

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:1047	8/22/11	Lauren Calvosa			
		Outside BCBA services for student 990991820	(750.00)	P201103236	11-000-219-320-000-000
		Outside BCBA home services for student 990991	(750.00)	P201203046	11-000-219-320-000-000
		Total Check Amount:	(1,500.00)		
A:1353	9/27/11	Borgata Hotel Casino & Spa			
		NJSBA Workshop - Lodging - 10/24/11 to 10/2	1,160.00	P201202123	11-000-230-585-000-000
A:1354	10/17/11	Adams, Stern, Gutierrez & Lattiboudere, LLC			
		10/11 Legal Fees	625.00	P201102313	10-421: A/P
A:1355	10/17/11	American Reading Company			
			650.00	P201204033	11-190-100-610-000-005
A:1356	10/17/11	Atlantic Business Products			
		11/12 Copier Service/Small Copiers - SRS	221.71	P201202062	11-190-100-500-000-005
		11/12 Copier Service/Small Copiers - PMG	217.13	P201202062	11-190-100-500-000-006
		11/12 Copier Service/Small Copiers - RVS	462.59	P201202062	11-190-100-500-000-007
		11/12 Copier Service/Small Copiers - CTMS	874.69	P201202062	11-190-100-500-000-009
		11/12 Copier Service - BOE	238.55	P201202130	11-000-251-592-000-000
		Total Check Amount:	2,014.67		
A:1357	10/17/11	Lauren Calvosa			
		W/PO#201203236 - Inv#1013 & 1014	0.00	P201202124	11-000-219-320-000-000
		Reissue of Check#1047	1,500.00	P201202124	11-000-219-320-000-000
		Total Check Amount:	1,500.00		
A:1358	10/17/11	Lauren Calvosa			
		Outside ABA services for student 9909918200	1,000.00	P201203075	11-000-216-320-000-000
A:1359	10/17/11	Carolina Biological Supply Co.			
		Instr Supplies RVS	653.79	P201206037	11-190-100-610-000-007
A:1360	10/17/11	Cavanaugh's			
		Inv#450988 - Bees/SRS - 8/31/11	225.00	P201208076	11-000-262-490-000-000
		Inv#448336 - Bees/PMG - 8/12/11	225.00	P201208076	11-000-262-490-000-000
		Total Check Amount:	450.00		
A:1361	10/17/11	CDW-Government, Inc.			
		ARRA software and hardware	20,411.10	P201202004	20-450-100-600-010-000
A:1362	10/17/11	CDW-G			
		Instr Supplies TECH	14,579.85	P201209021	11-190-100-610-000-008
		Instr Supplies TECH	200.76	P201209040	11-190-100-610-000-008
		Instr Supplies TECH	68.00	P201209047	11-190-100-610-000-008
		Operational Supplies	427.78	P201209048	60-910-310-600-000-000
		Total Check Amount:	15,276.39		

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A:1363	10/17/11	CenturyLink			
		11/12 Long Distance Service - SRS	30.93	P201202012	11-190-100-500-000-005
		11/12 Long Distance Service - PMG	30.93	P201202012	11-190-100-500-000-006
		11/12 Long Distance Service - RVS	30.93	P201202012	11-190-100-500-000-007
		11/12 Long Distance Service - CTMS	30.93	P201202012	11-190-100-500-000-009
		11/12 Long Distance Service - Board Office	30.93	P201202012	11-000-230-530-000-000
		Total Check Amount:	154.65		
A:1364	10/17/11	CenturyLink			
		11/12 Pay Phone Lease	90.00	P201202053	11-000-230-530-000-000
A:1365	10/17/11	CMF Business Supplies			
		Office Supplies - Supts Office - 11-12	51.97	P201200109	11-000-230-610-000-000
A:1366	10/17/11	Comcast			
		11/12 Monthly Cable Service - District	99.77	P201209012	11-190-100-340-000-008
		11/12 Monthly Cable Service - Tech	24.94	P201209012	11-000-252-340-000-008
		Total Check Amount:	124.71		
A:1367	10/17/11	County of Hunterdon			
		11/12 Gasoline - Trucks, Mowers, Etc	500.59	P201208018	11-000-262-624-000-000
		11/12 Gasoline - Trucks, Mowers, Etc	759.55	P201208018	11-000-262-624-000-000
		Total Check Amount:	1,260.14		
A:1368	10/17/11	Crown Audio			
		#XLS1500 - Amplifiers - CTMS	1,117.20	P201109067	11-000-262-610-000-000
A:1369	10/17/11	Anna Dieterly			
