

Starting date 5/1/2009      Ending date 5/31/2009      Text 5/31/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
313057	05/01/09		TSP	TOWNSHIP OF SCOTCH PLAINS	\$12,768.00
313058	05/05/09		EASC	EASCO AUTO SEAT COVERS	\$1,000.00
313059	05/05/09		INCC	INGRASSIA CONSTRUCTION CO., INC.	\$363,597.64
313060	05/05/09		JJS	JOSEPH JINGOLI & SON, INC.	\$29,175.01
313061	05/05/09		USAA	USA ARCHITECTS	\$4,054.18
313062	05/11/09		SNDE	STATE OF NEW JERSEY DEPART. OF EDUCATION	\$32.30
313063	05/12/09		DDP	DELTA DENTAL PLAN OF NJ, INC.	\$13,759.62
313064	05/12/09		NEH	NJSHBP	\$167,210.95
313065	05/12/09		DEJA	DEVIVO, JAMES	\$200.00
313066	05/12/09		DUJA	DUMAS, JACQUELINE	\$200.00
313067	05/12/09		EVRA	EVANS, RACHEL	\$200.00
313068	05/12/09		JADW	JACKSON, DAWUD	\$200.00
313069	05/12/09		MALU	MARTINEZ, LUIS	\$200.00
313070	05/12/09		MCPA	McRAE, PAUL	\$200.00
313071	05/12/09		MUMI	MOSSAY-CUEVAS, MICHELE	\$200.00
313072	05/12/09		TIAW	TIMPO, AWOYE	\$200.00
313073 H	05/12/09		AGA	AGENCY ACCOUNT	\$62,105.00
313074	05/12/09		AGA	AGENCY ACCOUNT	\$9,039.12
313075	05/12/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$3,140.61
313077	05/12/09		PAY	PAYROLL	\$634,775.61
313078	05/12/09		DOE	NJ DEPT.OF ENVIRONMENT PROTECTION	\$185.89
313079	05/14/09		PEPC	PEPCO ENERGY SERVICE	\$27,661.81
313080	05/14/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$5,122.00
313081	05/19/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$7,416.61
313082	05/26/09		BCPI	BERGEN COUNTY PROVISIONS INC.	\$1,320.27
313083	05/26/09		CBSS	COLLINE BROS.	\$100.00
313084	05/26/09		FAS	FRANK GARGIULO & SON, INC.	\$916.55
313085	05/26/09		VERF	IDEARC MEDIA CORP	\$173.10
313086	05/26/09		JPCP	JPC PAPER CO.	\$778.74
313087	05/26/09		NASS	NASSP MEMBERSHIP	\$81.00
313088	05/26/09		NAPP	NATIONAL ASSOC OF PROF PHOTOSHOP USERS	\$159.00
313089	05/26/09		NFSS	NATIONAL FFA ORGANIZATION	\$221.00
313090	05/26/09		NETX	NETX	\$600.00
313091	05/26/09		NBSS	NEW BRUNSWICK SAW SERVICE INC.	\$576.50
313092	05/26/09		NJAS	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$565.00
313093	05/26/09		OTBS	OAK TREE BUS SERVICE	\$390.00
313094	05/26/09		OYO	OYOLA, DWIGHT	\$80.00
313095	05/26/09		PBI1	PITNEY BOWES	\$2,112.00
313096	05/26/09		PBI	PITNEY BOWES INC.	\$5,265.34
313097	05/26/09		PMK	PMK GROUP	\$1,143.75
313098	05/26/09		POSU	PREMIER OFFICE SUPPLY	\$1,456.88
313099	05/26/09		PRAL	PRIDE ALARMS INC	\$163.75

