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001996	**05/01/19**		**1128**	**J & B MAINTENANCE CO., INC.**				**$554.88**
960040	04/09/19			HBS Cafe Oven Repair				$554.88
60-910-310-400-030-000-030					43848	04/16/19	$554.88	
054214	**05/01/19**		**1100**	**AGRA ENVIRONMENTAL & LABORATORY SVCS.**				**$840.00**
909065	08/01/18			Water Testing 18-19				$840.00
11-000-262-300-000-000-008					16188	04/16/19	$420.00	
11-000-262-300-000-000-008					16202	04/16/19	$210.00	
11-000-262-300-000-000-008					16185	04/16/19	$210.00	
054215	**05/01/19**		**0919**	**AMERIFLEX**				**$111.50**
900049	07/03/18			ADMIN FEES - COBRA 18-19				$111.50
11-000-291-290-000-000-100					221137-APR	04/16/19	$111.50	
054216	**05/01/19**		**2412**	**APPLE**				**$3,987.40**
902084	03/14/19			Ipads				$3,987.40
11-190-100-610-070-000-070					AA09819344	04/16/19	$598.00	
11-190-100-610-070-000-070					AA09819344	04/16/19	$2,940.00	
11-190-100-610-070-000-070					AA10214299	04/16/19	$449.40	
054217	**05/01/19**		**0630**	**ASCD**				**$698.80**
908141	03/29/19			TA Books				$349.40
11-000-223-600-000-000-002					1012822027	04/16/19	$349.40	
908148	04/01/19			TA Books				$349.40
11-000-223-600-000-000-002					1012822030	04/16/19	$349.40	
054218	**05/01/19**		**0099**	**BARBICHE-DAHLER; JENNELLE**				**$909.94**
901106	07/18/18			Course Reimbursement				$909.94
11-000-291-280-000-005-100					BK REIMB 3(COMPL)	04/16/19	$24.94	
11-000-291-280-000-006-100					TUIT REIMB 3(1ST)	04/16/19	$885.00	
054219	**05/01/19**		**0505**	**BARNES & NOBLE, INC.**				**$35.95**
902085	03/15/19			SEL Program				$35.95
11-190-100-610-070-000-070					3818266	04/16/19	$35.95	
054220	**05/01/19**		**4877**	**BORGATA HOTEL CASINO**				**$449.46**
900211	03/15/19			Hotel Fees				$449.46
11-000-251-580-000-000-000					788791873/789586336	04/16/19	$449.46	
054221	**05/01/19**		**3144**	**CDW-G**				**$1,833.50**
905089	03/14/19			Sophos RMS Network Security				$1,833.50
11-190-100-610-000-000-005					RRX8512	04/16/19	$1,833.50	
054222	**05/01/19**		**0715**	**CENTURYLINK**				**$5,032.27**
905049	07/03/18			Trunk Alarm and POTS Line				$2,107.81
11-000-230-530-000-000-005					310215980-APR	04/16/19	$2,107.81	
905050	07/03/18			PRI Phone and LD				$659.46
11-000-230-530-000-000-005					309366945-APR	04/16/19	$659.46	
905052	07/03/18			District WAN & Site to Site				$2,265.00
11-000-230-530-000-000-005					310389754-MAR	04/16/19	$2,265.00	
054223	**05/01/19**		**0102**	**CHILDSWORK/CHILDSPLAY**				**$159.90**
903135	01/28/19			K-3 classroom supplies				$159.90
11-190-100-610-060-000-060					356923A	04/16/19	$159.90	

