

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : June

va_chkr3.101405

06/30/2010

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
62787	1003619A		11-000-263-420-18-7208	9121/JEFF MUNSON	0	40.00	Replace Check # 62079	06/08/2010	C
62788	Non A/P Chk		DB63-181, CR63-101	6574/PUMP IT UP	0	150.00	Summer Stars 7/20 deposit	06/09/2010	C
62789	Non A/P Chk		DB63-181, CR63-101	8456/FUN BUS	0	156.00	Summer Kids 6/25	06/24/2010	C
62790	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	0	107.00	Summer Stars	06/24/2010	C
62791	1002633	00037117	12-000-270-733-28-5301	6586/American Bus & Coach	0	114,277.00	26 Passenger Wheelchair Bus	06/28/2010	C Void 06/28/2010
62792	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	79	65.00	Camp Disc 6-30	06/29/2010	C
62793	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	78	93.00	Summ Stars 7-1	06/29/2010	C
62794	Non A/P Chk		DB63-181, CR63-101	7408/FUNPLEX	0	308.50	Summer Stars 7-9	06/29/2010	C
62795	Non A/P Chk		DB63-181, CR63-101	9468/GIGGLES PLAY STATION	0	165.00	Summer Kids 6-30	06/29/2010	C
62796	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	0	76.00	Camp Disc. 7-1	06/29/2010	C
62797	Non A/P Chk		DB63-181, CR63-101	7281/LIBERTY SCIENCE CENTER INC.	0	1,266.00	Camp Discovery 7-16	06/29/2010	C
62798	1003917		11-000-240-610-02-2502	5140/RANDOLPH BOARD OF EDUCATION	0	46.73	Petty Cash June 2010 Final	06/29/2010	C
	1003917		11-000-270-800-28-5505	5140/RANDOLPH BOARD OF EDUCATION	0	105.00	Petty Cash June 2010 Final	06/29/2010	C
	1003917		11-190-100-610-05-2410	5140/RANDOLPH BOARD OF EDUCATION	0	171.65	Petty Cash June 2010 Final	06/29/2010	C
	1003917		11-190-100-610-06-2416	5140/RANDOLPH BOARD OF EDUCATION	0	155.85	Petty Cash June 2010 Final	06/29/2010	C
	1003917		11-190-100-610-06-2487	5140/RANDOLPH BOARD OF EDUCATION	0	65.19	Petty Cash June 2010 Final	06/29/2010	C
	1003917		20-018-100-610-06-9018	5140/RANDOLPH BOARD OF EDUCATION	0	108.44	Petty Cash June 2010 Final	06/29/2010	C
	1003917		20-023-100-610-06-9023	5140/RANDOLPH BOARD OF EDUCATION	0	47.73	Petty Cash June 2010 Final	06/29/2010	C
	1003917		63-602-100-800-37-0000	5140/RANDOLPH BOARD OF EDUCATION	0	185.91	Petty Cash June 2010 Final	06/29/2010	C
Total For Check Number 62798						\$886.50			
62799	Non A/P Chk		DB63-181, CR63-101	4933/PHILADELPHIA ZOO	0	1,180.00	Camp Disc 7-14	06/29/2010	C
62800	Non A/P Chk		DB63-181, CR63-101	5966/TOMAHAWK LAKE INC.	0	940.00	Camp Discovery 7-2	06/29/2010	C
62801	1001300	5/26-6/25	60-000-310-600-60-0001	6480/ANTHONY & SONS BAKERY	59	111.15	SUPPLIES-FOOD-CG	06/30/2010	C
	1001300	5/26-6/25	60-000-310-600-60-0002	6480/ANTHONY & SONS BAKERY	59	113.20	SUPPLIES-FOOD-FB	06/30/2010	C
	1001300	5/26-6/25	60-000-310-600-60-0003	6480/ANTHONY & SONS BAKERY	59	118.05	SUPPLIES-FOOD-IR	06/30/2010	C
	1001300	5/26-6/25	60-000-310-600-60-0004	6480/ANTHONY & SONS BAKERY	59	62.29	SUPPLIES-FOOD-SH	06/30/2010	C
	1001300	5/26-6/25	60-000-310-600-60-0005	6480/ANTHONY & SONS BAKERY	59	349.80	SUPPLIES-FOOD-MS	06/30/2010	C
	1001300	5/26-6/25	60-000-310-600-60-0006	6480/ANTHONY & SONS BAKERY	59	402.55	SUPPLIES-FOOD-HS	06/30/2010	C
Total For Check Number 62801						\$1,157.04			
62802	1001301	BAGEL	60-000-310-600-60-0001	1471/BAGEL EXPRESS OF	59	25.20	SUPPLIES-FOOD-CG	06/30/2010	C

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62802		5/25-6/26		RANDOLPH					
62802	1001301	BAGEL	60-000-310-600-60-0002	1471/BAGEL EXPRESS OF RANDOLPH	59	102.70	SUPPLIES-FOOD-FB	06/30/2010	C
	1001301	BAGEL	60-000-310-600-60-0003	1471/BAGEL EXPRESS OF RANDOLPH	59	7.90	SUPPLIES-FOOD-IR	06/30/2010	C
	1001301	BAGEL	60-000-310-600-60-0004	1471/BAGEL EXPRESS OF RANDOLPH	59	51.35	SUPPLIES-FOOD-SH	06/30/2010	C
	1001301	BAGEL	60-000-310-600-60-0005	1471/BAGEL EXPRESS OF RANDOLPH	59	205.44	SUPPLIES-FOOD-MS	06/30/2010	C
	1001301	BAGEL	60-000-310-600-60-0006	1471/BAGEL EXPRESS OF RANDOLPH	59	481.90	SUPPLIES-FOOD-HS	06/30/2010	C
Total For Check Number 62802						\$874.49			
62803	1001306	CONCESSIO N 5/26-6/25	60-000-310-600-60-0002	6483/CONCESSION SUPPLY COMPANY	59	212.75	SUPPLIES-FOOD-FB	06/30/2010	C
	1001306	CONCESSIO N 5/26-6/25	60-000-310-600-60-0004	6483/CONCESSION SUPPLY COMPANY	59	137.25	SUPPLIES-FOOD-SH	06/30/2010	C
	1001306	CONCESSIO N 5/26-6/25	60-000-310-600-60-0005	6483/CONCESSION SUPPLY COMPANY	59	320.25	SUPPLIES-FOOD-MS	06/30/2010	C
Total For Check Number 62803						\$670.25			
62804	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0001	8902/CONSOLIDATED DAIRIES, INC.	59	656.25	SUPPLIES-FOOD-CG	06/30/2010	C