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313100	05/26/09		PRP	PROGRESSIVE PRINTING CORP.	\$383.00
313101	05/26/09		QUR	QUALITY REFRIGERATION	\$1,715.21
313102	05/26/09		REIP	RAS TECHNOLOGY CONSULTANTS, INC.	\$760.00
313103	05/26/09		RAP	READ AUTO PARTS & EQUIPMENT	\$1,095.27
313104	05/26/09		SBPC	SCHOOL BUS PARTS CO.	\$382.92
313105	05/26/09		SCHS	SCHOOL SPECIALTY	\$96.90
313106	05/26/09		SFI	SCOLES FLOORSHINE IND.	\$1,818.94
313107	05/26/09		SEWR	SEWER RAT	\$400.00
313108	05/26/09		SIL	SILVER CREEK LANDSCAPING	\$3,000.00
313109	05/26/09		MDI	SNAPPLE DISTRIBUTORS, INC.	\$232.50
313110	05/26/09		SIN	SPRUCE INDUSTRIES	\$3,951.60
313111	05/26/09		SAE	STATEWIDE AUTOMOTIVE EQUIPMENT CO.	\$845.00
313112	05/26/09		SGAS	STONE GATE ASSOCIATES	\$900.00
313113	05/26/09		SYC	SYSCO FOOD SERVICE METRO NY	\$10,210.86
313114	05/26/09		COMT	THE COMPUTING TECHNOLOGY IND ASSOC, INC.	\$195.00
313115	05/26/09		STR	THE STAR LEDGER	\$24.00
313116	05/26/09		TSBI	TLC SIGN & BANNER INC.	\$70.00
313117	05/26/09		TSS	TOWNLEY SWEEPING SERVICES, INC.	\$244.20
313118	05/26/09		UBOF	UCVTS BOARD OF EDUCATION	\$55.00
313119	05/26/09		UCC	UNION COUNTY COLLEGE	\$51,030.00
313120	05/26/09		UPS	UNITED PARCEL SERVICE	\$100.02
313121	05/26/09		USXL	US EXPRESS LEASING, INC.	\$2,040.29
313122	05/26/09		BANI	VERIZON	\$1,498.81
313123	05/26/09		VERI	VERIZON	\$639.90
313124	05/26/09		VERB	VERIZON BUSINESS	\$24,167.87
313125	05/26/09		VILI	VILLEGAS, IGNACIO	\$80.00
313126	05/26/09		VBCI	VOGEL BUS COMPANY, INC.	\$2,240.00
313127	05/26/09		WNSE	WARD'S NATURAL SCIENCE ESTABLISHMENT	\$994.53
313128	05/26/09		WMNJ	WASTE MANAGEMENT OF NJ, INC.	\$7,017.80
313129	05/26/09		WTB	WESTERN TERMITE & PEST CONTROL	\$681.00
313130	05/26/09		AIRG	AIRGAS EAST	\$792.30
313131	05/26/09		ARC	AMERICAN RED CROSS TRI-COUNTY CHAPTER	\$1,246.00
313132	05/26/09		ANP	ANNIES PLAYHOUSE, LLC	\$1,550.00
313133	05/26/09		AFP	APPROVED FIRE PROTECTION CO.	\$528.79
313134	05/26/09		ARRE	ARROW ELEVATOR, INC.	\$300.00
313135	05/26/09		AVE	AVENEL LOCKSMITH	\$282.50
313136	05/26/09		BARF	BARRY'S FRAME SHOP	\$228.20
313137	05/26/09		BCN	BCN TELECOM	\$2,944.30
313138	05/26/09		BAS	BEST ACCESS SYSTEMS	\$382.01
313139	05/26/09		BRES	BREZA BUS SERVICE, INC.	\$1,400.00
313140	05/26/09		BRJO	BROOKS, JONATHAN	\$235.00
313141	05/26/09		CBLI	CAMPTOWN BUS LINES, INC.	\$1,750.00