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054224	**05/01/19**		**1094**	**DE BIASIO; GREG**			**$33.17**
905028	07/03/18			DeBiasio Mileage 18-19			$33.17
	11-000-222-580-000-000-005			MAR MILE	04/16/19	$33.17	
054225	**05/01/19**		**5106**	**DE LAGE LANDEN**			**$4,150.00**
900080	07/03/18			DISTRICT COPIERS 18-19			$4,150.00
	11-000-219-592-000-000-006			63250259-APR	04/16/19	$289.18	
	11-000-221-590-000-000-002			63250259-APR	04/16/19	$48.20	
	11-000-223-590-000-000-002			63250259-APR	04/16/19	$48.20	
	11-000-230-590-000-000-000			63250259-APR	04/16/19	$147.58	
	11-000-240-590-030-000-030			63250259-APR	04/16/19	$192.79	
	11-000-240-590-060-000-060			63250259-APR	04/16/19	$130.93	
	11-000-240-590-070-000-070			63250259-APR	04/16/19	$130.93	
	11-000-251-590-000-000-000			63250259-APR	04/16/19	$147.59	
	11-190-100-590-030-000-030			63250259-APR	04/16/19	$627.76	
	11-190-100-590-050-000-050			63250259-APR	04/16/19	$1,108.63	
	11-190-100-590-060-000-060			63250259-APR	04/16/19	$618.91	
	11-190-100-590-070-000-070			63250259-APR	04/16/19	$659.30	
054226	**05/01/19**		**M165**	**DE LOS SANTOS; MARIA**			**$17.73**
902082	03/08/19			Mileage Reimbursement/FLENJ			$17.73
	11-000-223-580-070-000-002			MILE REIMB	04/16/19	$17.73	
054227	**05/01/19**		**1339**	**DeROSA;ANN**			**$62.37**
902091	04/02/19			March Meal Reimbursement			$10.00
	11-000-240-580-070-000-070			MEAL REIMB	04/16/19	$10.00	
908153	03/04/19			Supplies			$52.37
	11-000-223-600-000-000-002			EXP REIMB	04/16/19	$52.37	
054228	**05/01/19**		**1952**	**DICK BLICK ART MATERIALS LLC**			**$142.08**
903126	01/24/19			Art Club Supplies			$22.61
	11-401-100-600-060-000-060			1141529(2ND)	04/16/19	$22.61	
908109	02/18/19			Art Supplies			$119.47
	11-000-223-600-000-000-002			1381361	04/16/19	$9.47	
	11-000-223-600-000-000-002			1219218	04/16/19	$110.00	
054229	**05/01/19**		**0886**	**EFAX CORPORATE**			**$190.95**
905063	08/08/18			Dist Fax			$190.95
	11-000-230-530-000-000-005			1223223-MAR	04/16/19	$190.95	
054230	**05/01/19**		**0598**	**GABRIELSEN; LORI**			**$91.70**
906107	08/02/18			18-19 School Yr. Travel(L.G.)			$91.70
	11-240-100-580-000-000-006			MAR MILE	04/16/19	$91.70	
054231	**05/01/19**		**0201**	**GRAINGER**			**$282.36**
909294	04/08/19			HVAC Filter District			$282.36
	11-000-261-600-030-000-038			9134126664	04/16/19	$70.59	
	11-000-261-600-050-000-058			9134126664	04/16/19	$70.59	
	11-000-261-600-060-000-068			9134126664	04/16/19	$70.59	
	11-000-261-600-070-000-078			9134126664	04/16/19	$70.59	
054232	**05/01/19**		**3468**	**HEINEMANN**			**$5,264.70**
908120	02/25/19			Textbooks-Curriculum Adoption			$5,264.70
	11-190-100-640-000-000-002			7045611	04/16/19	$5,264.70	

