

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

va_chkr3.101405

02/07/2011

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
65132	1102768		11-000-230-331-30-1204	2070/CODIGNOTTO; Stephen	51	507.00	July 2010 Trans/ Activity Exps	02/07/2011	C
65133	1101989	F-2010-006	11-000-230-339-30-1205	7729/ADAM ROSELLI AGENCY	50	1,337.50	SPEC. CONTR. SERV.	02/07/2011	C
65134	1102497		11-000-230-331-30-1204	2070/CODIGNOTTO; Stephen	50	21,666.67	January 2011 Per Agreement	02/07/2011	C
65135	1102804	RANDOLPH(0	11-000-230-530-18-6441	6477/E RATE CONSULTING INC.	50	8,517.64	TELEPHONE BASIC SERVICES	02/07/2011	C
		9-10)							
65136	1101083	3084329JAN2	11-000-251-890-30-1305	8648/Easypermit Postage -PBP	50	185.00	MISC EXPENSE BUSINESS OF	02/07/2011	C
		011							
	1101083	3084329JAN2	63-602-100-800-37-0000	8648/Easypermit Postage -PBP	50	39.59	MISC EXPENSE COMM SCHOOL	02/07/2011	C
		011							
Total For Check Number 65136						\$224.59			
65137	1100643	201101561	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	6,666.13	TRANSP JOINTURES	02/07/2011	C
	1100641	201101528	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	69,022.44	Transp Jointures	02/07/2011	C
	1101920	201101591	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	331.73	TRANSP JOINTURES	02/07/2011	C
	1101271	201100291FE	20-509-200-330-15-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,225.80	NON PUBLIC NURSING	02/07/2011	C
		B							
Total For Check Number 65137						\$77,246.10			
65138	1102664	HURD JAN	11-000-251-890-30-1305	8657/ANDREW HURD	50	161.98	MISC EXPENSE BUSINESS OF	02/07/2011	C
	1102664	HURD FEB 1	11-000-251-890-30-1305	8657/ANDREW HURD	50	80.99	MISC EXPENSE BUSINESS OF	02/07/2011	C
Total For Check Number 65138						\$242.97			
65139	1102495		11-000-230-331-30-1204	7889/Marks, Gary	50	40,000.00	Leg Settlement 2009-14397	02/07/2011	C
65140	1101069	FEB 2011	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	50	2,843.11	TRANSP JOINTURES	02/07/2011	C
65141	1102017	DECEMBER	11-000-230-331-30-1202	8096/PARKER McCAY P.A.	50	2,910.00	LEGAL FEES- BOARD WORK	02/07/2011	C
		2010 LEGAL							
	1102017	DECEMBER	11-000-230-331-30-1206	8096/PARKER McCAY P.A.	50	4,245.00	LEGAL - SPECIAL SERVICES	02/07/2011	C
		2010 LEGAL							
	1102017	DECEMBER	11-000-230-331-30-1207	8096/PARKER McCAY P.A.	50	4,371.25	LEGAL-LABOR RELATIONS	02/07/2011	C
		2010 LEGAL							
Total For Check Number 65141						\$11,526.25			
65142	1100992		11-000-240-390-06-2668	2059/CMRS-PBP	50	15,000.00	PTS RHS GENERAL	02/07/2011	C
65143	1101524	6936934FEB1	11-000-251-440-30-0000	4958/PITNEY BOWES INC.	50	309.00	RENTALS- COPIERS	02/07/2011	C
		1							
	1101524	6936934FEB1	11-190-100-440-01-0000	4958/PITNEY BOWES INC.	50	54.00	PURCHASED TECH SVC-INSTR	02/07/2011	C
		1							
	1101524	6936934FEB1	11-190-100-440-02-0000	4958/PITNEY BOWES INC.	50	54.00	PURCHASED PROFESSIONAL S	02/07/2011	C
		1							

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POSTED CHECKS									
65143	1101524	6936934FEB1	11-190-100-440-03-0000	4958/PITNEY BOWES INC.	50	54.00	RENTALS	02/07/2011	C
		1							
	1101524	6936934FEB1	11-190-100-440-05-0000	4958/PITNEY BOWES INC.	50	287.00	PURCH. SVC.-COPIER RENTA	02/07/2011	C
		1							
	1101524	6936934FEB1	11-190-100-440-06-0000	4958/PITNEY BOWES INC.	50	298.00	PURCH. SVC.-COPIER RENTA	02/07/2011	C
		1							
Total For Check Number 65143						\$1,056.00			
65144	1100639	274330JAN/F	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL	50	12,788.70	TRANSP JOINTURES	02/07/2011	C
		EB		COOPERA					
	1100640	274330JANSE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL	50	14,338.66	TRANSP JOINTURES	02/07/2011	C
				COOPERA					
Total For Check Number 65144						\$27,127.36			
65145	1102767	362-102535	11-000-252-330-23-0000	9646/SYSTEMS 3000 INC.	50	9,462.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1102767	S-2840290	11-000-252-330-23-0000	9646/SYSTEMS 3000 INC.	50	10,312.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1102767	362-151449	11-000-252-330-23-0000	9646/SYSTEMS 3000 INC.	50	4,988.00	OTHER PURCHASED PROF SER	02/07/2011	C
Total For Check Number 65145						\$24,762.00			
65146	1102761	SALTJAN	11-000-263-420-18-7210	5993/TOWNSHIP OF RANDOLPH	50	7,698.60	GROUNDS-SNOW SVCS	02/07/2011	C
65147	1101213	W06207-000	11-000-218-610-05-0000	6236/W B MASON CO INC	50	39.03	SUPPLIES-GUIDANCE	02/07/2011	C
	1101231	953828-000	11-000-218-610-49-0490	6236/W B MASON CO INC	50	194.12	SUPPLIES	02/07/2011	C
	1101231	W80759-000	11-000-218-610-49-0490	6236/W B MASON CO INC	50	37.35	SUPPLIES	02/07/2011	C
	1102002	990075-000	11-000-222-610-05-2335	6236/W B MASON CO INC	50	529.68	LIBRARY SUPPLIES/RMS	02/07/2011	C
	1100627	912111-000	11-000-270-610-28-0000	6236/W B MASON CO INC	50	12.87	SUPPLIES AND MATERIALS	02/07/2011	C
	1102478	855902-000	11-190-100-610-01-2401	6236/W B MASON CO INC	50	313.70	ED SUPP/REPL/CG	02/07/2011	C
	1100903	SF5870-000	11-190-100-610-01-2401	6236/W B MASON CO INC	50	1,567.20	ED SUPP/REPL/CG	02/07/2011	C
	1101213	W06207-000	11-190-100-610-05-2410	6236/W B MASON CO INC	50	302.72	ED SUPP/GENL/RMS	02/07/2011	C
	1102295	SXM649-000	20-461-200-600-07-4606	6236/W B MASON CO INC	50	390.15	ARRA IDEA PRE-K SUPPLY	02/07/2011	C
Total For Check Number 65147						\$3,386.82			
65148	1100583	4058353	11-000-270-593-28-5401	8374/WELLS FARGO INSURANCE	50	543.00	TRANSPORTATION INSURANCE	02/07/2011	C
				SERVICES NE INC.					
65149	1102687		11-000-270-517-28-5201	8746/ABREU; ANGELA	60	442.00	1ST SEMESTER - ASHLEY	02/07/2011	C
65150	1102855		11-000-270-517-28-5201	7859/ANJUM, SHAHANA	60	442.00	1ST SEMESTER - FAWAZ KHAN	02/07/2011	C
65151	1102814		11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	1ST SEMESTER - MARGOT	02/07/2011	C
	1102813		11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	1ST SEMESTER - JODY	02/07/2011	C
	1102815		11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	1ST SEMESTER - NORA	02/07/2011	C
	1102816		11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	1ST SEMESTER - OWEN	02/07/2011	C
Total For Check Number 65151						\$1,768.00			
65152	1102724		11-000-270-517-28-5201	8360/APPLEBY; ROBIN	60	442.00	1ST SEMESTER - LAUREN	02/07/2011	C
65153	1102856		11-000-270-517-28-5201	9636/BALAKRISHNAN; SENTHIL	60	442.00	1ST SEMESTER - AMRITHA	02/07/2011	C

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65154	1102826		11-000-270-517-28-5201	8770/BALI, JYOTI	60	442.00	1ST SEMESTER - ANNEKA SHARMA	02/07/2011	C
65155	1102828		11-000-270-517-28-5201	7026/BAORTO; DAVID	60	442.00	1ST SEMESTER - GIANNA	02/07/2011	C
	1102829		11-000-270-517-28-5201	7026/BAORTO; DAVID	60	442.00	1ST SEMESTER - JOSEPH	02/07/2011	C
Total For Check Number 65155						\$884.00			
65156	1102783		11-000-270-517-28-5201	9631/BECKER; ANDREW	60	442.00	1ST SEMESTER - SANDRA	02/07/2011	C
65157	1102708		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1ST SEMESTER - MENDEL	02/07/2011	C
	1102709		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1ST SEMESTER - MICHAL	02/07/2011	C
	1102710		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1ST SEMESTER - SARAH	02/07/2011	C
Total For Check Number 65157						\$1,326.00			
65158	1102775		11-000-270-517-28-5201	9625/BENJAMIN; REN	60	442.00	1ST SEMESTER - JAIYA	02/07/2011	C
	1102776		11-000-270-517-28-5201	9625/BENJAMIN; REN	60	442.00	1ST SEMESTER - JASMINE	02/07/2011	C
	1102777		11-000-270-517-28-5201	9625/BENJAMIN; REN	60	442.00	1ST SEMESTER - JENNA	02/07/2011	C
Total For Check Number 65158						\$1,326.00			
65159	1102784		11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	1ST SEMESTER - HANNAH	02/07/2011	C
	1102830		11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	1ST SEMESTER - MAXWELL	02/07/2011	C
	1102832		11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	1ST SEMESTER - SAMUEL	02/07/2011	C
Total For Check Number 65159						\$1,326.00			
65160	1102774		11-000-270-517-28-5201	9624/BLOISE; LAURA	60	442.00	1st SEMESTER - DAVID	02/07/2011	C
	1102778		11-000-270-517-28-5201	9624/BLOISE; LAURA	60	442.00	1ST SEMESTER - GLORIA	02/07/2011	C
Total For Check Number 65160						\$884.00			
65161	1102691		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER - AUSTIN	02/07/2011	C
	1102692		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER - JORDYN	02/07/2011	C
	1102693		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER - PRESTON	02/07/2011	C
Total For Check Number 65161						\$1,326.00			
65162	1102909		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1ST SEMESTER - ANGELO	02/07/2011	C
	1102910		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1ST SEMESTER - FRANCESCA	02/07/2011	C
Total For Check Number 65162						\$884.00			
65163	1102748		11-000-270-517-28-5201	7033/BRENNAN; EILEEN	60	442.00	1ST SEMESTER - ALMARIE	02/07/2011	C
	1102811		11-000-270-517-28-5201	7033/BRENNAN; EILEEN	60	442.00	1ST SEMESTER - MICHAEL	02/07/2011	C
Total For Check Number 65163						\$884.00			
65164	1102859		11-000-270-517-28-5201	9637/BRENNER; FRANK	60	442.00	1ST SEMESTER - JOSEPH	02/07/2011	C
65165	1102730		11-000-270-517-28-5201	9099/BROWN; CHERYL	60	442.00	1ST SEMESTER - WILLIAM	02/07/2011	C
65166	1102726		11-000-270-517-28-5201	9098/IMELDA BROWN	60	442.00	1ST SEMESTER - DANNIELLE	02/07/2011	C
	1102728		11-000-270-517-28-5201	9098/IMELDA BROWN	60	442.00	1ST SEMESTER - DRAKE	02/07/2011	C
Total For Check Number 65166						\$884.00			
65167	1102843		11-000-270-517-28-5201	9412/CHERELYN CADAG	60	442.00	1ST SEMESTER - MARCO	02/07/2011	C
65168	1102785		11-000-270-517-28-5201	7862/CAMMARATA; SUE K.	60	442.00	1ST SEMESTER - NINA	02/07/2011	C

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65169	1102817		11-000-270-517-28-5201	8783/MRS. MARY LU CHASE	60	442.00	1ST SEMESTER - ELIZABETH	02/07/2011	C
65170	1102733		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	1ST SEMESTER - JOHN	02/07/2011	C
	1102866		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	1ST SEMESTER - DANIEL	02/07/2011	C
Total For Check Number 65170						\$884.00			
65171	1102833		11-000-270-517-28-5201	8772/COHEN, MIRIAN	60	442.00	1ST SEMESTER - HARPER	02/07/2011	C
	1102834		11-000-270-517-28-5201	8772/COHEN, MIRIAN	60	442.00	1ST SEMESTER - TALIA	02/07/2011	C
Total For Check Number 65171						\$884.00			
65172	1102786		11-000-270-517-28-5201	9632/COMPTON; JEREMY	60	442.00	1ST SEMESTER - JESSICA	02/07/2011	C
65173	1102696		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - BERNARDAS	02/07/2011	C
	1102697		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - JONAS	02/07/2011	C
Total For Check Number 65173						\$884.00			
65174	1102688		11-000-270-517-28-5201	7866/DE DEO; PATRICK	60	442.00	1ST SEMESTER - JENNIFER	02/07/2011	C
65175	1102749		11-000-270-517-28-5201	9112/DE FEO; KAREN	60	442.00	1ST SEMESTER - JOSEPH	02/07/2011	C
65176	1102787		11-000-270-517-28-5201	8504/DELLAPINA; JOY	60	442.00	1ST SEMESTER - ABIGAIL	02/07/2011	C
65177	1102798		11-000-270-517-28-5201	7052/DIAMOND; HOWARD	60	442.00	1ST SEMESTER - JASON	02/07/2011	C
65178	1102689		11-000-270-517-28-5201	9090/DISCHER; LINDA	60	442.00	1ST SEMESTER - JENNA	02/07/2011	C
65179	1102734		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	1ST SEMESTER - NICOLAS	02/07/2011	C
	1102858		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	1ST SEMESTER - ALEXA	02/07/2011	C
Total For Check Number 65179						\$884.00			
65180	1102896		11-000-270-517-28-5201	8788/DRESKIN, JUDITH	60	442.00	1ST SEMESTER - LENA	02/07/2011	C
	1102897		11-000-270-517-28-5201	8788/DRESKIN, JUDITH	60	442.00	1ST SEMESTER - SOPHIE	02/07/2011	C
Total For Check Number 65180						\$884.00			
65181	1102788		11-000-270-517-28-5201	7054/DRUCKER; ANNE	60	442.00	1ST SEMESTER - WILLIAM	02/07/2011	C
65182	1102860		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	1ST SEMESTER - ISABELLA	02/07/2011	C
65183	1102864		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	1ST SEMESTER - EMMA	02/07/2011	C
	1102865		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	1ST SEMESTER - JESSICA	02/07/2011	C
Total For Check Number 65183						\$884.00			
65184	1102857		11-000-270-517-28-5201	7870/FOSTER; CARMALEE	60	442.00	1ST SEMESTER - SASHA	02/07/2011	C
	1102898		11-000-270-517-28-5201	7870/FOSTER; CARMALEE	60	442.00	1ST SEMESTER - ARIANA	02/07/2011	C
Total For Check Number 65184						\$884.00			
65185	1102735		11-000-270-517-28-5201	9405/LISA GARCIA	60	442.00	1ST SEMESTER - ALEXA	02/07/2011	C
	1102736		11-000-270-517-28-5201	9405/LISA GARCIA	60	442.00	1ST SEMESTER - GEORGE	02/07/2011	C
Total For Check Number 65185						\$884.00			
65186	1102750		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKPE	60	442.00	1ST SEMESTER - ANNA	02/07/2011	C
	1102867		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKPE	60	442.00	1ST SEMESTER - ALEXANDER	02/07/2011	C
Total For Check Number 65186						\$884.00			
65187	1102874		11-000-270-517-28-5201	9421/JESSICA S. GOLUMBESKI	60	442.00	1ST SEMESTER - FOREST	02/07/2011	C
	1102878		11-000-270-517-28-5201	9421/JESSICA S. GOLUMBESKI	60	442.00	1ST SEMESTER - ANDRE	02/07/2011	C