	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0002	8902/CONSOLIDATED DAIRIES, INC.	59	729.65	SUPPLIES-FOOD-FB	06/30/2010	C
	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0003	8902/CONSOLIDATED DAIRIES, INC.	59	590.15	SUPPLIES-FOOD-IR	06/30/2010	C
	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0004	8902/CONSOLIDATED DAIRIES, INC.	59	545.39	SUPPLIES-FOOD-SH	06/30/2010	C
	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0005	8902/CONSOLIDATED DAIRIES, INC.	59	635.68	SUPPLIES-FOOD-MS	06/30/2010	C
	1001331	CONSOL - 5/26-6/25	60-000-310-600-60-0006	8902/CONSOLIDATED DAIRIES, INC.	59	291.38	SUPPLIES-FOOD-HS	06/30/2010	C
Total For Check Number 62804						\$3,448.50			
62805	1001307	COOKIES 5/26-6/25	60-000-310-600-60-0004	8257/COOKIES & MORE, INC./SNACKS & MORE	59	102.50	SUPPLIES-FOOD-SH	06/30/2010	C
	1001307	COOKIES 5/26-6/25	60-000-310-600-60-0005	8257/COOKIES & MORE, INC./SNACKS & MORE	59	901.05	SUPPLIES-FOOD-MS	06/30/2010	C
Total For Check Number 62805						\$1,003.55			
62806	1001309	DINGMAN 5/26-6/25	60-000-310-600-60-0001	6484/DINGMAN'S DAIRY	59	106.93	SUPPLIES-FOOD-CG	06/30/2010	C

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62806	1001309	DINGMAN 5/26-6/25	60-000-310-600-60-0002	6484/DINGMAN'S DAIRY	59	59.62	SUPPLIES-FOOD-FB	06/30/2010	C
	1001309	DINGMAN 5/26-6/25	60-000-310-600-60-0003	6484/DINGMAN'S DAIRY	59	214.51	SUPPLIES-FOOD-IR	06/30/2010	C
	1001309	DINGMAN 5/26-6/25	60-000-310-600-60-0004	6484/DINGMAN'S DAIRY	59	861.00	SUPPLIES-FOOD-SH	06/30/2010	C
	1001309	DINGMAN 5/26-6/25	60-000-310-600-60-0005	6484/DINGMAN'S DAIRY	59	87.84	SUPPLIES-FOOD-MS	06/30/2010	C
Total For Check Number 62806						\$1,329.90			
62807	1001310	FISCHER 5/26-6/25	60-000-310-600-60-0004	6486/FISHER-THOMPSON BEVERAGES,INC.	59	112.59	SUPPLIES-FOOD-SH	06/30/2010	C
	1001310	FISCHER 5/26-6/25	60-000-310-600-60-0005	6486/FISHER-THOMPSON BEVERAGES,INC.	59	838.98	SUPPLIES-FOOD-MS	06/30/2010	C
	1001310	FISCHER 5/26-6/25	60-000-310-600-60-0006	6486/FISHER-THOMPSON BEVERAGES,INC.	59	677.30	SUPPLIES-FOOD-HS	06/30/2010	C
Total For Check Number 62807						\$1,628.87			
62808	1001313	J&J 5/26-5/25	60-000-310-600-60-0002	6489/J & J SNACK FOODS	59	41.00	SUPPLIES-FOOD-FB	06/30/2010	C
	1001313	J&J 5/26-5/25	60-000-310-600-60-0005	6489/J & J SNACK FOODS	59	203.50	SUPPLIES-FOOD-MS	06/30/2010	C
Total For Check Number 62808						\$244.50			
62809	1001315	JERSEY PAP 5/25-6/26	60-000-310-600-60-1002	8004/JERSEY PAPER COMPANY	59	107.74	SUPPLIES-PAPER-FB	06/30/2010	C
	1001315	JERSEY PAP 5/25-6/26	60-000-310-600-60-2006	8004/JERSEY PAPER COMPANY	59	69.91	SUPPLIES-CLEANING-HS	06/30/2010	C
Total For Check Number 62809						\$177.65			
62810	1001318	NARDONE 5/26-6/25	60-000-310-600-60-0001	6494/NARDONE BROS., BAKING CO., INC	59	161.85	SUPPLIES-FOOD-CG	06/30/2010	C
	1001318	NARDONE 5/26-6/25	60-000-310-600-60-0002	6494/NARDONE BROS., BAKING CO., INC	59	129.48	SUPPLIES-FOOD-FB	06/30/2010	C
Total For Check Number 62810						\$291.33			
62811	1001320	NJ REFRIG 5/26-6/25	60-000-310-400-60-0001	4677/NORTH JERSEY REFRIGERATION,INC	59	100.00	EQUIPMENT REPAIR-CG	06/30/2010	C
	1001320	NJ REFRIG 5/26-6/25	60-000-310-400-60-0002	4677/NORTH JERSEY REFRIGERATION,INC	59	100.00	EQUIPMENT REPAIR-FB	06/30/2010	C
	1001320	NJ REFRIG 5/26-6/25	60-000-310-400-60-0003	4677/NORTH JERSEY REFRIGERATION,INC	59	257.00	EQUIPMENT REPAIR-IR	06/30/2010	C
	1001320	NJ REFRIG 5/26-6/25	60-000-310-400-60-0004	4677/NORTH JERSEY REFRIGERATION,INC	59	100.00	EQUIPMENT REPAIR-SH	06/30/2010	C
	1001320	NJ REFRIG	60-000-310-400-60-0005	4677/NORTH JERSEY	59	467.50	EQUIPMENT REPAIR-MS	06/30/2010	C

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62811		5/26-6/25		REFRIGERATION,INC					
62811	1001320	NJ REFRIG 5/26-6/25	60-000-310-400-60-0006	4677/NORTH JERSEY REFRIGERATION,INC	59	2,210.00	EQUIPMENT REPAIR-HS	06/30/2010	C
Total For Check Number 62811						\$3,234.50			
62812	1001334	PIZ PALACE 5/26/6/25	60-000-310-600-60-0006	8971/PIZZA PALACE	59	2,057.00	SUPPLIES-FOOD-HS	06/30/2010	C
62813	1001321	POCONO 5/26-6/25	60-000-310-600-60-0001	4980/POCONO PRODUCE COMPANY	59	384.91	SUPPLIES-FOOD-CG	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-0002	4980/POCONO PRODUCE COMPANY	59	263.40	SUPPLIES-FOOD-FB	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-0003	4980/POCONO PRODUCE COMPANY	59	887.42	SUPPLIES-FOOD-IR	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-0004	4980/POCONO PRODUCE COMPANY	59	317.47	SUPPLIES-FOOD-SH	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-0005	4980/POCONO PRODUCE COMPANY	59	1,715.98	SUPPLIES-FOOD-MS	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-0006	4980/POCONO PRODUCE COMPANY	59	1,471.15	SUPPLIES-FOOD-HS	06/30/2010	C
