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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
312232	01/06/09		PEPC	PEPCO ENERGY SERVICE	\$33,853.99
312233	01/06/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$90,362.94
312234	01/06/09		CIMI	CITICAPITAL MUNICIPAL FINANCE	\$98,800.00
312235	01/06/09		CTY	COUNTY OF UNION	\$2,500.00
312236	01/06/09		JMEL	J.M. ELECTRIC	\$1,791.00
312237	01/08/09		DDP	DELTA DENTAL PLAN OF NJ, INC.	\$13,739.87
312238	01/08/09		NEH	NJSHBP	\$168,140.64
312239	01/08/09		JMEL	J. M. ELECTRIC	\$4,480.00
312240	01/08/09		MASI	MASTERCRAFT IRON, INC.	\$37,773.26
312241 H	01/12/09		AGA	AGENCY ACCOUNT	\$61,579.36
312242	01/12/09		AGA	AGENCY ACCOUNT	\$10,151.85
312243	01/12/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$4,657.97
312245	01/12/09		PAY	PAYROLL	\$642,271.85
312246	01/13/09		DELL	DELL MARKETING, L.P.	\$15,451.10
312247 H	01/13/09	01/13/09	PTC	PETTY CASH	\$0.00
312248 H	01/13/09		PTC	PETTY CASH	\$500.00
312249 H	01/13/09		PAPE	PATTICAKES	\$1,000.00
312250	01/13/09		PAY	PAYROLL	\$70,000.00
312251	01/15/09		JMEL	J.M. ELECTRIC	\$1,729.00
312254	01/26/09		CBSS	COLLINE BROS.	\$100.00
312255	01/26/09		DFPS	DAWN FOOD PRODUCTS SERVICE CENTER	\$561.77
312256	01/26/09		FAS	FRANK GARGIULO & SON, INC.	\$979.30
312257	01/26/09		VERF	IDEARC MEDIA CORP	\$173.13
312258	01/26/09		JPCP	JPC PAPER CO.	\$679.49
312259	01/26/09		NSB	NATIONAL SCHOOL BOARDS ASSOC.	\$2,550.00
312260	01/26/09		NETX	NETX	\$750.00
312261	01/26/09		NJU	NEW JERSEY LAW JOURNAL	\$702.45
312262	01/26/09		PAIN	PARALLAX, INC.	\$2,139.68
312263	01/26/09		PARA	PARK AVENUE CLEANERS	\$52.50
312264	01/26/09		PASC	PASCO SCIENTIFIC	\$663.00
312265	01/26/09		PAPA	PATERSON PAPER	\$5,650.00
312266	01/26/09		PBI1	PITNEY BOWES	\$327.00
312267	01/26/09		PBI	PITNEY BOWES INC.	\$2,500.00
312268	01/26/09		POSU	PREMIER OFFICE SUPPLY	\$561.90
312269	01/26/09		PRP	PROGRESSIVE PRINTING CORP.	\$847.00
312270	01/26/09		QUR	QUALITY REFRIGERATION	\$120.00
312271	01/26/09		RMSS	R. MELLUSI	\$7,080.00
312272	01/26/09		SCHO	SAINT CLARES HOSPITAL	\$147.00
312273	01/26/09		SCCR	SCHOOL COUNSELOR RESOURCES	\$189.11
312274	01/26/09		SCSA	SCHOOL SAVERS	\$678.25
312275	01/26/09		SCHS	SCHOOL SPECIALTY	\$348.99
312276	01/26/09		SFI	SCOLES FLOORSHINE IND.	\$4,211.31