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Total For Check Number 65187						\$884.00			
65188	1102715		11-000-270-517-28-5201	8776/GOOEN, KAREN	60	442.00	1ST SEMESTER - SANDRA	02/07/2011	C
65189	1102719		11-000-270-517-28-5201	8778/GREENSPAN, ELLEN	60	442.00	1ST SEMESTER - ADINA WELLS	02/07/2011	C
65190	1102770		11-000-270-517-28-5201	8505/GUTIERREZ; JUAN A.	60	442.00	1ST SEMESTER - ANTONIO	02/07/2011	C
	1102868		11-000-270-517-28-5201	8505/GUTIERREZ; JUAN A.	60	442.00	1ST SEMESTER - BELEN	02/07/2011	C
Total For Check Number 65190						\$884.00			
65191	1102872		11-000-270-517-28-5201	9115/HALPERN, LISA	60	442.00	1ST SEMESTER - SAMUEL	02/07/2011	C
65192	1102720		11-000-270-517-28-5201	8751/HUDES, ADEENA	60	442.00	1ST SEMESTER - ITAI	02/07/2011	C
	1102721		11-000-270-517-28-5201	8751/HUDES, ADEENA	60	442.00	1ST SEMESTER - OPHIR	02/07/2011	C
Total For Check Number 65192						\$884.00			
65193	1102879		11-000-270-517-28-5201	7877/IATI; ROBERT	60	442.00	1ST SEMESTER - LUCIE	02/07/2011	C
	1102880		11-000-270-517-28-5201	7877/IATI; ROBERT	60	442.00	1ST SEMESTER - NOELLE	02/07/2011	C
Total For Check Number 65193						\$884.00			
65194	1102790		11-000-270-517-28-5201	7876/IRONSON; MERYL	60	442.00	1ST SEMESTER - STEPHANIE	02/07/2011	C
65195	1102850		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	1ST SEMESTER - ALIYAH O'DONNEL	02/07/2011	C
	1102851		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	1ST SEMESTER - MEKAYLA O'DONNE	02/07/2011	C
Total For Check Number 65195						\$884.00			
65196	1102846		11-000-270-517-28-5201	9414/LYNNE JONES	60	442.00	1ST SEMESTER - NICK	02/07/2011	C
65197	1102722		11-000-270-517-28-5201	8165/MONICA KADEN	60	442.00	1ST SEMESTER - CHELSEA	02/07/2011	C
65198	1102876		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	1ST SEMESTER - MANRAJ	02/07/2011	C
65199	1102771		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	60	442.00	1ST SEMESTER - MATT	02/07/2011	C
65200	1102791		11-000-270-517-28-5201	8762/KARBACHINSKIY, MIKHAIL	60	442.00	1ST SEMESTER - JANICE	02/07/2011	C
	1102792		11-000-270-517-28-5201	8762/KARBACHINSKIY, MIKHAIL	60	442.00	1ST SEMESTER - STEVEN	02/07/2011	C
Total For Check Number 65200						\$884.00			
65201	1102836		11-000-270-517-28-5201	8369/KAURA; RASHMI	60	442.00	1ST SEMESTER - ANEESH	02/07/2011	C
	1102838		11-000-270-517-28-5201	8369/KAURA; RASHMI	60	442.00	1ST SEMESTER - SHIVANI	02/07/2011	C
Total For Check Number 65201						\$884.00			
65202	1102737		11-000-270-517-28-5201	9100/KEENAN; MAUREEN	60	442.00	1ST SEMESTER - MEGHAN	02/07/2011	C
65203	1102869		11-000-270-517-28-5201	9418/JOHN T. KELLY	60	442.00	1ST SEMESTER - KRISTEN	02/07/2011	C
65204	1102849		11-000-270-517-28-5201	9635/KNAPP; KELLY	60	162.07	1ST SEMESTER - KATELYN	02/07/2011	C
	1102848		11-000-270-517-28-5201	9635/KNAPP; KELLY	60	162.07	1ST SEMESTER - ABIGALE	02/07/2011	C
Total For Check Number 65204						\$324.14			
65205	1102861		11-000-270-517-28-5201	9638/KNESL; OLIVER	60	442.00	1ST SEMESTER - DANIELLE	02/07/2011	C
65206	1102711		11-000-270-517-28-5201	7088/KOVAL; ANDREW	60	442.00	1ST SEMESTER - NETANYA	02/07/2011	C
	1102713		11-000-270-517-28-5201	7088/KOVAL; ANDREW	60	442.00	1ST SEMESTER - SHLOMIT	02/07/2011	C
	1102712		11-000-270-517-28-5201	7088/KOVAL; ANDREW	60	442.00	1ST SEMESTER - SHTERNA	02/07/2011	C

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65206	1102714		11-000-270-517-28-5201	7088/KOVAL; ANDREW	60	442.00	1ST SEMESTER - ZELMAN	02/07/2011	C
Total For Check Number 65206						\$1,768.00			
65207	1102699		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1ST SEMESTER - ADDISON	02/07/2011	C
	1102700		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1ST SEMESTER - JADEN	02/07/2011	C
Total For Check Number 65207						\$884.00			
65208	1102723		11-000-270-517-28-5201	7098/LONDON; FRANCES E.	60	442.00	1ST SEMESTER - TORREY	02/07/2011	C
65209	1102739		11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	1ST SEMESTER - ANGELINE	02/07/2011	C
	1102751		11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	1ST SEMESTER - EMMANUEL	02/07/2011	C
Total For Check Number 65209						\$884.00			
65210	1102818		11-000-270-517-28-5201	9633/LU; ENXIAN	60	348.69	1ST SEMESTER - ALEXANDER	02/07/2011	C
65211	1102873		11-000-270-517-28-5201	7889/Marks, Gary	60	442.00	1ST SEMESTER - REBECCA	02/07/2011	C
65212	1102690		11-000-270-517-28-5201	7891/MARTINANGELO; CYNTHIA	60	442.00	1ST SEMESTER - LINDSEY	02/07/2011	C
65213	1102740		11-000-270-517-28-5201	8757/TARA MATHIESEN	60	442.00	1ST SEMESTER - BRIGID	02/07/2011	C
	1102741		11-000-270-517-28-5201	8757/TARA MATHIESEN	60	442.00	1ST SEMESTER - JAMES	02/07/2011	C
Total For Check Number 65213						\$884.00			
65214	1102779		11-000-270-517-28-5201	9626/MATTSON; SANDRA	60	442.00	1ST SEMESTER - JAMES	02/07/2011	C
65215	1102725		11-000-270-517-28-5201	8373/MC HUGH; AMY	60	442.00	1ST SEMESTER - MARY	02/07/2011	C
65216	1102862		11-000-270-517-28-5201	7109/MC HUGH; PATRICIA	60	442.00	1ST SEMESTER - COURTNEY	02/07/2011	C
65217	1102884		11-000-270-517-28-5201	9647/MCAFEE; SHERYL	60	442.00	1ST SEMESTER - NICOLE PHELAN	02/07/2011	C
65218	1102789		11-000-270-517-28-5201	9409/HEATHER E. MCCLANAHAN	60	442.00	1ST SEMESTER - GRAYSON EVERETT	02/07/2011	C
65219	1102742		11-000-270-517-28-5201	9406/JAMES MCLAUGHLIN	60	442.00	1ST SEMESTER - DANIEL	02/07/2011	C
65220	1102870		11-000-270-517-28-5201	8814/JOHN MICHEL	60	442.00	1ST SEMESTER - AVALINA	02/07/2011	C
65221	1102780		11-000-270-517-28-5201	9627/MILLER; BETH	60	442.00	1ST SEMESTER - SHAYNA	02/07/2011	C
65222	1102752		11-000-270-517-28-5201	7114/MITSCH; TRINA	60	442.00	1ST SEMESTER - ELIZABETH	02/07/2011	C
65223	1102743		11-000-270-517-28-5201	9101/MORRONE; JOANNE	60	442.00	1ST SEMESTER - JOHN	02/07/2011	C
65224	1102716		11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	1ST SEMESTER - AARON	02/07/2011	C
	1102717		11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	1ST SEMESTER - AMANDA	02/07/2011	C
	1102718		11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	1ST SEMESTER - ZACHARY	02/07/2011	C
Total For Check Number 65224						\$1,326.00			
65225	1102701		11-000-270-517-28-5201	8790/PANADIWAL; RAJMOHAN	60	442.00	1st SEMESTER - VEDICHA	02/07/2011	C
65226	1102799		11-000-270-517-28-5201	8380/PATHAK; RAJIV J.	60	442.00	1ST SEMESTER - OM	02/07/2011	C
65227	1102891		11-000-270-517-28-5201	9114/PETERS; EMMANUEL	60	442.00	1ST SEMESTER - JOANNA	02/07/2011	C
65228	1102809		11-000-270-517-28-5201	8766/PETRAKIS, BARBARA	60	442.00	1ST SEMESTER - LEAH	02/07/2011	C
65229	1102892		11-000-270-517-28-5201	9650/POPE; JEFFREY C.	60	442.00	1ST SEMESTER - CHRISTOPHER	02/07/2011	C
65230	1102800		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1ST SEMESTER - DANA	02/07/2011	C
	1102801		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1ST SEMESTER - MATTHEW	02/07/2011	C

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65230	1102802		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1ST SEMESTER - REBECCA	02/07/2011	C
Total For Check Number 65230						\$1,326.00			
65231	1102852		11-000-270-517-28-5201	8381/RADICE; DIANE	60	442.00	1ST SEMESTER - GABRIELLE	02/07/2011	C
	1102853		11-000-270-517-28-5201	8381/RADICE; DIANE	60	442.00	1ST SEMESTER - PAUL	02/07/2011	C
Total For Check Number 65231						\$884.00			
65232	1102793		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	1ST SEMESTER - THOMAS	02/07/2011	C
65233	1102886		11-000-270-517-28-5201	8789/RAIA, JACQUELINE	60	442.00	1ST SEMESTER - JACQUES STGERMA	02/07/2011	C
65234	1102754		11-000-270-517-28-5201	7136/RAYFIELD; R. ARLYN	60	442.00	1ST SEMESTER MARIAH BECK	02/07/2011	C
65235	1102702		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	1ST SEMESTER - ADAM	02/07/2011	C
	1102703		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	1ST SEMESTER - GRACE	02/07/2011	C
Total For Check Number 65235						\$884.00			
65236	1102744		11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	1ST SEMESTER - JOSEPH	02/07/2011	C
	1102844		11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	1ST SEMESTER - GIANNA	02/07/2011	C
Total For Check Number 65236						\$884.00			
65237	1102745		11-000-270-517-28-5201	7139/RICCARDI; LORI	60	442.00	1ST SEMESTER - GIANNA	02/07/2011	C
65238	1102854		11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	60	442.00	1ST SEMESTER - ROBERT	02/07/2011	C
65239	1102845		11-000-270-517-28-5201	9413/THERESA RODRIGUEZ	60	442.00	1ST SEMESTER - KIANA	02/07/2011	C
65240	1102881		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	1ST SEMESTER - PAUL	02/07/2011	C
	1102882		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	1ST SEMESTER - RYAN	02/07/2011	C
Total For Check Number 65240						\$884.00			
65241	1102794		11-000-270-517-28-5201	8763/SALTZMAN, KATHY	60	442.00	1ST SEMESTER - REBECCA	02/07/2011	C
65242	1102746		11-000-270-517-28-5201	8509/SCHIMANSKI; KENNETH	60	442.00	1ST SEMESTER - THOMAS	02/07/2011	C
	1102753		11-000-270-517-28-5201	8509/SCHIMANSKI; KENNETH	60	442.00	1ST SEMESTER - MICHAEL	02/07/2011	C
Total For Check Number 65242						\$884.00			
65243	1102795		11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	1ST SEMESTER - IAN	02/07/2011	C
	1102796		11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	1ST SEMESTER - JOSHUA	02/07/2011	C
	1102839		11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	1ST SEMESTER - SOPHIE	02/07/2011	C
Total For Check Number 65243						\$1,326.00			
65244	1102803		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	1ST SEMESTER - WILLIAM	02/07/2011	C
65245	1102747		11-000-270-517-28-5201	8385/SCOFIELD; CHRISTOPHER	60	442.00	1ST SEMESTER - DYLAN	02/07/2011	C
65246	1102840		11-000-270-517-28-5201	7155/SEGAL; MERAV	60	442.00	1ST SEMESTER - NOA	02/07/2011	C
65247	1102847		11-000-270-517-28-5201	9634/SEITEL; JULIE	60	442.00	1ST SEMESTER - MATTHEW	02/07/2011	C
65248	1102797		11-000-270-517-28-5201	7906/SHAUGER; LISA	60	442.00	1st SEMESTER - DONALD	02/07/2011	C
65249	1102885		11-000-270-517-28-5201	7158/SIDEBOTHAM; HELEN	60	442.00	1ST SEMESTER - BENJAMIN	02/07/2011	C
65250	1102781		11-000-270-517-28-5201	9628/SPERBER; JEFF	60	442.00	1ST SEMESTER - JILLIAN	02/07/2011	C
65251	1102819		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - MARLENA	02/07/2011	C
	1102820		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - MIKAYLA	02/07/2011	C

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65251	1102821		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - STEPHEN	02/07/2011	C
Total For Check Number 65251						\$1,326.00			
65252	1102822		11-000-270-517-28-5201	8769/STITES, ELENA	60	442.00	1ST SEMESTER - SANDY	02/07/2011	C
	1102823		11-000-270-517-28-5201	8769/STITES, ELENA	60	442.00	1ST SEMESTER - THEODORE	02/07/2011	C
Total For Check Number 65252						\$884.00			
65253	1102810		11-000-270-517-28-5201	8767/SULLIVAN, KATHLEEN	60	442.00	1ST SEMESTER - ELIZABETH	02/07/2011	C
65254	1102807		11-000-270-517-28-5201	7170/TAUB; MARC	60	442.00	1ST SEMESTER - MELANIE	02/07/2011	C
65255	1102841		11-000-270-517-28-5201	8897/PRAVEEN TAVAN	60	442.00	1ST SEMESTER - ADITI	02/07/2011	C
	1102842		11-000-270-517-28-5201	8897/PRAVEEN TAVAN	60	442.00	1ST SEMESTER - KETAKI	02/07/2011	C
Total For Check Number 65255						\$884.00			
65256	1102871		11-000-270-517-28-5201	9639/THOMAS; DANIELLE	60	353.60	1ST SEMESTER - BRYAN	02/07/2011	C
65257	1102877		11-000-270-517-28-5201	9641/TYLEE; FAYE	60	442.00	1ST SEMESTER - GRACE	02/07/2011	C
65258	1102824		11-000-270-517-28-5201	7911/URBAN; ANN	60	442.00	1ST SEMESTER - MADELINE	02/07/2011	C
	1102825		11-000-270-517-28-5201	7911/URBAN; ANN	60	442.00	1ST SEMESTER - MARIAH	02/07/2011	C
Total For Check Number 65258						\$884.00			
65259	1102782		11-000-270-517-28-5201	9630/VILLAR; JACQUELYN	60	442.00	1ST SEMESTER - MATTHEW	02/07/2011	C
65260	1102808		11-000-270-517-28-5201	9411/CARL B. WALLACH	60	442.00	1ST SEMESTER - CHARLEY	02/07/2011	C
65261	1102827		11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	1ST SEMESTER - JACK	02/07/2011	C
65262	1102704		11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	1ST SEMESTER - ANTHONY	02/07/2011	C
	1102705		11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	1ST SEMESTER - HOPE	02/07/2011	C
	1102706		11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	1ST SEMESTER - JAKE	02/07/2011	C
	1102707		11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	1ST SEMESTER - MICAH	02/07/2011	C
Total For Check Number 65262						\$1,768.00			
65263	1102863		11-000-270-517-28-5201	7914/ZIOLO; GREGORY	60	442.00	1ST SEMESTER - JOHN	02/07/2011	C
65264	1102626		11-000-291-280-40-8210	7793/ALBANITO; NICK	56	338.00	HEALTH AND TODAY'S TEENAGER	02/07/2011	C
	1102626		11-000-291-280-40-8210	7793/ALBANITO; NICK	56	1.00	SUMMER 2009-2010	02/07/2011	C
Total For Check Number 65264						\$339.00			
65265	1102627		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	0.50	EXAM. & APPLYING SCHOOL LEADER	02/07/2011	C
	1102627		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	1,249.00	FIELD-BASED GUIDED INQUIRY	02/07/2011	C
	1102627		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	1,249.00	SCHOOL-BASED INTERNSHIP I	02/07/2011	C
	1102627		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	3.00	FALL 2010-2011	02/07/2011	C
Total For Check Number 65265						\$2,501.50			

