTHER RETIREMENT CONTRIBUTION		37.66	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-633-000	OTHER RETIREMENT CONTRIBUTION		106.92	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-635-000	OTHER RETIREMENT CONTRIBUTION		22.96	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-636-000	OTHER RETIREMENT CONTRIB		29.16	
PAYROLL AGENCY ACCOUNT	980	19-00203	20-000-291-241-0-677-000	OTHER RETIREMENT CONTRIBUTION		15.56	
		TYPE : PAID HAND		DATE : MAY-29-2019	CHECK NUMBER : 63399	TOTAL :	3,101.27
CHILDREN'S SPECIALIZED HOSPITAL	43	19-00012	11-000-213-300-0-300-000	PURCHASED PROF & TECH SERVICES (COI 5/1/19		1,350.00	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63400	TOTAL :	1,350.00
COURIER NEWS	52	19-01537	11-000-230-590-0-901-000	OTHER PURCHASED SERVICES-INSURANCE 3571520		18.92	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63401	TOTAL :	18.92
FOLLETT SCHOOL SOLUTIONS	391	19-00843	20-501-100-640-0-903-901	TEXTBOOKS - ELIZABETH	2336573A	67.80	
FOLLETT SCHOOL SOLUTIONS	391	19-01176	20-501-100-640-0-903-907	TEXTBOOKS - SUMMIT	2349678A	1,568.00	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63402	TOTAL :	1,635.80
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	102863	41.99	
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	3061958	110.89	
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	102534	30.90	
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	102371	1,336.90	
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	102012	14.60	
MCINTYRE'S LAWNMOWER SHOP	394	19-00027	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	102615	247.50	
MCINTYRE'S LAWNMOWER SHOP	394	19-01512	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	102979	229.95	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63403	TOTAL :	2,012.73
XEROX FINANCIAL SERVICES	422	19-00061	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	1625322	377.11	
XEROX FINANCIAL SERVICES	422	19-00061	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE S	1625322	528.10	
XEROX FINANCIAL SERVICES	422	19-00061	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE S	1625322	221.44	
XEROX FINANCIAL SERVICES	422	19-00061	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE S	1625322	216.13	
XEROX FINANCIAL SERVICES	422	19-00061	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE S	1625322	267.43	
XEROX FINANCIAL SERVICES	422	19-00061	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	1625322	276.82	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63404	TOTAL :	1,887.03
XEROX CORPORATION	428	19-00060	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE S	096694112	586.65	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63405	TOTAL :	586.65
COUNTY OF UNION	489	19-00018	11-000-270-615-0-775-000	FUEL	19000359	137.63	
COUNTY OF UNION	489	19-00018	11-000-270-615-0-901-000	ALL FUEL	19000359	3,370.75	
COUNTY OF UNION	489	19-00018	20-000-262-610-0-600-000	GENERAL SUPPLIES-CUSTODIAL	19000359	217.96	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63406	TOTAL :	3,726.34
DURHAM SCHOOL SERVICES	565	19-00529	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		12,711.85	
DURHAM SCHOOL SERVICES	565	19-00539	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		19,115.80	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63407	TOTAL :	31,827.65
AMAKER & PORTERFIELD	569	19-00532	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		30,525.44	
AMAKER & PORTERFIELD	569	19-00532	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		8,246.48	
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63408	TOTAL :	38,771.92
READY REFRESH BY NESTLE	775	19-00037	11-000-240-600-0-300-000	SUPPLIES & MATERIALS, OFFICE	09d8450041598	254.92	
READY REFRESH BY NESTLE	775	19-00039	11-000-240-600-0-400-000	SUPPLIES & MATERIALS, OFFICE	19E3210025049	32.93	
READY REFRESH BY NESTLE	775	19-00039	11-000-240-600-0-400-000	SUPPLIES & MATERIALS, OFFICE	19D3210025049	113.33	

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READY REFRESH BY NESTLE	775	19-00040	11-000-240-600-0-550-000	SUPPLIES & MATERIALS OFFICE	09E8450041358	142.09
READY REFRESH BY NESTLE	775	19-00040	11-000-240-600-0-550-000	SUPPLIES & MATERIALS OFFICE	09D8450041358	344.76
READY REFRESH BY NESTLE	775	19-00041	11-000-240-600-0-200-000	SUPPLIES & MATERIALS, OFFICE	09E8450043743	112.33
READY REFRESH BY NESTLE	775	19-00041	11-000-240-600-0-200-000	SUPPLIES & MATERIALS, OFFICE	09D8450043743	599.71
READY REFRESH BY NESTLE	775	19-00079	11-000-230-610-0-100-000	GENERAL SUPPLIES	09E0448291021	49.41
READY REFRESH BY NESTLE	775	19-00079	20-000-221-600-0-600-000	SUPPLIES & MATERIALS -OFFICE	09E0448291021	49.42
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63409	TOTAL : 1,698.90
BARKER BUS CO.	800	19-00528	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		3,513.62
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63410	TOTAL : 3,513.62
CEREBRAL PALSY LEAGUE OF UNION COU	804	19-00537	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		28,407.94
CEREBRAL PALSY LEAGUE OF UNION COU	804	19-00537	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		5,931.64
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63411	TOTAL : 34,339.58
ASCD	1250	19-01538	11-000-230-339-0-200-000	ADMIN. STAFF DEVELOPMENT	MEMBERSHIP 1955477	59.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63412	TOTAL : 59.00
N.C. ELECTRIC	1295	19-01548	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	74470	227.53
N.C. ELECTRIC	1295	19-01548	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE S	74470	227.53
N.C. ELECTRIC	1295	19-01548	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	74470	227.54
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63413	TOTAL : 682.60
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-100-000	ELECTRICITY	1301367702	1,845.30
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-200-000	ELECTRICITY	1301367702	3,670.94
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-300-000	ELECTRICITY	1301367702	1,835.47
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-400-000	ELECTRICITY	1301367702	1,835.47
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-500-000	ELECTRICITY	1301367702	1,070.69
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	11-000-262-622-0-550-000	ELECTRICITY	1301367702	2,141.36
PUBLIC SERVICE ELECTRIC & GAS CO.	1379	19-00036	20-000-262-620-0-600-000	ENERGY HEAT & LIGHT	1301367702	2,896.33
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63414	TOTAL : 15,295.56
GRAINGER	1409	19-01523	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	9148845010	44.60
GRAINGER	1409	19-01523	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	9148845028	44.60
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63415	TOTAL : 89.20
J & J TRANSPORTATION	1434	19-00548	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		113,841.16
J & J TRANSPORTATION	1434	19-00548	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		40,874.76
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63416	TOTAL : 154,715.92
TOWNSHIP OF SCOTCH PLAINS	1448	19-01530	11-000-240-800-0-500-000	MISC EXP INSTRUCTION - OFFICE	FOOD LIC.	100.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63417	TOTAL : 100.00
LALICE DeSANTO-FONTANA	1590	19-267	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	WL SR JH	540.00
LALICE DeSANTO-FONTANA	1590	19-280	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	RC FC KC	1,400.00
LALICE DeSANTO-FONTANA	1590	19-306	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	HMC	720.00
LALICE DeSANTO-FONTANA	1590	19-308	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	KN	230.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63418	TOTAL : 2,890.00
VILLANI BUS CO.	1592	19-00530	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		48,346.18
VILLANI BUS CO.	1592	19-00558	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		28,411.86
VILLANI BUS CO.	1592	19-00558	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		3,701.15
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63419	TOTAL : 80,459.19