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313142	05/26/09		CAN	CANTON OFFICE SUPPLY	\$721.59
313143	05/26/09		CAPA	CAPO, ALYSSA	\$35.00
313144	05/26/09		BEZ	CARE STATION PHYSICIANS, PA	\$181.00
313145	05/26/09		CDWG	CDW-G.COM	\$1,425.77
313146	05/26/09		CEOP	CENTURY OFFICE PRODUCTS	\$1,379.11
313147	05/26/09		CITT	CIT TECHNOLOGY FIN SERV, INC.	\$240.00
313148	05/26/09		CLVE	CLEAN VENTURE, INC	\$5,169.12
313149	05/26/09		RCO	COATING KARE	\$3,650.60
313150	05/26/09		CLBS	COLORLINK/BALL SEED	\$231.86
313151	05/26/09		COAD	COMMUNICATIONS ADVANTAGE	\$1,322.00
313152	05/26/09		CSI	COMPUTER SOLUTIONS INC.	\$4,120.00
313153	05/26/09		CUN	COUNTY OF UNION - MOTOR VEHICLES	\$36.10
313154	05/26/09		CPS	CROWN PLAZA SOMERSET	\$2,486.16
313155	05/26/09		DLAN	DE LAGE LANDEN FINANCIAL SERVICES	\$7,974.75
313156	05/26/09		DEER	DEER PARK SPRING WATER	\$308.63
313157	05/26/09		DELP	DEL PRETE, RONALD	\$35.00
313158	05/26/09		DVF	DELAWARE VALLEY WHOLESALE FLORIST	\$573.65
313159	05/26/09		DELL	DELL MARKETING, L.P.	\$358.00
313160	05/26/09		DO'K	DELTA BIOLOGICALS	\$282.30
313161	05/26/09		DLLF	DOWLING FOOD SERV. MANAGEMENT INC.	\$23,819.12
313162	05/26/09		EAGR	EAGLE ROCK BUS COMPANY	\$350.00
313163	05/26/09		NUIE	ELIZABETHTOWN GAS	\$7,490.78
313164	05/26/09		ELW	ELIZABETHTOWN WATER CO.	\$2,608.14
313165	05/26/09		EXCO	EXTEL COMMUNICATIONS, INC.	\$165.10
313166	05/26/09		FEC	FEDEX	\$71.18
313167	05/26/09		FLIS	FLINN SCIENTIFIC	\$25.20
313168	05/26/09		GMGH	GLENCOE / MCGRAW-HILL	\$174.73
313169	05/26/09		GCI	GOV CONNECTION, INC.	\$588.99
313170	05/26/09		GRAR	GRAINGER	\$735.33
313171	05/26/09		HSIN	HENRY SCHEIN, INC.	\$54.79
313172	05/26/09		HOT	HOFFMAN TIRE COMPANY	\$230.00
313173	05/26/09		HON2	HONEYWELL INTERNATIONAL, INC.	\$17,390.67
313174	05/26/09		HMS	HOUGHTON MIFFLIN COMPANY	\$87.88
313175	05/26/09		ITP	INFORMATION PROCESSING TECHNOLOGIES INC.	\$552.00
313176	05/26/09		IRIS	IRIS INC.	\$1,120.45
313177	05/26/09		JIK	KENNETH JAFFE INC.	\$2,500.00
313178	05/26/09		KHAN	KHAN, KHURSHID	\$75.00
313179	05/26/09		KOJ	KOTEEN, JESSICA	\$40.00
313180	05/26/09		KES	KT OFFICE SERVICES	\$574.00
313181	05/26/09		LSIN	LIFE SAVERS, INC.	\$338.00
313182	05/26/09		LINK	LINK HIGH TECHNOLOGIES	\$850.00
313183	05/26/09		MACG	MAC GILL DISCOUNT SCHOOL NURSE SUPPLY	\$44.85