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312277	01/26/09		SEWR	SEWER RAT	\$2,144.00
312278	01/26/09		SIL	SILVER CREEK LANDSCAPING	\$3,000.00
312279	01/26/09		SIN	SPRUCE INDUSTRIES	\$2,964.97
312280	01/26/09		SYC	SYSCO FOOD SERVICE METRO NY	\$1,676.68
312281	01/26/09		STR	THE STAR LEDGER	\$1,917.51
312282	01/26/09		TSS	TOWNLEY SWEEPING SERVICES, INC.	\$307.75
312283	01/26/09		TTS	TROXELL COMMUNICATIONS, INC.	\$205.00
312284	01/26/09		UCC	UNION COUNTY COLLEGE	\$44,227.50
312285	01/26/09		UPS	UNITED PARCEL SERVICE	\$81.42
312286	01/26/09		USXL	US EXPRESS LEASING, INC.	\$2,240.05
312287	01/26/09		BANI	VERIZON	\$4,647.47
312288	01/26/09		VERI	VERIZON	\$3,039.90
312289	01/26/09		VENI	VERIZON NETWORK INTEGRATION CORP.	\$3,389.00
312290	01/26/09		VRSE	VERNIER SOFTWARE	\$427.00
312291	01/26/09		VBCI	VOGEL BUS COMPANY, INC.	\$885.00
312292	01/26/09		WMNJ	WASTE MANAGEMENT OF NJ, INC.	\$5,652.78
312293	01/26/09		WTB	WESTERN TERMITE & PEST CONTROL	\$681.00
312294	01/26/09		WOLV	WOLVERINE SPORTS	\$447.29
312295	01/26/09		AMI	A & M INDUSTRIAL SUPPLY	\$45.63
312296	01/26/09		AWM	A.W. MEYER CO., INC.	\$995.95
312297	01/26/09		AIRG	AIRGAS EAST	\$383.50
312298	01/26/09		AOIL	ALLIED OIL COMPANY	\$943.44
312299	01/26/09		APFG	AMBERG PERENNIAL FARM AND GARDEN CENTER	\$52.50
312300	01/26/09		ALR	APPLAUSE LEARNING RESOURCES	\$49.90
312301	01/26/09		APPL	APPLIANCE-ARAMA	\$550.00
312302	01/26/09		ARRE	ARROW ELEVATOR, INC.	\$300.00
312303	01/26/09		ASCD	ASSOC FOR SUPERVISION & CURRICULUM DEV.	\$219.00
312304	01/26/09		APCO	ATLAS PEN & PENCIL CORP.	\$78.72
312305	01/26/09		B&BP	B&B PRESS INC.	\$374.84
312306	01/26/09		BARE	BARKAS, ELPIS	\$189.71
312307	01/26/09		BFG	BARTELL FARM & GARDEN SUPPLY	\$1,399.20
312308	01/26/09		BCN	BCN TELECOM	\$3,414.14
312309	01/26/09		BAS	BEST ACCESS SYSTEMS	\$527.12
312310	01/26/09		BOG	BOGUSH INCORPORATED	\$1,175.00
312311	01/26/09		BRES	BREZA BUS SERVICE, INC.	\$680.00
312312	01/26/09		BGC	BRODHEAD GARRETT CO.	\$2,761.62
312313	01/26/09		BUW	BUSINESS WEEK	\$40.00
312314	01/26/09		CAN	CANTON OFFICE SUPPLY	\$1,565.04
312315	01/26/09		BEZ	CARE STATION PHYSICIANS, PA	\$181.00
312316	01/26/09		CDDC	CAROLYN DORFMAN DANCE COMPANY	\$750.00
312317	01/26/09		CEOP	CENTURY OFFICE PRODUCTS	\$131.93
312318	01/26/09		CITT	CIT TECHNOLOGY FIN SERV, INC.	\$120.00