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-200-000	TEACHING SUPPLIES	01630161448	185.53
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-200-000	TEACHING SUPPLIES	01630148052	159.09

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SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-200-000	TEACHING SUPPLIES	01630153174	152.35			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-300-000	TEACHING SUPPLIES	01630265013	347.27			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-500-000	TEACHING SUPPLIES	01630507620	262.61			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-550-000	TEACHING SUPPLIES	01630202602	95.29			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-550-000	TEACHING SUPPLIES	01630384228	278.10			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-550-000	TEACHING SUPPLIES	01630115791	33.97			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-550-000	TEACHING SUPPLIES	01630713156	90.40			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-550-000	TEACHING SUPPLIES	01630521080	142.53			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-775-000	TEACHING SUPPLIES	01630379129	30.27			
SHOPRITE SUPERMARKETS, INC.	1861	19-00048	11-190-100-610-0-775-000	TEACHING SUPPLIES	01630425818	73.57			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63420	TOTAL :	1,850.98
PITNEY BOWES SUPPLY	2332	19-00035	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	1012631941	85.50			
PITNEY BOWES SUPPLY	2332	19-00035	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	1012465173	25.50			
PITNEY BOWES SUPPLY	2332	19-00035	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	1012631941	85.50			
PITNEY BOWES SUPPLY	2332	19-00035	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	1012465173	25.50			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63421	TOTAL :	222.00
AMERICAN PAPER TOWEL/SAN-AID CO.	2409	19-01536	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	J1208784	420.31			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63422	TOTAL :	420.31
ON TIME TRANSPORT	2911	19-00559	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		64,250.00			
ON TIME TRANSPORT	2911	19-00559	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		15,718.00			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63423	TOTAL :	79,968.00
WESTERN TERMITE & PEST CONTROL	2975	19-00057	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE S	5017072B	79.50			
WESTERN TERMITE & PEST CONTROL	2975	19-00058	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE S	5016989B	63.00			
WESTERN TERMITE & PEST CONTROL	2975	19-01566	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE S	247801	74.88			
WESTERN TERMITE & PEST CONTROL	2975	19-01566	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE S	247801	51.84			
WESTERN TERMITE & PEST CONTROL	2975	19-01566	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE S	247801	65.28			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63424	TOTAL :	334.50
MEDITH RIEDER	3110	19-279	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	EF DH CF MG	3,285.00			
MEDITH RIEDER	3110	19-302	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	GV SD ZC	540.00			
TYPE : PAID						DATE : MAY-31-2019	CHECK NUMBER : 63425	TOTAL :	3,825.00
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	8096848	9.94			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	7072057	9.24			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	9120867	-3.46			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	9042485	42.33			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-100-000	CUSTODIAL SUPPLIES	9050782	32.59			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	0096582	28.67			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	1972005	-581.58			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	6974254	528.30			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-300-000	CUSTODIAL SUPPLIES	2050848	2.36			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-300-000	CUSTODIAL SUPPLIES	8611220	189.02			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-300-000	CUSTODIAL SUPPLIES	2131229	-0.15			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-300-000	CUSTODIAL SUPPLIES	0101845	31.98			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	0096582	28.67			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-500-000	CUSTODIAL SUPPLIES	8304183	64.40			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-500-000	CUSTODIAL SUPPLIES	7594973	50.57			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-500-000	CUSTODIAL SUPPLIES	1174275	27.90			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-500-000	CUSTODIAL SUPPLIES	7175449	-3.14			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-500-000	CUSTODIAL SUPPLIES	9173654	153.67			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	0096582	28.66			
THE HOME DEPOT	3189	19-00024	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	8202161	260.04			

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THE HOME DEPOT	3189	19-00024	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	5190956	190.95
THE HOME DEPOT	3189	19-00024	20-000-216-800-1-150-000	MISCELLANEOUS MINIGRANTS (GENERAL I	2511650	223.41
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63426	TOTAL : 1,314.37
JONES TRANSPORTATION, INC.	3296	19-00549	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		12,570.66
JONES TRANSPORTATION, INC.	3296	19-00549	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		3,286.58
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63427	TOTAL : 15,857.24
BANK OF NEW YORK MELLON	3360	19-01515	11-000-251-832-0-200-000	INTEREST ON LEASE PURCHASE	UCESTR06	11,290.62
BANK OF NEW YORK MELLON	3360	19-01515	11-000-251-832-0-400-000	INTEREST ON LEASE PURCHASE	UCESTR06	11,290.63
BANK OF NEW YORK MELLON	3360	19-01515	11-000-251-832-0-550-000	INTEREST ON LEASE PURCHASE	UCESTR06	11,290.63
BANK OF NEW YORK MELLON	3360	19-01515	12-000-400-721-0-200-000	LEASE PURCHASE AGREEMENT-PRINCIPAL	UCESTR06	110,000.00
BANK OF NEW YORK MELLON	3360	19-01515	12-000-400-721-0-400-000	LEASE PURCHASE AGREEMENT-PRINCIPAL	UCESTR06	110,000.00
BANK OF NEW YORK MELLON	3360	19-01515	12-000-400-721-0-550-000	LEASE PURCHASE AGREEMENT-PRINCIPAL	UCESTR06	110,000.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63428	TOTAL : 363,871.88
WENDY MILLER	3397	19-269	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	NW JJ SB LSD	870.00
WENDY MILLER	3397	19-294	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	MA LDV	1,400.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63429	TOTAL : 2,270.00
FOUNDATION FOR EDUCATIONAL ADMINIS'	3403	19-01510	11-000-230-890-0-100-000	PROFESSIONAL ORGANIZATIONS/MEMBERS	49080	40.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63430	TOTAL : 40.00
CENTRAL POLY CORP.	3471	19-01528	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	275349	232.50
CENTRAL POLY CORP.	3471	19-01528	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	275349	162.00
CENTRAL POLY CORP.	3471	19-01528	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	275349	204.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63431	TOTAL : 598.50
NNJAPSA	3503	19-01426	20-000-230-339-2-600-000	ADMIN. STAFF DEVELOPMENT	PAUL PALOZZOLA	195.00
NNJAPSA	3503	19-01427	20-000-230-339-2-600-000	ADMIN. STAFF DEVELOPMENT	LAYNA WINTER	195.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63432	TOTAL : 390.00
TOWN HARDWARE, INC.	3551	19-00051	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	109907	8.32
TOWN HARDWARE, INC.	3551	19-00051	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	109907	8.32
TOWN HARDWARE, INC.	3551	19-00051	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	109907	8.32
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63433	TOTAL : 24.96
GEORGE DAPPER, INC.	3555	19-00543	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		11,990.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63434	TOTAL : 11,990.00
AUDIO INTERNATIONAL	3656	19-01436	20-511-100-800-0-850-610	NONPUBLIC SECURITY AID - SCOTCH PL	5215	5,950.00