	1001321	POCONO 5/26-6/25	60-000-310-600-60-2005	4980/POCONO PRODUCE COMPANY	59	43.00	SUPPLIES-CLEANING-MS	06/30/2010	C
Total For Check Number 62813						\$5,083.33			
62814	1001327	120705 & 120337	60-000-310-600-60-0001	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.61	SUPPLIES-FOOD-CG	06/30/2010	C
	1001327	120705 & 120337	60-000-310-600-60-0002	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.61	SUPPLIES-FOOD-FB	06/30/2010	C
	1001327	120705 & 120337	60-000-310-600-60-0003	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.61	SUPPLIES-FOOD-IR	06/30/2010	C
	1001327	120705 & 120337	60-000-310-600-60-0004	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.61	SUPPLIES-FOOD-SH	06/30/2010	C
	1001327	120705 & 120337	60-000-310-600-60-0005	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.61	SUPPLIES-FOOD-MS	06/30/2010	C
	1001327	120705 & 120337	60-000-310-600-60-0006	6496/STATE OF NJ DEPT./ AGRICULTURE	59	25.60	SUPPLIES-FOOD-HS	06/30/2010	C
Total For Check Number 62814						\$153.65			
62815	1001328	9726342	60-000-310-600-60-3001	5822/SYNERGY GAS OF PARSIPPANY	59	86.96	SUPPLIES-PROPANE-CG	06/30/2010	C
62816	1001330	WESTERN JUNE	60-000-310-400-60-1001	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-CG	06/30/2010	C
	1001330	WESTERN JUNE	60-000-310-400-60-1002	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-FB	06/30/2010	C

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62816	1001330	WESTERN JUNE	60-000-310-400-60-1003	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-IR	06/30/2010	C
	1001330	WESTERN JUNE	60-000-310-400-60-1004	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-SH	06/30/2010	C
	1001330	WESTERN JUNE	60-000-310-400-60-1005	6307/WESTERN PEST SERVICES	59	20.50	PURC SVC-PEST CONTROL-MS	06/30/2010	C
	1001330	WESTERN JUNE	60-000-310-400-60-1006	6307/WESTERN PEST SERVICES	59	21.00	PURC SVC-PEST CONTROL-HS	06/30/2010	C
Total For Check Number 62816						\$125.50			
62817	1003948	10=24	63-602-100-320-37-0000	1125/AFFILIATED LIFESAVING EMERGNCY	58	385.00	PURCHASED PROF SERVICES	06/30/2010	C
62818	1000896	ZDZ-24F 06/07/10	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	116.50	PURCHASED PROF SERVICES	06/30/2010	C
	1000896	ZDZ-24F 06/15/10	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	188.59	PURCHASED PROF SERVICES	06/30/2010	C
	1000896	ZDZ-25F	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	195.03	PURCHASED PROF SERVICES	06/30/2010	C
Total For Check Number 62818						\$500.12			
62819	1003859	04/30/10	63-602-100-800-37-0000	9502/BOROWSKA; EDYTA	58	239.00	MISC EXPENSE COMM SCHOOL	06/30/2010	C
62820	1000888	04870213680	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	243.75	SUPPLY	06/30/2010	C
	1000888	04870213073	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	3.79	SUPPLY	06/30/2010	C
	1000888	04870182138	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	194.39	SUPPLY	06/30/2010	C
	1000888	04870542454	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	27.17	SUPPLY	06/30/2010	C
	1000888	04870179053	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	105.19	SUPPLY	06/30/2010	C
Total For Check Number 62820						\$574.29			
62821	1003846	07/2009-01/2010	63-602-262-441-37-0000	3030/GOOD SHEPHERD LUTHERAN CHURCH	58	2,835.58	BUILDING RENTAL	06/30/2010	C
62822	1003858	05/19/10	63-602-100-800-37-0000	7881/JOSHI; NEELAM	58	90.00	MISC EXPENSE COMM SCHOOL	06/30/2010	C
62823	1003907		63-602-100-800-37-0000	9520/KATZ; JACQUELINE	58	369.00	WITHDR. ASK PROGRAM	06/30/2010	C
62824	1000889	65 06/01/10	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	73.50	SUPPLY	06/30/2010	C
	1000889	75 06/09/10	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	19.50	SUPPLY	06/30/2010	C
Total For Check Number 62824						\$93.00			
62825	1000891A	159241	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,041.64	SUPPLY	06/30/2010	C
62826	1002617	FUEL JUNE 2010	11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	58	581.99	Fuel June 2010	06/30/2010	C
	1002617	FUEL JUNE 2010	11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	58	581.99	Fuel June 2010	06/30/2010	C
	1002617	FUEL JUNE 2010	11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	58	12,012.13	Fuel June 2010	06/30/2010	C
	1002617	FUEL JUNE 2010	63-602-100-620-37-0000	5993/TOWNSHIP OF RANDOLPH	58	385.70	Fuel June 2010	06/30/2010	C