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313184	05/26/09		MAK	MAROTTA, KAREN A.	\$35.00
313185	05/26/09		MEUP	MEASURE UP	\$1,056.00
313186	05/26/09		MCM1	METRO SHREDDING	\$450.00
313187	05/26/09		KUR	MICRON FASTENER, INC.	\$208.43
313188	05/26/09		SECI	MIDCO WASTE SYSTEMS	\$811.32
313189	05/26/09		MNP	MR. NEWSPAPERMAN	\$83.20
313190	05/26/09		UCCA	U.C.V.T.S. CAFETERIA ACCOUNT	\$134.25
313191	05/26/09		IMP	4 IMPRINT	\$508.14
313192	05/26/09		BCN	BCN TELECOM	\$30.88
313193	05/26/09		BRES	BREZA BUS SERVICE, INC.	\$200.00
313194	05/26/09		CAN	CANTON OFFICE SUPPLY	\$680.74
313195	05/26/09		CCAC	COMCAST CABLE COMMUNICATIONS	\$95.22
313196	05/26/09		ELAS	ELECTRIC AUTO SHOP	\$15,000.00
313197	05/26/09		GEST	GENNA, STEPHANIE	\$195.00
313198	05/26/09		HSCO	HAIGS SERVICE CORPORATION	\$195.00
313199	05/26/09		JADI	JARAMILLO, DIEGO	\$90.00
313200	05/26/09		LEHA	LEAVITT, HARRY	\$1,312.50
313201	05/26/09		LITS	LIFETRACK SERVICES	\$2,550.00
313202	05/26/09		MEJO	MERINO, JORGE	\$375.00
313203	05/26/09		NOC	NAT.OCCUPATIONAL COMPETENCY TEST. INST.	\$3,940.00
313204	05/26/09		NAUT	NATIONAL AUTOM. TECHNICIANS EDUC. FOUND.	\$300.00
313205	05/26/09		NJY	NORTH AVENUE DRIVING SCHOOL	\$3,000.00
313206	05/26/09		OTBS	OAK TREE BUS SERVICE	\$770.00
313207	05/26/09		PEAV	PEARSON VUE	\$9,472.00
313208	05/26/09		QUIM	QUINN, MARIBETH	\$1,000.00
313209	05/26/09		SCHS	SCHOOL SPECIALTY	\$247.88
313210	05/26/09		STAD	ST. ADALBERT CHURCH	\$6,461.60
313211	05/26/09		SCI	STATION CAB, INC.	\$350.00
313212	05/26/09		SNJM	TREASURER, STATE OF NEW JERSEY	\$2,780.17
313213	05/26/09		TREA	TREASURER, STATE OF NEW JERSEY	\$1,755.00
313214	05/26/09		UCC	UNION COUNTY COLLEGE	\$3,000.00
313215	05/26/09		VERI	VERIZON	\$237.99
313216	05/26/09	05/26/09		00.0 \$ Multi Stub Void	\$0.00
313217	05/26/09		VBCI	VOGEL BUS COMPANY, INC.	\$4,650.00
313218	05/26/09		WIAN	WILLIAMSON, ANIA	\$21.00
313219	05/26/09		WILA	WILSON, LAWRENCE	\$2,365.50
313220	05/26/09		AAJO	ARANGO, JONATHAN	\$231.75
313221	05/26/09		BAIT	BAILEY, TIMOTHY	\$432.60
313222	05/26/09		BAJE	BARAHONA, JESSIE	\$386.25
313223	05/26/09		BATA	BARNETT, TAKIRAH	\$494.40
313224	05/26/09		BLKE	BLAISE, KEVIN	\$231.75
313225	05/26/09		BRIJ	BRITO, JOEL	\$463.50

