

Starting date 4/1/2009 Ending date 4/30/2009 Text 4/30/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
312818	04/01/09		BULA	BURK HOUR, LAURA	\$170.00
312819	04/01/09		COND	KACIUPSKI, LYNN	\$165.00
312820	04/01/09		MENA	MENARD, NANCY	\$105.00
312821	04/01/09		PEPC	PEPCO ENERGY SERVICE	\$20,409.16
312822	04/01/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$85,539.25
312823	04/01/09		HOT	HOFFMAN TIRE COMPANY	\$729.32
312824	04/01/09		PMK	PMK GROUP	\$8,000.00
312825	04/03/09		INCC	INGRASSIA CONSTRUCTION CO., INC.	\$440,593.30
312826	04/03/09		TJB	BISTOCCHI, THOMAS J.	\$331.51
312827	04/03/09		CIMI	CITICAPITAL MUNICIPAL FINANCE	\$98,800.00
312828	04/03/09		USAA	USA ARCHITECTS	\$4,068.48
312829	04/03/09		USAA	USA ARCHITECTS	\$13,471.82
312830	04/06/09		DDP	DELTA DENTAL PLAN OF NJ, INC.	\$13,739.87
312831	04/06/09		NEH	NJSHBP	\$168,386.60
312832 H	04/07/09		AGA	AGENCY ACCOUNT	\$62,110.03
312833	04/07/09		AGA	AGENCY ACCOUNT	\$8,995.23
312834	04/07/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$4,083.10
312836	04/07/09		PAY	PAYROLL	\$632,589.83
312837	04/08/09		NJMV	NJ MOTOR VEHICLE COMMISSION	\$125.00
312838	04/15/09		PVB	PETER VAN BUSKIRK	\$1,158.43
312839	04/22/09		BCPI	BERGEN COUNTY PROVISIONS INC.	\$1,476.99
312840	04/22/09		CBSS	COLLINE BROS.	\$200.00
312841	04/22/09		DFPS	DAWN FOOD PRODUCTS SERVICE CENTER	\$604.64
312842	04/22/09		FAS	FRANK GARGIULO & SON, INC.	\$496.95
312843	04/22/09		VERF	IDEARC MEDIA CORP	\$173.10
312844	04/22/09		JPCP	JPC PAPER CO.	\$1,688.82
312845	04/22/09		NEET	NEETU VARSHNEY	\$165.00
312846	04/22/09		NBSS	NEW BRUNSWICK SAW SERVICE INC.	\$265.90
312847	04/22/09		DOE	NJ DEPT.OF ENVIRONMENT PROTECTION	\$30.00
312848	04/22/09		NJNG	NJN PUBLISHING	\$1,230.00
312849	04/22/09		OTBS	OAK TREE BUS SERVICE	\$760.00
312850	04/22/09		OTE	ON-TECH CONSULTING	\$11,208.54
312851	04/22/09		PADI	PASZKOWSKI, DIANE	\$350.00
312852	04/22/09		PEED	PEARSON EDUCATION	\$6,788.21
312853	04/22/09		PNE	POCKET NURSE ENTERPRISES, INC.	\$175.29
312854	04/22/09		POSU	PREMIER OFFICE SUPPLY	\$73.18
312855	04/22/09		PRAL	PRIDE ALARMS INC	\$189.95
312856	04/22/09		PRP	PROGRESSIVE PRINTING CORP.	\$217.65
312857	04/22/09		QUR	QUALITY REFRIGERATION	\$700.50
312858	04/22/09		ROSK	RADIO SHACK	\$255.95
312859	04/22/09		RAP	READ AUTO PARTS & EQUIPMENT	\$146.23
312860	04/22/09		SCME	SCHWARZ MEDICAL	\$56.00