		Mileage reimbursement for Family Math Traini	42.78	P201201015	11-000-223-580-000-010
A:1370	10/17/11	Diversified Systems			
		Firewall install \$ configure. See attached.	900.00	P201209035	11-000-252-340-000-008
A:1371	10/17/11	Elizabethtown Gas			
		11/12 Monthly Gas Service - SRS	224.86	P201208013	11-000-262-621-000-005
		11/12 Monthly Gas Service - PMG	510.23	P201208013	11-000-262-621-000-006
		11/12 Monthly Gas Service - RVS	595.46	P201208013	11-000-262-621-000-007
		Total Check Amount:	1,330.55		
A:1372	10/17/11	Epson Accessories			
		Instr Supplies RVS	1,598.55	P201206053	11-190-100-610-000-007
A:1373	10/17/11	Federal Rent A Fence			
		11/12 Monthly Fence Rental	165.00	P201208007	11-000-262-420-000-000
A:1374	10/17/11	Bobbie Felip			
		July/Aug mileage reimbursement	45.71	P201201012	11-000-221-580-000-010
		Mileage reimbursement September 2011	67.05	P201201020	11-000-221-580-000-010
		11/12 Cell Phone Reimbursement	25.00	P201202045	11-000-291-290-105-000
		Total Check Amount:	137.76		
A:1375	10/17/11	The Follett Software Company			
		Inv#963821 - Destiny Library System/Renewal	5,061.70	P201209058	11-190-100-500-000-008

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A:1376	10/17/11	Grainger HVAC Repairs/SRS	863.00	P201208025	11-000-261-420-102-000
A:1377	10/17/11	Hartford Steam Boiler Insurance			
		Inv#242944 - Boiler Inspection - SRS	275.00	P201208077	11-000-262-420-000-000
		Inv#244507 - Roof/Refrig System - CTMS	180.00	P201208077	11-000-262-420-000-000
		Inv#243680 - Boiler Inspection - CTMS	55.00	P201208077	11-000-262-420-000-000
		Inv#242913 - Boiler Inspection - RVS	385.00	P201208077	11-000-262-420-000-000
		Inv#242943 - Boiler Inspection - PMG	220.00	P201208077	11-000-262-420-000-000
		W/PO#201208077 - Boiler Inspection- CTMS	530.00	P201208085	11-000-262-420-000-000
		Total Check Amount:	1,645.00		
A:1378	10/17/11	Hesco Electric Supply			
		Inv#L074333 - Plug, Insul Tap Conn	114.74	P201208017	11-000-261-610-000-000
		District Grounds-Supplies	166.46	P201208014	11-000-261-610-000-008
		Inv#L075995 - Repair - CTMS	40.70	P201208053	11-000-261-610-000-009
		#DUCTSEAL1 - One Pound Duct Seal - 2 @ \$3	7.60	P201108408	10-421: A/P
		#PVCCAP4 - PVC 4" End Cap - 1 @ \$20.63	20.63	P201108408	10-421: A/P
		#RB640 - Emerg Batt 6V - 8 @ \$15.20 each	121.60	P201108408	10-421: A/P
		Inv#L073998 - Light Bulbs - CTMS	465.17	P201208011	11-000-262-610-000-000
		Inv#L074300 - Light Bulbs	82.88	P201208017	11-000-262-610-000-000
		Inv#L075995 - Light Bulbs - PMG	162.00	P201208053	11-000-262-610-000-000
		Total Check Amount:	1,181.78		
A:1379	10/17/11	Hess Corporation			
		Inv#H11489216 - Commodity - 8/18/11-9/16/11	37.58	P201208082	11-000-262-621-000-005
		Inv#H11489217 - Commodity - 8/18/11-9/16/11	137.12	P201208082	11-000-262-621-000-006
		Total Check Amount:	174.70		
A:1380	10/17/11	Hunterdon County ESC			
		11/12 Transportation Management Fees	1,655.56	P201202077	11-000-270-350-000-000
		11/12 Non-Public Transportation	9,793.88	P201202132	11-000-270-517-000-000
		11/12 Special Ed Transportation	30,100.99	P201202077	11-000-270-518-000-000
		Inv#12-00252 - NP 192 Services/Immac Concep	3,381.32	P201202126	20-508-100-300-000-000
		Total Check Amount:	44,931.75		
A:1381	10/17/11	Hunterdon Learning Center			
		11/12 Special Ed Tuition including ESY	4,248.40	P201202036	11-000-100-566-000-000
A:1382	10/17/11	Hunterdon Prevention Resources			
		Inv#40740 - Employee Assistance Prog -9/11 to 8	6,600.00	P201202131	11-000-291-290-101-000
A:1383	10/17/11	Jersey Central Power & Light Co.			