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62826		2010							
Total For Check Number 62826						\$13,561.81			
62827	1000894	973-442-9641	63-602-100-530-37-0000	6197/VERIZON	58	28.87	TELEPHONE	06/30/2010	C
		06/10							
	1000894	973-361-7380	63-602-100-530-37-0000	6197/VERIZON	58	50.52	TELEPHONE	06/30/2010	C
		06/10							
	1000894	973-895-3571	63-602-100-530-37-0000	6197/VERIZON	58	62.61	TELEPHONE	06/30/2010	C
		06/10							
	1000894	973-328-4884	63-602-100-530-37-0000	6197/VERIZON	58	48.56	TELEPHONE	06/30/2010	C
		06/10							
	1000894	973-927-7385	63-602-100-530-37-0000	6197/VERIZON	58	44.02	TELEPHONE	06/30/2010	C
		06/10							
	1000894	973-366-0466	63-602-100-530-37-0000	6197/VERIZON	58	32.98	TELEPHONE	06/30/2010	C
		06/10							
Total For Check Number 62827						\$267.56			
62828	1003073	2ND	11-000-270-517-28-5201	8746/Abreu; Mr & Mrs	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-A							
		SHLEY							
62829	1003115	2ND	11-000-270-517-28-5201	7858/ANDOLINO; JOSEPH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-B							
		RITTAN							
62830	1003206	2ND	11-000-270-517-28-5201	7859/ANJUM, SHAHANA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-F							
		AWAZ							
	1003207	2ND	11-000-270-517-28-5201	7859/ANJUM, SHAHANA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K							
		HAN							
Total For Check Number 62830						\$884.00			
62831	1003162	2ND	11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-J							
		ODY							
	1003163	2ND	11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-							
		MARGOT							
	1003164	2ND	11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-							
		NORA							
	1003165	2ND	11-000-270-517-28-5201	7021/ANTON; JOANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-							

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POSTED CHECKS									
62831		OWEN							
Total For Check Number 62831						\$1,768.00			
62832	1003112	2ND SEMESTER-MELANIE	11-000-270-517-28-5201	8360/APPLEBY; ROBIN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003111	2ND SEMESTER-LAUREN	11-000-270-517-28-5201	8360/APPLEBY; ROBIN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62832						\$884.00			
62833	1003887		11-000-270-517-28-5201	9512/AVERSA; ROBYN	60	442.00	1ST SEMESTER-DREW HULL	06/30/2010	C
	1003887		11-000-270-517-28-5201	9512/AVERSA; ROBYN	60	442.00	2ND SEMESTER-DREW HULL	06/30/2010	C
Total For Check Number 62833						\$884.00			
62834	1003160	2ND SEMESTER-BRENDAN	11-000-270-517-28-5201	7024/BAKST; JOAN C.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62835	1003179	2ND SEMESTER-SHARMA	11-000-270-517-28-5201	8770/BALI, JYOTI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62836	1003364	2ND SEMESTER-GIANNA	11-000-270-517-28-5201	7026/BAORTO; DAVID	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003365	2ND SEMESTER-JOSEPH	11-000-270-517-28-5201	7026/BAORTO; DAVID	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62836						\$884.00			
62837	1003358	2ND SEMESTER-TYLER	11-000-270-517-28-5201	9429/ELIZABETH BARTH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62838	1003099	2ND SEMESTER-MENDEL	11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003100	2ND SEMESTER-YONA	11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62838						\$884.00			
62839	1003135	2ND SEMESTER-HANNAH	11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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POSTED CHECKS									
62839	1003180	2ND	11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MAXWELL							
	1003181	2ND	11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S AMUEL							
		Total For Check Number 62839					\$1,326.00		
62840	1003116	2ND	11-000-270-517-28-5201	9097/BERNER; KAREN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- NICOLE							
62841	1003158	2ND	11-000-270-517-28-5201	8361/BLAKE; MARGO	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K ATHRYN							
62842	1003080	2ND	11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-A USTIN							
	1003082	2ND	11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-J ORDYN							
		Total For Check Number 62842					\$884.00		
62843	1003224	2ND	11-000-270-517-28-5201	7033/BRENNAN; EILEEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-A LMARIE							
	1003161	2ND	11-000-270-517-28-5201	7033/BRENNAN; EILEEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MICHAEL							
		Total For Check Number 62843					\$884.00		