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POSTED CHECKS									
65266	1102597		11-000-291-280-40-8210	8037/BARUCH; AMY	56	1,500.00	COMPUTER APPS IN SPECIAL EDUC.	02/07/2011	C
65267	1102558		11-000-261-420-18-5678	1515/BATES; DAVID	56	80.00	BOILER LICENSE (EXP. 01/31/14)	02/07/2011	C
65268	1102628		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	16.86	MILEAGE - 09/2010	02/07/2011	C
	1102628		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	18.85	MILEAGE - 10/2010	02/07/2011	C
	1102628		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	16.86	MILEAGE - 11/2010	02/07/2011	C
	1102628		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	15.87	MILEAGE - 12/2010	02/07/2011	C
Total For Check Number 65268						\$68.44			
65269	1102653		11-000-291-280-40-8210	9427/Browne, David	56	2,500.00	MENTORING FEES-PER EMPL CONTR.	02/07/2011	C
65270	1102629		20-271-200-500-08-4502	9375/Cafaro, Karen	56	149.00	REGIS-PREPARING FOR REVISED	02/07/2011	C
	1102629		20-271-200-500-08-4502	9375/Cafaro, Karen	56	1.00	STATE STANDARDS & ASS. 12/2/10	02/07/2011	C
Total For Check Number 65270						\$150.00			
65271	1102630		11-000-291-280-40-8210	6832/CARLSON; CHRISTINE	56	1,504.00	INTRO TO LEARNING DISABILITIES	02/07/2011	C
	1102630		11-000-291-280-40-8210	6832/CARLSON; CHRISTINE	56	0.02	FALL 2010-2011	02/07/2011	C
	1102630		11-000-291-280-40-8210	6832/CARLSON; CHRISTINE	56	1,504.00	HELPING EXCEPTIONAL CHILDREN I	02/07/2011	C
	1102630		11-000-291-280-40-8210	6832/CARLSON; CHRISTINE	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65271						\$3,008.04			
65272	1102559		20-271-200-500-08-4502	8656/ANDREA CHIAROLANZIO	56	150.00	REGIS-SP ED MATH CONF. 12/2/10	02/07/2011	C
65273	1102631		11-000-291-280-40-8210	8930/LINDA CONSALES	56	1,504.00	LEARNING THEORY/APPLICATION	02/07/2011	C
	1102631		11-000-291-280-40-8210	8930/LINDA CONSALES	56	0.02	FALL 2010-2011	02/07/2011	C
	1102631		11-000-291-280-40-8210	8930/LINDA CONSALES	56	1,504.00	COLLABORATION THEORY	02/07/2011	C
	1102631		11-000-291-280-40-8210	8930/LINDA CONSALES	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65273						\$3,008.04			
65274	1102560		11-000-291-280-40-8210	9385/DASILVA; CHRISTINA	56	1,504.02	EDUCATION RESEARCH I	02/07/2011	C
65275	1102678		11-000-291-280-40-8210	9601/DECKER; COREEN	56	1,200.00	UNDERSTANDING TEACHING & LEARN	02/07/2011	C
65276	1102632		11-240-100-500-47-0470	2493/DRUCKER; NOREEN	56	34.22	MILEAGE 09/30/10-12/23/10	02/07/2011	C
65277	1102760		11-000-291-280-40-8210	9066/FINNERAN; VALERIE	56	1,504.02	ETHICAL ISSUES FALL 2010-11	02/07/2011	C
	1102561		20-271-200-500-08-4502	9066/FINNERAN; VALERIE	56	150.00	REGIS-SP ED MATH CONF. 12/2/10	02/07/2011	C
	1102561		20-271-200-500-08-4502	9066/FINNERAN; VALERIE	56	34.84	MILEAGE	02/07/2011	C

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Total For Check Number 65277						\$1,688.86			
65278	1102633		11-402-100-500-16-1723	9618/GINEX; CHARLIE	56	169.00	REGIS - AM. VOLLEYBALL COACHES	02/07/2011	C
	1102633		11-402-100-500-16-1723	9618/GINEX; CHARLIE	56	70.00	MEMBERSHIP	02/07/2011	C
	1102633		11-402-100-500-16-1723	9618/GINEX; CHARLIE	56	182.34	HOTEL - 12/15-18/10	02/07/2011	C
Total For Check Number 65278						\$421.34			
65279	1102562		11-000-291-280-40-8210	6878/DIANA GLASSMAN	56	1,320.00	ADVANCED EDUCATIONAL PSYCHOLOG	02/07/2011	C
65280	1102563		11-000-219-580-07-2534	9609/GONTARSKI; BARBARA	56	47.00	MILEAGE - 10/06/10 - 12/22/10	02/07/2011	C
65281	1102564		11-000-270-800-28-5505	7577/GRANT; BARBARA SMITH	56	36.30	FINGERPRINTING	02/07/2011	C
	1102564		11-000-270-800-28-5505	7577/GRANT; BARBARA SMITH	56	22.00	CDL PORTION OF DRIVERS LIC.	02/07/2011	C
Total For Check Number 65281						\$58.30			
65282	1102634		11-000-291-280-40-8210	8314/GREGORY; STEPHANIE	56	1,504.00	CRITICAL BASICS OF MEDIA/TECH	02/07/2011	C
	1102634		11-000-291-280-40-8210	8314/GREGORY; STEPHANIE	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65282						\$1,504.02			
65283	1102565		20-271-200-500-08-4502	8357/HACKNEY; LEE	56	150.00	REGIS-SP ED MATH CONF. 12/2/10	02/07/2011	C
65284	1102635		11-000-291-280-40-8210	9294/STEVEN HAGEMANN	56	1,504.00	ACTION RESEARCH	02/07/2011	C
	1102635		11-000-291-280-40-8210	9294/STEVEN HAGEMANN	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65284						\$1,504.02			
65285	1102757		11-000-291-280-40-8210	9065/HELFRICH; LAUREN	56	1,504.02	CURR & INSTRUI THEORY &	02/07/2011	C
	1102757		11-000-291-280-40-8210	9065/HELFRICH; LAUREN	56	1,504.02	INTEGRATING LITERACY & TECH.	02/07/2011	C
Total For Check Number 65285						\$3,008.04			
65286	1102636		20-271-200-500-08-4502	6892/IOSSO; DEBORAH	56	146.00	REGIS - FEA CONFERENCE-DAGGERT	02/07/2011	C
	1102636		20-271-200-500-08-4502	6892/IOSSO; DEBORAH	56	1.00	09/29/10	02/07/2011	C
Total For Check Number 65286						\$147.00			
65287	1102758		11-000-219-580-07-2534	9643/JACKSON; DENISE	56	8.48	MILEAGE 01/03/11-01/14/11	02/07/2011	C
65288	1102637		11-000-252-580-23-0000	7273/JACKSON; LEON M.	56	72.73	MILEAGE 08/23/10-12/23/10	02/07/2011	C
65289	1102677		11-000-291-280-40-8210	9394/JANULIS; JENISE	56	1,320.00	PRIN & PRACT OF SUPERVISION	02/07/2011	C
65290	1102639		11-000-291-280-40-8210	9389/KURELJA; ROBYN	56	1,504.00	ACTION RESEARCH	02/07/2011	C
	1102639		11-000-291-280-40-8210	9389/KURELJA; ROBYN	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65290						\$1,504.02			
65291	1102902		11-000-291-280-40-8210	6723/LAND; MICHELLE	56	1,460.22	AFRICAN AMERICAN HISTORY	02/07/2011	C
	1102566		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	30.38	MILEAGE - NOVEMBER 2010	02/07/2011	C
Total For Check Number 65291						\$1,490.60			

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65292	1102567		11-000-291-280-40-8210	6627/LITTLE; JEAN	56	1,425.00	INTRO TO LEARNING DISABILITIES	02/07/2011	C
65293	1102679		11-000-291-280-40-8210	9320/KRISTEN MILLER	56	1,335.00	CREATING AN EFF CLASS LEARNING	02/07/2011	C
65294	1102903		11-000-291-280-40-8210	4346/MUELLER; KRISTIN	56	1,504.02	LEADERSHIP & LEARNING COMMUNIT	02/07/2011	C
	1102903		11-000-291-280-40-8210	4346/MUELLER; KRISTIN	56	1,504.02	CURRICULUM THEORY & PRACTICE	02/07/2011	C
Total For Check Number 65294						\$3,008.04			
65295	1102641		11-000-263-420-18-7208	9121/JEFF MUNSON	56	245.00	REGIS - HAZARDOUS TREE ID	02/07/2011	C
	1102641		11-000-263-420-18-7208	9121/JEFF MUNSON	56	30.50	MILEAGE - 12/10/10	02/07/2011	C
	1102641		11-000-263-420-18-7208	9121/JEFF MUNSON	56	195.00	REGIS - WATER MANAGEMENT	02/07/2011	C
	1102641		11-000-263-420-18-7208	9121/JEFF MUNSON	56	30.50	MILEAGE - 12/14/10	02/07/2011	C
Total For Check Number 65295						\$501.00			
65296	1102640		11-000-219-580-07-2534	9619/OLVER; CAITLIN	56	17.17	MILEAGE 11/30/10-12/17/10	02/07/2011	C
65297	1102904		11-000-291-280-40-8210	8235/PANDORF; LAURIE	56	1,504.02	FOUNDATIONS IN READING I	02/07/2011	C
65298	1102568		11-000-291-280-40-8210	6991/POPAT; VEERESH	56	1,320.00	PRACTICUM IN ELEMENTARY EDUC.	02/07/2011	C
65299	1102905		11-000-291-280-40-8210	9434/ROMANO; JENNIFER	56	1,369.86	FIELD EXPERIENCE/SCHOOL LIBRAR	02/07/2011	C
65300	1102906		11-000-291-280-40-8210	9458/ROSS; SHEILA	56	1,504.02	COUNSELING THEORY	02/07/2011	C
	1102906		11-000-291-280-40-8210	9458/ROSS; SHEILA	56	1,504.02	COUNSELING SKILLS	02/07/2011	C
Total For Check Number 65300						\$3,008.04			
65301	1102642		11-000-291-280-40-8210	8498/EVAN SCALA	56	1,504.00	LEADING CURR CHANGE IN A DIV S	02/07/2011	C
	1102642		11-000-291-280-40-8210	8498/EVAN SCALA	56	0.02	FALL 2010-2011	02/07/2011	C
	1102642		11-000-291-280-40-8210	8498/EVAN SCALA	56	1,504.00	SCHOOL AND COMMUNITY RELATION	02/07/2011	C
	1102642		11-000-291-280-40-8210	8498/EVAN SCALA	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65301						\$3,008.04			
65302	1102569		20-271-200-500-08-4502	6838/SCHANZENBACHER; HANNELORE	56	100.00	REGIS. - NJ SCIENCE CONVENTION	02/07/2011	C
	1102569		20-271-200-500-08-4502	6838/SCHANZENBACHER; HANNELORE	56	24.18	MILEAGE - 10/12/10	02/07/2011	C
Total For Check Number 65302						\$124.18			
65303	1102759		11-000-291-280-40-8210	9644/SLATEN; CHRISTINA	56	1,504.02	INTRODUCTION TO ABA	02/07/2011	C
65304	1102643		11-000-291-280-40-8210	8680/HEATHER SMITH	56	1,210.00	SPECIAL TOPICS IN BIOLOGY (BIO)	02/07/2011	C

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65304	1102643		11-000-291-280-40-8210	8680/HEATHER SMITH	56	2.00	FALL 2010-2011	02/07/2011	C
Total For Check Number 65304						\$1,212.00			
65305	1102644		11-000-291-280-40-8210	5609/SOBEL; BOBBIE	56	1,504.00	MANAGING THE SCHOOL COMMUNITY	02/07/2011	C
	1102644		11-000-291-280-40-8210	5609/SOBEL; BOBBIE	56	0.02	FALL 2010-2011	02/07/2011	C
	1102644		11-000-291-280-40-8210	5609/SOBEL; BOBBIE	56	1,504.00	FIELD INTERNSHIP II	02/07/2011	C
	1102644		11-000-291-280-40-8210	5609/SOBEL; BOBBIE	56	0.02	FALL 2010-2011	02/07/2011	C
Total For Check Number 65305						\$3,008.04			
65306	1102907		11-000-291-280-40-8210	8236/THEODOROPOULOS; CHRISTINA	56	1,504.02	CURRICULUM THEORY & PRACTICE	02/07/2011	C
	1102907		11-000-291-280-40-8210	8236/THEODOROPOULOS; CHRISTINA	56	1,504.02	LEADERSHIP IN LEARNING COMMUNI	02/07/2011	C
Total For Check Number 65306						\$3,008.04			
65307	1102570		20-271-200-500-08-4502	9042/KRYSTA TIRADO	56	150.00	REGIS-SP ED MATH CONF. 12/2/10	02/07/2011	C
65308	1101357	01240212072063-602-100-600-37-0000 104553		1023/A.C. MOORE, INC.	58	50.85	SUPPLY	02/07/2011	C
65309	1102599		63-602-100-800-37-0000	9613/BEDROCK; CHRISTINE	58	195.00	WITHDR. 7th/8th GRADE SKI=MEDI	02/07/2011	C
65310	1102355	12/27/10-01/1 3/11	63-602-100-320-37-0000	1543/BELLINE CONSTRUCTION CO.	58	2,830.00	PURCHASED PROF SERVICES	02/07/2011	C
65311	1101084	ZDZ-24F 01/15/11	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	233.00	PURCHASED PROF SERVICES	02/07/2011	C
65312	1102672		63-602-100-800-37-0000	9623/DAVE; CHIRAG	58	416.00	WITHDR P.M. KINDERKIDS 3 DAYS	02/07/2011	C
65313	1102600		63-602-100-800-37-0000	9614/FLORIS; GUS AND OLGA	58	122.00	WITHDR. IRONIA ASK	02/07/2011	C
65314	1102601		63-602-100-800-37-0000	8471/GREGORY FLYNN	58	195.00	WITHDR. 7TH/8TH GR SKI=MEDICAL	02/07/2011	C
65315	1102440	6	63-602-100-320-37-0000	9443/GARDEN STATE GOLF ACADEMY	58	2,040.00	PURCHASED PROF SERVICES	02/07/2011	C
65316	1101353	04870144680	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	135.97	SUPPLY	02/07/2011	C
	1101353	04870476286	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	84.33	SUPPLY	02/07/2011	C
	1101353	04870130855	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	79.52	SUPPLY	02/07/2011	C
	1101353	04870137285	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	18.98	SUPPLY	02/07/2011	C
	1101353	04870141148	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	87.65	SUPPLY	02/07/2011	C
	1101353	04870249251	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	23.25	SUPPLY	02/07/2011	C
	1101353	04870134312	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	167.37	SUPPLY	02/07/2011	C
Total For Check Number 65316						\$597.07			
65317	1102671		63-602-100-800-37-0000	8864/CHRISTINE GOLIS	58	234.00	WITHDR 6TH GR SKI-MEDICAL	02/07/2011	C

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65318	1102274	1739	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1740	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1741	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1742	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	1,900.00	TRANSPORTATION	02/07/2011	C
	1102274	1749	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	1,900.00	TRANSPORTATION	02/07/2011	C
	1102274	1750	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1751	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1752	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1789	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1800	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	1,900.00	TRANSPORTATION	02/07/2011	C
	1102274	1801	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1802	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1803	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1825	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1826	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
	1102274	1841	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	1,900.00	TRANSPORTATION	02/07/2011	C
	1102274	1844	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	1,460.00	TRANSPORTATION	02/07/2011	C
	1102274	1845	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	950.00	TRANSPORTATION	02/07/2011	C
	1102274	1846	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	475.00	TRANSPORTATION	02/07/2011	C
Total For Check Number 65318						\$19,035.00			
65319	1101355	73 01/14/11	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	19.50	SUPPLY	02/07/2011	C
	1101355	81 01/21/11	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	63.00	SUPPLY	02/07/2011	C
	1101355	78 01/28/11	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	9.00	SUPPLY	02/07/2011	C
Total For Check Number 65319						\$91.50			
65320	1102602		63-602-100-800-37-0000	9615/MEIGH; ANNE	58	220.00	WITHDR 7TH/8TH GR SKI-MEDICAL	02/07/2011	C
65321	1101354	233073	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,559.24	SUPPLY	02/07/2011	C
65322	1102541	97996	63-602-100-320-37-0000	6871/SOFTERWARE, INC.	58	75.00	PURCHASED PROF SERVICES	02/07/2011	C
65323	1102361	106382186	63-602-100-600-37-0000	5704/STAPLES BUSINESS ADVANTAGE	58	-45.20	106382634	02/07/2011	C
	1102361	106382186	63-602-100-600-37-0000	5704/STAPLES BUSINESS ADVANTAGE	58	445.78	106382186	02/07/2011	C
Total For Check Number 65323						\$400.58			
65324	1102756		63-602-100-800-37-0000	9645/STOIA; LYNN	58	270.00	WITHDR. DRIVERS ED.	02/07/2011	C
65325	1101352	03/2011	63-602-100-440-37-0000	6533/U STORE IT #592	58	216.00	LEASE RENTAL	02/07/2011	C
65326	1101351	973-442-9641 01/2011	63-602-100-530-37-0000	6197/VERIZON	58	29.60	TELEPHONE	02/07/2011	C
	1101351	973-895-3571 01/2011	63-602-100-530-37-0000	6197/VERIZON	58	58.80	TELEPHONE	02/07/2011	C