		11/12 Monthly Electric Service - SRS	5,914.14	P201208006	11-000-262-622-000-005
		11/12 Monthly Electric Service - PMG	8,139.67	P201208006	11-000-262-622-000-006
		11/12 Monthly Electric Service - RVS	6,449.25	P201208006	11-000-262-622-000-007
		11/12 Monthly Electric Service - CTMS	18,530.41	P201208006	11-000-262-622-000-009
		Total Check Amount:	39,033.47		
A:1384	10/17/11	Johnstone Supply			
		Inv#S2484945.001 - Magnetic Nut Driver	52.00	P201208066	11-000-262-610-000-000
A:1385	10/17/11	Junior Library Guild			
		Lib. books	1,486.80	P201207031	11-000-222-610-000-009

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A:1386	10/17/11	Kean University Lit. Consortium 4 wrkshps 1 supervisor/2 teache	1,300.00	P201201101	20-271-200-500-011-000
A:1387	10/17/11	Lakeshore Learning Materials	297.85	P201204029	11-190-100-610-000-005
A:1388	10/17/11	Learning A-Z Software Site Licencing	5,695.00	P201209043	11-190-100-500-000-008
A:1389	10/17/11	Lingui Systems, Inc.	51.95	P201203070	11-000-216-610-000-000
A:1390	10/17/11	H. T. Lyons O&M Supplies/ PMG	924.00	P201108243	10-421: A/P
A:1391	10/17/11	Mack Industries, Inc. Boiler - Spruce Run School	0.00	P201208036	11-000-261-420-103-000
		Circulator Pump Bearing Assembly Replacement	1,936.00	P201208036	11-000-261-420-103-000
		Inv#31936 - 2011 Boiler Cleaning - CTMS	909.10	P201208074	11-000-261-420-103-000
		Inv#31935 - 2011 Boiler Cleaning - RVS	2,473.92	P201208074	11-000-261-420-103-000
		Inv#31934 - 2011 Boiler Cleaning - PMG	777.37	P201208074	11-000-261-420-103-000
		Inv#31933 - 2011 Boiler Cleaning - SRS	762.51	P201208074	11-000-261-420-103-000
		Total Check Amount:	6,858.90		
A:1392	10/17/11	Matheny Medical and Educational Center 11/12 Special Ed Tuition	7,380.00	P201202079	11-000-100-566-000-000
A:1393	10/17/11	Marjorie McFadyen Mileage reimbursement for July - Sept. 2011	32.67	P201203083	11-000-219-592-000-000
A:1394	10/17/11	McGraw - Hill Companies	142.87	P201205050	11-190-100-640-000-006
A:1395	10/17/11	Mary McLoughlin Mileage reimbursement for Sept. 2011.	98.97	P201203051	11-000-219-592-000-000
		11/12 Cell Phone Reimbursement	25.00	P201202038	11-000-291-290-105-000
		Total Check Amount:	123.97		
A:1396	10/17/11	Mendham Garden Center O&M Supplies	168.75	P201208037	11-000-262-610-000-000
		O&M Supplies	515.00	P201208038	11-000-263-610-000-000
		Ticket#73873 - Stone/Shed PMG	60.25	P201208041	11-000-263-610-000-000
		Total Check Amount:	744.00		
A:1397	10/17/11	Tracy Menzie Mileage reimbursement for Sept. 2011	27.25	P201203079	11-000-219-592-000-000
A:1398	10/17/11	The Midland School 11/12 Special Ed Tuition	4,752.00	P201202035	11-000-100-566-000-000
A:1399	10/17/11	Dara J. Monsorno ABA home services for student 4838554343 per s	2,112.50	P201203082	11-000-216-320-000-000
		ABA services for student 4838554343 per sett	1,917.50	P201203069	11-000-219-320-000-000
		Total Check Amount:	4,030.00		

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A:1400	10/17/11	Montgomery Academy 11/12 Special Ed Tuition	5,583.80	P201202034	11-000-100-562-000-000