AUDIO INTERNATIONAL	3656	19-01437	20-511-100-800-0-850-610	NONPUBLIC SECURITY AID - SCOTCH PL	5216	2,980.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63435	TOTAL : 8,930.00
SCHOOL SPECIALTY INC	3829	19-01480	11-190-100-610-0-300-000	TEACHING SUPPLIES	208122893859	278.92
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63436	TOTAL : 278.92
REPUBLIC SERVICES	3945	19-00042	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	0689-002934319	235.00
REPUBLIC SERVICES	3945	19-00042	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE S	0689-002934319	235.00
REPUBLIC SERVICES	3945	19-00042	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	0689-002934319	235.00
REPUBLIC SERVICES	3945	19-00043	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE S	0689-002934315	494.70
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63437	TOTAL : 1,199.70
WASTE MANAGEMENT OF NEW JERSEY	4000	19-00056	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE S	3070598-2433-3	443.19
WASTE MANAGEMENT OF NEW JERSEY	4000	19-00056	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE S	3070598-2433-3	306.83
WASTE MANAGEMENT OF NEW JERSEY	4000	19-00056	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE S	3070598-2433-3	386.36

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HWANG KARATE STUDIO/PEDIATRIC MART	4825	19-00033	11-190-100-320-0-300-000	ED PUR SERV KARATE/MUSIC	2019-29	550.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63452	TOTAL : 770.00
FS TRANSPORT	4907	19-00541	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		25,039.74
FS TRANSPORT	4907	19-00541	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		3,476.44
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63453	TOTAL : 28,516.18
GOLDEN ARROW TRANSPORTATION	5090	19-00544	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		198,297.09
GOLDEN ARROW TRANSPORTATION	5090	19-00544	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		17,008.33
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63454	TOTAL : 215,305.42
ENTEL SYSTEMS	5145	19-01542	11-000-240-600-0-550-000	SUPPLIES & MATERIALS OFFICE	81016	55.80
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63455	TOTAL : 55.80
CARRIE ALMARIO-QUIGLEY	5180	19-278	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	CF MG FC RC	120.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63456	TOTAL : 120.00
BILINGUAL EDUCATIONAL SERVICES LLC	5181	19-273	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	MT MT KR CP	2,040.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63457	TOTAL : 2,040.00
JASON BALSAMELLO	5190	19-01578	11-190-100-610-0-500-000	TEACHING SUPPLIES	REIMB.	82.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63458	TOTAL : 82.00
HERMENA GOODSON	5212	19-01514	11-000-240-500-0-775-000	OTHER PURCHASED SERVICES- TRAVEL	REIMB.	5.21
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63459	TOTAL : 5.21
STEPHEN GOHAM	5279	19-01588	11-000-230-339-0-125-000	TUITION CLASSROOM TEACHERS	REIMB.	1,320.30
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63460	TOTAL : 1,320.30
LYNNE ASH	5287	19-307	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	TS MG SH AG	7,300.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63461	TOTAL : 7,300.00
COMCAST BUSINESS	5320	19-00016	11-000-230-530-0-400-000	COMMUNICATIONS/TELEPHONE/INTERNET	849 905 335 0203238	229.06
COMCAST BUSINESS	5320	19-00017	11-000-230-530-0-550-000	COMMUNICATIONS TELEPHONE/INTERNET	8499 05 335 0203261	271.44
COMCAST BUSINESS	5320	19-00388	11-000-230-530-0-500-000	COMMUNICATIONS/TELEPHONE/INTERNET	8499 05 347 0171000	205.86
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63462	TOTAL : 706.36
DONNA GILCHRIST	5356	19-01519	11-190-100-610-0-500-000	TEACHING SUPPLIES	REIMB.	31.86
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63463	TOTAL : 31.86
MARY ANN NUZZO	5357	19-264	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	KN RW JL	1,120.00
MARY ANN NUZZO	5357	19-276	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	EF PY SM	590.00
MARY ANN NUZZO	5357	19-283	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	BH MM NC EJ	3,360.00
MARY ANN NUZZO	5357	19-295	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	BP CB MO JN	1,120.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63464	TOTAL : 6,190.00
CROSS TRANSPORTATION, INC	5440	19-00538	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		50,890.64
CROSS TRANSPORTATION, INC	5440	19-00538	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		15,256.50
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63465	TOTAL : 66,147.14
JUDITH ROCCO	5458	19-270	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	HS LZ JG	540.00
JUDITH ROCCO	5458	19-271	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	EN JS AB	400.00
JUDITH ROCCO	5458	19-289	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	MM GG CG	1,120.00
JUDITH ROCCO	5458	19-297	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	CR JP KN	2,520.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63466	TOTAL : 4,580.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CAROL GRAY	5475	19-272	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SI	BJ MS ES WT	3,750.00
CAROL GRAY	5475	19-288	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SI	MM CS GG GG	1,560.00
CAROL GRAY	5475	19-290	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SI	MF SC	5,460.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63467	TOTAL : 10,770.00
JOANNE SEEBODE	5494	19-01489	20-000-230-339-1-600-000	WORKSHOPS	REIMB.	236.90
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63468	TOTAL : 236.90
BY FAITH TRANSPORTATION, INC.	5514	19-00536	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		51,750.30
BY FAITH TRANSPORTATION, INC.	5514	19-00536	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		4,943.98
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63469	TOTAL : 56,694.28
NEW JERSEY AMERICAN WATER	5528	19-00028	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021745046	74.59
NEW JERSEY AMERICAN WATER	5528	19-00028	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021745046	74.59
NEW JERSEY AMERICAN WATER	5528	19-00028	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	1018-210021745046	74.59
NEW JERSEY AMERICAN WATER	5528	19-00029	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021863494	91.23
NEW JERSEY AMERICAN WATER	5528	19-00029	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021863494	91.24
NEW JERSEY AMERICAN WATER	5528	19-00029	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	1018-210021863494	91.24
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842992	149.06
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842961	166.66
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842992	103.20
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842961	115.38
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842992	129.93
NEW JERSEY AMERICAN WATER	5528	19-00030	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021842961	145.29
NEW JERSEY AMERICAN WATER	5528	19-00031	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021705864	120.64
NEW JERSEY AMERICAN WATER	5528	19-00031	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE SI	1018-210021741096	200.96
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63470	TOTAL : 1,628.60
NELVI TRANSIT, INC	5589	19-00551	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		203,966.06
NELVI TRANSIT, INC	5589	19-00551	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		29,659.30
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63471	TOTAL : 233,625.36
AMERICAN WEAR	5593	19-00005	11-000-262-610-0-200-000	CUSTODIAL SUPPLIES	543791	20.36
AMERICAN WEAR	5593	19-00005	11-000-262-610-0-400-000	CUSTODIAL SUPPLIES	543791	14.10
AMERICAN WEAR	5593	19-00005	11-000-262-610-0-550-000	CUSTODIAL SUPPLIES	543791	17.74
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63472	TOTAL : 52.20
H & A TRANSPORTATION, INC.	5658	19-00545	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		35,462.20