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65326	1101351	973-328-4884	63-602-100-530-37-0000	6197/VERIZON	58	49.13	TELEPHONE	02/07/2011	C
		01/2011							
	1101351	973-927-7385	63-602-100-530-37-0000	6197/VERIZON	58	50.01	TELEPHONE	02/07/2011	C
		01/2011							
	1101351	973-366-0466	63-602-100-530-37-0000	6197/VERIZON	58	33.72	TELEPHONE	02/07/2011	C
		01/11							
	1101351	973-361-7380	63-602-100-530-37-0000	6197/VERIZON	58	55.45	TELEPHONE	02/07/2011	C
		01/11							
Total For Check Number 65326						\$276.71			
65327	1100759	052277409	63-602-100-440-37-0000	6405/XEROX CORPORATION	58	80.32	LEASE RENTAL	02/07/2011	C
65328	1101356	03/2011	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	9,843.08	PRIVATE-SPEC.ED.	02/07/2011	C
65329	1101359	03/2011	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	7,080.04	PRIVATE-SPEC.ED.	02/07/2011	C
	1102062	B0011534	11-000-217-320-07-0001	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,849.12	PURC SERV- PERSONAL AIDE	02/07/2011	C
	1102062	B0011506	20-251-100-500-07-3650	7624/CEREBRAL PALSY OF NORTH JERSEY	57	7,343.82	IDEA SY11 OTHER PUR SERV	02/07/2011	C
Total For Check Number 65329						\$18,272.98			
65330	1101361	03/2001	11-000-100-566-07-8704	1978/CHILDREN'S INSTITUTE	57	6,119.61	PRIVATE-SPEC.ED.	02/07/2011	C
	1102647	DEC 10-52A	11-000-217-320-07-0001	1978/CHILDREN'S INSTITUTE	57	900.00	PURC SERV- PERSONAL AIDE	02/07/2011	C
	1102647	JAN 11-51	11-000-217-320-07-0001	1978/CHILDREN'S INSTITUTE	57	-100.00	JAN CM51	02/07/2011	C
	1102647	JAN 11-51	11-000-217-320-07-0001	1978/CHILDREN'S INSTITUTE	57	2,000.00	JAN 11-51	02/07/2011	C
	1101361	03/2001	20-256-100-500-07-3626	1978/CHILDREN'S INSTITUTE	57	6,119.61	IDEA SY11 PRE-K PUR S	02/07/2011	C
Total For Check Number 65330						\$15,039.22			
65331	1102470	476	11-000-100-566-07-8704	6993/DAYTOP PREPARATORY SCHOOL	57	618.00	PAID PER INV./NOT CHART	02/07/2011	C
65332	1101363	03/2011	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	-246.19	01/12/11 SNOW CREDIT	02/07/2011	C
	1101363	03/2011	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	-246.19	01/27/11 SNOW CREDIT	02/07/2011	C
	1101363	03/2011	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	5,416.18	03/2011	02/07/2011	C
Total For Check Number 65332						\$4,923.80			
65333	1101393	955	11-000-100-566-07-8704	9313/DOUGLAS ADULT AND TRANSITIONAL SERVICES	57	11,473.00	PRIVATE-SPEC.ED.	02/07/2011	C
65334	1101670	3011	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	9,806.00	PRIVATE-SPEC.ED.	02/07/2011	C
	1101670	3046	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	9,806.00	PRIVATE-SPEC.ED.	02/07/2011	C
Total For Check Number 65334						\$19,612.00			

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65335	1101447	03/2011	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	17,997.60	PRIVATE-SPEC.ED.	02/07/2011	C
	1101447	03/2011	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	19,087.36	IDEA SY11 OTHER PUR SERV	02/07/2011	C
Total For Check Number 65335						\$37,084.96			
65336	1101703	201101456	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	5,740.00	REGIONAL DAY SCHOOLS	02/07/2011	C
	1101703	201101457	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	5,740.00	REGIONAL DAY SCHOOLS	02/07/2011	C
Total For Check Number 65336						\$11,480.00			
65337	1102231	11-9254	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,877.39	IDEA SY11 NON PUBLIC	02/07/2011	C
	1101856	111228	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	85.38	CH 192 ESL	02/07/2011	C
	1101856	111228	20-505-200-320-07-5050	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,993.20	CH 192 TRANSPORTATION	02/07/2011	C
	1101856	111228	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,528.56	CHP 193 SUPPL INST	02/07/2011	C
	1101856	112090	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,278.64	CHP 193 ANU EX/CLASS	02/07/2011	C
	1101856	112126	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	958.98	CHP 193 ANU EX/CLASS	02/07/2011	C
	1101856	111228	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,642.83	CHP 193 SPEECH	02/07/2011	C
Total For Check Number 65337						\$10,364.98			
65338	1101493	03/2011	11-000-100-566-07-8704	3298/HUNTERDON LEARNING CENTER	57	24,759.50	PRIVATE-SPEC.ED.	02/07/2011	C
65339	1101378	NB2922132	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	6,518.43	PRIVATE-SPEC.ED.	02/07/2011	C
	1101378	NB2922184	11-000-217-320-07-0001	6522/KDDS III - NEW BEGINNINGS	57	3,450.00	PURC SERV- PERSONAL AIDE	02/07/2011	C
Total For Check Number 65339						\$9,968.43			
65340	1102156	21539OR	20-451-200-300-07-4506	9527/KDDS TOO, INC.	57	2,640.00	ARRA IDEA PURCH SERVICES	02/07/2011	C
65341	1101367	03/2011	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	16,800.00	PRIVATE-SPEC.ED.	02/07/2011	C
65342	1101366	03/2011	11-000-100-566-07-8704	7965/MC AULEY SCHOOL	57	6,049.92	PRIVATE-SPEC.ED.	02/07/2011	C
65343	1101386	03/2011	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	15,430.80	PRIVATE-SPEC.ED.	02/07/2011	C
65344	1101364	03/2011	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	6,165.84	PRIVATE-SPEC.ED.	02/07/2011	C
	1102472		11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	2,224.00	TUITION ADJUSTMENT	02/07/2011	C
Total For Check Number 65344						\$8,389.84			
65345	1102058	11-00295	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF	57	-241.00	10/2010 CREDIT L.A.	02/07/2011	C

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POSTED CHECKS									
65345				TECHNOLOGY					
65345	1102058	11-00295	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	-482.00	11/2010 CREDIT L.A.	02/07/2011	C
	1102058	11-00295	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	-482.00	12/2010 CREDIT L.A.	02/07/2011	C
	1102058	11-00295	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	-482.00	01/2011 CREDIT L.A.	02/07/2011	C
	1102058	11-00295	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	29,081.60	01/2011 INV. 11-00295	02/07/2011	C
	1102058	11-00295	11-000-100-564-07-8706	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	964.00	01/2011 INV. 11-00295	02/07/2011	C
Total For Check Number 65345						\$28,358.60			
65346	1102120	28-1011G	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	2,620.60	OTHER LEA - TUITION	02/07/2011	C
65347	1102074	3828	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	57	3,780.00	RELATED SVC.-PPS	02/07/2011	C
	1101389	3712	20-251-100-500-07-3650	4314/MORRIS-UNION JOINTURE COMM.	57	23,666.40	IDEA SY11 OTHER PUR SERV	02/07/2011	C
Total For Check Number 65347						\$27,446.40			
65348	1101446	0023927	11-000-100-566-07-8704	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	4,593.38	PRIVATE-SPEC.ED.	02/07/2011	C
	1101446	0023986	11-000-100-566-07-8704	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	4,703.82	PRIVATE-SPEC.ED.	02/07/2011	C
	1101446	0023927	11-000-217-320-07-0001	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	935.00	PURC SERV- PERSONAL AIDE	02/07/2011	C
Total For Check Number 65348						\$10,232.20			
65349	1101481	03/2011	11-000-100-566-07-8704	9537/OUTREACH PROGRAM BOONTON CAMPUS	57	6,006.00	PRIVATE-SPEC.ED.	02/07/2011	C
65350	1102018	0027940	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	23,345.52	IDEA SY11 OTHER PUR SERV	02/07/2011	C
65351	1101391	03/2011	11-000-100-566-07-8704	5526/SHEPARD HIGH SCHOOL	57	5,553.46	PRIVATE-SPEC.ED.	02/07/2011	C
65352	1101360	03/2011	11-000-100-566-07-8704	5905/TERRANOVA GROUP	57	6,468.00	PRIVATE-SPEC.ED.	02/07/2011	C
65353	1101664	03/2011	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	1,670.00	Transfer to Charter School	02/07/2011	C
	1102593	2009-2010	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	135.00	TRANSFER TO CHARTER SCHO	02/07/2011	C
		ADJUSTMEN T							
Total For Check Number 65353						\$1,805.00			
65354	1102016	03/2011	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	34,713.36	IDEA SY11 OTHER PUR SERV	02/07/2011	C
65355	1101514	03/2011	11-000-100-566-07-8704	7501/WINDSOR SCHOOL	57	15,634.30	PRIVATE-SPEC.ED.	02/07/2011	C
	1101514	03/2011	20-251-100-500-07-3650	7501/WINDSOR SCHOOL	57	4,145.90	IDEA SY11 OTHER PUR SERV	02/07/2011	C

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Total For Check Number 65355						\$19,780.20			
65356	1102378	10781011	60-000-310-500-60-1000	9525/METZ & ASSOCIATES INC.	59	7,525.31	SALARIES-FSMC MGMT	02/07/2011	C
	1102378	10781011	60-000-310-500-60-1001	9525/METZ & ASSOCIATES INC.	59	2,483.35	TAX & FRINGE-MGMT-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-500-60-2000	9525/METZ & ASSOCIATES INC.	59	2,417.59	SALARIES-STAFF-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-500-60-2001	9525/METZ & ASSOCIATES INC.	59	797.79	TAX & FRINGE-STAFF-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-500-60-8000	9525/METZ & ASSOCIATES INC.	59	4,356.24	PURCH SVC-ADMIN FEE-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-500-60-9000	9525/METZ & ASSOCIATES INC.	59	3,643.70	PURCH SVC-MGMT FEE-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-520-60-0000	9525/METZ & ASSOCIATES INC.	59	525.62	GENL LIAB INS EXP-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-580-60-1000	9525/METZ & ASSOCIATES INC.	59	193.12	TRAVEL/LODGING EXP-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-600-60-0000	9525/METZ & ASSOCIATES INC.	59	43,144.20	Supplies-Food (FSMC)	02/07/2011	C
	1102378	10781011	60-000-310-600-60-1000	9525/METZ & ASSOCIATES INC.	59	1,828.26	SUPPLIES-PAPER-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-600-60-2000	9525/METZ & ASSOCIATES INC.	59	535.59	SUPPLIES-CLEANING-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-600-60-4000	9525/METZ & ASSOCIATES INC.	59	395.40	SUPPLIES-MENU/BOOKS-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-600-60-5000	9525/METZ & ASSOCIATES INC.	59	7.25	SUPPLIES-OFFICE-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-800-60-1000	9525/METZ & ASSOCIATES INC.	59	484.64	MISCELLANEOUS-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-800-60-2000	9525/METZ & ASSOCIATES INC.	59	1,363.77	PERFORMANCE BOND-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-800-60-3000	9525/METZ & ASSOCIATES INC.	59	493.28	UNIFORM EXPENSE-FSMC	02/07/2011	C
	1102378	10781011	60-000-310-800-60-5000	9525/METZ & ASSOCIATES INC.	59	3,333.33	DEPN/AMORT EXP-FSMC	02/07/2011	C
Total For Check Number 65356						\$73,528.44			
65357	1101047	109841	60-000-310-400-60-0004	6499/SERVICE PLUS	59	131.00	EQUIPMENT REPAIR-SH	02/07/2011	C
65358	1101046	0037396	60-000-310-600-60-3001	5822/SYNERGY GAS OF PARSIPPANY	59	151.93	SUPPLIES-PROPANE-CG	02/07/2011	C
	1101046	0037396	60-000-310-600-60-3005	5822/SYNERGY GAS OF PARSIPPANY	59	198.41	SUPPLIES-PROPANE-MS	02/07/2011	C
Total For Check Number 65358						\$350.34			
65359	1101045	JANUARY	60-000-310-400-60-1001	6307/WESTERN PEST SERVICES	59	21.50	PURC SVC-PEST CONTROL-CG	02/07/2011	C
	1101045	JANUARY	60-000-310-400-60-1002	6307/WESTERN PEST SERVICES	59	21.50	PURC SVC-PEST CONTROL-FB	02/07/2011	C
	1101045	JANUARY	60-000-310-400-60-1003	6307/WESTERN PEST SERVICES	59	21.50	PURC SVC-PEST CONTROL-IR	02/07/2011	C
	1101045	JANUARY	60-000-310-400-60-1004	6307/WESTERN PEST SERVICES	59	21.50	PURC SVC-PEST CONTROL-SH	02/07/2011	C
	1101045	JANUARY	60-000-310-400-60-1005	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-MS	02/07/2011	C
	1101045	JANUARY	60-000-310-400-60-1006	6307/WESTERN PEST SERVICES	59	21.50	PURC SVC-PEST CONTROL-HS	02/07/2011	C
Total For Check Number 65359						\$128.50			
65360	1101904	201 V63 2016 DEC 10	11-000-230-530-18-6441	6197/VERIZON	70	841.99	TELEPHONE BASIC SERVICES	02/07/2011	C
65361	1101306	M555231997- 11025	11-000-230-530-18-6441	8393/VERIZON - ACCESS BILLING	70	392.03	TELEPHONE BASIC SERVICES	02/07/2011	C
65362	1101307	64624194	11-000-230-530-18-6441	9396/VERIZON BUSINESS COMMUNICATIONS	70	4,851.79	TELEPHONE BASIC SERVICES	02/07/2011	C
65363	1101193	501570	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	86.89	ED SUPP/GENL/RMS	02/07/2011	C
	1101193	501571	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA	54	131.50	ED SUPP/GENL/RMS	02/07/2011	C