A:1401	10/17/11	Mooney-General Paper Co. Inv#079088 - Custodial Supplies - RVS	93.93	P201208070	11-000-262-610-000-000
		Inv#078734B - Custodial Supplies - CTMS	50.70	P201208070	11-000-262-610-000-000
		Inv#078734A - Custodial Supplies - CTMS	53.82	P201208070	11-000-262-610-000-000
		Inv#078616 - Custodial Supplies - RVS	624.56	P201208070	11-000-262-610-000-000
		Inv#078614 - Custodial Supplies - PMG	75.83	P201208070	11-000-262-610-000-000
		Inv#078483A - Custodial Supplies - RVS	894.62	P201208070	11-000-262-610-000-000
		Inv#078473A - Custodial Supplies - PMG	911.06	P201208070	11-000-262-610-000-000
		Inv#077930 - Custodial Supplies - CTMS	1,046.55	P201208070	11-000-262-610-000-000
		Total Check Amount:	3,751.07		
A:1402	10/17/11	National Bearing Service Inv#30301 - Motor Shaft - CTMS	110.00	P201208048	11-000-261-610-000-009
A:1403	10/17/11	National Geographic Kids Media Svcs Supplies RVS	15.00	P201206010	11-000-222-610-000-007
A:1404	10/17/11	New Jersey Electric Motors, Inc. Inv#21284 - HVAC Supply/Motor - CTMS	1,195.00	P201208004	11-000-261-610-000-009
A:1405	10/17/11	Treasurer, State of New Jersey Inv#111596040 - Air Quality Permit - PMG	410.00	P201208083	11-000-262-490-000-000
		Inv#111596050 - Air Quality Permit - SRS	410.00	P201208083	11-000-262-490-000-000
		Total Check Amount:	820.00		
A:1406	10/17/11	Office Needs See Attached Order - Toner Supplies	1,065.43	P201204035	11-190-100-610-000-005
A:1407	10/17/11	Open Systems Integrators, Inc. O&M Other Purch Property Svcs	300.00	P201109066	10-421: A/P
		O&M Other Purch Property Svcs	855.00	P201109066	10-421: A/P
		O&M Supplies	918.00	P201109066	10-421: A/P
		O&M Supplies	1,526.00	P201109066	10-421: A/P
		Total Check Amount:	3,599.00		
A:1408	10/17/11	Partac Peat Corporation Playground Mulch - SRS, PMG & RVS	9,955.00	P201108445	11-000-262-610-000-000
A:1409	10/17/11	Porzio, Bromberg & Newman Inv#3107069 - Legal Fees/Vought House - July 2	350.00	P201202125	11-000-230-331-000-000
		Inv#3107373 - Legal Fees/General - July 2011	1,728.83	P201202125	11-000-230-331-000-000
		July 2011	0.00	P201202125	11-000-230-331-100-000
		Inv#3107376 - Legal Fees/Collective Bargaining	3,294.20	P201202125	11-000-230-331-100-000
		Total Check Amount:	5,373.03		
A:1410	10/17/11	QC Laboratories 11/12 Water Testing - PMG	51.80	P201208019	11-000-262-340-000-006
		11/12 Water Testing - RVS	165.50	P201208019	11-000-262-340-000-007
		Total Check Amount:	217.30		

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A:1411	10/17/11	Really Good Stuff Instr Supplies RVS	53.94 499.65	P201206016 P201205048	11-190-100-610-000-007 11-230-100-610-000-006
Total Check Amount:			553.59		
A:1412	10/17/11	Kathleen Redmond	15.38	P201205052	11-190-100-580-000-006
A:1413	10/17/11	RFP Solutions, Inc. Inv#S 15807 - Service - 7/29/11 - RVS	214.00	P201209059	11-000-252-420-000-008
A:1414	10/17/11	R & L DataCenters, Inc. 11/12 Payroll Services 11/12 Payroll Services	641.00 641.00	P201202059 P201202059	11-000-251-330-000-000 11-000-251-330-000-000
Total Check Amount:			1,282.00		
A:1415	10/17/11	Sax Arts & Crafts	378.63	P201205007	11-190-100-610-000-006