H & A TRANSPORTATION, INC.	5658	19-00545	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		7,397.51
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63473	TOTAL : 42,859.71
MARIA PRIETO-WILSON	5701	19-01484	11-000-240-500-0-500-000	OTHER PURCHASED SERVICES-TRAVEL /	REIMB.	27.90
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63474	TOTAL : 27.90
AMAZON.COM	5740	19-01282	20-510-100-610-0-820-824	TEACHING SUPPLIES - HILLSIDE	947837556479	3,447.00
AMAZON.COM	5740	19-01282	20-510-100-610-0-820-824	TEACHING SUPPLIES - HILLSIDE	775848394485	723.99
AMAZON.COM	5740	19-01316	20-510-100-610-0-820-822	TEACHING SUPPLIES - CRANFORD	833694433497	749.97
AMAZON.COM	5740	19-01349	20-510-100-610-0-820-821	TEACHING SUPPLIES - CLARK	949547476538	399.24
AMAZON.COM	5740	19-01364	20-510-100-610-0-820-833	TEACHING SUPPLIES - SUMMIT	457774955679	636.00
AMAZON.COM	5740	19-01364	20-511-100-800-0-850-612	NONPUBLIC SECURITY AID - SUMMIT	687445386884	170.33
AMAZON.COM	5740	19-01479	11-190-100-610-0-300-000	TEACHING SUPPLIES	457835336533	200.75
AMAZON.COM	5740	19-01518	11-000-251-600-0-100-000	SUPPLIES & MATERIALS -- BUSINESS OI	663896886386	119.75
AMAZON.COM	5740	19-01518	11-000-251-600-0-100-000	SUPPLIES & MATERIALS -- BUSINESS OI	465795748936	279.90
AMAZON.COM	5740	19-01574	20-000-213-600-0-633-000	SUPPLIES AND MATERIALS	786845944474	200.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63475	TOTAL : 6,926.93

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
S.A.V.E. PROGRAM	5780	19-01552	11-190-100-610-0-400-000	TEACHING SUPPLIES	HILLCREST SOUTH	225.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63476	TOTAL : 225.00
TUMBLE JAM	5838	19-00054	11-000-213-300-0-200-000	PURCHASED PROF & TECH SERVCS(CONTR	4/1-4/18/19	2,400.00
TUMBLE JAM	5838	19-00617	11-190-100-320-0-300-000	ED PUR SERV KARATE/MUSIC	4/3-4/17/19	750.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63477	TOTAL : 3,150.00
BARNES & NOBLE	5880	19-01207	20-501-100-640-0-903-901	TEXTBOOKS - ELIZABETH	3806025	575.88
BARNES & NOBLE	5880	19-01408	20-501-100-640-0-903-901	TEXTBOOKS - ELIZABETH	3831225	119.75
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63478	TOTAL : 695.63
STAPLES ADVANTAGE	5887	19-01423	11-190-100-610-0-500-000	TEACHING SUPPLIES	3411468585	163.20
STAPLES ADVANTAGE	5887	19-01444	11-190-100-610-0-550-000	TEACHING SUPPLIES	3412041471	732.26
STAPLES ADVANTAGE	5887	19-01444	11-190-100-610-0-550-000	TEACHING SUPPLIES	3412041473	52.49
STAPLES ADVANTAGE	5887	19-01444	11-190-100-610-0-550-000	TEACHING SUPPLIES	3412041472	39.80
STAPLES ADVANTAGE	5887	19-01454	11-000-240-600-0-200-000	SUPPLIES & MATERIALS, OFFICE	3412041474	28.04
STAPLES ADVANTAGE	5887	19-01454	11-000-240-600-0-200-000	SUPPLIES & MATERIALS, OFFICE	3412930741	59.94
STAPLES ADVANTAGE	5887	19-01493	11-000-251-600-0-100-000	SUPPLIES & MATERIALS -- BUSINESS OI	3412041470	56.04
STAPLES ADVANTAGE	5887	19-01526	11-000-270-600-0-901-000	SUPPLIES & MATERIALS	3413615364	114.09
STAPLES ADVANTAGE	5887	19-01526	11-000-270-600-0-901-000	SUPPLIES & MATERIALS	3413615365	-14.19
STAPLES ADVANTAGE	5887	19-01526	11-000-270-600-0-901-000	SUPPLIES & MATERIALS	3413615367	14.19
STAPLES ADVANTAGE	5887	19-01527	11-000-251-600-0-100-000	SUPPLIES & MATERIALS -- BUSINESS OI	3414173840	421.24
STAPLES ADVANTAGE	5887	19-01534	11-190-100-610-0-775-000	TEACHING SUPPLIES	3413615368	151.54
STAPLES ADVANTAGE	5887	19-01534	11-190-100-610-0-775-000	TEACHING SUPPLIES	3413615369	18.87
STAPLES ADVANTAGE	5887	19-01589	11-000-240-800-0-775-000	OTHER OBJECTS (PROJECT SEARCH)	3414679675	111.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63479	TOTAL : 1,948.51
W.B. MASON CO. INC.	6165	19-01482	11-190-100-610-0-500-000	TEACHING SUPPLIES	166290007	1,234.80
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63480	TOTAL : 1,234.80
JOSH BORNSTEIN	6204	19-01551	11-000-240-500-0-775-000	OTHER PURCHASED SERVICES- TRAVEL	REIMB.	43.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63481	TOTAL : 43.00
GENERAL PLUMBING SUPPLY CO.	6210	19-01384	11-000-262-420-0-100-000	CLEANING, REPAIR AND MAINTENANCE S	S8144951.001	56.93
GENERAL PLUMBING SUPPLY CO.	6210	19-01384	11-000-262-420-0-300-000	CLEANING, REPAIR AND MAINTENANCE S	S8144951.001	56.93
GENERAL PLUMBING SUPPLY CO.	6210	19-01384	20-000-262-420-0-600-000	CLEANING, REPAIR & MAINTENANCE	S8144951.001	56.93
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63482	TOTAL : 170.79
JARIS TRANSPORTATION CO.	6212	19-00547	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		123,460.11
JARIS TRANSPORTATION CO.	6212	19-00547	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		27,869.64
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63483	TOTAL : 151,329.75
MADISON COACH	6350	19-00556	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		83,479.24
MADISON COACH	6350	19-00556	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		8,619.78
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63484	TOTAL : 92,099.02
ON THE DOT TRANSPORTATION	6402	19-00553	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		212,745.39
ON THE DOT TRANSPORTATION	6402	19-00553	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		37,223.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63485	TOTAL : 249,968.39
CONFIRE FIRE PROTECTION	6404	19-01524	11-000-262-420-0-200-000	CLEANING, REPAIR AND MAINTENANCE S	0276142-IN	103.22
CONFIRE FIRE PROTECTION	6404	19-01524	11-000-262-420-0-400-000	CLEANING, REPAIR AND MAINTENANCE S	0276142-IN	71.46
CONFIRE FIRE PROTECTION	6404	19-01524	11-000-262-420-0-550-000	CLEANING, REPAIR AND MAINTENANCE S	0276142-IN	89.97
CONFIRE FIRE PROTECTION	6404	19-01585	11-000-262-420-0-500-000	CLEANING, REPAIR AND MAINTENANCE S	0277211-IN	140.80
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63486	TOTAL : 405.45

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
BAYADA	6814	19-00053	11-000-213-300-0-200-000	PURCHASED PROF & TECH SERVCS(CONTR	14532412	180.00
BAYADA	6814	19-00053	11-000-213-300-0-300-000	PURCHASED PROF & TECH SERVCS (CONTI	14574645	780.00
BAYADA	6814	19-00053	11-000-213-300-0-300-000	PURCHASED PROF & TECH SERVCS (CONTI	14553638	780.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63497	TOTAL : 1,740.00
AEENEAS TECHNOLOGIES	6828	19-00002	11-000-222-300-0-100-000	PURCHASED TECHNICAL SERVICES	314	1,250.00
AEENEAS TECHNOLOGIES	6828	19-00002	11-000-222-300-0-100-000	PURCHASED TECHNICAL SERVICES	317	1,250.00
AEENEAS TECHNOLOGIES	6828	19-00002	11-000-222-300-0-100-000	PURCHASED TECHNICAL SERVICES	321	1,250.00
AEENEAS TECHNOLOGIES	6828	19-00002	11-000-222-300-0-100-000	PURCHASED TECHNICAL SERVICES	320	1,250.00
AEENEAS TECHNOLOGIES	6828	19-00002	11-000-222-300-0-100-000	PURCHASED TECHNICAL SERVICES	318	1,250.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63498	TOTAL : 6,250.00
RM SWIERC, LLC	6835	19-263	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	KP JM LD	800.00
RM SWIERC, LLC	6835	19-281	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	AE KR	320.00
RM SWIERC, LLC	6835	19-287	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	AJ	160.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63499	TOTAL : 1,280.00
FIRST CARE MEDICAL TRANSPORTATION	6842	19-00542	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		186,841.36
FIRST CARE MEDICAL TRANSPORTATION	6842	19-00542	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		33,522.06
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63500	TOTAL : 220,363.42
EUPHRATES TRANSPORTATION LLC	6843	19-00540	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		16,148.00
EUPHRATES TRANSPORTATION LLC	6843	19-00540	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		2,200.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63501	TOTAL : 18,348.00
THOMAS VAN CLEEF	6846	19-01483	11-000-230-339-0-125-000	TUITION CLASSROOM TEACHERS	REIMB.	1,320.30
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63502	TOTAL : 1,320.30
HALL DRIVE CONSULTANTS, LLC	6867	19-274	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	JH AC AA JR	825.00