62844	1003291	2ND	11-000-270-517-28-5201	7035/BRENNAN; STEPHEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-E LIZABE							
	1003292	2ND	11-000-270-517-28-5201	7035/BRENNAN; STEPHEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K ATHLEE							
	1003293	2ND	11-000-270-517-28-5201	7035/BRENNAN; STEPHEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MARGARE							
	1003294	2ND	11-000-270-517-28-5201	7035/BRENNAN; STEPHEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S TEPHEN							

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62844	1003295	2ND SEMESTER-T ARA	11-000-270-517-28-5201	7035/BRENNAN; STEPHEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62844						\$2,210.00			
62845	1003297	2ND SEMESTER-B ENJAMI	11-000-270-517-28-5201	7036/BRISCOE; LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003296	2ND SEMESTER-A DAM	11-000-270-517-28-5201	7036/BRISCOE; LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62845						\$884.00			
62846	1003118	2ND SEMESTER-WILLIAM	11-000-270-517-28-5201	9099/BROWN; CHERYL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62847	1003117	2ND SEMESTER-DANNIEL	11-000-270-517-28-5201	9098/IMELDA BROWN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62848	1003190	2ND SEMESTER-MARCO	11-000-270-517-28-5201	9412/CHERELYN CADAG	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62849	1003136	2ND SEMESTER-NINA	11-000-270-517-28-5201	7862/CAMMARATA; SUE K.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62850	1003957		11-000-270-517-28-5201	9523/WALTER CARDONA	60	417.44	2ND SEMESTER-MELISSA	06/30/2010	C
	1003960	2ND SEMESTER-WALTER	11-000-270-517-28-5201	9523/WALTER CARDONA	60	417.44	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62850						\$834.88			
62851	1003225	2ND SEMESTER-T HERESE	11-000-270-517-28-5201	8783/MRS. MARY LU CHASE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003888		11-000-270-517-28-5201	8783/MRS. MARY LU CHASE	60	442.00	1ST SEMESTER-ELIZABETH	06/30/2010	C
	1003888		11-000-270-517-28-5201	8783/MRS. MARY LU CHASE	60	442.00	2ND SEMESTER-ELIZABETH	06/30/2010	C
Total For Check Number 62851						\$1,326.00			
62852	1003893	2ND SEMESTER-GIANNA	11-000-270-517-28-5201	9111/CIOCI; JAMES	60	275.02	CONTR SVC AIDE IN LIEU	06/30/2010	C
62853	1003119	2ND SEMESTER-J	11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62853		OHN							
62853	1003226	2ND SEMESTER-DANIEL	11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62853						\$884.00			
62854	1003182	2ND SEMESTER-HARPER	11-000-270-517-28-5201	8772/COHEN, MIRIAN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62855	1003137	2ND SEMESTER-JESSICA	11-000-270-517-28-5201	9408/SUSAN COLTON	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62856	1003889		11-000-270-517-28-5201	8771/COMPOSTO, THERESA	60	442.00	1ST SEMESTER-KAELEA	06/30/2010	C
	1003889		11-000-270-517-28-5201	8771/COMPOSTO, THERESA	60	442.00	2ND SEMESTER-KAELEA	06/30/2010	C
	1003890		11-000-270-517-28-5201	8771/COMPOSTO, THERESA	60	442.00	1ST SEMESTER-MATTHEW	06/30/2010	C
	1003890		11-000-270-517-28-5201	8771/COMPOSTO, THERESA	60	442.00	2ND SEMESTER-MATTHEW	06/30/2010	C
Total For Check Number 62856						\$1,768.00			
62857	1003084	2ND SEMESTER-BERNARD	11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62858	1003227	2ND SEMESTER-JENNIFE	11-000-270-517-28-5201	7866/DE DEO; PATRICK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62859	1003228	2ND SEMESTER-JOSEPH	11-000-270-517-28-5201	9112/DE FEO; KAREN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62860	1003138	2ND SEMESTER-ABIGAIL	11-000-270-517-28-5201	8504/DELLAPINA; JOY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62861	1003149	2ND SEMESTER-JASON	11-000-270-517-28-5201	7052/DIAMOND; HOWARD	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62862	1003078	2ND SEMESTER-JENNA	11-000-270-517-28-5201	9090/DISCHER; LINDA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62863	1003213	2ND SEMESTER-ALEXA	11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003215	2ND SEMESTER-	11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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POSTED CHECKS									
62863		NICHOLA							
Total For Check Number 62863						\$884.00			
62864	1003204	2ND SEMESTER-L ARISSA	11-000-270-517-28-5201	9415/KATHLEEN DONOHUE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62865	1003139	2ND SEMESTER- WILLIAM	11-000-270-517-28-5201	7054/DRUCKER; ANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62866	1003216	2ND SEMESTER-I SABELL	11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62867	1003222	2ND SEMESTER-J ESSICA	11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003221	2ND SEMESTER-E MMA	11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62867						\$884.00			