A:1416	10/17/11	School Health Corporation Health Svcs Supplies RVS Health Svcs Supplies RVS	60.82 0.00	P201206047 P201206047	11-000-213-610-000-007 11-000-213-610-000-007
Total Check Amount:			60.82		
A:1417	10/17/11	School Specialty Resource Center Supplies Autism Supplies Related Services Supplies	2,490.27 366.98 307.55	P201203000 P201203000 P201203000	11-213-100-610-000-000 11-214-100-610-000-000 11-000-216-610-000-000
Total Check Amount:			3,164.80		
A:1418	10/17/11	School Specialty See Attached Instructional Supply Orders	6,892.99	P201204000	11-190-100-610-000-005
A:1419	10/17/11	School Specialty	6,570.81 477.59	P201205000 P201205000	11-190-100-610-000-006 11-000-240-610-000-006
Total Check Amount:			7,048.40		
A:1420	10/17/11	School Specialty Instr Supplies RVS	2,501.07	P201206000	11-190-100-610-000-007
A:1421	10/17/11	School Specialty See attached order See attached order See attached order	105.73 208.96 117.13 66.38 82.34	P201203043 P201203065 P201203041 P201203042 P201203059	11-213-100-610-000-000 11-214-100-610-000-000 11-000-219-600-000-000 11-000-219-600-000-000 11-000-219-600-000-000
Total Check Amount:			580.54		
A:1422	10/17/11	School Specialty	459.85 138.53	P201203007 P201203008	11-000-216-610-000-000 11-000-216-610-000-000
Total Check Amount:			598.38		

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A:1423	10/17/11	School Specialty Instr Supplies RVS	821.85 90.63	P201206045 P201203027	11-190-100-610-000-007 11-214-100-610-000-000
Total Check Amount:			912.48		
A:1424	10/17/11	SDG Alarmtronics, Inc. 11/12 Monitoring - Security System - SRS 11/12 Monitoring - Security System - PMG 11/12 Monitoring - Security System - Board Offi 11/12 Monitoring - Security System - RVS 11/12 Monitoring - Security System - CTMS (Fi 11/12 Monitoring - Security System - CTMS	165.00 165.00 135.00 165.00 93.00 165.00	P201208009 P201208009 P201208009 P201208009 P201208009 P201208009	11-000-261-420-000-005 11-000-261-420-000-006 11-000-261-420-000-007 11-000-261-420-000-007 11-000-261-420-000-009 11-000-261-420-000-009
Total Check Amount:			888.00		
A:1425	10/17/11	SmileMakers, Inc. Instr Supplies RVS	89.90	P201206046	11-190-100-610-000-007
A:1426	10/17/11	SP Controls, Inc. Software Site Licencing	250.00	P201209045	11-190-100-500-000-008
A:1427	10/17/11	S&S Worldwide	486.43	P201205003	11-190-100-610-000-006
A:1428	10/17/11	Staples Advantage Office Supplies - Supts Office - 11-12	78.31	P201200110	11-000-230-610-000-000
A:1429	10/17/11	The Star Ledger BA/BS Display Ad - 9/18/11	1,820.00	P201200112	11-000-230-590-000-000
A:1430	10/17/11	Samuel Stothoff Co., Inc. Inv#502079 - Service - 8/26/11 - PMG	110.00	P201208071	11-000-261-420-000-006
A:1431	10/17/11	Therapeutic Interventions, Inc. Inv#6962 - Physical Therapy Services - ESY	2,832.89	P201202129	11-000-216-320-000-000
A:1432	10/17/11	Vail Energy Services, LLC Inv#51017 - HVAC Repair - PMG - 8/26/11	294.00	P201208073	11-000-261-420-102-000