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312319	01/26/09		CSI	COMPUTER SOLUTIONS INC.	\$120.00
312320	01/26/09		COOP	COOPER ELECTRIC SUPPLY CO.	\$619.66
312321	01/26/09		COPE	COOPER ELECTRIC SUPPLY COMPANY	\$4,630.92
312322	01/26/09		DLAN	DE LAGE LANDEN FINANCIAL SERVICES	\$7,974.75
312323	01/26/09		DEER	DEER PARK SPRING WATER	\$426.10
312324	01/26/09		DVF	DELAWARE VALLEY WHOLESALE FLORIST	\$463.92
312325	01/26/09		DLLF	DOWLING FOOD SERV. MANAGEMENT INC.	\$23,403.38
312326	01/26/09		NUIE	ELIZABETHTOWN GAS	\$12,990.67
312327	01/26/09		ELW	ELIZABETHTOWN WATER CO.	\$302.04
312328	01/26/09		EAI	ERIC ARMIN INC.	\$63.50
312329	01/26/09		FEC	FEDEX	\$38.38
312330	01/26/09		FLIS	FLINN SCIENTIFIC	\$2,293.33
312331	01/26/09		GAVI	GAVSON INC.	\$496.50
312332	01/26/09		GRAR	GRAINGER	\$332.95
312333	01/26/09		GTC	GREATER TESTING CONCEPTS	\$32.00
312334	01/26/09		HON	HONER CORP.	\$460.00
312335	01/26/09		HON2	HONEYWELL INTERNATIONAL, INC.	\$16,438.69
312336	01/26/09		HMS	HOUGHTON MIFFLIN COMPANY	\$2,127.39
312337	01/26/09		ITP	INFORMATION PROCESSING TECHNOLOGIES INC.	\$1,914.00
312338	01/26/09		INSV	iPARADIGMS, LLC	\$899.15
312339	01/26/09		IRIS	IRIS INC.	\$843.05
312340	01/26/09		KOJ	KOTEEN, JESSICA	\$40.00
312341	01/26/09		LAM	LAMEY, BERNICE	\$110.00
312342	01/26/09		SAPA	LARSEN, WENDY	\$175.00
312343	01/26/09		LUNA	LIBERTY WOOD PRODUCTS	\$315.50
312344	01/26/09		LINK	LINK HIGH TECHNOLOGIES	\$2,460.00
312345	01/26/09		MMSB	M & M SHEAR & BRAKE	\$1,300.00
312346	01/26/09		MAAC	MAA AMERICAN MATHEMATICS COMPETITIONS	\$43.00
312347	01/26/09		MDG	METRO FIRE & SAFETY EQUIPMENT CO.	\$535.25
312348	01/26/09		SECI	MIDCO WASTE SYSTEMS	\$823.31
312349	01/26/09		MIDO	MIKLAS, DONALD	\$149.00
312350	01/26/09		MFC	MORRIS-FLAMINGO-STEPHAN, INC	\$1,161.77
312351	01/26/09		MNP	MR. NEWSPAPERMAN	\$67.20
312352	01/26/09		UCCA	U.C.V.T.S. CAFETERIA ACCOUNT	\$659.50
312353	01/26/09		BADI	BAYGORREA, DIEGO	\$169.95
312354	01/26/09		CIBR	CIEZA, BRYAN	\$262.65
312355	01/26/09		CUCL	CUCUTA, CLARA	\$185.40
312356	01/26/09		DOYA	DOMINGUEZ, YADIRA	\$262.65
312357	01/26/09		DOYJ	DOMINGUEZ, YAJAIRA	\$262.65
312358	01/26/09		ESSA	ESPINA, SANDRA	\$185.40
312359	01/26/09		FRTI	FRANKLIN, TIFFANY	\$108.15
312360	01/26/09		GRYA	GRAHAM, YAHMINAH	\$154.50

