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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
312622	03/03/09	03/17/09	M&M	M & M CONSTRUCTION COMPANY	\$0.00
312623	03/03/09		PEPC	PEPCO ENERGY SERVICE	\$40,368.05
312624	03/03/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$79,981.81
312625	03/04/09		PBI1	PITNEY BOWES	\$2,112.00
312626	03/04/09		PBI	PITNEY BOWES INC.	\$5,000.00
312627	03/05/09		DDP	DELTA DENTAL PLAN OF NJ, INC.	\$13,788.91
312628	03/05/09		NEH	NJSHBP	\$167,384.57
312629	03/05/09		NOFB	CAPITAL ONE BANK	\$86,360.25
312630	03/10/09		GDUC	GOURMET DINING UNIVERSITY CENTER	\$383.00
312631 H	03/09/09		AGA	AGENCY ACCOUNT	\$62,672.28
312632	03/09/09		AGA	AGENCY ACCOUNT	\$8,998.95
312633	03/09/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$4,505.84
312635	03/09/09		PAY	PAYROLL	\$639,010.91
312636	03/16/09		IMP	4 IMPRINT	\$142.01
312637	03/16/09		ASNP	ALLSTATE SIGN & PLAQUE	\$980.21
312638	03/16/09		ARC	AMERICAN RED CROSS TRI-COUNTY CHAPTER	\$252.00
312639	03/16/09		ATSC	AMERICAN TIME & SIGNAL CO.	\$1,122.66
312640	03/16/09		APAM	APPELLO, AMBER	\$33.50
312641	03/16/09		ARRE	ARROW ELEVATOR, INC.	\$300.00
312642	03/16/09		ASCD	ASSOC FOR SUPERVISION & CURRICULUM DEV.	\$139.00
312643	03/16/09		BCN	BCN TELECOM	\$3,006.39
312644	03/16/09		BAS	BEST ACCESS SYSTEMS	\$985.22
312645	03/16/09		TYBR	BEYER, TONY	\$2,365.00
312646	03/16/09		BRP	BRAINPOP	\$195.00
312647	03/16/09		BRES	BREZA BUS SERVICE, INC.	\$720.00
312648	03/16/09		BURC	BRIDGET TRANSITIONS CO.	\$210.00
312649	03/16/09		BDC	BROWN DISTRIBUTING CORP.	\$995.10
312650	03/16/09		BMX	BURMAX COMPANY, INC.	\$262.00
312651	03/16/09		CAN	CANTON OFFICE SUPPLY	\$337.55
312652	03/16/09		CTEC	CARAHSOFT TECHNOLOGY CORP.	\$8,392.50
312653	03/16/09		BEZ	CARE STATION PHYSICIANS, PA	\$197.00
312654	03/16/09		CBSC	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$88.90
312655	03/16/09		CEOP	CENTURY OFFICE PRODUCTS	\$419.20
312656	03/16/09		CITT	CIT TECHNOLOGY FIN SERV, INC.	\$120.00
312657	03/16/09		CLDC	CLASSROOM DIRECT.COM	\$399.84
312658	03/16/09		CSI	COMPUTER SOLUTIONS INC.	\$120.00
312659	03/16/09		CUN	COUNTY OF UNION - MOTOR VEHICLES	\$49.85
312660	03/16/09		DLAN	DE LAGE LANDEN FINANCIAL SERVICES	\$7,974.75
312661	03/16/09		DEER	DEER PARK SPRING WATER	\$274.22
312662	03/16/09		DVF	DELAWARE VALLEY WHOLESALE FLORIST	\$1,557.21
312663	03/16/09		DELL	DELL MARKETING, L.P.	\$3,868.00
312664	03/16/09		DHES	DELTA HOOD & EXHAUST SERVICE INC.	\$2,600.00