62868	1003120	2ND SEMESTER-A LEXA	11-000-270-517-28-5201	9405/LISA GARCIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62869	1003109	2ND SEMESTER-S ARAH	11-000-270-517-28-5201	9096/GELLERSTEIN; JENNIFER	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003108	2ND SEMESTER-B AYLA	11-000-270-517-28-5201	9096/GELLERSTEIN; JENNIFER	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62869						\$884.00			
62870	1003229	2ND SEMESTER-A LEXAND	11-000-270-517-28-5201	7065/CARLA RUSSO-GELPK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003230	2ND SEMESTER-A NNA	11-000-270-517-28-5201	7065/CARLA RUSSO-GELPK	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62870						\$884.00			
62871	1003357	2ND SEMESTER- DANIEL	11-000-270-517-28-5201	7068/GIORDANO; ROBIN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62872	1003256	2ND	11-000-270-517-28-5201	9421/JESSICA S. GOLUMBESKI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-A								
		NDRE								
62873	1003193	2ND	11-000-270-517-28-5201	8776/GOOEN, KAREN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-S								
		ANDRA								
62874	1003197	2ND	11-000-270-517-28-5201	8778/GREENSPAN, ELLEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-A								
		.WELLS								
62875	1003254	2ND	11-000-270-517-28-5201	9115/HALPERN, LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-S								
		AMUEL								
	1003253	2ND	11-000-270-517-28-5201	9115/HALPERN, LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		HELEN								
		Total For Check Number 62875					\$884.00			
62876	1003205	2ND	11-000-270-517-28-5201	8780/HECHT, CASSIE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		CARSON								
62877	1003286	2ND	11-000-270-517-28-5201	7200/HERBERT; MICHAEL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		MICHAEL								
62878	1003105	2ND	11-000-270-517-28-5201	8751/HUDES, ADEENA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		OPHIR								
62879	1003258	2ND	11-000-270-517-28-5201	7877/IATI; ROBERT	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		NOELLE								
	1003257	2ND	11-000-270-517-28-5201	7877/IATI; ROBERT	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-L								
		UCIE								
		Total For Check Number 62879					\$884.00			
62880	1003141	2ND	11-000-270-517-28-5201	7876/IRONSON; MERYL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-S								
		TEPHAN								
62881	1003200	2ND	11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	
		SEMESTER-								
		M.O'DON								
	1003199	2ND	11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C	

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62881		SEMESTER-A		O'DON					
Total For Check Number 62881						\$884.00			
62882	1003192	2ND	11-000-270-517-28-5201	9414/LYNNE JONES	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-		NICOLAS					
62883	1003106	2ND	11-000-270-517-28-5201	8165/MONICA KADEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-		CHELSEA					
62884	1003142	2ND	11-000-270-517-28-5201	8762/KARBACHINSKIY, MIKHAIL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-J		ANICE					
	1003143	2ND	11-000-270-517-28-5201	8762/KARBACHINSKIY, MIKHAIL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S		TEVEN					
Total For Check Number 62884						\$884.00			
62885	1003183	2ND	11-000-270-517-28-5201	8369/KAURA; RASHMI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-A		NEESH					
62886	1003121	2ND	11-000-270-517-28-5201	9100/KEENAN; MAUREEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-		MEGHAN					
62887	1003232	2ND	11-000-270-517-28-5201	9418/JOHN T. KELLY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K		RISTEN					
62888	1003107	2ND	11-000-270-517-28-5201	9404/LORRAINE KESSLER-STEIN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-		MARNI					
62889	1003113	2ND	11-000-270-517-28-5201	7087/KLINGER; SUSAN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-		CAROLIN					
62890	1003150	2ND	11-000-270-517-28-5201	7918/KNIERIM; KATHRYN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-B		RIAN					
62891	1003098	2ND	11-000-270-517-28-5201	7088/KOVAL; CHRISTY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S		HLOMIT					
	1003097	2ND	11-000-270-517-28-5201	7088/KOVAL; CHRISTY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-							