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054233	**05/01/19**		**0352**	**HOME DEPOT**				**$154.73**
909300	04/09/19		WHS Garden Supplies				$154.73	
	11-000-263-600-000-000-008			1014378	04/16/19	$154.73		
054234	**05/01/19**		**R195**	**HUNTERDON CENTRAL REG HIGH SCHOOL**				**$60.00**
904158	04/02/19		workshop registrations				$60.00	
	11-000-223-580-030-000-002			REG 4/9/19	04/16/19	$60.00		
054235	**05/01/19**		**1255**	**IDENDEN; MIKE**				**$37.08**
905029	07/03/18		Idenden Mileage 18-19				$37.08	
	11-000-222-580-000-000-005			MAR MILE	04/16/19	$37.08		
054236	**05/01/19**		**1756**	**INNOVATIVE LEARNING CONCEPTS INC.**				**$322.92**
906326	03/13/19		Resource Supplies (TBS)				$322.92	
	11-213-100-610-060-000-006			200184775	04/16/19	$322.92		
054237	**05/01/19**		**0981**	**LAMINATOR.COM INC.**				**$1,364.57**
902087	03/21/19		Roll Laminator G2 MiniKote				$1,364.57	
	11-000-240-600-070-000-070			201845	04/16/19	$1,364.57		
054238	**05/01/19**		**B171**	**LEARNWELL**				**$312.55**
906354	04/01/19		Home Instruction				$312.55	
	11-150-100-320-000-000-006			25964	04/16/19	$312.55		
054239	**05/01/19**		**3739**	**LEBANON TOWNSHIP SCHOOL DISTRICT**				**$762.00**
900213	03/25/19		Title III Reimb				$762.00	
	20-241-100-600-000-019-089			TITLE III REIMB	04/16/19	$762.00		
054240	**05/01/19**		**Q074**	**LEYSON; LARRY**				**$20.31**
905078	11/05/18		Leyson Mileage 2018-19				$20.31	
	11-000-222-580-000-000-005			MAR MILE	04/16/19	$20.31		
054241	**05/01/19**		**5018**	**MC GIBBON. JOYCE**				**$175.01**
904149	03/25/19		conference reimbursements				$175.01	
	11-000-223-580-030-000-002			TRIP REIMB	04/16/19	$175.01		
054242	**05/01/19**		**0321**	**MORRIS-UNION JOINTURE COMMISSION**				**$8,770.00**
906115	08/13/18		1:1 Aide School Yr. & ESY				$7,090.00	
	11-000-100-566-000-000-006			MAR AIDE	04/16/19	$7,090.00		
906235	12/13/18		OOD Related Services				$1,680.00	
	11-000-216-300-000-000-006			OT-MAR	04/16/19	$525.00		
	11-000-216-300-000-000-006			PT-MAR	04/16/19	$1,155.00		
054243	**05/01/19**		**4022**	**MR. JOHN, INC.**				**$223.93**
909010	07/03/18		Temporary Restrooms 18-19				$223.93	
	11-000-262-490-000-000-008			5561746-MAR/PARTIA	04/16/19	$223.93		
054244	**05/01/19**		**3932**	**MYERS; ALISON**				**$9.67**
906302	02/26/19		HI Mileage Reimb.				$6.45	
	11-150-100-580-000-000-006			MILE REIMB	04/16/19	$6.45		
906350	03/27/19		HI Mileage Reimb.				$3.22	
	11-150-100-580-000-000-006			MILE REIMB	04/16/19	$3.22		
054245	**05/01/19**		**0517**	**NAPA AUTO PARTS/WHS**				**$147.84**
907057	04/09/19		PARTS AND CLEANING SUPPLIES				$147.84	
	11-000-270-615-000-000-007			170609	04/16/19	$122.85		
	11-000-270-615-000-000-007			170246	04/16/19	$24.99		