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312861	04/22/09		SFI	SCOLES FLOORSHINE IND.	\$4,134.13
312862	04/22/09		SEWR	SEWER RAT	\$195.00
312863	04/22/09		SIL	SILVER CREEK LANDSCAPING	\$6,000.00
312864	04/22/09		SIN	SPRUCE INDUSTRIES	\$2,318.33
312865	04/22/09		SCI	STATION CAB, INC.	\$660.00
312866	04/22/09		STO	STORR TRACTOR CO.	\$2,900.96
312867	04/22/09		SYC	SYSCO FOOD SERVICE METRO NY	\$3,867.78
312868	04/22/09		STR	THE STAR LEDGER	\$123.00
312869	04/22/09		TSS	TOWNLEY SWEEPING SERVICES, INC.	\$307.75
312870	04/22/09		TSP	TOWNSHIP OF SCOTCH PLAINS	\$1,430.00
312871	04/22/09		TROC	TROXELL COMMUNICATIONS, INC.	\$532.00
312872	04/22/09		TBLU	TWIN BORO LUMBER	\$620.00
312873	04/22/09		UCC	UNION COUNTY COLLEGE	\$45,012.50
312874	04/22/09		UPS	UNITED PARCEL SERVICE	\$91.68
312875	04/22/09		USXL	US EXPRESS LEASING, INC.	\$2,040.29
312876	04/22/09		BANI	VERIZON	\$1,517.40
312877	04/22/09		VERI	VERIZON	\$3,039.90
312878	04/22/09		VENI	VERIZON NETWORK INTEGRATION CORP.	\$3,389.00
312879	04/22/09		VBC	VILLANI BUS COMPANY	\$1,650.00
312880	04/22/09		VBCI	VOGEL BUS COMPANY, INC.	\$395.00
312881	04/22/09		WMNJ	WASTE MANAGEMENT OF NJ, INC.	\$6,506.38
312882	04/22/09		WTB	WESTERN TERMITE & PEST CONTROL	\$1,308.84
312883	04/22/09		AMI	A & M INDUSTRIAL SUPPLY	\$860.00
312884	04/22/09		AIRG	AIRGAS EAST	\$383.50
312885	04/22/09		ARRE	ARROW ELEVATOR, INC.	\$300.00
312886	04/22/09		BCN	BCN TELECOM	\$3,580.77
312887	04/22/09		BAS	BEST ACCESS SYSTEMS	\$467.35
312888	04/22/09		TYBR	BEYER, TONY	\$2,243.59
312889	04/22/09		BRES	BREZA BUS SERVICE, INC.	\$1,440.00
312890	04/22/09		CAN	CANTON OFFICE SUPPLY	\$140.61
312891	04/22/09		BEZ	CARE STATION PHYSICIANS, PA	\$71.00
312892	04/22/09		CDDC	CAROLYN DORFMAN DANCE COMPANY	\$750.00
312893	04/22/09	04/22/09		00.0 \$ Multi Stub Void	\$0.00
312894	04/22/09		CEOP	CENTURY OFFICE PRODUCTS	\$2,282.93
312895	04/22/09		CSI	COMPUTER SOLUTIONS INC.	\$120.00
312896	04/22/09		CPOS	COOPER POWER SYSTEMS	\$430.85
312897	04/22/09		DLAN	DE LAGE LANDEN FINANCIAL SERVICES	\$7,974.75
312898	04/22/09		DEER	DEER PARK SPRING WATER	\$304.65
312899	04/22/09		DVF	DELAWARE VALLEY WHOLESALE FLORIST	\$251.73
312900	04/22/09		DLLF	DOWLING FOOD SERV. MANAGEMENT INC.	\$22,641.49
312901	04/22/09		DEOE	DYNTEK	\$2,912.00
312902	04/22/09		EAGR	EAGLE ROCK BUS COMPANY	\$1,975.00