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POSTED CHECKS									
62891		NETANYA							
62891	1003094	2ND SEMESTER-S	11-000-270-517-28-5201	7088/KOVAL; CHRISTY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		HTERNA							
	1003096	2ND SEMESTER-Z	11-000-270-517-28-5201	7088/KOVAL; CHRISTY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		ALMAN							
Total For Check Number 62891						\$1,768.00			
62892	1003241	2ND SEMESTER-I	11-000-270-517-28-5201	9419/JOHN LEONARD	60	250.47	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SABEL							
62893	1003087	2ND SEMESTER-J	11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		ADEN							
	1003086	2ND SEMESTER-A	11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		DDISON							
Total For Check Number 62893						\$884.00			
62894	1003110	2ND SEMESTER-T	11-000-270-517-28-5201	7098/LONDON; FRANCES E.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		ORREY							
62895	1003122	2ND SEMESTER-A	11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		NGELIN							
	1003242	2ND SEMESTER-E	11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		MANUEL							
Total For Check Number 62895						\$884.00			
62896	1003172	2ND SEMESTER-CAROLIN	11-000-270-517-28-5201	8372/LUBOW; JESSICA J.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		ATHERI							
	1003173	2ND SEMESTER-K	11-000-270-517-28-5201	8372/LUBOW; JESSICA J.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62896						\$884.00			
62897	1003174	2ND SEMESTER-A	11-000-270-517-28-5201	7888/MAGISTRO; ELIZABETH A.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		DAM							
	1003175	2ND SEMESTER-A	11-000-270-517-28-5201	7888/MAGISTRO; ELIZABETH A.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62897		SEMESTER-E THAN							
Total For Check Number 62897						\$884.00			
62898	1003243	2ND SEMESTER-K IMBERL	11-000-270-517-28-5201	9113/MAGNOTTA, LINDA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62899	1003261	2ND SEMESTER- REBECCA	11-000-270-517-28-5201	7889/Marks, GARY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62900	1003081	2ND SEMESTER-L INDSEY	11-000-270-517-28-5201	7891/MARTINANGELO; CYNTHIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62901	1003123	2ND SEMESTER-B RIGID	11-000-270-517-28-5201	8757/TARA MATHIESEN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62902	1003114	2ND SEMESTER- MARY	11-000-270-517-28-5201	8373/MC HUGH; AMY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62903	1003218	2ND SEMESTER-K AITLYN	11-000-270-517-28-5201	7109/MC HUGH; PATRICIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003217	2ND SEMESTER- COURTNE	11-000-270-517-28-5201	7109/MC HUGH; PATRICIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003219	2ND SEMESTER- MICHAEL	11-000-270-517-28-5201	7109/MC HUGH; PATRICIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62903						\$1,326.00			
62904	1003140	2ND SEMESTER- GRAYSON	11-000-270-517-28-5201	9409/HEATHER E. MCCLANAHAN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62905	1003124	2ND SEMESTER- DANIEL	11-000-270-517-28-5201	9406/JAMES MCLAUGHLIN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62906	1003198	2ND SEMESTER- DARIO	11-000-270-517-28-5201	9132/MENDOZA-RUIZ; GEDALIAS	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62907	1003285	2ND SEMESTER-	11-000-270-517-28-5201	8814/JOHN MICHEL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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POSTED CHECKS									
62907		OREST							
62908	1003244	2ND SEMESTER-E LIZABE	11-000-270-517-28-5201	7114/MITSCH; TRINA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62909	1003894	2ND SEMESTER-J OHN	11-000-270-517-28-5201	9101/MORRONE; JOANNE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62910	1003245	2ND SEMESTER-T ARALYN	11-000-270-517-28-5201	6984/NASLONSKI; TERI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62911	1003194	2ND SEMESTER-A ARON	11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003195	2ND SEMESTER-A MANDA	11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003196	2ND SEMESTER-Z ACHARY	11-000-270-517-28-5201	8777/NESSEL, CRAIG	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62911						\$1,326.00			