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054246	**05/01/19**		**0822**	**NEW JERSEY STATE SAFETY COUNCIL**				**$55.00**
907054	04/09/19			DDC RENEWAL				$55.00
	11-000-270-580-000-000-007				RENEW	04/16/19	$55.00	
054247	**05/01/19**		**1110**	**NJ MOTOR VEHICLE COMMISSION**				**$50.00**
907059	04/09/19			REGISTRATION READINGTON BUS 6				$50.00
	11-000-270-420-000-000-007				REG 4UZABRFDXKCJ	04/16/19	$50.00	
054248	**05/01/19**		**0210**	**POWER PLACE, INC.**				**$1,176.97**
909289	03/27/19			Maintenance Tools				$1,176.97
	11-000-262-600-000-000-008				814908	04/16/19	$205.39	
	11-000-262-600-000-000-008				813544	04/16/19	$971.58	
054249	**05/01/19**		**3822**	**PRESENTATION SYSTEMS INC.**				**$1,172.00**
904157	04/01/19			eColor printer supplies				$1,172.00
	11-190-100-610-030-000-030				52753	04/16/19	$1,172.00	
054250	**05/01/19**		**1075**	**PRITCHARD INDUSTRIES, INC.**				**$648.00**
909033	07/03/18			Overtime District 18-19				$648.00
	11-000-262-420-000-000-008				20016435-1/27&2/23	04/16/19	$648.00	
054251	**05/01/19**		**3513**	**RAKOWITZ; LINDA**				**$87.52**
904151	03/01/19			reimbursement fam science				$87.52
	11-401-100-800-030-000-030				EXP REIMB	04/16/19	$87.52	
054252	**05/01/19**		**1837**	**REALLY GOOD STUFF**				**$555.83**
906329	03/13/19			Resource Supplies (TBS)				$555.83
	11-213-100-610-060-000-006				6848459	04/16/19	$555.83	
054253	**05/01/19**		**J877**	**REGO; DAVID**				**$62.66**
907058	04/09/19			FINGERPRINT REIMBURSEMENT				$62.66
	11-000-270-890-000-000-007				FINGERPRINT REIMB	04/16/19	$62.66	
054254	**05/01/19**		**X911**	**RICH TREE SERVICE**				**$2,150.00**
909280	03/18/19			RMS Tree Removal				$2,150.00
	11-000-263-420-000-000-008				1900720	04/16/19	$2,150.00	
054255	**05/01/19**		**1922**	**RMS STUDENT ACTIVITY ACCOUNT**				**$240.00**
901270	04/01/19			march officials				$240.00
	11-402-100-500-050-000-054				MAR OFFICIALS	04/16/19	$240.00	
054256	**05/01/19**		**0407**	**SCHOOL HEALTH CORPORATION**				**$60.60**
906343	03/22/19			Nurse Supplies (Sjonell)				$60.60
	11-000-213-600-070-000-006				3583511-00	04/16/19	$60.60	
054257	**05/01/19**		**1888**	**SCHOOL SPECIALTY, INC.**				**$4,211.44**
901238	02/19/19			supplies				$249.06
	11-000-240-600-050-000-050				208122576133	04/16/19	$249.06	
901245	03/05/19			supplies				$3,962.38
	11-190-100-610-050-000-050				208122576150	04/16/19	$3,962.38	
054258	**05/01/19**		**0535**	**SCHWARZ; MARYBETH**				**$106.32**
901261	10/02/18			cooking club reimb.				$106.32
	11-401-100-600-050-000-050				EXP REIMB	04/16/19	$106.32	
054259	**05/01/19**		**9232**	**SEA BOX, INC.**				**$155.00**
909002	07/03/18			Storage Trailers 18-19				$155.00
	11-000-262-490-000-000-008				S178012-MAY	04/16/19	$70.00	
	11-000-262-490-000-000-008				S178542-MAY	04/16/19	$85.00	

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054260	**05/01/19**		**B146**	**SERVICE TIRE TRUCK CENTER, INC.**			**$684.84**
907053	04/09/19			TIRES FOR VAN 33			$684.84
	11-000-270-615-000-000-007			247741-42	04/16/19	$684.84	
054261	**05/01/19**		**B456**	**SFCC STEPPING FORWARD COUNSELING CENTER**			**$3,000.00**
906355	04/01/19			Home Instruction Svcs.			$3,000.00
	11-150-100-320-000-000-006			27804	04/16/19	$3,000.00	
054262	**05/01/19**		**1004**	**SPATZ; MELISSA**			**$33.49**
901262	10/02/18			COOKING CLUB REIMB			$33.49
	11-401-100-600-050-000-050			EXP REIMB	04/16/19	$33.49	
054263	**05/01/19**		**2919**	**SSP ARCHITECTURAL GROUP**			**$33,089.24**
909249	02/06/19			Prof Svcs Vestibules District			$33,089.24
	12-000-400-334-000-020-000			8570.0-2	04/16/19	$33,089.24	
054264	**05/01/19**		**1721**	**STAPLES BUSINESS ADVANTAGE**			**$33.57**
900217	03/28/19			Office Supplies			$33.57
	11-000-230-600-000-000-000			3409906686	04/16/19	$33.57	
054265	**05/01/19**		**0442**	**STORR TRACTOR CO.**			**$446.86**
909296	04/08/19			Grounds Equip Parts			$446.86
	11-000-263-600-000-000-008			1007391	04/16/19	$235.86	
	11-000-263-600-000-000-008			1007236	04/16/19	$134.06	
	11-000-263-600-000-000-008			1008019	04/16/19	$76.94	
054266	**05/01/19**		**Y463**	**STOYANOV; LACHEZAR**			**$16.99**
905061	08/02/18			Stoyanov Mileage 18-19			$16.99
	11-000-222-580-000-000-005			MAR MILE	04/16/19	$16.99	
054267	**05/01/19**		**D032**	**SUMMIT SPEECH SCHOOL**			**$310.00**
906175	10/17/18			Teacher of the Deaf			$310.00
	11-000-219-390-000-000-006			14074R-MAR	04/16/19	$310.00	
054268	**05/01/19**		**1558**	**SWIDER; ALISA**			**$23.13**
902090	03/29/19			Mleage Reiimbursement Conf.			$23.13
	11-000-223-580-070-000-002			MILE REIMB	04/16/19	$23.13	
054269	**05/01/19**		**0655**	**TBS CONTROLS LLC**			**$1,457.50**
909015	07/03/18			HVAC Svcs HBS 18-19			$1,457.50
	11-000-262-420-000-000-008			3347-4Q	04/16/19	$1,457.50	
054270	**05/01/19**		**3525**	**THE MIDLAND SCHOOL**			**$6,580.40**
906118	08/13/18			18-19 School Year & ESY			$6,580.40
	11-000-100-566-000-000-006			MAY TUIT W/ 3/19CR	04/16/19	$6,580.40	
054271	**05/01/19**		**1482**	**THE THEATRE AT RVCC**			**$336.00**
906305	02/28/19			Life Skills Trip			$336.00
	11-204-100-590-030-000-006			4053-4/5/19	04/16/19	$112.00	
	11-204-100-590-050-000-006			4053-4/5/19	04/16/19	$112.00	
	11-204-100-590-070-000-006			4053-4/5/19	04/16/19	$112.00	
054272	**05/01/19**		**1289**	**THE TREE HOUSE INC.**			**$421.55**
900218	03/28/19			Toner & Ink			$421.55
	11-000-230-600-000-000-000			87596	04/16/19	$67.70	
	11-000-251-600-000-000-000			87596	04/16/19	$353.85	