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312665	03/16/09		DLLF	DOWLING FOOD SERV. MANAGEMENT INC.	\$23,968.47
312666	03/16/09		EDI	EDUCATION, INC.	\$665.67
312667	03/16/09		NUIE	ELIZABETHTOWN GAS	\$8,691.19
312668	03/16/09		FILI	FITNESS LIFESTYLES, INC.	\$572.28
312669	03/16/09		GNG	GARDEN STATE GUTTER CLEANING	\$1,000.00
312670	03/16/09		GGD	GIGI S DANCEWEAR	\$604.49
312671	03/16/09		GMGH	GLENCOE / MCGRAW-HILL	\$33.33
312672	03/16/09		GCI	GOV CONNECTION, INC.	\$1,315.55
312673	03/16/09		GRAR	GRAINGER	\$192.48
312674	03/16/09		HON2	HONEYWELL INTERNATIONAL, INC.	\$16,967.73
312675	03/16/09		ITP	INFORMATION PROCESSING TECHNOLOGIES INC.	\$276.00
312676	03/16/09		INSI	INSIGHT MEDIA	\$853.30
312677	03/16/09		INTI	INTUIT	\$207.97
312678	03/16/09		BROJ	JAMES BROWN	\$300.00
312679	03/16/09		JOS	JOSTEN'S	\$258.00
312680	03/16/09	06/11/09	LHRT	L. H. R. TECHNOLOGIES	\$1,778.99
312681	03/16/09		LINK	LINK HIGH TECHNOLOGIES	\$2,100.00
312682	03/16/09		MEUP	MEASURE UP	\$16.00
312683	03/16/09		SECI	MIDCO WASTE SYSTEMS	\$812.82
312684	03/16/09		MIJN	MIRABELLA, JENNA	\$50.00
312685	03/16/09		MPSC	MOUNTAIN PARKWAY GREENHOUSES	\$137.50
312686	03/16/09		MNP	MR. NEWSPAPERMAN	\$83.20
312687	03/16/09		MR	MSC INDUSTRIAL SUPPLY CO.	\$2,890.81
312688	03/16/09		UCCA	U.C.V.T.S. CAFETERIA ACCOUNT	\$99.53
312689	03/16/09		BCPI	BERGEN COUNTY PROVISIONS INC.	\$144.87
312690	03/16/09		DFPS	DAWN FOOD PRODUCTS SERVICE CENTER	\$364.63
312691	03/16/09		VERF	IDEARC MEDIA CORP	\$173.10
312692	03/16/09		NAPA	NORTHEAST STAGE	\$5,465.00
312693	03/16/09		ORA	ORACLE USA, INC.	\$500.00
312694	03/16/09		PARA	PARK AVENUE CLEANERS	\$36.00
312695	03/16/09		PASC	PASCO SCIENTIFIC	\$267.00
312696	03/16/09		PAPA	PATERSON PAPER	\$5,500.00
312697	03/16/09		PBI1	PITNEY BOWES	\$318.95
312698	03/16/09		POSU	PREMIER OFFICE SUPPLY	\$341.07
312699	03/16/09		PRAL	PRIDE ALARMS INC	\$105.00
312700	03/16/09		PRP	PROGRESSIVE PRINTING CORP.	\$735.50
312701	03/16/09		QUR	QUALITY REFRIGERATION	\$172.50
312702	03/16/09		RMSS	R. MELLUSI	\$4,200.00
312703	03/16/09		REIP	RAS TECHNOLOGY CONSULTANTS, INC.	\$1,068.75
312704	03/16/09		RGI	REINER GROUP, INC.	\$600.00
312705	03/16/09		SCAC	SCANTRON CORPORATION	\$541.52
312706	03/16/09		SHC	SCHOOL HEALTH CORPORATION	\$159.61