HALL DRIVE CONSULTANTS, LLC	6867	19-275	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	JA KM RC	540.00
HALL DRIVE CONSULTANTS, LLC	6867	19-285	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	SS GTN JC AS	1,980.00
HALL DRIVE CONSULTANTS, LLC	6867	19-292	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	JM RJ MY DD	3,125.00
HALL DRIVE CONSULTANTS, LLC	6867	19-305	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SEVICES CST	JB	180.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63503	TOTAL : 6,650.00
IDEAL TRANSPORTATION CO.	6885	19-00546	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		89,262.80
IDEAL TRANSPORTATION CO.	6885	19-00546	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		16,848.40
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63504	TOTAL : 106,111.20
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39796	357.12
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39797	71.90
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39939	65.00
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39883	117.50
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39987	223.75
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39986	861.65
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39985	192.99
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39838	1,123.24
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39882	245.85
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39794	117.50
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39982	3,277.80
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39926	297.50
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39795	117.50
BETTER AUTO CARE, INC.	6897	19-01602	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SEI	39823	987.65
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63505	TOTAL : 8,056.95
NOOR TRANSPORTATION COMPANY	6898	19-00552	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		41,615.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
NOOR TRANSPORTATION COMPANY	6898	19-00552	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		5,474.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63506	TOTAL : 47,089.00
6LOFT	6919	19-00531	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		2,902.90
6LOFT	6919	19-00531	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		669.90
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63507	TOTAL : 3,572.80
GROVE LOCK AND SAFE	6965	19-01435	20-511-100-800-0-850-610	NONPUBLIC SECURITY AID - SCOTCH PL	13374a	1,150.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63508	TOTAL : 1,150.00
DAN BALASSONE	6996	19-01501	11-000-230-339-2-125-000	WORKSHOPS - WESTLAKE	REIMB.	203.34
DAN BALASSONE	6996	19-01501	11-000-240-500-0-200-000	OTHER PURCHASED SERVICES-TRAVEL, II	REIMB.	27.28
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63509	TOTAL : 230.62
DISCOUNT 2-WAY RADIO	7041	19-01440	11-000-240-600-0-400-000	SUPPLIES & MATERIALS, OFFICE	SI183627	1,135.14
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63510	TOTAL : 1,135.14
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-000-230-610-0-100-000	GENERAL SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-000-251-600-0-100-000	SUPPLIES & MATERIALS -- BUSINESS O	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-000-270-600-0-901-000	SUPPLIES & MATERIALS	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-200-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-300-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-400-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-500-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-550-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	11-190-100-610-0-775-000	TEACHING SUPPLIES	11716300419	44.90
ATLANTIC TOMORROWS OFFICE	7047	19-00010	20-190-100-610-0-600-000	TEACHING SUPPLIES	11716300419	44.90
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63511	TOTAL : 449.00
ELISA STERN	7066	19-265	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	KN KW JL KC	2,595.00
ELISA STERN	7066	19-277	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	EF PY JM	1,080.00
ELISA STERN	7066	19-284	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	NC MM BH EJ	6,300.00
ELISA STERN	7066	19-296	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	SA RY AC KC	2,760.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63512	TOTAL : 12,735.00
TRISHUL TRANSPORTATION	7069	19-00557	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		40,666.00
TRISHUL TRANSPORTATION	7069	19-00557	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		7,684.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63513	TOTAL : 48,350.00
KATHLEEN GOSSELINK	7078	19-268	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	JJ NW SB LSD	870.00
KATHLEEN GOSSELINK	7078	19-291	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	RJ JM MR DD	1,450.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63514	TOTAL : 2,320.00
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-000-230-610-0-100-000	GENERAL SUPPLIES	CNIN896097	290.14
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-000-270-600-0-901-000	SUPPLIES & MATERIALS	CNIN896097	290.14
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-190-100-610-0-200-000	TEACHING SUPPLIES	CNIN896097	290.14
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-190-100-610-0-300-000	TEACHING SUPPLIES	CNIN896097	290.14
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-190-100-610-0-400-000	TEACHING SUPPLIES	CNIN896097	290.15
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-190-100-610-0-500-000	TEACHING SUPPLIES	CNIN896097	290.14
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	11-190-100-610-0-550-000	TEACHING SUPPLIES	CNIN896097	290.15
ATLANTIC TOMORROW'S OFFICE	7086	19-00009	20-190-100-610-0-600-000	TEACHING SUPPLIES	CNIN896097	290.15
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63515	TOTAL : 2,321.15
ERATE 360 SOLUTIONS	7102	19-01490	11-000-230-590-0-100-000	OTHER PURCHASED SERVICES - INSURAN	100453	3,500.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63516	TOTAL : 3,500.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
LIFESAVERS, INC.	7130	19-01418	20-511-100-800-0-850-611	NONPUBLIC SECURITY AID - SPRINGFIELD	159343	356.08
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63517	TOTAL : 356.08
EXTEL COMMUNICATONS, INC.	7134	19-00916	20-511-100-800-0-850-609	NONPUBLIC SECURITY AID - ROSELLE B	57317	12,450.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63518	TOTAL : 12,450.00
LEONARD GONZALES	7150	19-01487	11-000-230-890-0-100-000	PROFESSIONAL ORGANIZATIONS/MEMBERSHIP REIMB.		84.57
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63519	TOTAL : 84.57
QBS , INC.	7151	19-01507	11-000-230-339-2-100-000	STAFF DEVELOPMENT PRESENTERS	97533	36.00
QBS , INC.	7151	19-01596	11-000-230-339-2-100-000	STAFF DEVELOPMENT PRESENTERS	I-014381	775.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63520	TOTAL : 811.00
TOADIMAR, LLC	7177	19-00555	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		11,735.00
TOADIMAR, LLC	7177	19-00555	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		1,270.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63521	TOTAL : 13,005.00
PEAK HOUR TRANSPORTATION, LLC	7178	19-00554	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		13,957.86
PEAK HOUR TRANSPORTATION, LLC	7178	19-00554	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		625.24
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63522	TOTAL : 14,583.10
SEON	7187	19-01502	11-000-270-420-0-901-000	CLEANING,REPAIR AND MAINTENANCE SERVICES	129274	390.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63523	TOTAL : 390.00
STS EDUCATION	7234	19-01492	11-190-100-610-1-775-000	TECHNOLOGY TEACHING SUPPLIES	39717	499.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63524	TOTAL : 499.00
RWJ UNIVERSITY HOSPITAL	7248	19-01473	11-000-213-300-0-400-000	PURCHASED PROF & TECH SERVCS (OT,PT)	3/12-4/3/19	400.00
RWJ UNIVERSITY HOSPITAL	7248	19-01473	11-000-213-300-0-500-000	PURCHASED PROF & TECH SERVCS (OT,PT)	3/12-4/3/19	250.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63525	TOTAL : 650.00