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65363				CO.					
65363	1101193	501572	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	43.61	ED SUPP/GENL/RMS	02/07/2011	C
	1101193	501573	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	71.81	ED SUPP/GENL/RMS	02/07/2011	C
	1101193	501574	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	91.92	ED SUPP/GENL/RMS	02/07/2011	C
Total For Check Number 65363						\$425.73			
65364	1100696	65348	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	182.00	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100696	65393	11-000-261-420-18-7204	1055/ABLE SECURITY LOCKSMITHS, INC	54	266.25	MAINT - SH CONTR. SERV.	02/07/2011	C
	1100696	8630	11-000-261-420-18-7205	1055/ABLE SECURITY LOCKSMITHS, INC	54	176.25	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100696	65375	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	243.77	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1100696	65386	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	159.00	MAINT - RHS CONTR. SERV.	02/07/2011	C
Total For Check Number 65364						\$1,027.27			
65365	1101192	19453	11-190-100-340-05-0000	6840/ADAMS; PAUL	54	120.00	PURCH. TECH. SVC.	02/07/2011	C
	1100982	19435	11-401-100-890-06-1021	6840/ADAMS; PAUL	54	395.00	RHS COCURRICULAR ACTIVIT	02/07/2011	C
Total For Check Number 65365						\$515.00			
65366	1102592	T18638	11-000-219-390-07-2510	9279/ADVANCED MULTIMEDIA DEVICES, INC.	54	80.00	PURCH TECH SERV -REPAIRS	02/07/2011	C
65367	1100437	27257	11-190-100-610-44-0440	9187/ADVANTAGE MUSIC	54	54.39	SUPPLIES	02/07/2011	C
	1100425	27255	11-190-100-610-44-0440	9187/ADVANTAGE MUSIC	54	2.00	SUPPLIES	02/07/2011	C
	1100429	27258	11-190-100-610-44-0440	9187/ADVANTAGE MUSIC	54	101.35	SUPPLIES	02/07/2011	C
Total For Check Number 65367						\$157.74			
65368	1100794	11-10030	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	456.00	MAINT - RMS CONTR. SERV.	02/07/2011	C
65369	1102575	735	11-402-100-610-16-1683	9610/Allied Scoring Tables, Inc.	54	14.60	AHTLETIC DIRECTOR SUPPLI	02/07/2011	C
65370	1100849	300244	11-000-261-420-18-7201	7006/APS CORPORATION	54	264.75	MAINT - CG CONTR. SERV.	02/07/2011	C
	1101264	300316	11-000-261-420-18-7201	7006/APS CORPORATION	54	45.00	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100849	300244	11-000-261-420-18-7202	7006/APS CORPORATION	54	264.75	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100849	300244	11-000-261-420-18-7203	7006/APS CORPORATION	54	110.31	MAINT - IR CONTR. SERV.	02/07/2011	C
	1100849	300244	11-000-261-420-18-7204	7006/APS CORPORATION	54	110.31	MAINT - SH CONTR. SERV.	02/07/2011	C
	1100849	300244	11-000-261-420-18-7205	7006/APS CORPORATION	54	422.34	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100849	300244	11-000-261-420-18-7206	7006/APS CORPORATION	54	583.05	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1101264	25163	11-000-261-420-18-7206	7006/APS CORPORATION	54	45.00	MAINT - RHS CONTR. SERV.	02/07/2011	C

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Total For Check Number 65370						\$1,845.51			
65371	1100571	199675	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100571	201859	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100571	204061	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100571	206272	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100571	208504	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100565	206271	11-000-261-420-18-7201	6456/AMERICAN WEAR	54	47.88	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100565	204060	11-000-261-420-18-7201	6456/AMERICAN WEAR	54	47.88	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100565	208503	11-000-261-420-18-7201	6456/AMERICAN WEAR	54	47.88	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100565	210677	11-000-261-420-18-7201	6456/AMERICAN WEAR	54	47.88	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100566	197444	11-000-261-420-18-7202	6456/AMERICAN WEAR	54	48.08	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100566	204065	11-000-261-420-18-7202	6456/AMERICAN WEAR	54	48.08	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100566	206276	11-000-261-420-18-7202	6456/AMERICAN WEAR	54	48.08	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100566	208508	11-000-261-420-18-7202	6456/AMERICAN WEAR	54	48.08	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100567	204070	11-000-261-420-18-7203	6456/AMERICAN WEAR	54	57.85	MAINT - IR CONTR. SERV.	02/07/2011	C
	1100567	206281	11-000-261-420-18-7203	6456/AMERICAN WEAR	54	57.85	MAINT - IR CONTR. SERV.	02/07/2011	C
	1100567	208513	11-000-261-420-18-7203	6456/AMERICAN WEAR	54	57.85	MAINT - IR CONTR. SERV.	02/07/2011	C
	1100567	210686	11-000-261-420-18-7203	6456/AMERICAN WEAR	54	57.85	MAINT - IR CONTR. SERV.	02/07/2011	C
	1100568	204062	11-000-261-420-18-7204	6456/AMERICAN WEAR	54	85.64	MAINT - SH CONTR. SERV.	02/07/2011	C
	1100569	204067	11-000-261-420-18-7205	6456/AMERICAN WEAR	54	83.70	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100569	206278	11-000-261-420-18-7205	6456/AMERICAN WEAR	54	83.70	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100569	208511	11-000-261-420-18-7205	6456/AMERICAN WEAR	54	83.70	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100569	210684	11-000-261-420-18-7205	6456/AMERICAN WEAR	54	83.70	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1100570	201857	11-000-261-420-18-7206	6456/AMERICAN WEAR	54	109.42	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1100570	206270	11-000-261-420-18-7206	6456/AMERICAN WEAR	54	109.42	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1100570	204059	11-000-261-420-18-7206	6456/AMERICAN WEAR	54	109.42	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1100570	208502	11-000-261-420-18-7206	6456/AMERICAN WEAR	54	109.42	MAINT - RHS CONTR. SERV.	02/07/2011	C
	1100570	210676	11-000-261-420-18-7206	6456/AMERICAN WEAR	54	109.42	MAINT - RHS CONTR. SERV.	02/07/2011	C
Total For Check Number 65371						\$1,688.78			
65372	1102505	153728A	11-190-100-610-06-0470	1337/APPLAUSE LEARNING RESOURCES	54	102.14	ED SUPPL/REPL/HS/FL	02/07/2011	C
65373	1101073	0296004	11-000-251-890-30-1305	1358/ARCHIVE SYSTEMS INC	54	845.46	MISC EXPENSE BUSINESS OF	02/07/2011	C
65374	1102503	0010287595	11-000-221-890-41-0410	1399/ASCD	54	89.00	MISC EXPENSE MATH	02/07/2011	C
	1102237	0010251887	11-190-100-640-06-0410	1399/ASCD	54	686.77	TEXT/REPL/HS/MATH	02/07/2011	C
Total For Check Number 65374						\$775.77			
65375	1100518	2155	11-000-291-290-09-8206	1436/ATLANTIC HEALTH SYSTEM - CONCERN	54	2,790.00	EMPLOYEE ASSISTANCE PROG	02/07/2011	C
65376	1102028	22132	11-000-240-610-06-2599	6885/B & R UNIFORM	54	361.70	MISC SUPPL/SECURITY/RHS	02/07/2011	C
65377	1102424	1992751	11-190-100-610-10-0000	1500/BARNES & NOBLE	54	61.40	GENERAL SUPPLIES	02/07/2011	C

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POSTED CHECKS									
65377				BOOKSELLERS					
65378	1102534	2005098	11-190-100-610-06-0450	1499/BARNES & NOBLE BOOKSELLERS	54	372.00	ED SUPPL/REPL/HS/SOC STU	02/07/2011	C
65379	1102285	40583	11-190-100-610-06-0470	8338/BASTOS BOOK COMPANY	54	124.95	ED SUPPL/REPL/HS/FL	02/07/2011	C
65380	1102473	221472	11-000-222-610-01-2321	8698/BATTERIES PLUS	54	1,817.83	tech	02/07/2011	C
	1100675	219236	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	19.98	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100675	220893	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	34.37	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100675	221576	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	40.98	SUPPL/EQUIP COMPUTERS	02/07/2011	C
Total For Check Number 65380						\$1,913.16			
65381	1101226	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	176,228.44	MEDICAL INSURANCE	02/07/2011	C
		1000-8000	02/11						
65382	1102407	101691	11-000-219-320-07-2621	9146/BILINGUAL CHILD STUDY TEAM	54	1,800.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
65383	1100586	3066304	11-000-262-420-18-7201	1599/BIO-SHINE INC.	54	232.00	CUST - CG CONTR. SERV.	02/07/2011	C
	1100585	3065567	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	213.53	CUST - IR SUPPLIES	02/07/2011	C
	1100585	3066580	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	101.52	CUST - RMS SUPPLIES	02/07/2011	C
Total For Check Number 65383						\$547.05			
65384	1100653	18709	11-000-261-420-18-7204	1717/BUDGET SEWER & DRAIN, INC	54	185.00	MAINT - SH CONTR. SERV.	02/07/2011	C
	1100653	18711	11-000-261-420-18-7206	1717/BUDGET SEWER & DRAIN, INC	54	185.00	MAINT - RHS CONTR. SERV.	02/07/2011	C
Total For Check Number 65384						\$370.00			
65385	1102574		20-271-200-300-08-4501	9564/CAMPBELL; ELLEN	54	1,200.00	1/2 DAY PRESENT. 1/11, 12, 13	02/07/2011	C
65386	1102145	47497603 RI	11-190-100-610-05-0421	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	186.12	RMS BUS/TECH SUPPLIES	02/07/2011	C
	1102373	47526803 RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	18.21	ED SUPPL/REPL/HS/SCIENCE	02/07/2011	C
	1102446	47542707 RI	20-271-200-600-08-4503	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	139.63	TITLE IIA SUPP SY 11	02/07/2011	C
	1102446	47544551 RI	20-271-200-600-08-4503	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	241.85	TITLE IIA SUPP SY 11	02/07/2011	C
Total For Check Number 65386						\$585.81			
65387	1100262	84437	11-216-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC.	54	99.29	SUPPLIES	02/07/2011	C
	1102414	35950	20-461-100-600-07-4602	8461/CASCADE SCHOOL SUPPLIES, INC.	54	261.61	ARRA IDEA PRE-K SUPPLY	02/07/2011	C
	1102414	36430	20-461-100-600-07-4602	8461/CASCADE SCHOOL SUPPLIES, INC.	54	12.62	ARRA IDEA PRE-K SUPPLY	02/07/2011	C
	1102414	36293	20-461-100-600-07-4602	8461/CASCADE SCHOOL SUPPLIES, INC.	54	312.80	ARRA IDEA PRE-K SUPPLY	02/07/2011	C
	1102374	37062	20-461-100-600-07-4602	8461/CASCADE SCHOOL SUPPLIES,	54	60.60	ARRA IDEA PRE-K SUPPLY	02/07/2011	C

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POSTED CHECKS									
65387				INC.					
Total For Check Number 65387						\$746.92			
65388	1100443	22884	11-190-100-610-44-0440	8492/CATALANO MUSICAL PRODUCTS	54	22.50	SUPPLIES	02/07/2011	C
65389	1102404	IUZJA000 5336	11-000-219-320-07-2621	7294/CENTER FOR CHILD & FAMILY DEV.	54	625.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
65390	1100022	49067835	11-190-100-610-43-0430	6996/CERAMIC SUPPLY	54	1,406.00	ED SUPPL/REPL/ART	02/07/2011	C
65391	1100651	725612	11-000-261-610-18-6501	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	65.96	MAINT - CG SUPPLIES	02/07/2011	C
	1100651	723540	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	199.50	MAINT - RMS SUPPLIES	02/07/2011	C
	1100651	717942	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	204.00	MAINT - RMS SUPPLIES	02/07/2011	C
	1100651	725612-1	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	148.00	MAINT - RMS SUPPLIES	02/07/2011	C
Total For Check Number 65391						\$617.46			
65392	1102513	146764-0	11-000-222-610-01-2321	8876/CMF BUSINESS SUPPLIES, INC.	54	111.17	AV/CENTER GROVE	02/07/2011	C
	1102513	146764-1	11-000-222-610-01-2321	8876/CMF BUSINESS SUPPLIES, INC.	54	74.13	AV/CENTER GROVE	02/07/2011	C
Total For Check Number 65392						\$185.30			
65393	1102572	1937334	11-000-213-390-48-0480	7187/COASTAL TRAINING TECHNOLOGIES	54	236.23	DISTRICT-MEDICAL TECH SE	02/07/2011	C
65394	1100040	101877	11-190-100-610-43-0430	9358/COMMERCIAL ART SUPPLY	54	140.73	ED SUPPL/REPL/ART	02/07/2011	C
65395	1102464	92750387	11-000-219-320-07-2621	7475/CONTOUR DATA, INC.	54	525.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
65396	1102236	001562598	11-000-219-610-07-2509	2187/COUNTY COLLEGE OF MORRIS	54	217.35	MISC SUPPLIES/SPECIAL SE	02/07/2011	C
65397	1102339	11/30/2010	11-402-100-610-16-1681	2290/D & G SPORTS	54	1,586.00	WRESTLING SUPPLIES	02/07/2011	C
65398	1100676	74573	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	96.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100676	74566	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	87.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100676	74663	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	566.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100676	74696	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	80.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1100676	74757	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	381.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
Total For Check Number 65398						\$1,210.00			
65399	1102557	1543	11-000-261-420-18-7202	2296/D. PANETTA CONTRACTING L.L.C.	54	3,500.00	MAINT - FB CONTR. SERV.	02/07/2011	C
	1102557	1543	11-000-263-420-18-7208	2296/D. PANETTA CONTRACTING L.L.C.	54	3,000.00	GROUNDS - CONTR. SERV.	02/07/2011	C
Total For Check Number 65399						\$6,500.00			
65400	1101075	0101261455	11-000-230-890-30-1315	2307/DAILY RECORD	54	102.86	PUBLISHING & PRINTING	02/07/2011	C
	1101075	0101261979	11-000-230-890-30-1315	2307/DAILY RECORD	54	44.88	PUBLISHING & PRINTING	02/07/2011	C

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65400	1101075	0101265327	11-000-230-890-30-1315	2307/DAILY RECORD	54	45.40	PUBLISHING & PRINTING	02/07/2011	C
Total For Check Number 65400						\$193.14			
65401	1102463	11/08/10-11/1	11-000-219-320-07-2621	9398/DAVIS CENTER, INC	54	1,920.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
		9/10							
65402	1102408	XF676P754	11-000-252-330-23-0000	9088/DELL/ASAP - SOFTWARE	54	924.05	OTHER PURCHASED PROF SER	02/07/2011	C
65403	1101214	2011-02-01-07	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	57,714.10	DENTAL INSURANCE	02/07/2011	C
		325							
	1101214	2011-02-01-07	60-000-291-270-60-0000	2370/DELTA DENTAL OF NJ	54	1,696.34	BENEFITS	02/07/2011	C
		325							
	1101214	2011-02-01-07	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	432.30	BENEFITS	02/07/2011	C
		325							
Total For Check Number 65403						\$59,842.74			
65404	1102092	16244	11-000-261-610-18-6506	2400/DEZINE LINE	54	1,173.20	MAINT - RHS SUPPLIES	02/07/2011	C
65405	1102322	00397375	20-451-100-610-07-4503	8083/DON JOHNSTON	54	2,202.50	ARRA IDEA SUPPLIES	02/07/2011	C
65406	1100661	314930-1	11-000-262-490-18-6412	2478/DOVER WATER	54	2,235.18	WATER-FERNBROOK	02/07/2011	C
		10/12-1/14/							
65407	1102289	426678	11-402-100-610-16-1667	2626/EFINGER SPORTING GOODS	54	100.00	FOOTBALL SUPPLIES	02/07/2011	C
			CO.						
65408	1101216	01/2011	11-000-216-320-07-0000	9333/ELLIOTT; RITA D.	54	2,606.25	RELATED SVC.-PPS	02/07/2011	C
65409	1100828	42423	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42424	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	86.86	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42598	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42583	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42553	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42569	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	138.50	OTHER PURCHASED PROF SER	02/07/2011	C
	1100828	42634	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	OTHER PURCHASED PROF SER	02/07/2011	C
Total For Check Number 65409						\$450.36			
65410	1102396	12713	11-401-100-610-05-1020	6887/FCCLA	54	500.00	EXPENSES RMS CO-CURRIC	02/07/2011	C
65411	1101302	05407	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE	54	150.00	OTHER PURCH. PROF & TECH	02/07/2011	C
			P.C.						
	1101302	05335	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE	54	150.00	OTHER PURCH. PROF & TECH	02/07/2011	C
			P.C.						
Total For Check Number 65411						\$300.00			
65412	1101215	78205	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	533.47	DENTAL INSURANCE	02/07/2011	C
65413	1102370	1435753	11-000-221-890-42-0420	7525/FLINN SCIENTIFIC, INC.	54	424.60	MISC EXPENCE SCIENCE	02/07/2011	C
65414	1102298	783845A	11-190-100-640-03-2203	2830/FOLLETT EDUCATIONAL SERVICES	54	-5.00	CREDIT MEMO	02/07/2011	C
	1102298	783845A	11-190-100-640-03-2203	2830/FOLLETT EDUCATIONAL	54	38.60	783845A	02/07/2011	C