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312707	03/16/09		SFI	SCOLES FLOORSHINE IND.	\$4,361.36
312708	03/16/09		SIL	SILVER CREEK LANDSCAPING	\$9,000.00
312709	03/16/09		SIGR	SIMPLEX GRINNELL	\$1,139.50
312710	03/16/09		SIN	SPRUCE INDUSTRIES	\$1,198.33
312711	03/16/09		STES	STANDARDIZED TEST SCORING CO., INC.	\$8,966.82
312712	03/16/09		STO	STORR TRACTOR CO.	\$442.48
312713	03/16/09		SYC	SYSCO FOOD SERVICE METRO NY	\$3,866.31
312714	03/16/09		TSS	TOWNLEY SWEEPING SERVICES, INC.	\$187.40
312715	03/16/09		TRLE	TRIUMPH LEARNING	\$191.85
312716	03/16/09		TTS	TROXELL COMMUNICATIONS, INC.	\$562.00
312717	03/16/09		UAS1	UCAIT - STUDENT ACTIVITIES	\$360.00
312718	03/16/09		USXL	US EXPRESS LEASING, INC.	\$2,040.29
312719	03/16/09		VERI	VERIZON	\$3,039.90
312720	03/16/09		VENI	VERIZON NETWORK INTEGRATION CORP.	\$3,389.00
312721	03/16/09		WMNJ	WASTE MANAGEMENT OF NJ, INC.	\$5,592.27
312722	03/16/09		BAJE	BARAHONA, JESSIE	\$262.65
312723	03/16/09		CHSU	CHAPARRO, SUEHAYLEE	\$293.55
312724	03/16/09		CHJU	CHERY, JULES	\$386.25
312725	03/16/09		COOD	CORTES, ODALYS	\$185.40
312726	03/16/09		DELU	DELEON, LUIS	\$386.25
312727	03/16/09		GIOM	GIORELLA, MARTINA	\$247.20
312728	03/16/09		GOJU	GONZALEZ, JUAN	\$293.55
312729	03/16/09		GUEV	GUERRIER, EVANITA	\$278.10
312730	03/16/09		HAD	HAMMOND, DOUGLAS	\$417.15
312731	03/16/09		HENA	HERRERA, NANCY	\$384.00
312732	03/16/09		JETO	JENKINS, TONISHA	\$386.25
312733	03/16/09		JOLL	JOHNSON, LLOYD	\$293.55
312734	03/16/09		LAAL	LAINEZ, ALEXANDER	\$216.30
312735	03/16/09		LOES	LOPEZ, ESTHER	\$262.65
312736	03/16/09		MARM	MARTINEZ, MARVIN	\$386.25
312737	03/16/09		MALY	MATHEWS, LYNEDIA	\$216.30
312738	03/16/09		NEMY	NEAL, MYISHA	\$231.75
312739	03/16/09		NIDE	NIEVES, DENISSE	\$386.25
312740	03/16/09		NUGA	NUEZ, GABRIEL	\$262.65
312741	03/16/09		PAJE	PARAJON, JESSICA	\$386.25
312742	03/16/09		PEBA	PEREIRA, BARBARA	\$231.75
312743	03/16/09		PEDU	PEREZ, DUANY	\$262.65
312744	03/16/09		PRCH	PRYOR, CHANTELL	\$278.10
312745	03/16/09		RAML	RAMIREZ, LIZ	\$386.25
312746	03/16/09		RMAR	RIVAS, MARIA	\$216.30
312747	03/16/09		RORU	ROMELUS, RUDMEYER	\$386.25
312748	03/16/09		SHSH	SHIDER, SHANETRIS	\$386.25

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312749	03/16/09		SMRO	SMITH, ROSA	\$216.30
312750	03/16/09		SPNI	SPIVEY, NINA	\$386.25
312751	03/16/09		STJO	STALLINGS, JOSHUA	\$386.25
312752	03/16/09		SYGR	SYLVESTER, GREGORY	\$386.25
312753	03/16/09		TACH	TAYLOR, CHEYANNE	\$262.65
312754	03/16/09		THIS	THELUSMA, ISAAC	\$386.25
312755	03/16/09		THLE	THOMAS, LEPARIS	\$386.25
312756	03/16/09		WJAZ	WILLIAMS, JAZMENE	\$247.20
312757	03/16/09		WITE	WILLIAMS, TERRILL	\$386.25
312758	03/16/09		BLHC	BAYWAY LUMBER AND HOME CENTER	\$1,921.88
312759	03/16/09		BCN	BCN TELECOM	\$30.60
312760	03/16/09		BRES	BREZA BUS SERVICE, INC.	\$650.00
312761	03/16/09		BYKA	BYERS, KASIB S.	\$716.00
312762	03/16/09		CAN	CANTON OFFICE SUPPLY	\$2,318.04
312763	03/16/09		CEOP	CENTURY OFFICE PRODUCTS	\$66.78
312764	03/16/09		CCAC	COMCAST CABLE COMMUNICATIONS	\$95.22
312765	03/16/09		COPE	COOPER ELECTRIC SUPPLY COMPANY	\$2,034.43
312766	03/16/09		DELL	DELL MARKETING, L.P.	\$29,270.23
312767	03/16/09		FLIS	FLINN SCIENTIFIC	\$8,832.80
312768	03/16/09		FFEA	FOUNDATION FOR EDUCATIONAL ADMINIST.	\$8,500.00
312769	03/16/09		FUHO	FUNG, HOI YEE	\$33.00
312770	03/16/09		HOS	HOLIDAY INN	\$1,100.00
312771	03/16/09		HOCH	HOPKINS, CHRISTOPHER	\$236.00
312772	03/16/09		MAA	MARIANNA, INC.	\$3,981.69
312773	03/16/09		MICC	MIDDLESEX COUNTY COLLEGE	\$360.00
312774	03/16/09		NDVR	N. J. DIVISION OF VOC. REHAB. SERVICES	\$866.00
312775	03/16/09		PAP	PAXTON/PATTERSON	\$1,011.80
312776	03/16/09		PEED	PEARSON EDUCATION	\$1,181.75
312777	03/16/09		QUIM	QUINN, MARIBETH	\$890.00
312778	03/16/09		NTLV	SKILLS USA-VICA	\$5,177.89
312779	03/16/09		STAD	ST. ADALBERT CHURCH	\$9,748.60
312780	03/16/09		HOMD	THE HOME DEPOT	\$180.00
312781	03/16/09		TRSN	TREASURER STATE OF NEW JERSEY	\$45,426.00
312782	03/16/09		SNJM	TREASURER, STATE OF NEW JERSEY	\$2,780.17
312783	03/16/09		TBLU	TWIN BORO LUMBER	\$8,420.50
312784	03/16/09		UCC	UNION COUNTY COLLEGE	\$4,131.00
312785	03/16/09		VERI	VERIZON	\$204.07
312786	03/16/09		VBCI	VOGEL BUS COMPANY, INC.	\$2,385.00
312787	03/16/09		WPS	WESTERN PEST SERVICES	\$309.00
312788	03/16/09		ZAS	ZAHOUREK SYSTEMS, INC.	\$3,664.50
312789	03/17/09		INCC	INGRASSIA CONSTRUCTION CO., INC.	\$319,564.77
312790	03/17/09		NUIE	ELIZABETHTOWN GAS	\$2,461.17