BEBE GREAT TRANSPORTATION CORP.	7251	19-00533	11-000-270-511-0-901-000	CONTRACTED SERVICES - ROUTES		4,851.00
BEBE GREAT TRANSPORTATION CORP.	7251	19-00533	11-000-270-511-1-901-000	CONTRACTED SERVICES-AIDES		1,260.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63526	TOTAL : 6,111.00
MY PARKING SIGN	7298	19-01424	20-511-100-800-0-850-611	NONPUBLIC SECURITY AID - SPRINGFIELD	MPS-424483	283.60
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63527	TOTAL : 283.60
PENN MEDICINE PRINCETON HEALTH	7313	19-01495	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SERVICES	419-7	1,180.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63528	TOTAL : 1,180.00
JEANNE ROMEO	7316	19-301	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SERVICES CST	HR JG	3,050.00
JEANNE ROMEO	7316	19-309	11-000-219-320-0-650-000	PUR PROFESSIONAL ED. SERVICES CST	JL	230.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63529	TOTAL : 3,280.00
MUNICIPAL CAPITAL FINANCE	7328	19-00469	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SERVICES	11716020519	790.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63530	TOTAL : 790.00
ALISON OT INC.	7348	19-00811	11-000-213-300-0-200-000	PURCHASED PROF & TECH SERVCS(CONTRACT)	MAY 1-MAY 22 2019	2,986.90
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63531	TOTAL : 2,986.90
DANIELLE MARKS	7351	19-266	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SERVICES	EN AB	400.00
DANIELLE MARKS	7351	19-286	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SERVICES	GG FPB GG CS	1,120.00
DANIELLE MARKS	7351	19-293	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION SERVICES	JS CR JP KN	3,080.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63532	TOTAL : 4,600.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
LEARN WELL	7365	19-01494	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	INV2557	206.50
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63533	TOTAL : 206.50
BETH ZOLLER	7368	19-298	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	RT	1,240.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63534	TOTAL : 1,240.00
LINDSAY DE NIGRIS	7373	19-01525	11-000-230-339-0-125-000	TUITION CLASSROOM TEACHERS	REIMB.	1,320.30
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63535	TOTAL : 1,320.30
ALBERTSONS/SAFEWAY	7374	19-01041	11-190-100-610-0-200-000	TEACHING SUPPLIES	07001255030	125.59
ALBERTSONS/SAFEWAY	7374	19-01041	11-190-100-610-0-200-000	TEACHING SUPPLIES	08001274052	66.43
ALBERTSONS/SAFEWAY	7374	19-01041	11-190-100-610-0-200-000	TEACHING SUPPLIES	53001274097	21.97
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63536	TOTAL : 213.99
ATLANTIC IT	7375	19-01058	20-510-100-610-0-820-823	TEACHING SUPPLIES - ELIZABETH	ARNIN487385	21,018.99
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63537	TOTAL : 21,018.99
PAUL PALOZZOLA	7381	19-01500	20-000-221-600-0-600-000	SUPPLIES & MATERIALS -OFFICE	REIMB.	31.96
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63538	TOTAL : 31.96
THE SENSORY PATH	7386	19-01178	20-000-219-800-2-150-000	CROSSROADS	1358	2,500.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63539	TOTAL : 2,500.00
AL SURVEILLANCE SYSTEMS, LLC	7394	19-01350	20-511-100-800-0-850-603	NONPUBLIC SECURITY AID - HILLSIDE	202462	2,393.33
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63540	TOTAL : 2,393.33
SOLUTIONS ARCHITECTURE	7395	19-01346	11-000-230-334-0-100-000	ARCHITECTURAL/ENGINEER SVS/STONEGA'	18.176.02	2,105.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63541	TOTAL : 2,105.00
CRICKET VENTUREES, LLC	7397	19-01371	20-511-100-800-0-850-612	NONPUBLIC SECURITY AID - SUMMIT	I24524757	1,619.85
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63542	TOTAL : 1,619.85
VICTORIA WHITE	7401	19-299	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	MC LL FB KR	1,200.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63543	TOTAL : 1,200.00
VMWARE, INC.	7405	19-01434	12-000-251-730-0-100-000	EQUIPMENT - BUSINESS OFFICE	709750159	12,227.94
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63544	TOTAL : 12,227.94
THERAPY SOURCE	7406	19-01445	11-000-213-300-0-200-000	PURCHASED PROF & TECH SERVCS (CONTR)	5507	3,920.40
THERAPY SOURCE	7406	19-01497	11-000-213-300-0-300-000	PURCHASED PROF & TECH SERVCS (CONT)	5507	500.25
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63545	TOTAL : 4,420.65
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-100-000	NATURAL GAS	HS91239320	208.56
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-200-000	NATURAL GAS	HS91239320	359.64
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-300-000	NATURAL GAS	HS91239320	208.57
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-400-000	NATURAL GAS	HS91239320	248.98
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-500-000	NATURAL GAS	HS91239320	207.82
DIRECT ENERGY BUSINESS	7409	19-01468	11-000-262-621-0-550-000	NATURAL GAS	HS91239320	313.53
DIRECT ENERGY BUSINESS	7409	19-01468	20-000-262-620-0-600-000	ENERGY HEAT & LIGHT	HS91239320	208.57
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63546	TOTAL : 1,755.67
LAKELAND SURVEYING INC.	7420	19-01576	11-000-230-334-0-100-000	ARCHITECTURAL/ENGINEER SVS/STONEGA'	UNION	50.00
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63547	TOTAL : 50.00
KATE TKAC	7422	19-300	20-000-219-320-0-600-000	PURCHASED PROFESSIONAL EDUCATION S	RT MC LL FB KR	1,240.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
		TYPE : PAID		DATE : MAY-31-2019	CHECK NUMBER : 63548	TOTAL : 1,240.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-200-000	SALARIES-NURSES	05/31 PAY	3,081.85
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-300-000	SALARIES-NURSES	05/31 PAY	2,616.93
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-400-000	SALARIES-NURSES	05/31 PAY	2,962.15
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-500-000	SALARIES-NURSES	05/31 PAY	3,556.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-1-200-000	SALARIES- OCCUPATIONAL THERAPY	05/31 PAY	4,656.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-200-000	SALARY SOCIAL WORKER PERSONNEL	05/31 PAY	5,275.73
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-300-000	SALARY SOCIAL WORKER PERSONNEL	05/31 PAY	3,596.95
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-400-000	SALARY SOCIAL WORKER PERSONNEL	05/31 PAY	3,665.14
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-500-000	SALARY SOCIAL WORKER PERSONNEL	05/31 PAY	3,235.92
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-775-000	SALARIES- PSYCH PERS	05/31 PAY	4,599.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-200-000	SALARIES OF SUPERVISORS OF INSTRUC'	05/31 PAY	3,802.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-300-000	SALARIES OF SUPERVISORS OF INSTRUC'	05/31 PAY	3,802.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-500-000	SALARIES OF SUPVISORS OF INSTRUCTI	05/31 PAY	4,766.12
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-550-000	SALARY SUPV. OF INSTRUCTION	05/31 PAY	3,657.05
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-222-177-0-100-000	TECH COORDINATORS	05/31 PAY	6,608.45
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-230-100-0-100-000	SALARIES SUPT'S OFFICE	05/31 PAY	23,349.59
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-200-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/31 PAY	4,831.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-300-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/31 PAY	5,425.83
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-400-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/31 PAY	6,668.98
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-500-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/31 PAY	7,748.95
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-550-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/31 PAY	6,487.93
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-775-000	SALARIES- PRINCIPALS	05/31 PAY	4,806.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-200-000	SALARIES OF SECRETARIAL AND CLERIC	05/31 PAY	2,335.93