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312361	01/26/09		HASH	HARDIN, SHELEATHA	\$185.40
312362	01/26/09		HEDM	HERNANDEZ, DOMINIQUE	\$185.40
312363	01/26/09		HENA	HERRERA, NANCY	\$336.00
312364	01/26/09		HIYA	HICKS, YASMINA	\$169.95
312365	01/26/09		HOGL	HOGAN, LEONEL	\$262.65
312366	01/26/09		HONA	HOWARD, NATIERAH	\$169.95
312367	01/26/09		HUJA	HUTCHESON, JAMAR	\$262.65
312368	01/26/09		JEME	JEFFERSON, MELODY	\$169.95
312369	01/26/09		JOKA	JOHNSON, KAHDIJAH	\$185.40
312370	01/26/09		MOSU	MONTOYA, SUSANA	\$169.95
312371	01/26/09		ORTI	ORTIZ, TIFFANY	\$262.65
312372	01/26/09		PASH	PAGE, SHANAYA	\$185.40
312373	01/26/09		POXI	PORTILLO, XIOMARA	\$185.40
312374	01/26/09		PRAN	PRUITT, ANTHONY G.	\$262.65
312375	01/26/09		QUFR	QUISPE, FREDDY	\$185.40
312376	01/26/09		ROCR	RODRIGUEZ, CRISTELA	\$185.40
312377	01/26/09		SOJH	SAMUEL, JOHNATHAN	\$169.95
312378	01/26/09		SOYE	SOLORZANO, YENY	\$185.40
312379	01/26/09		SPKY	SPIVEY, KYSHON	\$169.95
312380	01/26/09		SUKE	SUMMERSET, KENNETH	\$262.65
312381	01/26/09		VANA	VALENTIN, NALINA	\$169.95
312382	01/26/09		VAEM	VANDERHALL, EMMANUEL	\$185.40
312383	01/26/09		BCN	BCN TELECOM	\$26.94
312384	01/26/09		BRES	BREZA BUS SERVICE, INC.	\$360.00
312385	01/26/09		CCAC	COMCAST CABLE COMMUNICATIONS	\$95.22
312386	01/26/09		FLIS	FLINN SCIENTIFIC	\$15,310.00
312387	01/26/09		FBLA	FUTURE BUSINESS LEADERS OF AMERICA	\$1,460.00
312388	01/26/09		HSCO	HAIGS SERVICE CORPORATION	\$585.00
312389	01/26/09		HEPR	HEADLINE PROMOTIONS	\$684.00
312390	01/26/09		JOJL	JONES, JAE	\$250.00
312391	01/26/09		MICC	MIDDLESEX COUNTY COLLEGE	\$156.00
312392	01/26/09		MMR	MINUTEMAN PRESS OF UNION	\$1,590.46
312393	01/26/09		MFC	MORRIS-FLAMINGO-STEPHAN, INC	\$64.55
312394	01/26/09		NCD	NJ CARPENTERS APPRENTICE	\$23,000.00
312395	01/26/09		PRP	PROGRESSIVE PRINTING CORP.	\$394.00
312396	01/26/09		QUIM	QUINN, MARIBETH	\$710.00
312397	01/26/09		RWS	RED WING SHOES	\$62.00
312398	01/26/09		ROCK	ROCKAFELLOW, DEBORAH	\$258.85
312399	01/26/09		SAJS	SANTIAGO, JOSEPH	\$250.00
312400	01/26/09		STAD	ST. ADALBERT CHURCH	\$7,477.43
312401	01/26/09		SNJM	TREASURER, STATE OF NEW JERSEY	\$2,780.17
312402	01/26/09		UNMA	UNEGBU, MAUDLENE	\$108.00

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312403	01/26/09		VERI	VERIZON	\$659.48
312404	01/26/09		VBCI	VOGEL BUS COMPANY, INC.	\$665.00
312405	01/26/09		WIFL	WILLIAMS, FLOYD	\$125.00
312406	01/26/09		WILA	WILSON, LAWRENCE	\$1,099.50
312407	01/27/09		USAA	USA ARCHITECTS	\$27,413.55
312408	01/27/09		FILI	FITNESS LIFESTYLES, INC.	\$1,099.95
312409	01/27/09		JJS	JOSEPH JINGOLI & SON, INC.	\$9,358.00
312410	01/23/09		TSP	TOWNSHIP OF SCOTCH PLAINS	\$83,521.00
312411	01/27/09		AGA	AGENCY ACCOUNT	\$4,649.63
312412	01/27/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$303.49
312416	01/27/09		PAY	PAYROLL	\$350,248.02

<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$63,079.36
11	GENERAL CURRENT EXPENSE	\$1,430,603.08
12	CAPITAL OUTLAY	\$87,781.75
13	SPECIAL SCHOOLS	\$58,276.47
20	SPECIAL REVENUE FUNDS	\$161,868.82
30	CAPITAL PROJECTS FUNDS	\$177,996.91
60	ENTERPRISE FUND	\$31,624.88
	<b>Total for all checks listed</b>	<b>\$2,011,231.27</b>

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

Board Secretary

\_\_\_\_\_

Date