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054273	**05/01/19**		**0355**	**THOMASON; PATRICIA**				**$4,040.00**
906101	07/31/18			PT Services/Evals				$4,040.00
	11-000-216-300-000-000-006				PT SVCS MAR	04/16/19	$3,540.00	
	11-000-219-390-000-000-006				PT EVALS MAR	04/16/19	$500.00	
054274	**05/01/19**		**W743**	**UP UP AND AWAY IN HUNTERDON, INC**				**$1,500.00**
908136	03/29/19			Curriculum Introduction				$1,500.00
	11-190-100-610-000-000-002				3/28/19	04/16/19	$1,500.00	
054275	**05/01/19**		**0963**	**W.B. MASON**				**$1,434.03**
903142	03/25/19			toner for office printers				$1,434.03
	11-000-240-600-060-000-060				I65104289	04/16/19	$1,434.03	
054276	**05/01/19**		**0037**	**WINTER; MARIA**				**$15.81**
904148	02/28/19			milege reimbursement				$15.81
	11-000-223-580-030-000-002				MILE REIMB	04/16/19	$15.81	
054277	**05/01/19**		**1598**	**WOODWIND BRASSWIND**				**$471.50**
901257	03/15/19			orchestra supplies				$471.50
	11-190-100-610-050-000-050				ARINV48117380	04/16/19	$471.50	
054278	**05/01/19**		**U618**	**YUKNIEWICZ; LORI**				**$9.30**
906351	03/27/19			HI Mileage Reimb.				$9.30
	11-150-100-580-000-000-006				MILE REIMB	04/16/19	$9.30	
054279	**05/01/19**		**1734**	**AMAZON.COM**				**$1,002.88**
900202	03/04/19			grounds equipment				$127.06
	11-000-263-600-000-000-008				457638545958	04/17/19	$95.10	
	11-000-263-600-000-000-008				575955789876	04/17/19	$31.96	
901268	03/29/19			supplies				$46.47
	11-190-100-610-050-000-050				849837567946	04/17/19	$46.47	
904152	03/26/19			office supplies				$52.51
	11-000-240-600-030-000-030				895563664358	04/17/19	$27.99	
	11-000-240-600-030-000-030				43744856563	04/17/19	$18.01	
	11-190-100-610-030-000-030				43744856563	04/17/19	$6.51	
904155	04/01/19			replacement camera				$585.37
	11-190-100-610-030-000-030				963848347887	04/17/19	$585.37	
906330	03/13/19			LLD Supplies (HBS)				$191.47
	11-204-100-610-030-000-006				846689877583	04/17/19	$111.51	
	11-204-100-610-030-000-006				875366755846	04/17/19	$79.96	
054280	**05/01/19**		**1578**	**ARONOW; ANDREA**				**$5.33**
900068	07/03/18			TRAVEL REIMBURSEMENT 2018-2019				$5.33
	11-000-251-580-000-000-000				MAR/APR MILE	04/17/19	$5.33	
054281	**05/01/19**		**0577**	**CARSON-DELLOSA PUBLISHING COMPANY, INC.**				**$46.91**
908138	03/29/19			Books				$46.91
	11-190-100-640-000-000-002				209038	04/17/19	$46.91	
054282	**05/01/19**		**1061**	**CENTURY LINK**				**$1,782.76**
905051	07/03/18			District Internet				$1,782.76
	11-000-230-530-000-000-005				1466070498-APR	04/17/19	$1,782.76	
054283	**05/01/19**		**S191**	**COMCAST**				**$222.97**
905053	07/03/18			Comcast Backup Internet				$222.97
	11-000-230-530-000-000-005				529600092841-APR	04/17/19	$222.97	