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-300-000	SALARIES OF SECRETARIAL AND CLERIC	05/31 PAY	1,260.42
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-400-000	SALARIES OF SECRETARIAL AND CLERIC	05/31 PAY	1,499.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-500-000	SALARIES OF SECRETARIAL AND CLERIC	05/31 PAY	1,415.17
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-550-000	SALARIES OF SECRETARIAL AND CLERIC	05/31 PAY	2,075.85
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-251-100-0-100-000	SALARIES-BUSINESS OFFICE	05/31 PAY	17,292.77
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-100-000	SALARIES CUSTODIAL	05/31 PAY	2,053.33
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-200-000	SALARIES-CUSTODIAL	05/31 PAY	2,027.36
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-300-000	SALARIES-CUSTODIAL	05/31 PAY	2,558.16
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-400-000	SALARIES-CUSTODIAL	05/31 PAY	2,610.34
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-500-000	SALARIES-CUSTODIAL	05/31 PAY	2,182.19
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-550-000	SALARIES-CUSTODIAN	05/31 PAY	3,383.68
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-270-161-0-901-000	SALS FOR PUPIL TRANSP	05/31 PAY	12,449.35
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-270-162-0-901-000	SAL-PUPIL TRANSP-OTHER	05/31 PAY	15,969.36
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-200-000	SALARIES OF TEACHERS	05/31 PAY	11,595.60
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-400-000	SALARIES OF TEACHERS	05/31 PAY	31,963.61
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-500-000	SALARIES OF TEACHERS	05/31 PAY	28,140.41
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-2-200-000	SALARIES OF TEACHERS SUPPLEMENTAL	05/31 PAY	14,784.79
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-2-300-000	SALARIES OF TEACHERS SUPPLEMENTAL	05/31 PAY	22,879.78
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-150-100-101-0-550-000	SALARIES OF TEACHERS-BEDSIDE INSTR	05/31 PAY	8,088.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-0-400-000	OTHER SAL FOR INSTRUCTION-PARAPROF	05/31 PAY	2,565.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-0-500-000	OTHER SAL FOR INSTRUCTION-PARAPROF	05/31 PAY	2,426.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-209-100-101-0-550-000	SALARIES TEACHERS-BD	05/31 PAY	34,261.39
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-209-100-106-0-550-000	SALARIES-PARAPROFESSIONALS BD	05/31 PAY	9,590.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-101-0-200-000	SALARIES-TEACHERS MD	05/31 PAY	24,239.88
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-101-0-775-000	SALARIES TEACHERS	05/31 PAY	3,771.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-106-0-200-000	SALARIES-PARAPROFESSIONALS MD	05/31 PAY	17,116.05
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-106-0-775-000	SALARY-JOB COACHES	05/31 PAY	13,803.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-101-0-200-000	SALARIES-TEACHERS AUTISM	05/31 PAY	15,492.85
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-101-0-300-000	SALARIES-TEACHERS AUTISM	05/31 PAY	34,769.10
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-106-0-200-000	SALARIES-PARAPROFESSIONALS-AUTISM	05/31 PAY	12,376.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-106-0-300-000	SALARIES-PARAPROFESSIONALS-AUTISM	05/31 PAY	34,788.40

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER FOR RUN DATE MAY-31-2019 RUN NUMBER 11, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-219-104-0-600-000	SALARY LEARNING CONSULTANT	05/31 PAY	2,067.15
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-221-102-0-600-000	SALARIES OF SUPERVISORS OF INSTRUC'	05/31 PAY	9,387.34
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-221-105-0-600-000	SALARIES SECRETARIAL & CLERICAL	05/31 PAY	2,993.69
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-262-100-0-600-000	SALARIES-MAINTENANCE	05/31 PAY	150.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-600-000	SALARIES OF TEACHERS - GRADES 9-12	05/31 PAY	29,298.12
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-670-000	SALARY TEACHERS	05/31 PAY	26,893.88
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-431-200-104-0-955-000	SAL OF OTHER PROF STAFF	05/31 PAY	5,301.89
TYPE : PAID HAND						
DATE : MAY-31-2019						
CHECK NUMBER : AUTOPOST						
TOTAL :						587,062.86
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-200-000	SALARIES-NURSES	05/15 PAY	3,081.85
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-300-000	SALARIES-NURSES	05/15 PAY	3,717.05
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-400-000	SALARIES-NURSES	05/15 PAY	2,962.15
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-0-500-000	SALARIES-NURSES	05/15 PAY	3,556.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-213-100-1-200-000	SALARIES- OCCUPATIONAL THERAPY	05/15 PAY	4,656.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-200-000	SALARY SOCIAL WORKER PERSONNEL	05/15 PAY	5,275.73
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-300-000	SALARY SOCIAL WORKER PERSONNEL	05/15 PAY	3,596.95
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-400-000	SALARY SOCIAL WORKER PERSONNEL	05/15 PAY	3,665.14
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-500-000	SALARY SOCIAL WORKER PERSONNEL	05/15 PAY	3,235.92
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-219-104-0-775-000	SALARIES- PSYCH PERS	05/15 PAY	4,599.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-200-000	SALARIES OF SUPERVISORS OF INSTRUC'	05/15 PAY	3,802.71
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-300-000	SALARIES OF SUPERVISORS OF INSTRUC'	05/15 PAY	3,802.71
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-500-000	SALARIES OF SUPVISORS OF INSTRUCTIO	05/15 PAY	4,766.13
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-221-102-0-550-000	SALARY SUPV. OF INSTRUCTION	05/15 PAY	3,657.05
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-222-177-0-100-000	TECH COORDINATORS	05/15 PAY	6,441.96
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-230-100-0-100-000	SALARIES SUPT'S OFFICE	05/15 PAY	23,160.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-200-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/15 PAY	4,831.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-300-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/15 PAY	5,425.84
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-400-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/15 PAY	6,668.99
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-500-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/15 PAY	7,748.95
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-550-000	SALARIES OF PRINCIPALS/ASSISTANT PI	05/15 PAY	6,487.95
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-103-0-775-000	SALARIES- PRINCIPALS	05/15 PAY	4,806.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-200-000	SALARIES OF SECRETARIAL AND CLERIC	05/15 PAY	2,077.64
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-300-000	SALARIES OF SECRETARIAL AND CLERIC	05/15 PAY	1,260.42
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-400-000	SALARIES OF SECRETARIAL AND CLERIC	05/15 PAY	1,499.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-500-000	SALARIES OF SECRETARIAL AND CLERIC	05/15 PAY	1,415.17
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-240-105-0-550-000	SALARIES OF SECRETARIAL AND CLERIC	05/15 PAY	2,075.86
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-251-100-0-100-000	SALARIES-BUSINESS OFFICE	05/15 PAY	17,292.82
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-100-000	SALARIES CUSTODIAL	05/15 PAY	2,308.34
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-200-000	SALARIES-CUSTODIAL	05/15 PAY	1,862.36
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-300-000	SALARIES-CUSTODIAL	05/15 PAY	3,093.91