A:1433	10/17/11	Verizon Wireless 11/12 Cell Phone Service - Technology 11/12 Cell Phone Service - Admin 11/12 Cell Phone Service - Maintenance	264.62 79.38 185.23	P201202033 P201202033 P201202033	11-000-222-500-000-008 11-000-230-530-000-000 11-000-261-530-000-000
Total Check Amount:			529.23		
A:1434	10/17/11	Video Technologies Instr Supplies TECH	7,128.00	P201209052	11-190-100-610-000-008
A:1435	10/17/11	Renee Vocaturro Mileage reimbursement for Sept. 2011	26.60	P201203080	11-000-219-592-000-000
A:1436	10/17/11	Weekly Reader Corp	283.20	P201205031	11-190-100-610-000-006
A:1437	10/17/11	Debra & Gary Weiss AIO Transportation 11/12 School year	75.08	P201202092	11-000-270-503-000-000

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:1438	10/17/11	Frank Dincuff Reimbursement - BOE Fingerprinting	81.25	P201202134	11-000-230-890-000-000
A:1439	10/17/11	Mark Kaplan Reimbursement - BOE Fingerprinting	81.25	P201202133	11-000-230-890-000-000
A:1440	10/17/11	Lebanon Borough Board of Education 11/12 Special Ed Tuition	2,114.50	P201202128	11-000-100-562-000-000
		11/12 Special Ed Tuition	2,114.50	P201202128	11-000-100-562-000-000
		Total Check Amount:	4,229.00		
A:1441	10/17/11	Premier Disposal, Inc. 11/12 Trash Removal	1,495.00	P201208049	11-000-262-420-000-000
A:1442	10/17/11	School Specialty Student Agendas CTMS	3,435.20	P201207002	11-190-100-610-000-009
A:1443	10/17/11	Treasurer, State of New Jersey Federal Aid Refund	15,250.00	20 - 412	I/G A/P-FEDERAL
A:1444	10/17/11	Clinton Township Foundation for Excellence Refund -Remaining Balances - 2010 Grants	1,612.27	20 - 499	OTHER CURR LIAB
A:1445	10/17/11	Somerset YMCA Compensatory O/T services for student 1604452	298.00	P201203077	11-000-216-320-000-000
A:1446	10/17/11	Guitar Center Management Instr Supplies RVS	309.76	P201206022	11-190-100-610-000-007
C:1003	10/17/11	Cavanaugh's Inv#404714 - Pest Control Service/CTMS - 8/17	45.00	P201208075	60-910-310-490-000-000
		Inv#404710 - Pest Control Service/RVS - 8/17/	40.00	P201208075	60-910-310-490-000-000
		Inv#404712 - Pest Control Service/PMG - 8/17/	35.00	P201208075	60-910-310-490-000-000
		Inv#404711 - Pest Control Service/SRS - 8/17/1	35.00	P201208075	60-910-310-490-000-000
		Total Check Amount:	155.00		
C:1004	10/17/11	J & B Maintenance Co., Inc. Inv#36521 - Dishwasher Repair - SRS	120.00	P201208072	60-910-310-420-000-000
		Inv#36507 - Refrigerator Repair - PMG	80.00	P201208072	60-910-310-420-000-000
		Total Check Amount:	200.00		
C:1005	10/17/11	McMaster-Carr Supply Company Inv#96217052 - Drainage Mats/Kitchen - CTMS	463.94	P201208068	60-910-310-600-000-000
		Inv#96092870 - Drainage Mats/Kitchen - CTMS	306.44	P201208068	60-910-310-600-000-000
		Total Check Amount:	770.38		
The Grand Total of all Checks from Fund 10 is:			5,297.83		
The Grand Total of all Checks from Fund 11 is:			236,744.10		
The Grand Total of all Checks from Fund 20 is:			41,954.69		
The Grand Total of all Checks from Fund 60 is:			1,553.16		
The Grand total of all checks for this period is:			285,549.78		

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
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We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____