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POSTED CHECKS									
65414				SERVICES					
Total For Check Number 65414						\$33.60			
65415	1101982	849794F-6	11-000-222-640-03-2304	2832/FOLLETT LIBRARY RESOURCES	54	2,495.43	LIBRARY BOOKS - IRONIA	02/07/2011	C
	1102097	892750-4	11-190-100-610-03-2403	2832/FOLLETT LIBRARY RESOURCES	54	132.23	ED SUPP/REPLIR	02/07/2011	C
	1102097	892750F-3	11-190-100-610-03-2403	2832/FOLLETT LIBRARY RESOURCES	54	45.87	ED SUPP/REPLIR	02/07/2011	C
	1102061	892611F-3	11-230-100-610-03-0000	2832/FOLLETT LIBRARY RESOURCES	54	65.76	SUPPLIES BASIC SKILLS	02/07/2011	C
Total For Check Number 65415						\$2,739.29			
65416	1102583	673727	11-000-222-610-01-2321	7504/FRANKLIN ELECTRONIC PUBLISHERS	54	99.95	AV/CENTER GROVE	02/07/2011	C
65417	1102292	GEN11-07	11-000-252-330-23-0000	9499/GENESIS EDUCATIONAL SERVICES, INC.	54	1,500.00	OTHER PURCHASED PROF SER	02/07/2011	C
65418	1102608	3142168	11-190-100-610-16-0480	3036/GOPHER SPORT	54	1,425.17	ED SUPPL/REPL/P.E.	02/07/2011	C
65419	1102581	2011 M.	11-000-251-890-30-1305	6848/GOVERNMENTAL PURCHASING ASS.	54	90.00	MISC EXPENSE BUSINESS OF	02/07/2011	C
	1102581	2011 - M. NEVES	11-000-251-890-30-1305	6848/GOVERNMENTAL PURCHASING ASS.	54	90.00	MISC EXPENSE BUSINESS OF	02/07/2011	C
Total For Check Number 65419						\$180.00			
65420	1102589	20914	11-401-100-610-06-1028	6842/HANOVER PARK FORENSICS PARENTS	54	200.00	01/08/11 HAN. PK. INVITATIONAL	02/07/2011	C
65421	1102261	3854993	11-190-100-610-02-2402	9596/HEINEMANN PUBLISHING-GREENWOOD	54	55.00	ED SUPP/REPL/FB	02/07/2011	C
65422	1102582	7864976-01	11-000-213-610-01-4201	7362/HENRY SCHEIN, INC.	54	42.40	HEALTH SUPPL CG	02/07/2011	C
	1102514	9439854-01	11-000-213-610-05-4205	7362/HENRY SCHEIN, INC.	54	9.60	HEALTH SUPPL RMS	02/07/2011	C
Total For Check Number 65422						\$52.00			
65423	1101451	H11132252	11-000-262-621-18-6301	8103/HESS CORPORATION	54	8,129.88	HEAT - CG - GAS	02/07/2011	C
	1101451	H11121681	11-000-262-621-18-6303	8103/HESS CORPORATION	54	6,124.41	HEAT - IRONIA-GAS	02/07/2011	C
	1101451	H11132254	11-000-262-621-18-6305	8103/HESS CORPORATION	54	11,128.04	HEAT - RMS-GAS	02/07/2011	C
	1101451	H11132253	11-000-262-621-18-6306	8103/HESS CORPORATION	54	13,672.69	HEAT - H.S.-GAS	02/07/2011	C
Total For Check Number 65423						\$39,055.02			
65424	1102305	48736002	11-000-222-610-01-2321	7958/HEWLETT PACKARD COMPANY	54	215.35	AV/CENTER GROVE	02/07/2011	C
	1102305	48775250	11-000-222-610-01-2321	7958/HEWLETT PACKARD COMPANY	54	445.00	AV/CENTER GROVE	02/07/2011	C
	1102206	48763602	11-190-100-610-04-2484	7958/HEWLETT PACKARD COMPANY	54	561.00	SUPPL/EQUIP SH	02/07/2011	C
	1102368	48779375	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	882.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
	1102421	48814405	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	1,323.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C

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65424	1102549	48897023	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	122.01	SUPPL/EQUIP/ COMPUTERS	02/07/2011	C
	1102353	48743544	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLY	02/07/2011	C
	1102353	48808741	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	224.00	ARRA IDEA SUPPLY	02/07/2011	C
	1102230	48665751	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	561.00	ARRA IDEA SUPPLY	02/07/2011	C
Total For Check Number 65424						\$4,346.36			
65425	1100655	6232120	11-000-261-610-18-6501	3258/HOME DEPOT	54	49.45	MAINT - CG SUPPLIES	02/07/2011	C
	1100655	5020798	11-000-261-610-18-6506	3258/HOME DEPOT	54	159.76	MAINT - RHS SUPPLIES	02/07/2011	C
	1100786	1142945	11-000-263-610-18-7408	3258/HOME DEPOT	54	95.52	GROUNDS - SUPPLIES	02/07/2011	C
	1100786	2231990	11-000-263-610-18-7408	3258/HOME DEPOT	54	243.04	GROUNDS - SUPPLIES	02/07/2011	C
	1100786	7190008	11-000-263-610-18-7408	3258/HOME DEPOT	54	99.58	GROUNDS - SUPPLIES	02/07/2011	C
Total For Check Number 65425						\$647.35			
65426	1102375	11-0045	20-271-200-300-08-4501	9535/IDE CORPORATION	54	1,640.00	TITLE IIA PUR PRO SER 11	02/07/2011	C
65427	1100550	07278807	11-000-262-490-18-6413	3336/CULLIGAN-INDIAN SPRING WATER	54	72.09	WATER - IRONIA	02/07/2011	C
	1100550	07469133	11-000-262-490-18-6413	3336/CULLIGAN-INDIAN SPRING WATER	54	10.30	WATER - IRONIA	02/07/2011	C
Total For Check Number 65427						\$82.39			
65428	1102312	200140908	20-451-200-600-07-4507	3353/INNOVATIVE LEARNING CONCEPTS,	54	276.10	ARRA IDEA SUPPLY	02/07/2011	C
65429	1102340	1461995	11-190-100-610-05-2410	3415/IRONBOUND ELECTRIC CORPORATION	54	393.17	ED SUPP/GENL/RMS	02/07/2011	C
65430	1100637	95003352518	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	1,637.17	ELECTRICITY- TRANSPORTAT	02/07/2011	C
	1100637	95003327157	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	88.88	ELECTRICITY- TRANSPORTAT	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	10,411.58	ELECTRICITY - CG	02/07/2011	C
	1100637	95003327157	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5.13	ELECTRICITY - CG	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	7,108.66	ELECTRICITY-FERNBROOK	02/07/2011	C
	1100637	95003327157	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.38	ELECTRICITY-FERNBROOK	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	7,128.10	ELECTRICITY-IRONIA	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,384.16	ELECTRICITY-SHONGUM	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	18,536.34	ELECTRICITY - RMS	02/07/2011	C

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65430	1100637	95003327157	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.76	ELECTRICITY - RMS	02/07/2011	C
	1100637	95003352518	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	40,337.99	ELECTRICITY - H.S.	02/07/2011	C
Total For Check Number 65430						\$90,647.15			
65431	1102431	3S-301210	11-190-100-340-42-0420	7587/JOHN SIMON INSTRUMENT CO., INC.	54	550.00	ED TECH/ PURCH TECH SERV	02/07/2011	C
65432	1102096	229	11-000-263-420-18-7208	9576/JT TRUCKWASH, INC.	54	50.00	GROUNDS - CONTR. SERV.	02/07/2011	C
	1102096	241	11-000-263-420-18-7208	9576/JT TRUCKWASH, INC.	54	100.00	GROUNDS - CONTR. SERV.	02/07/2011	C
	1102096	247	11-000-263-420-18-7208	9576/JT TRUCKWASH, INC.	54	50.00	GROUNDS - CONTR. SERV.	02/07/2011	C
Total For Check Number 65432						\$200.00			
65433	1102462	01108224	11-190-100-610-43-0430	3457/JW PEPPER & SON, INC.	54	60.00	ED SUPPL/REPL/ART	02/07/2011	C
	1102462	01101952	11-190-100-610-43-0430	3457/JW PEPPER & SON, INC.	54	33.49	ED SUPPL/REPL/ART	02/07/2011	C
	1102480	01112509	11-190-100-610-43-0430	3457/JW PEPPER & SON, INC.	54	233.89	ED SUPPL/REPL/ART	02/07/2011	C
	1102491	01112616	11-190-100-610-44-0440	3457/JW PEPPER & SON, INC.	54	100.99	ED SUPPL/REPL/MUSIC	02/07/2011	C
Total For Check Number 65433						\$428.37			
65434	1100650	865301	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	88.50	MAINT - CG SUPPLIES	02/07/2011	C
	1100650	864918	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	11.55	MAINT - RMS SUPPLIES	02/07/2011	C
	1100650	865302	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	28.50	MAINT - RMS SUPPLIES	02/07/2011	C
	1100650	865424	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	103.40	MAINT - RMS SUPPLIES	02/07/2011	C
	1100650	865139	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	44.04	MAINT - RHS SUPPLIES	02/07/2011	C
	1100650	865450	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	42.30	MAINT - RHS SUPPLIES	02/07/2011	C
	1100650	865449	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	115.92	MAINT - RHS SUPPLIES	02/07/2011	C
Total For Check Number 65434						\$434.21			
65435	1100981	4001	11-401-100-890-06-1021	7223/KARIN MENZEL VIOLINS, LLC	54	951.00	RHS COCURRICULAR ACTIVIT	02/07/2011	C
65436	1102545	21312OR	20-451-200-300-07-4506	9527/KDDTS TOO, INC.	54	3,720.00	ARRA IDEA PURCH SERVICES	02/07/2011	C
65437	1101737	43808	11-000-222-610-04-2324	8462/KEYBOARD CONSULTANTS, INC.	54	472.00	AV/SHONGUM	02/07/2011	C
	1101737	43808	11-190-100-610-04-2484	8462/KEYBOARD CONSULTANTS, INC.	54	3,798.00	SUPPL/EQUIP SH	02/07/2011	C
	1101951	44430	11-190-100-610-08-0000	8462/KEYBOARD CONSULTANTS, INC.	54	567.00	SUPPLIES AND MATERIALS	02/07/2011	C

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65437	1101951	44229	11-190-100-610-08-0000	8462/KEYBOARD CONSULTANTS, INC.	54	567.00	SUPPLIES AND MATERIALS	02/07/2011	C
	1102311	44246	11-190-100-610-23-2495	8462/KEYBOARD CONSULTANTS, INC.	54	1,838.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
Total For Check Number 65437						\$7,242.00			
65438	1102341	0036037	11-190-100-610-05-2410	3733/LASHEN ELECTRONICS, INC	54	735.96	ED SUPP/GENL/RMS	02/07/2011	C
	1100673	0036220	11-190-100-610-23-2495	3733/LASHEN ELECTRONICS, INC	54	384.05	SUPPL/EQUIP COMPUTERS	02/07/2011	C
Total For Check Number 65438						\$1,120.01			
65439	1102319	3100	11-000-261-420-18-7206	9368/LIGHTHOUSE ADVISORS, LLC.	54	1,141.20	MAINT - RHS CONTR. SERV.	02/07/2011	C
65440	1101865	39626	11-190-100-610-01-2401	3894/LOSERS MUSIC COMPANY	54	219.20	ED SUPP/REPL/CG	02/07/2011	C
	1100005	42338	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	119.84	ED SUPP/REPL/FB	02/07/2011	C
	1100019	42018	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	357.85	ED SUPPL/REPL/MUSIC	02/07/2011	C
	1100985	42019	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	118.40	RHS COCURRICULAR ACTIVIT	02/07/2011	C
Total For Check Number 65440						\$815.29			
65441	1102576	78586	11-000-261-420-18-5678	4067/MC CARTER'S TOWING	54	94.60	MAINT - GENERAL CONTRACT	02/07/2011	C
65442	1102501	168357	11-000-261-420-18-7203	4199/MILLER & CHITTY, INC.	54	1,516.84	MAINT - IR CONTR. SERV.	02/07/2011	C
65443	1101350	1575	11-000-261-420-18-5678	7561/MINUTEMAN SERVICE CO.	54	275.00	MAINT - GENERAL CONTRACT	02/07/2011	C
65444	1102225	12/21/10	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	475.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
	1102225	01/06/11	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	475.00	PURCH PROF SVCS SPEC SVC	02/07/2011	C
Total For Check Number 65444						\$950.00			
65445	1101473	00933711	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	215.00	MAINT - RMS CONTR. SERV.	02/07/2011	C
	1101473	00933712	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	238.00	MAINT - RHS CONTR. SERV.	02/07/2011	C
Total For Check Number 65445						\$453.00			
65446	1100686	385966	11-000-261-420-18-5678	7196/NAPA AUTO PARTS	54	186.90	MAINT - GENERAL CONTRACT	02/07/2011	C
	1100686	388555	11-000-261-420-18-5678	7196/NAPA AUTO PARTS	54	85.16	MAINT - GENERAL CONTRACT	02/07/2011	C
Total For Check Number 65446						\$272.06			
65447	1102546	2193	11-000-221-890-42-0420	9380/NATIONAL SCIENCE LEAGUE	54	95.00	MISC EXPENCE SCIENCE	02/07/2011	C
65448	1101450	10-1148-1001-11-000-262-621-18-5517	4573/NJ NATURAL GAS CO.	54	322.85	HEAT-TRANSPORTATION-GAS	02/07/2011	C	
		17 1/11							
	1101450	10-1148-1198-11-000-262-621-18-5517	4573/NJ NATURAL GAS CO.	54	426.45	HEAT-TRANSPORTATION-GAS	02/07/2011	C	
		11 1/11							
	1101450	10-1149-2205-11-000-262-621-18-6301	4573/NJ NATURAL GAS CO.	54	6,582.14	HEAT - CG - GAS	02/07/2011	C	
		16 1/11							
	1101450	08-1136-2780-11-000-262-621-18-6302	4573/NJ NATURAL GAS CO.	54	723.84	HEAT - FERNBROOK- GAS	02/07/2011	C	
		14 1/11							
	1101450	10-1148-1000-11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	5,048.23	HEAT - IRONIA-GAS	02/07/2011	C	
		1Y 1/11							
	1101450	10-1149-2195-11-000-262-621-18-6305	4573/NJ NATURAL GAS CO.	54	9,668.48	HEAT - RMS-GAS	02/07/2011	C	

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65448		15	1/11						
65448	1101450	10-1149-2190-11-000-262-621-18-6306		4573/NJ NATURAL GAS CO.	54	12,203.05	HEAT - H.S.-GAS	02/07/2011	C
		13	1/11						
Total For Check Number 65448						\$34,975.04			
65449	1101975	12/08/10-12/2	11-000-216-320-07-0000	4711/O'DELL; DAWN	54	210.00	RELATED SVC.-PPS	02/07/2011	C
		1/10							
65450	1100645	01/03/11 J.	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	226.00	MAINT - GENERAL CONTRACT	02/07/2011	C
		VAN DINE							
	1100645	12/14/10 G.	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	226.00	MAINT - GENERAL CONTRACT	02/07/2011	C
		KERNER							
Total For Check Number 65450						\$452.00			
65451	1100649	12/08/10	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	443.56	MAINT - RMS SUPPLIES	02/07/2011	C
	1100649	12/20/10	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	189.74	MAINT - RMS SUPPLIES	02/07/2011	C
	1100649	12/22/10	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	119.54	MAINT - RMS SUPPLIES	02/07/2011	C
	1100649	12/23/10	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	74.76	MAINT - RMS SUPPLIES	02/07/2011	C
	1100649	12/28/10	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	59.47	MAINT - RMS SUPPLIES	02/07/2011	C
Total For Check Number 65451						\$887.07			
65452	1100553	60160106709611-000-262-621-18-6304		4787/P.S.E.& G. CO.	54	9,832.52	HEAT - SHONGUM-GAS	02/07/2011	C
	1100553	60020116529811-000-262-621-18-6304		4787/P.S.E.& G. CO.	54	12,226.07	HEAT - SHONGUM-GAS	02/07/2011	C
Total For Check Number 65452						\$22,058.59			
65453	1100685	347526	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	11.98	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100685	343199	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	29.75	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100685	347636	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	127.32	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100685	346600	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	138.90	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100778	347448	11-000-263-610-18-7408	4812/PARK UNION BUILDING SUPPLS.	54	9.99	GROUNDS - SUPPLIES	02/07/2011	C
Total For Check Number 65453						\$317.94			
65454	1100770	168184	11-000-263-610-18-7408	5009/POWER PLACE	54	85.73	GROUNDS - SUPPLIES	02/07/2011	C
	1100770	173041	11-000-263-610-18-7408	5009/POWER PLACE	54	53.74	GROUNDS - SUPPLIES	02/07/2011	C
Total For Check Number 65454						\$139.47			
65455	1101554	829	20-451-200-300-07-4506	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,250.00	ARRA IDEA PURCH SERVICES	02/07/2011	C
65456	1102437	3456	11-000-261-420-18-5678	7361/RANDOLPH TRANSMISSION, INC.	54	972.50	MAINT - GENERAL CONTRACT	02/07/2011	C