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312903	04/22/09		NUIE	ELIZABETHTOWN GAS	\$9,790.13
312904	04/22/09		EXCO	EXTEL COMMUNICATIONS, INC.	\$649.00
312905	04/22/09		FEC	FEDEX	\$120.03
312906	04/22/09		FRGW	FRANKLIN, GWEN	\$61.38
312907	04/22/09		GRAR	GRAINGER	\$1,251.17
312908	04/22/09		HTR	HAND TRUCKS R US	\$239.99
312909	04/22/09		SCAT	HARLAND TECHNOLOGY SERVICES	\$63.00
312910	04/22/09		HON2	HONEYWELL INTERNATIONAL, INC.	\$15,590.67
312911	04/22/09		ITP	INFORMATION PROCESSING TECHNOLOGIES INC.	\$555.30
312912	04/22/09		INA	INSIGHT ASSESSMENT	\$487.00
312913	04/22/09		JAY	JAY-HILL REPAIRS	\$539.00
312914	04/22/09		KAD	KADLUBOSKI, ALBERTA	\$191.06
312915	04/22/09		KES	KT OFFICE SERVICES	\$2,116.00
312916	04/22/09		LINK	LINK HIGH TECHNOLOGIES	\$1,425.00
312917	04/22/09		LVO	LVO MANUFACTURING, INC.	\$863.53
312918	04/22/09		MCCC	MERCER COUNTY COMMUNITY COLLEGE	\$1,890.00
312919	04/22/09		SECI	MIDCO WASTE SYSTEMS	\$811.32
312920	04/22/09		MIJN	MIRABELLA, JENNA	\$90.00
312921	04/22/09		MNP	MR. NEWSPAPERMAN	\$83.20
312922	04/22/09		UCCA	U.C.V.T.S. CAFETERIA ACCOUNT	\$147.25
312923	04/22/09		AHKA	AHMAD, KARINA	\$421.00
312924	04/22/09		ADDA	AMERICAN DESIGN DRAFTING ASSOCIATION	\$2,480.00
312925	04/22/09		AETG	ATLANTIC EXPRESS TRANSP. GROUP	\$325.00
312926	04/22/09		BALA	BARNETT, LATOYA	\$4.40
312927	04/22/09		BLHC	BAYWAY LUMBER AND HOME CENTER	\$1,817.93
312928	04/22/09		BCN	BCN TELECOM	\$33.11
312929	04/22/09		BRES	BREZA BUS SERVICE, INC.	\$350.00
312930	04/22/09		CAN	CANTON OFFICE SUPPLY	\$205.13
312931	04/22/09		CCAC	COMCAST CABLE COMMUNICATIONS	\$95.22
312932	04/22/09		COMS	COMMUNITY SAFETY CONSULTANTS	\$367.50
312933	04/22/09		COHU	CONCHA, HUMBERTO	\$195.00
312934	04/22/09		COTY	CONNON, TYREE	\$695.00
312935	04/22/09		GUBE	GUZMAN, BENJAMIN	\$23.00
312936	04/22/09		INLE	INFANTE, LEATRIZ	\$195.00
312937	04/22/09		KES	KT OFFICE SERVICES	\$1,657.00
312938	04/22/09		MAA	MARIANNA, INC.	\$4,501.50
312939	04/22/09		MOBR	MONDELLO, BRYAN	\$1,445.00
312940	04/22/09		AGR	OFFICE OF AGRICULTURAL EDUCATION	\$72.00
312941	04/22/09		PEAV	PEARSON VUE	\$2,590.00
312942	04/22/09		PNE	POCKET NURSE ENTERPRISES, INC.	\$4,500.00
312943	04/22/09		PRPR	PROTEUS PRODUCTIONS LLC	\$1,141.00
312944	04/22/09		QUIM	QUINN, MARIBETH	\$1,050.00