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312791	03/17/09		LBVK	LA CORTE, BUNDY, VARADY & KINSELLA	\$510.00
312792	03/17/09		SECK	SCHWARTZ SIMON EDELSTEIN CELSO & KESSLER	\$3,982.90
312793	03/17/09		USAA	USA ARCHITECTS	\$3,612.21
312794	03/17/09		TPR	THOMSON PROMETRIC	\$900.00
312795	03/20/09		PBI1	PITNEY BOWES	\$327.00
312796	03/20/09		UPS	UNITED PARCEL SERVICE	\$130.80
312797	03/20/09		BANI	VERIZON	\$1,524.12
312798	03/20/09		WTB	WESTERN TERMITE & PEST CONTROL	\$681.00
312799	03/20/09		JJS	JOSEPH JINGOLI & SON, INC.	\$25,540.02
312800	03/20/09		USAA	USA ARCHITECTS	\$7,349.99
312801	03/23/09		PIP	POOLED INSURANCE PROGRAM OF NJ	\$455.00
312802	03/24/09		PMK	PMK GROUP	\$5,230.00
312803	03/25/09		WAP	WILSON, ARTHUR	\$1,200.00
312804	03/25/09		PMK	PMK GROUP	\$457.50
312805	03/26/09		AGA	AGENCY ACCOUNT	\$6,433.71
312806	03/26/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$415.28
312811	03/26/09		PAY	PAYROLL	\$376,830.16
312812 H	03/27/09		PTC	PETTY CASH	\$200.00
312813	03/27/09	03/27/09	TSP	TOWNSHIP OF SCOTCH PLAINS	\$0.00
312814	03/27/09		TSP	TOWNSHIP OF SCOTCH PLAINS	\$12,432.00
312815	03/30/09		PMK	PMK GROUP	\$3,000.00
312816	03/31/09		AGA	AGENCY ACCOUNT	\$112,557.00

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312817	03/31/09		TPR	THOMSON PROMETRIC	\$1,020.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$62,872.28
11	GENERAL CURRENT EXPENSE	\$1,478,624.53
12	CAPITAL OUTLAY	\$5,509.54
13	SPECIAL SCHOOLS	\$74,275.45
20	SPECIAL REVENUE FUNDS	\$287,439.68
30	CAPITAL PROJECTS FUNDS	\$373,744.89
60	ENTERPRISE FUND	\$39,804.71
	Total for all checks listed	\$2,322,271.08

Prepared and submitted by: _____

Board Secretary

_____ **Date**