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65457	1100636	70705	11-000-262-624-18-6317	5228/REGION OIL	54	162.10	HEAT - FIELD HOUSE-OIL	02/07/2011	C
	1100636	9879	11-000-262-624-18-6317	5228/REGION OIL	54	907.24	HEAT - FIELD HOUSE-OIL	02/07/2011	C
Total For Check Number 65457						\$1,069.34			
65458	1101968	RHAF476	11-000-216-320-07-0000	7667/REVOLUTION NEW JERSEY, INC.	54	1,003.00	RELATED SVC.-PPS	02/07/2011	C
	1101968	RHKM477	11-000-216-320-07-0000	7667/REVOLUTION NEW JERSEY, INC.	54	1,888.00	RELATED SVC.-PPS	02/07/2011	C
	1101968	RHSO478	11-000-216-320-07-0000	7667/REVOLUTION NEW JERSEY, INC.	54	1,888.00	RELATED SVC.-PPS	02/07/2011	C
Total For Check Number 65458						\$4,779.00			
65459	1100775	110131018	11-000-263-610-18-7408	5518/SHAW'S GARAGE	54	596.00	GROUNDS - SUPPLIES	02/07/2011	C
65460	1100767	1338568	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	27.90	GROUNDS - SUPPLIES	02/07/2011	C
	1100767	1338855	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	27.90	GROUNDS - SUPPLIES	02/07/2011	C
Total For Check Number 65460						\$55.80			
65461	1100556	5441877926	11-000-261-420-18-7201	5553/SIEMENS BUILDING TECH., Inc.,	54	669.75	MAINT - CG CONTR. SERV.	02/07/2011	C
	1100556	5441877926	11-000-261-420-18-7204	5553/SIEMENS BUILDING TECH., Inc.,	54	669.75	MAINT - SH CONTR. SERV.	02/07/2011	C
	1100556	5441877926	11-000-261-420-18-7205	5553/SIEMENS BUILDING TECH., Inc.,	54	669.75	MAINT - RMS CONTR. SERV.	02/07/2011	C
Total For Check Number 65461						\$2,009.25			
65462	1101434	14002	11-000-261-420-18-7202	6872/SPEEDWELL ELECTRIC MOTORS	54	846.00	MAINT - FB CONTR. SERV.	02/07/2011	C
	1101434	13991	11-000-261-420-18-7202	6872/SPEEDWELL ELECTRIC MOTORS	54	1,047.00	MAINT - FB CONTR. SERV.	02/07/2011	C
	1101434	13973	11-000-261-420-18-7202	6872/SPEEDWELL ELECTRIC MOTORS	54	240.00	MAINT - FB CONTR. SERV.	02/07/2011	C
Total For Check Number 65462						\$2,133.00			
65463	1100634	12047	11-000-261-420-18-7202	7249/SYSTEMS ELECTRONIC, INC.	54	553.00	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100634	12043	11-000-261-420-18-7202	7249/SYSTEMS ELECTRONIC, INC.	54	139.96	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100634	12073	11-000-261-420-18-7202	7249/SYSTEMS ELECTRONIC, INC.	54	294.42	MAINT - FB CONTR. SERV.	02/07/2011	C
	1100634	12016	11-000-261-420-18-7203	7249/SYSTEMS ELECTRONIC, INC.	54	419.88	MAINT - IR CONTR. SERV.	02/07/2011	C
Total For Check Number 65463						\$1,407.26			
65464	1102610	24576	11-000-263-420-18-7208	9545/Tony Sanchez, LTD.	54	220.50	GROUNDS - CONTR. SERV.	02/07/2011	C
65465	1102654	110034630	11-000-261-420-18-7201	6028/TREASURER, STATE OF NEW JERSEY	54	410.00	MAINT - CG CONTR. SERV.	02/07/2011	C
65466	1102146	10068	11-000-263-420-18-7210	6051/TREE KING, INC.	54	2,700.00	GROUNDS-SNOW SVCS	02/07/2011	C
65467	1102282	5684	20-251-200-300-07-3615	9568/TRINITAS HEALTHCARE CORPORATION	54	5,713.50	IDEA SY11 PURCH TEC/PRO	02/07/2011	C
65468	1101694	S3724003.001	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	134.67	MAINT - RHS SUPPLIES	02/07/2011	C

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65469	1102348	9434314978	11-000-261-610-18-1234	3053/W W GRAINGER, INC.	54	1,200.06	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100658	9429772438	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	20.46	MAINT - RMS SUPPLIES	02/07/2011	C
	1100658	9430817511	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	323.52	MAINT - RMS SUPPLIES	02/07/2011	C
	1100658	9428220652	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	238.96	MAINT - RMS SUPPLIES	02/07/2011	C
	1102348	9434314978	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	5,000.00	MAINT - RHS SUPPLIES	02/07/2011	C
	1100658	9442364106	11-000-262-610-18-6502	3053/W W GRAINGER, INC.	54	399.00	CUST - FB SUPPLIES	02/07/2011	C
	1100658	9442364114	11-000-262-610-18-6504	3053/W W GRAINGER, INC.	54	170.57	CUST - SH SUPPLIES	02/07/2011	C
	1100658	9430817495	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	425.00	CUST - RMS SUPPLIES	02/07/2011	C
	1100658	9430817503	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	75.00	CUST - RMS SUPPLIES	02/07/2011	C
	1100658	9431283630	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	250.00	CUST - RMS SUPPLIES	02/07/2011	C
	1100658	9438520778	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	1,750.00	CUST - RMS SUPPLIES	02/07/2011	C
Total For Check Number 65469						\$9,852.57			
65470	1100942	3023700	11-000-263-610-18-7408	6290/WELDON ASPHALT COMPANY	54	176.40	GROUNDS - SUPPLIES	02/07/2011	C
65471	1100913	1667553B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	56.50	GROUNDS - CONTR. SERV.	02/07/2011	C
	1100913	1667790B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	82.50	GROUNDS - CONTR. SERV.	02/07/2011	C
	1100913	1782166B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	58.00	GROUNDS - CONTR. SERV.	02/07/2011	C
	1100913	1782397B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	85.00	GROUNDS - CONTR. SERV.	02/07/2011	C
Total For Check Number 65471						\$282.00			
65472	1102365	20810543097811	190-100-610-02-2402	9491/SCHOOL SPECIALTY ABILITATIONS	55	89.24	ED SUPP/REPL/FB	02/07/2011	C
	1102364	20810546643611	190-100-610-02-2402	9491/SCHOOL SPECIALTY ABILITATIONS	55	218.23	ED SUPP/REPL/FB	02/07/2011	C
Total For Check Number 65472						\$307.47			
65473	1100596	201866	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/07/2011	C
	1100596	199683	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/07/2011	C
	1100596	206279	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/07/2011	C
	1100596	204068	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/07/2011	C
Total For Check Number 65473						\$59.20			
65474	1100597	114013	11-000-270-610-28-5504	1345/APPROVED AUTO ELECTRIC EXCHANGE	55	259.90	REPAIR PARTS	02/07/2011	C
65475	1102625	973-361-1661	11-000-230-530-18-6441	9620/AT&T	55	101.46	TELEPHONE BASIC SERVICES	02/07/2011	C
65476	1100598	413460	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	119.70	REPAIR PARTS	02/07/2011	C
	1100598	413795	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	183.60	REPAIR PARTS	02/07/2011	C
Total For Check Number 65476						\$303.30			
65477	1100599	136735	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	106.97	GARAGE EXPENSES	02/07/2011	C
	1100599	166660	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	02/07/2011	C
Total For Check Number 65477						\$114.97			
65478	1100603	12041	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE	55	104.00	SUPPLIES AND MATERIALS	02/07/2011	C

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65478				TOILET					
65478	1100603	12081	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE TOILET	55	104.00	SUPPLIES AND MATERIALS	02/07/2011	C
Total For Check Number 65478						\$208.00			
65479	1100602	171129	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	126.46	REPAIR PARTS	02/07/2011	C
	1100602	171321	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	184.51	REPAIR PARTS	02/07/2011	C
Total For Check Number 65479						\$310.97			
65480	1100604	106815	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	93.50	REPAIR PARTS	02/07/2011	C
	1100604	107345	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	242.87	REPAIR PARTS	02/07/2011	C
	1100604	107416	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	107.50	REPAIR PARTS	02/07/2011	C
	1100604	107507	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	78.82	REPAIR PARTS	02/07/2011	C
	1100604	107180	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	139.45	REPAIR PARTS	02/07/2011	C
	1100604	107234	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	316.90	REPAIR PARTS	02/07/2011	C
	1100604	107633	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	28.20	REPAIR PARTS	02/07/2011	C
	1100604	107733	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	204.00	REPAIR PARTS	02/07/2011	C
	1100604	107883	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	22.46	REPAIR PARTS	02/07/2011	C
Total For Check Number 65480						\$1,233.70			
65481	1101678	1036471349	11-000-270-610-28-5502	9536/FERRELIGAS	55	49.79	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1036529644	11-000-270-610-28-5502	9536/FERRELIGAS	55	95.33	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1036964756	11-000-270-610-28-5502	9536/FERRELIGAS	55	106.39	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037026843	11-000-270-610-28-5502	9536/FERRELIGAS	55	29.91	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1036805804	11-000-270-610-28-5502	9536/FERRELIGAS	55	110.13	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037069513	11-000-270-610-28-5502	9536/FERRELIGAS	55	88.24	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037178621	11-000-270-610-28-5502	9536/FERRELIGAS	55	110.62	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037225479	11-000-270-610-28-5502	9536/FERRELIGAS	55	46.08	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037311090	11-000-270-610-28-5502	9536/FERRELIGAS	55	121.29	FUEL/OIL/LUBRICANTS	02/07/2011	C
	1101678	1037336265	11-000-270-610-28-5502	9536/FERRELIGAS	55	41.40	FUEL/OIL/LUBRICANTS	02/07/2011	C
Total For Check Number 65481						\$799.18			
65482	1100605	812066	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	96.61	REPAIR PARTS	02/07/2011	C

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65483	1100606	45524	11-000-270-610-28-5504	2895/G & G DIESEL	55	22.75	REPAIR PARTS	02/07/2011	C
	1100606	45595	11-000-270-610-28-5504	2895/G & G DIESEL	55	570.00	REPAIR PARTS	02/07/2011	C
	1100606	45781	11-000-270-610-28-5504	2895/G & G DIESEL	55	73.22	REPAIR PARTS	02/07/2011	C
	1100606	45844	11-000-270-610-28-5504	2895/G & G DIESEL	55	53.03	REPAIR PARTS	02/07/2011	C
	1100606	45959	11-000-270-610-28-5504	2895/G & G DIESEL	55	24.45	REPAIR PARTS	02/07/2011	C
	1100606	45984	11-000-270-610-28-5504	2895/G & G DIESEL	55	13.83	REPAIR PARTS	02/07/2011	C
	1100606	45836	11-000-270-610-28-5504	2895/G & G DIESEL	55	24.31	REPAIR PARTS	02/07/2011	C
	1100606	45923	11-000-270-610-28-5504	2895/G & G DIESEL	55	114.69	REPAIR PARTS	02/07/2011	C
	1100606	46049	11-000-270-610-28-5504	2895/G & G DIESEL	55	111.56	REPAIR PARTS	02/07/2011	C
	1100606	46043	11-000-270-610-28-5504	2895/G & G DIESEL	55	197.05	REPAIR PARTS	02/07/2011	C
Total For Check Number 65483						\$1,204.89			
65484	1102335	MCCSS	11-000-219-890-07-2511	4273/M.C. COORDINATORS	55	225.00	MISC EXPENSE SPECIAL SER	02/07/2011	C
		DUES		SPEC.SVCS.					
		SY10-11							
65485	1102251A	58526315001	11-190-100-640-06-0470	4083/MC GRAW HILL - GLENCOE	55	718.95	TEXT/REPL/HS,FL	02/07/2011	C
				PUBLISHI					
	1102251A	58528018001	11-190-100-640-06-0470	4083/MC GRAW HILL - GLENCOE	55	1,509.60	TEXT/REPL/HS,FL	02/07/2011	C
				PUBLISHI					
Total For Check Number 65485						\$2,228.55			
65486	1101308	0100479951-7	11-000-230-530-18-6441	9440/METTEL	55	2,493.10	TELEPHONE BASIC SERVICES	02/07/2011	C
		23-4							
65487	1102244	5001554	11-000-252-330-23-0000	9456/MIRAPOINT SOFTWARE CORP	55	3,598.00	OTHER PURCHASED PROF SER	02/07/2011	C
65488	1100866	180146059	11-402-100-610-16-1683	8217/MOBILE MINI	55	96.96	AHTLETIC DIRECTOR SUPPLI	02/07/2011	C
65489	1101202	9303	11-000-291-270-40-8203	4317/MORRISTOWN MEM.	55	160.00	MEDICAL INSURANCE	02/07/2011	C
				HOSPITAL/AHS					
65490	1101056	MARCH 2011	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS	55	4,591.88	TRANSP RENTAL GARAGE	02/07/2011	C
		RENT		PARK					
	1101056	MARCH 2011	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS	55	2,056.00	TRANSP RENTAL GARAGE	02/07/2011	C
		CAM		PARK					
Total For Check Number 65490						\$6,647.88			
65491	1100795	1946076	11-000-221-320-44-0440	4358/MUSIC DEN	55	45.00	PURCHASED PROFESSIONAL S	02/07/2011	C
	1100002	1952831	11-190-100-340-02-0000	4358/MUSIC DEN	55	51.00	PURCHASED TECHNICAL SERV	02/07/2011	C
	1100932	1942990	11-190-100-340-04-0000	4358/MUSIC DEN	55	50.00	PURCHASED TECH. SVC.	02/07/2011	C
	1100563	1900090	11-190-100-610-44-0440	4358/MUSIC DEN	55	2,084.36	ED SUPPL/REPL/MUSIC	02/07/2011	C
	1100563	1923251	11-190-100-610-44-0440	4358/MUSIC DEN	55	35.75	ED SUPPL/REPL/MUSIC	02/07/2011	C
	1100563	1932512	11-190-100-610-44-0440	4358/MUSIC DEN	55	58.94	ED SUPPL/REPL/MUSIC	02/07/2011	C
	1100563	1934155	11-190-100-610-44-0440	4358/MUSIC DEN	55	160.00	ED SUPPL/REPL/MUSIC	02/07/2011	C
Total For Check Number 65491						\$2,485.05			
65492	1100614	384437	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	-214.60	cm#385953	02/07/2011	C

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65492	1100614	384437	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	215.60	inv#384437	02/07/2011	C
	1100614	385735	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	-1.00	cm#385953	02/07/2011	C
	1100614	385735	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	158.78	inv#385735	02/07/2011	C
	1100614	386579	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	57.77	REPAIR PARTS	02/07/2011	C
	1100614	386669	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	43.98	REPAIR PARTS	02/07/2011	C
Total For Check Number 65492						\$260.53			
65493	1102536	0414588471	11-000-240-890-03-2553	9051/NAT'L ASSN. OF EL. PRINCIPALS	55	215.00	MISC EXPENSE IRONIA	02/07/2011	C
	1100615	820726	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	78.89	REPAIR PARTS	02/07/2011	C
	1100615	820921	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	121.28	REPAIR PARTS	02/07/2011	C
	1100615	820931	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	163.47	REPAIR PARTS	02/07/2011	C
	1100615	820305	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	214.28	REPAIR PARTS	02/07/2011	C
	1100615	821103	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	151.10	REPAIR PARTS	02/07/2011	C
	1100615	821106	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	166.80	REPAIR PARTS	02/07/2011	C
	1100615	821374	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	89.73	REPAIR PARTS	02/07/2011	C
	1100615	821739	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	246.94	REPAIR PARTS	02/07/2011	C
Total For Check Number 65494						\$1,232.49			
65495	1101303	859792722-07	11-000-230-530-18-6441	6738/NEXTEL COMMUNICATIONS	55	2,099.66	TELEPHONE BASIC SERVICES	02/07/2011	C
		6							
65496	1100273	035909	11-190-100-610-05-0420	7699/PARA SCIENTIFIC COMPANY	55	56.68	SUPPLIES	02/07/2011	C
	1100273	037111	11-190-100-610-05-0420	7699/PARA SCIENTIFIC COMPANY	55	22.40	SUPPLIES	02/07/2011	C
Total For Check Number 65496						\$79.08			
65497	1102367	247775	11-190-100-610-42-0420	4850/PAXTON PATTERSON LLC	55	174.39	ED SUPPL/REPL/TECHNOLOGY	02/07/2011	C
	1102367	248677	11-190-100-610-42-0420	4850/PAXTON PATTERSON LLC	55	116.67	ED SUPPL/REPL/TECHNOLOGY	02/07/2011	C
Total For Check Number 65497						\$291.06			
65498	1102380	4020223540	11-240-100-640-47-0470	4873/PEARSON EDUCATION	55	315.81	ESL TEXTBOOKS	02/07/2011	C
65499	1100012	DEC 2010	11-000-221-320-44-0440	9057/POLCER; SUSAN J	55	200.00	PURCHASED PROFESSIONAL S	02/07/2011	C
65500	1102283	10781221201011-000-230-610-30-1303		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	72.00	BOE SUPPLIES	02/07/2011	C
	1102283	10781130201011-000-230-610-30-1303		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	72.00	BOE SUPPLIES	02/07/2011	C
	1102283	10780111201111-000-230-610-30-1303		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	72.00	BOE SUPPLIES	02/07/2011	C
	1102063	10780101201111-000-240-610-06-2599		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	55.45	MISC SUPPL/SECURITY/RHS	02/07/2011	C
	1101462	10780131201111-190-100-610-06-2487		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	289.50	SUPPLIES-FAMILY SCIENCE	02/07/2011	C
Total For Check Number 65500						\$560.95			