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312945	04/22/09		ROJA	ROSLAMIEC, JOAN	\$1,925.00
312946	04/22/09		SALA	SAINTIL, LANIER	\$4.92
312947	04/22/09		SKUS	SKILLS USA	\$3,080.00
312948	04/22/09		STAD	ST. ADALBERT CHURCH	\$7,994.07
312949	04/22/09		TCP	TEACHERS COLLEGE PRESS	\$332.38
312950	04/22/09		TBZ	THE UPS STORE	\$147.50
312951	04/22/09		SPC	THOMSON LEARNING	\$631.93
312952	04/22/09		SNJM	TREASURER, STATE OF NEW JERSEY	\$2,780.17
312953	04/22/09		TRIH	TRINITAS HOSPITAL	\$144.00
312954	04/22/09		TBLU	TWIN BORO LUMBER	\$252.00
312955	04/22/09		UCET	U.C.V.T.S./ETTC	\$612.00
312956	04/22/09		VERI	VERIZON	\$240.49
312957	04/22/09		VBCI	VOGEL BUS COMPANY, INC.	\$2,575.00
312958	04/22/09		AAJO	ARANGO, JONATHAN	\$216.30
312959	04/22/09		ACCH	ARCE, CHRISTOPHER	\$216.30
312960	04/22/09		BAJE	BARAHONA, JESSIE	\$360.50
312961	04/22/09		BADI	BAYGORREA, DIEGO	\$360.50
312962	04/22/09		BLKE	BLAISE, KEVIN	\$216.30
312963	04/22/09		CHSU	CHAPARRO, SUEHAYLEE	\$360.50
312964	04/22/09		CIBR	CIEZA, BRYAN	\$688.75
312965	04/22/09		CUCL	CUCUTA, CLARA	\$360.50
312966	04/22/09		DEAL	DELGADO, ALONZO	\$216.30
312967	04/22/09		EDCR	EDWARDS, CRYSTAL	\$216.30
312968	04/22/09		ESSA	ESPINA, SANDRA	\$360.50
312969	04/22/09		FRRA	FRIAS, RAFAEL	\$216.30
312970	04/22/09		GIOM	GIORELLA, MARTINA	\$360.50
312971	04/22/09		GOEV	GOMEZ, EVA	\$216.30
312972	04/22/09		GOJS	GONZALEZ, JASMINE	\$216.30
312973	04/22/09		GOJU	GONZALEZ, JUAN	\$360.50
312974	04/22/09		GRYA	GRAHAM, YAHMINAH	\$360.50
312975	04/22/09		GUEV	GUERRIER, EVANITA	\$360.50
312976	04/22/09		GUWE	GUILLEN, WENDY	\$216.30
312977	04/22/09		HAD	HAMMOND, DOUGLAS	\$688.75
312978	04/22/09		HASH	HARDIN, SHELEATHA	\$360.50
312979	04/22/09		HEDM	HERNANDEZ, DOMINIQUE	\$360.50
312980	04/22/09		HOTE	HOLMES, TERENCE	\$216.30
312981	04/22/09		JADA	JACKSON, DAVANTE	\$216.30
312982	04/22/09		JEME	JEFFERSON, MELODY	\$360.50
312983	04/22/09		JETO	JENKINS, TONISHA	\$61.80
312984	04/22/09		JOKA	JOHNSON, KAHDIJAH	\$360.50
312985	04/22/09		LAAL	LAINEZ, ALEXANDER	\$360.50
312986	04/22/09		LAEL	LAINEZ, ELISEO	\$216.30

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312987	04/22/09		LEDE	LEGRAND, DEBRAY	\$216.30
312988	04/22/09		LOR	LONG, RODERICK	\$688.75
312989	04/22/09		LOES	LOPEZ, ESTHER	\$360.50
312990	04/22/09		MAED	MARIN, EDUARDO	\$216.30
312991	04/22/09		MARM	MARTINEZ, MARVIN	\$688.75
312992	04/22/09		MALY	MATHEWS, LYNEDIA	\$360.50
312993	04/22/09		MENT	MEJIA, NATASHA	\$216.30
312994	04/22/09		NEMY	NEAL, MYISHA	\$360.50
312995	04/22/09		NIDE	NIEVES, DENISSE	\$688.75
312996	04/22/09		NUGA	NUEZ, GABRIEL	\$360.50
312997	04/22/09		NURA	NUNEZ, RAMON	\$216.30
312998	04/22/09		OLJU	OLMEDA, JUNIOR	\$216.30
312999	04/22/09		PASH	PAGE, SHANAYA	\$360.50
313000	04/22/09		PAJE	PARAJON, JESSICA	\$61.80
313001	04/22/09		PEBA	PEREIRA, BARBARA	\$360.50
313002	04/22/09		PEDU	PEREZ, DUANY	\$360.50
313003	04/22/09		PEYA	PEREZ, YASMANY	\$216.30
313004	04/22/09		PRCH	PRYOR, CHANTELL	\$360.50
313005	04/22/09		QUVI	QUIJADA, VICKY	\$216.30
313006	04/22/09		QUFR	QUISPE, FREDDY	\$360.50
313007	04/22/09		RAML	RAMIREZ, LIZ	\$123.60
313008	04/22/09		RITA	RICHARDSON, TAKEEYAH	\$216.30
313009	04/22/09		RMAR	RIVAS, MARIA	\$360.50
313010	04/22/09		ROCR	RODRIGUEZ, CRISTELA	\$360.50
313011	04/22/09		RORU	ROMELUS, RUDMEYER	\$688.75
313012	04/22/09		RUTR	RUSSELL, TROY	\$216.30
313013	04/22/09		SOJH	SAMUEL, JOHNATHAN	\$360.50
313014	04/22/09		SAAI	SANCHEZ, AIDE	\$216.30
313015	04/22/09		SHSH	SHIDER, SHANETRIS	\$61.80
313016	04/22/09		SMRO	SMITH, ROSA	\$360.50
313017	04/22/09		SOYE	SOLORZANO, YENY	\$360.50
313018	04/22/09		SPNI	SPIVEY, NINA	\$30.90
313019	04/22/09		STJO	STALLINGS, JOSHUA	\$154.50
313020	04/22/09		SYGR	SYLVESTER, GREGORY	\$30.90
313021	04/22/09		TACH	TAYLOR, CHEYANNE	\$360.50
313022	04/22/09		TAQU	TAYLOR, QUIANA	\$216.30
313023	04/22/09		THIS	THELUSMA, ISAAC	\$92.70
313024	04/22/09		THLE	THOMAS, LEPARIS	\$123.60
313025	04/22/09		THLA	THOMPSON, LAKEETA	\$216.30
313026	04/22/09		TOEL	TORRES, ELIZABETH	\$216.30
313027	04/22/09		VAEM	VANDERHALL, EMMANUEL	\$360.50
313028	04/22/09		VAGR	VASQUEZ, GRECIA	\$216.30