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-400-000	SALARIES-CUSTODIAL	05/15 PAY	2,512.84
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-500-000	SALARIES-CUSTODIAL	05/15 PAY	1,552.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-262-100-0-550-000	SALARIES-CUSTODIAN	05/15 PAY	3,263.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-270-161-0-901-000	SALS FOR PUPIL TRANSP	05/15 PAY	19,171.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-000-270-162-0-901-000	SAL-PUPIL TRANSP-OTHER	05/15 PAY	15,969.40
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-200-000	SALARIES OF TEACHERS	05/15 PAY	13,880.98
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-400-000	SALARIES OF TEACHERS	05/15 PAY	32,035.22
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-500-000	SALARIES OF TEACHERS	05/15 PAY	28,762.83
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-605-000	SALARIES OF TEACHERS	05/15 PAY	65.17
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-607-000	SALARIES OF TEACHERS	05/15 PAY	333.30
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-608-000	SALARIES OF TEACHERS	05/15 PAY	361.35
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-611-000	SALARIES TEACHERS	05/15 PAY	230.18
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-612-000	SALARIES TEACHERS	05/15 PAY	297.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-0-650-000	SALARIES SPECIAL TEACHERS	05/15 PAY	2,040.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-1-200-000	SALARIES-SUB TEACHERS	05/15 PAY	1,882.78
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-1-300-000	SALARIES-SUB TEACHERS	05/15 PAY	3,011.18

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER FOR RUN DATE MAY-31-2019 RUN NUMBER 11, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-1-400-000	SALARIES-SUB TEACHERS	05/15 PAY	3,594.68
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-1-500-000	SALARIES-SUB TEACHERS	05/15 PAY	262.30
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-1-550-000	SALARIES-SUB TEACHERS	05/15 PAY	357.48
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-2-200-000	SALARIES OF TEACHERS SUPPLEMENTAL	05/15 PAY	16,068.72
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-2-300-000	SALARIES OF TEACHERS SUPPLEMENTAL	05/15 PAY	24,163.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-3-200-000	TEACHER SALARIES-EXTRA SERVICE	05/15 PAY	22.11
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-3-300-000	TEACHER SALARIES-EXTRA SERVICE	05/15 PAY	1,328.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-3-400-000	TEACHER SALARIES-EXTRA SERVICE	05/15 PAY	577.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-140-100-101-3-500-000	TEACHER SALARIES-EXTRA SERVICE	05/15 PAY	492.69
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-150-100-101-0-350-000	SALARIES OF TEACHERS-BEDSIDE INSTR	05/15 PAY	2,223.38
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-150-100-101-0-550-000	SALARIES OF TEACHERS-BEDSIDE INSTR	05/15 PAY	28,925.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-0-400-000	OTHER SAL FOR INSTRUCTION-PARAPROF	05/15 PAY	2,565.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-0-500-000	OTHER SAL FOR INSTRUCTION-PARAPROF	05/15 PAY	2,426.20
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-0-650-000	SALARY PARAPROFESSIONAL	05/15 PAY	1,470.75
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-1-200-000	OTHER SAL FOR INSTR-SUB PARAPROFES	05/15 PAY	2,200.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-1-300-000	OTHER SAL FOR INSTR-SUB PARAPROFES	05/15 PAY	3,345.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-1-550-000	OTHER SAL FOR INSTR-SUB PARAPROFES	05/15 PAY	100.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-3-200-000	PARAPROFESSIONAL - EXTRA SERVICE	05/15 PAY	24.60
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-3-300-000	PARAPROFESSIONAL - EXTRA SERVICE	05/15 PAY	393.62
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-3-500-000	PARAPROFESSIONAL - EXTRA SERVICE	05/15 PAY	32.78
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-190-100-106-3-550-000	PARAPROFESSIONAL - EXTRA SERVICE	05/15 PAY	36.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-209-100-101-0-550-000	SALARIES TEACHERS-BD	05/15 PAY	34,069.76
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-209-100-106-0-550-000	SALARIES-PARAPROFESSIONALS BD	05/15 PAY	10,160.21
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-101-0-200-000	SALARIES-TEACHERS MD	05/15 PAY	24,048.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-101-0-775-000	SALARIES TEACHERS	05/15 PAY	3,955.65
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-106-0-200-000	SALARIES-PARAPROFESSIONALS MD	05/15 PAY	17,116.05
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-212-100-106-0-775-000	SALARY-JOB COACHES	05/15 PAY	13,998.53
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-101-0-200-000	SALARIES-TEACHERS AUTISM	05/15 PAY	15,492.85
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-101-0-300-000	SALARIES-TEACHERS AUTISM	05/15 PAY	34,769.10
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-106-0-200-000	SALARIES-PARAPROFESSIONALS-AUTISM	05/15 PAY	13,090.70
PAYROLL AGENCY ACCOUNT	980	1819PYRL	11-214-100-106-0-300-000	SALARIES-PARAPROFESSIONALS-AUTISM	05/15 PAY	34,510.90
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-625-000	SALARIES - NURSES	05/15 PAY	3,750.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-626-000	SALARIES - NURSES	05/15 PAY	1,656.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-627-000	SALARIES - NURSES	05/15 PAY	540.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-628-000	SALARIES - NURSES	05/15 PAY	793.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-629-000	SALARIES - NURSES	05/15 PAY	3,675.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-630-000	SALARIES - NURSES	05/15 PAY	810.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-631-000	SALARIES - NURSES	05/15 PAY	5,812.50
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-632-000	SALARIES - NURSES	05/15 PAY	930.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-633-000	SALARIES - NURSES	05/15 PAY	2,640.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-634-000	SALARIES - NURSES	05/15 PAY	3,381.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-635-000	SALARIES - NURSES	05/15 PAY	2,159.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-213-100-0-636-000	SALARIES - NURSES	05/15 PAY	720.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-219-104-0-600-000	SALARY LEARNING CONSULTANT	05/15 PAY	2,067.15
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-221-102-0-600-000	SALARIES OF SUPERVISORS OF INSTRUC	05/15 PAY	9,387.35
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-221-105-0-600-000	SALARIES SECRETARIAL & CLERICAL	05/15 PAY	3,132.51
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-000-262-100-0-600-000	SALARIES-MAINTENANCE	05/15 PAY	150.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-600-000	SALARIES OF TEACHERS - GRADES 9-12	05/15 PAY	35,286.12
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-670-000	SALARY TEACHERS	05/15 PAY	26,893.88
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-672-000	SALARIES - TEACHERS	05/15 PAY	693.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-683-000	SALARIES - TEACHERS	05/15 PAY	264.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-140-100-101-0-684-000	SALARIES - TEACHERS	05/15 PAY	1,353.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-190-100-106-0-671-000	SAL IDEA PARAPROFESSIONALS	05/15 PAY	371.00
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-190-100-106-0-677-000	SAL IDEA PARAPROFESSIONALS	05/15 PAY	384.25
PAYROLL AGENCY ACCOUNT	980	1819PYRL	20-431-200-104-0-955-000	SAL OF OTHER PROF STAFF	05/15 PAY	5,301.89

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER FOR RUN DATE MAY-31-2019 RUN NUMBER 11, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT	
		TYPE : PAID HAND	DATE : MAY-15-2019	CHECK NUMBER : AUTOPOST	TOTAL :	682,176.99
					GRAND TOTAL :	5,671,694.00