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65501	1101335	93324222	11-402-100-500-16-1655	8518/RIDDELL/ALL AMERICAN	55	5.45	RECONDITIONING	02/07/2011	C
	1101335	93305577	11-402-100-500-16-1655	8518/RIDDELL/ALL AMERICAN	55	1,386.70	RECONDITIONING	02/07/2011	C
	1102422	93320421	11-402-100-610-16-1667	8518/RIDDELL/ALL AMERICAN	55	194.99	FOOTBALL SUPPLIES	02/07/2011	C
Total For Check Number 65501						\$1,587.14			
65502	1101884	0593239-IN	11-213-100-610-07-0006	5392/SADDLEBACK EDUCATIONAL, INC.	55	92.37	SUPPLIES-RESOURCE	02/07/2011	C
65503	1100618	10807894	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	55.32	REPAIR PARTS	02/07/2011	C
65504	1102023	30810081959811-212-100-610-07-0001		5458/SCHOOL SPECIALTY INC	55	334.55	SUPPLIES-MD	02/07/2011	C
	1102023	30810081959811-213-100-610-07-0001		5458/SCHOOL SPECIALTY INC	55	36.33	SUPPLIES-RESOURCE	02/07/2011	C
Total For Check Number 65504						\$370.88			
65505	1102449	3828-855-00	20-271-200-600-08-4503	5472/SCIENCE KIT, INC.	55	8.10	TITLE IIA SUPP SY 11	02/07/2011	C
65506	1101310	473362450	11-000-230-530-18-6441	5677/SPRINT	55	11.76	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101310	357738850	11-000-230-530-18-6441	5677/SPRINT	55	859.80	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101310	625992410	11-000-230-530-18-6441	5677/SPRINT	55	12.02	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101310	473478280	11-000-230-530-18-6441	5677/SPRINT	55	19.43	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101310	473362450	11-000-230-530-18-6441	5677/SPRINT	55	12.02	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101310	451877740	11-000-230-530-18-6441	5677/SPRINT	55	12.02	TELEPHONE BASIC SERVICES	02/07/2011	C
Total For Check Number 65506						\$927.05			
65507	1102352	2122	11-000-223-320-05-2622	9378/STANDARDS SOLUTION LIMITED LIABILITY CO	55	1,500.00	PURCH PROF SVC STAFF TRA	02/07/2011	C
65508	1102316	3148183574	20-451-200-600-07-4507	9377/STAPLES	55	27.31	ARRA IDEA SUPPLY	02/07/2011	C
65509	1102509	106664095	11-000-222-610-01-2321	5704/STAPLES BUSINESS ADVANTAGE	55	324.96	AV/CENTER GROVE	02/07/2011	C
	1101055	103945268	11-190-100-610-01-2401	5704/STAPLES BUSINESS ADVANTAGE	55	-60.00	cm#106866940	02/07/2011	C
	1101055	103945268	11-190-100-610-01-2401	5704/STAPLES BUSINESS ADVANTAGE	55	1,688.80	inv#103945268	02/07/2011	C
Total For Check Number 65509						\$1,953.76			
65510	1102345	30613	11-190-100-610-03-2403	5838/TANNER NORTH JERSEY INC.	55	360.03	ED SUPPL/REPL/IR	02/07/2011	C
	1102537	30658	11-190-100-610-03-2403	5838/TANNER NORTH JERSEY INC.	55	142.87	ED SUPPL/REPL/IR	02/07/2011	C
Total For Check Number 65510						\$502.90			
65511	1102504	P0360159010	11-190-100-610-06-0470	5863/TEACHERS DISCOVERY	55	203.67	ED SUPPL/REPL/HS/FL	02/07/2011	C

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65511		18							
65512	1102399	0025797-IN	11-190-100-610-23-2495	8409/Tele-Measurements, Inc.	55	785.00	SUPPL/EQUIP COMPUTERS	02/07/2011	C
65513	1102512	IN319993	11-230-100-610-01-0000	5921/THERAPRO, INC.	55	107.50	SUPPLIES BASIC SKILLS	02/07/2011	C
65514	1100987	658353	11-000-240-610-04-2504	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	280.00	MISC SUPP/SHONGUM	02/07/2011	C
65515	1100620	22130	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	132.35	GARAGE EXPENSES	02/07/2011	C
	1100620	022130A	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	99.95	GARAGE EXPENSES	02/07/2011	C
Total For Check Number 65515						\$232.30			
65516	1101079	0000E804190	11-000-219-610-07-2509	9058/UNITED PARCEL SERVICES	55	6.62	MISC SUPPLIES/SPECIAL SE	02/07/2011	C
	1101079	0000E804190	11-000-230-530-30-0000	9058/UNITED PARCEL SERVICES	55	62.89	POSTAGE	02/07/2011	C
	1101079	0000E804190	11-190-100-610-27-2430	9058/UNITED PARCEL SERVICES	55	33.00	DISTRICT TESTING	02/07/2011	C
Total For Check Number 65516						\$102.51			
65517	1102425	INV0122392	20-025-200-610-44-9025	6911/UPBEAT, INC.	55	2,518.84	DASILVA ART GALLERY	02/07/2011	C
65518	1102617	0000618835	11-000-262-420-30-7208	4756/VEOLIA ES SOLID WASTE OF NJ	55	6,865.74	GARBAGE & RUBBISH COLLEC	02/07/2011	C
	1102617	0000618835	11-000-262-420-30-7208	4756/VEOLIA ES SOLID WASTE OF NJ	55	263.88	GARBAGE & RUBBISH COLLEC	02/07/2011	C
	1102617	0000618835	63-602-100-800-37-0000	4756/VEOLIA ES SOLID WASTE OF NJ	55	97.39	MISC EXPENSE COMM SCHOOL	02/07/2011	C
	1102617	0000618835	63-602-100-800-37-0000	4756/VEOLIA ES SOLID WASTE OF NJ	55	2.88	MISC EXPENSE COMM SCHOOL	02/07/2011	C
Total For Check Number 65518						\$7,229.89			
65519	1101304	973-895-2168	11-000-230-530-18-6441	6197/VERIZON	55	70.99	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-328-9285	11-000-230-530-18-6441	6197/VERIZON	55	83.14	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-895-4993	11-000-230-530-18-6441	6197/VERIZON	55	29.00	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-895-5056	11-000-230-530-18-6441	6197/VERIZON	55	81.42	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-584-8588	11-000-230-530-18-6441	6197/VERIZON	55	745.88	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-328-9563	11-000-230-530-18-6441	6197/VERIZON	55	83.14	TELEPHONE BASIC SERVICES	02/07/2011	C
	1101304	973-328-9615	11-000-230-530-18-6441	6197/VERIZON	55	53.14	TELEPHONE BASIC SERVICES	02/07/2011	C

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65519	1101304	973-584-9710	11-000-230-530-18-6441	6197/VERIZON	55	83.17	TELEPHONE BASIC SERVICES	02/07/2011	C
		JAN11							
	1101304	973-895-9821	11-000-230-530-18-6441	6197/VERIZON	55	83.13	TELEPHONE BASIC SERVICES	02/07/2011	C
		JAN 11							
	1101304	973-328-9875	11-000-230-530-18-6441	6197/VERIZON	55	83.14	TELEPHONE BASIC SERVICES	02/07/2011	C
		JAN 11							
	1101304	973-361-1661	11-000-230-530-18-6441	6197/VERIZON	55	5,266.40	TELEPHONE BASIC SERVICES	02/07/2011	C
		JAN 11							
Total For Check Number 65519						\$6,662.55			
65520	1102411	J1000000671211	11-000-252-330-23-0000	8911/Verizon Network Integration Corp	55	569.84	OTHER PURCHASED PROF SER	02/07/2011	C
		MN85190							
65521	1101305	2517530905	11-000-230-530-18-6441	6199/VERIZON WIRELESS	55	80.02	TELEPHONE BASIC SERVICES	02/07/2011	C
65522	1100648	1045	11-402-100-610-16-1670	7412/VERONA SPORTS CENTER, INC.	55	1,498.85	ICE HOCKEY SUPPLIES	02/07/2011	C
65523	1101701	642437-000	11-000-219-610-07-2509	6236/W B MASON CO INC	55	302.24	MISC SUPPLIES/SPECIAL SE	02/07/2011	C
	1101701	642437-000	11-000-230-610-09-0000	6236/W B MASON CO INC	55	133.53	SUPPLIES AND MATERIALS	02/07/2011	C
	1101701	642437-000	11-000-230-610-30-1303	6236/W B MASON CO INC	55	133.53	BOE SUPPLIES	02/07/2011	C
	1101701	642437-000	11-000-230-610-30-1311	6236/W B MASON CO INC	55	133.53	SUPT OFFICE SUPPLIES	02/07/2011	C
	1101205	708801-000	11-000-240-610-03-2503	6236/W B MASON CO INC	55	193.44	MISC SUPPL/IRONIA	02/07/2011	C
	1101205	770006-000	11-000-240-610-03-2503	6236/W B MASON CO INC	55	13.88	MISC SUPPL/IRONIA	02/07/2011	C
	1101701	642437-000	11-000-251-600-30-0000	6236/W B MASON CO INC	55	540.53	BUSINESS OFFICE SUPPLIES	02/07/2011	C
	1100915	W01920-000	11-000-261-610-18-1234	6236/W B MASON CO INC	55	26.07	MAINT - GENERAL SUPPLIES	02/07/2011	C
	1100010	802207-000	11-190-100-610-02-2402	6236/W B MASON CO INC	55	64.07	ED SUPP/REPL/FB	02/07/2011	C
	1102522	SA1373-000	11-190-100-610-06-2416	6236/W B MASON CO INC	55	5,224.00	ED SUPPL/REPL/HS/GEN	02/07/2011	C
	1102362	755062-000	63-602-100-600-37-0000	6236/W B MASON CO INC	55	436.76	SUPPLY	02/07/2011	C
	1102346	627344-000	63-602-100-600-37-0000	6236/W B MASON CO INC	55	291.06	SUPPLY	02/07/2011	C
Total For Check Number 65523						\$7,492.64			
65524	1101484	012011	11-000-252-330-23-0000	9086/WALSH; RICHARD	55	7,220.00	OTHER PURCHASED PROF SER	02/07/2011	C
65525	1102591	1420	11-000-270-610-28-5504	6257/WALT'S AUTO RADIATOR, LLC	55	995.00	REPAIR PARTS	02/07/2011	C
65526	1100537	05043839-00	11-190-100-610-06-0420	6281/WEEKLY READER CORPORATION	55	43.95	ED SUPPL/REPL/HS/SCIENCE	02/07/2011	C
65527	1102523	602788	20-451-100-610-07-4503	6308/WESTERN PSYCHOLOGICAL SERVICES	55	1,605.38	ARRA IDEA SUPPLIES	02/07/2011	C
65528	1101707	3540806	11-000-222-610-03-2323	9555/WESTON WOODS STUDIOS	55	116.25	AV/IRONIA	02/07/2011	C
	1101707	3592951	11-000-222-610-03-2323	9555/WESTON WOODS STUDIOS	55	38.75	AV/IRONIA	02/07/2011	C
	1101707	3695006	11-000-222-610-03-2323	9555/WESTON WOODS STUDIOS	55	38.75	AV/IRONIA	02/07/2011	C
Total For Check Number 65528						\$193.75			
65529	1102528	1501333	20-451-200-600-07-4507	7217/Wilson Language Training Corp	55	159.50	ARRA IDEA SUPPLY	02/07/2011	C
65530	1101237	052709464	11-000-218-390-49-0490	6405/XEROX CORPORATION	55	47.26	OTHER PURCH. PROF & TECH	02/07/2011	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

va_chkr3.101405

02/07/2011

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
65530	1101078	052277408	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	56.74	RENTALS- COPIERS	02/07/2011	C
	1101076	052277414	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	326.53	RENTALS- COPIERS	02/07/2011	C
	1101077	052277413	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	1,005.52	RENTALS- COPIERS	02/07/2011	C
	1101373	800567457	11-190-100-440-01-0000	6405/XEROX CORPORATION	55	2,359.13	PURCHASED TECH SVC-INSTR	02/07/2011	C
	1100895	800565668	11-190-100-440-02-0000	6405/XEROX CORPORATION	55	2,542.11	PURCHASED PROFESSIONAL S	02/07/2011	C
	1100681	800566811	11-190-100-440-03-0000	6405/XEROX CORPORATION	55	2,566.20	RENTALS	02/07/2011	C
	1101068	800566335	11-190-100-440-04-0000	6405/XEROX CORPORATION	55	2,525.52	RENTALS-COPIERS	02/07/2011	C
	1101229	800566375	11-190-100-440-05-0000	6405/XEROX CORPORATION	55	4,217.13	PURCH. SVC.-COPIER RENTA	02/07/2011	C
	1100966	800566109	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	6,899.65	PURCH. SVC-COPIER RENTAL	02/07/2011	C
	1100966	800566109	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	587.50	PURCH. SVC-COPIER RENTAL	02/07/2011	C
		OVERAGES							
	1101101	052277411	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	45.31	PURCH. SVC.-COPIER RENTA	02/07/2011	C
	1101101	052277411	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	24.55	PURCH. SVC.-COPIER RENTA	02/07/2011	C
		OVERAGES							
	1101076	052277414	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	02/07/2011	C
		Total For Check Number 65530				\$23,761.15			
*	90340238	1101225	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	0	513,376.55	Medical Insurance Dist Feb	02/03/2011	H
	1101225		60-000-291-270-60-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	24,396.85	Medical Insurance Food Ser Feb	02/03/2011	H
	1101225		63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	6,641.60	Medical Insurance RCS Feb	02/03/2011	H
		Total For Check Number 90340238				\$544,415.00			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

va_chkr3.101405

02/07/2011

Check Register By Check Number

Posted Checks : Selected Cycle : February

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED VOIDED PRIOR CYCLE CHECKS									
65058	1102251	58526315001	11-190-100-640-06-0470	4083/MC GRAW HILL - GLENCOE PUBLISHI	55	2,228.55	TEXT/REPL/HS,FL	01/06/2011	C Void 02/04/2011
Total Voided Prior Cycle Checks						\$2,228.55			
Total Posted Checks						\$2,057,386.38			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$1,805.00				\$1,805.00
	10	11	\$1,243,860.70		\$513,376.55		\$1,757,237.25
	Fund 10	TOTAL	\$1,245,665.70		\$513,376.55		\$1,759,042.25
	20	20	\$158,247.26				\$158,247.26
	60	60	\$75,834.62		\$24,396.85		\$100,231.47
	63	63	\$30,995.25		\$6,641.60		\$37,636.85
	GRAND	TOTAL	\$1,510,742.83	\$0.00	\$544,415.00	\$0.00	\$2,055,157.83

* Total Prior Cycle Checks Voided in selected cycle(s):

\$2,228.55

Total Checks from selected cycle(s) voided in the selected cycle(s):

\$0.00

* Prior Cycle Voids are not included in the above totals.