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313029	04/22/09		WJAZ	WILLIAMS, JAZMENE	\$360.50
313030	04/22/09		WITE	WILLIAMS, TERRILL	\$61.80
313031	04/23/09		PMK	PMK GROUP	\$2,615.00
313032	04/23/09		SECK	SCHWARTZ SIMON EDELSTEIN CELSO & KESSLER	\$4,860.51
313033	04/23/09		PMK	PMK GROUP	\$3,000.00
313034	04/21/09	04/21/09	JMEL	J. M. ELECTRIC	\$0.00
313035	04/23/09		JMEL	J. M. ELECTRIC	\$4,829.00
313038	04/23/09		JMEL	J. M. ELECTRIC	\$2,379.00
313039	04/23/09		AGA	AGENCY ACCOUNT	\$6,362.16
313040	04/23/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$387.38
313045	04/23/09		PAY	PAYROLL	\$374,517.97
313046	04/23/09		DOE	NJ DEPT.OF ENVIRONMENT PROTECTION	\$150.00
313047	04/23/09		SCHH	SCHWALJE, HELENE	\$199.00
313048	04/23/09		VERO	VELLA, ROY	\$165.00
313049	04/23/09		CEOP	CENTURY OFFICE PRODUCTS	\$43,056.00
313050	04/23/09		DELL	DELL MARKETING, L.P.	\$64,324.75
313051	04/24/09		ELW	ELIZABETHTOWN WATER CO.	\$2,633.55
313052	04/27/09		WAP	WILSON, ARTHUR	\$750.00
313053	04/30/09		TJB	BISTOCCHI, THOMAS J.	\$708.26
313054	04/30/09		PETE	CAPODICE, PETER	\$140.08
313055	04/30/09		JMEL	J. M. ELECTRIC	\$1,121.00
313056	04/30/09		SPTR	STARR PARTY & TENT RENTAL	\$1,903.75

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313056	04/30/09		SPTR	STARR PARTY & TENT RENTAL	\$1,903.75

<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$62,110.03
11	GENERAL CURRENT EXPENSE	\$1,315,124.28
12	CAPITAL OUTLAY	\$88,312.14
13	SPECIAL SCHOOLS	\$66,436.79
20	SPECIAL REVENUE FUNDS	\$170,255.34
30	CAPITAL PROJECTS FUNDS	\$591,197.86
60	ENTERPRISE FUND	\$52,242.44
	<b>Total for all checks listed</b>	<b>\$2,345,678.88</b>

Prepared and submitted by: \_\_\_\_\_

**Board Secretary**

\_\_\_\_\_ **Date**