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313226	05/26/09		CIBR	CIEZA, BRYAN	\$725.00
313227	05/26/09		DEAL	DELGADO, ALONZO	\$231.75
313228	05/26/09		EDCR	EDWARDS, CRYSTAL	\$231.75
313229	05/26/09		FOTA	FORDE, TANISHA	\$463.50
313230	05/26/09		FRRA	FRIAS, RAFAEL	\$231.75
313231	05/26/09		GAYU	GARCIA, YURY	\$463.50
313232	05/26/09		GIOM	GIORELLA, MARTINA	\$386.25
313233	05/26/09		GOEV	GOMEZ, EVA	\$231.75
313234	05/26/09		GOJS	GONZALEZ, JASMINE	\$231.75
313235	05/26/09		GOJU	GONZALEZ, JUAN	\$386.25
313236	05/26/09		GUGR	GUERRIER, GREGORY J.	\$725.00
313237	05/26/09		GUWE	GUILLEN, WENDY	\$231.75
313238	05/26/09		HAD	HAMMOND, DOUGLAS	\$725.00
313239	05/26/09		HISH	HICKS, SHANIQUA	\$478.95
313240	05/26/09		HOTE	HOLMES, TERENCE	\$231.75
313241	05/26/09		JADA	JACKSON, DAVANTE	\$231.75
313242	05/26/09		LAAL	LAINIZ, ALEXANDER	\$386.25
313243	05/26/09		LAEL	LAINIZ, ELISEO	\$231.75
313244	05/26/09		LEDE	LEGRAND, DEBRAY	\$231.75
313245	05/26/09		LOR	LONG, RODERICK	\$725.00
313246	05/26/09		LOES	LOPEZ, ESTHER	\$386.25
313247	05/26/09		MARM	MARTINEZ, MARVIN	\$725.00
313248	05/26/09		MALY	MATHEWS, LYNEDIA	\$386.25
313249	05/26/09		MENT	MEJIA, NATASHA	\$231.75
313250	05/26/09		NIDE	NIEVES, DENISSE	\$725.00
313251	05/26/09		NUGA	NUEZ, GABRIEL	\$386.25
313252	05/26/09		NURA	NUNEZ, RAMON	\$231.75
313253	05/26/09		OLJU	OLMEDA, JUNIOR	\$231.75
313254	05/26/09		OSAK	OSEI, AKUAMOA	\$509.85
313255	05/26/09		PEBA	PEREIRA, BARBARA	\$386.25
313256	05/26/09		PEDU	PEREZ, DUANY	\$386.25
313257	05/26/09		PEYA	PEREZ, YASMANY	\$231.75
313258	05/26/09		QUVI	QUIJADA, VICKY	\$231.75
313259	05/26/09		RITA	RICHARDSON, TAKEEYAH	\$231.75
313260	05/26/09		RORU	ROMELUS, RUDMEYER	\$725.00
313261	05/26/09		RUTR	RUSSELL, TROY	\$231.75
313262	05/26/09		SAAI	SANCHEZ, AIDE	\$231.75
313263	05/26/09		SIVI	SIBAJA, VICTORIA	\$509.85
313264	05/26/09		SUJE	SUAREZ, JEAN PIERRE	\$448.05
313265	05/26/09		TAQU	TAYLOR, QUIANA	\$231.75
313266	05/26/09		TEJJ	TEJADA, JACQUELINE	\$278.10
313267	05/26/09		THLA	THOMPSON, LAKEETA	\$231.75

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313268	05/26/09		TOEL	TORRES, ELIZABETH	\$231.75
313269	05/26/09		VAGR	VASQUEZ, GRECIA	\$231.75
313270	05/26/09		VEGY	VELEZ, GYSSELL	\$494.40
313271	05/27/09		UNLG	UNION LIGHTING	\$8,267.83
313272	05/27/09		AGA	AGENCY ACCOUNT	\$5,539.87
313273	05/27/09		NJE	N. J. EMPLOYMENT SECURITY AGENCY	\$279.04
313277	05/27/09		PAY	PAYROLL	\$362,078.71
313278	05/27/09		PSE1	PUBLIC SERVICE ELEC. & GAS CO.	\$71,626.05
313279	05/27/09	06/25/09	RAPO	RAHWAY POST OFFICE	\$234.96
313280	05/27/09		PETE	CAPODICE, PETER	\$374.00
313281	05/27/09		GRRR	GRAY, JASON	\$7.44
313282	05/27/09		KNJA	KNEISEL, JANET	\$70.00
313283	05/28/09		TTS	TROXELL COMMUNICATIONS, INC.	\$31,046.00
313284	05/28/09		DELL	DELL MARKETING, L.P.	\$38,969.60
313285	05/28/09		DELL	DELL MARKETING, L.P.	\$85,499.00

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313286	05/29/09		UASA	UCVTS-STUDENT ACTIVITIES	\$825.50

<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$62,105.00
11	GENERAL CURRENT EXPENSE	\$1,340,582.84
12	CAPITAL OUTLAY	\$5,629.54
13	SPECIAL SCHOOLS	\$70,624.88
20	SPECIAL REVENUE FUNDS	\$172,680.56
30	CAPITAL PROJECTS FUNDS	\$560,609.26
60	ENTERPRISE FUND	\$52,945.99
90	TRUST AND AGENCY FUND	\$825.50
	<b>Total for all checks listed</b>	<b>\$2,266,003.57</b>

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

**Board Secretary**

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