Starting date 4/11/2019 **Ending date** 5/1/2019

Cknum	Date	Rec date	Vcode	Vendor name				Check amount
054284	**05/01/19**		**0350**	**DI GREGORIO; COLLEEN**				**$35.47**
904018	07/03/18			reimb of science supplies				$35.47
	11-190-100-610-030-000-030				EXP REIMB	04/17/19	$35.47	
054285	**05/01/19**		**0573**	**DIRECT ENERGY**				**$27,861.35**
909006	07/03/18			Gas Svcs RMS, WHS, HBS 18-19				$27,861.35
	11-000-262-621-000-000-008				619303-WHS-JAN	04/17/19	$7,603.02	
	11-000-262-621-000-000-008				619305-HBS-JAN	04/17/19	$9,630.26	
	11-000-262-621-000-000-008				619302-RMS-JAN	04/17/19	$3,784.32	
	11-000-262-621-000-000-008				619304-RMS-JAN	04/17/19	$6,843.75	
054286	**05/01/19**		**3302**	**FLENJ**				**$170.00**
903140	03/05/19			registration for conference				$170.00
	11-000-223-580-060-000-002				02748	04/17/19	$40.00	
	11-000-223-580-060-000-002				02765	04/17/19	$130.00	
054287	**05/01/19**		**3597**	**GAMETIME**				**$1,703.85**
909201	12/18/18			TBS Playground Rpr Parts				$1,703.85
	11-000-263-600-000-000-008				0106500	04/17/19	$1,703.85	
054288	**05/01/19**		**3256**	**KRAYEM; MICHELLE**				**$28.89**
904034	07/03/18			mileage reimbursement				$28.89
	11-000-223-580-030-000-002				MILE REIMB	04/17/19	$28.89	
054289	**05/01/19**		**0331**	**NJ ASSOC. SCH.BUS.OFFIC.**				**$720.00**
900097	07/17/18			PROFESSIONAL DEVELOPMENT J.B.				$720.00
	11-000-251-580-000-000-000				200001347	04/17/19	$720.00	
054290	**05/01/19**		**I935**	**OXFORD CONSULTING SERVICES, INC**				**$1,680.00**
906186	10/31/18			HI Services				$1,680.00
	11-150-100-320-000-000-006				134114-MAR	04/17/19	$1,680.00	
054291	**05/01/19**		**0370**	**PSE&G**				**$17,497.15**
909005	07/03/18			Gas Svc WHS RMS HBS 18-19				$17,497.15
	11-000-262-621-000-000-008				1301202509-DIST-APF	04/17/19	$17,497.15	
803140	**04/15/19**		**ZZ02**	**NJ Family Support Payment Center**				**$830.50**
9*ZZ02	07/02/18			AGENCY				$830.50
	90-000-291-205-000-210-000				*0648*0648*00012589	04/15/19	$830.50	

Starting date 4/11/2019 Ending date 5/1/2019

Fund Totals

11	GENERAL CURRENT EXPENSE	$120,196.26
12	CAPITAL OUTLAY	$33,089.24
20	SPECIAL REVENUE FUNDS	$762.00
60	ENTERPRISE FUND-FOOD SERVICE	$554.88
90	PAYROLL AGENCY	$830.50
	Total for all checks listed	$155,432.88

Prepared and submitted by: ______________________________ ____________

Board Secretary Date