62912	1003088	2ND SEMESTER-V EDRICH	11-000-270-517-28-5201	8790/PANADIWAL, MR & MRS	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62913	1003208	2ND SEMESTER-HIREN	11-000-270-517-28-5201	8379/PATEL; RACHNA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62914	1003360	2ND SEMESTER-RIYANA	11-000-270-517-28-5201	9431/SONIA PATEL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62915	1003152	2ND SEMESTER-OM	11-000-270-517-28-5201	8380/PATHAK; RAJIV J.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62916	1003759	2ND SEMESTER-L EAH	11-000-270-517-28-5201	8766/PETRAKIS, BARBARA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62917	1003126	2ND SEMESTER-L YNN	11-000-270-517-28-5201	8759/PICCIRILLO, DONNA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62918	1003125	2ND	11-000-270-517-28-5201	9308/JANET POLLIO	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62918		SEMESTER- GREGORY							
62919	1003154	2ND	11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- REBECCA							
	1003153	2ND	11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MATTHEW							
Total For Check Number 62919						\$884.00			
62920	1003209	2ND	11-000-270-517-28-5201	9133/RACHAPUDI; RAMESH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-L ALASA							
62921	1003201	2ND	11-000-270-517-28-5201	8381/RADICE; DIANE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-P AUL							
62922	1003144	2ND	11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-T HOMAS							
62923	1003134	2ND	11-000-270-517-28-5201	7136/RAYFIELD; R. ARLYN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MARIAH							
	1003133	2ND	11-000-270-517-28-5201	7136/RAYFIELD; R. ARLYN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-B REENA							
Total For Check Number 62923						\$884.00			
62924	1003089	2ND	11-000-270-517-28-5201	8747/REINKE, DENISE AND JOHN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-A DAM R							
62925	1003500	2ND	11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-J OSEPH							
	1003981	2ND	11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	387.98	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- GIANNA							
Total For Check Number 62925						\$829.98			
62926	1003127	2ND	11-000-270-517-28-5201	7139/RICCARDI; LORI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- GIANNA							
	1003202	2ND	11-000-270-517-28-5201	7139/RICCARDI; LORI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62926		SEMESTER-A VA							
Total For Check Number 62926						\$884.00			
62927	1003210	2ND	11-000-270-517-28-5201	8781/RICUPERO, GIOVANNI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- CHIARA							
	1003211	2ND	11-000-270-517-28-5201	8781/RICUPERO, GIOVANNI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- GIOVANN							
Total For Check Number 62927						\$884.00			
62928	1003884		11-000-270-517-28-5201	9515/RIECKERT; TRACY	60	442.00	1ST SEMESTER-TAYLOR	06/30/2010	C
	1003884		11-000-270-517-28-5201	9515/RIECKERT; TRACY	60	442.00	2ND SEMESETER-TAYLOR	06/30/2010	C
Total For Check Number 62928						\$884.00			
62929	1003203	2ND	11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- ROBERT							
62930	1003128	2ND	11-000-270-517-28-5201	9407/ANGELINA RIVERA-SHARP	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-J OSHUA							
62931	1003083	2ND	11-000-270-517-28-5201	8383/RODRIGUEZ; MILAGROS	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K ATHERI							
62932	1003191	2ND	11-000-270-517-28-5201	9413/THERESA RODRIGUEZ	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K IANA							
62933	1003246	2ND	11-000-270-517-28-5201	8785/RUSSO, VINCENT M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K ATELYN							
	1003247	2ND	11-000-270-517-28-5201	8785/RUSSO, VINCENT M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S AM							
	1003248	2ND	11-000-270-517-28-5201	8785/RUSSO, VINCENT M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-V ICTORI							
Total For Check Number 62933						\$1,326.00			
62934	1003176	2ND	11-000-270-517-28-5201	7151/SAFRAN; LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- RENEE							

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62935	1003145	2ND SEMESTER-REBECCA	11-000-270-517-28-5201	8763/SALTZMAN, KATHY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62936	1003129	2ND SEMESTER-J URGIS	11-000-270-517-28-5201	7152/SAVAIKO; SUSAN M.	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62937	1003501	2ND SEMESTER-E LIZABE	11-000-270-517-28-5201	7201/SCHALAGO; JOHN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003502	2ND SEMESTER-K AITLIN	11-000-270-517-28-5201	7201/SCHALAGO; JOHN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003503	2ND SEMESTER-S TEPHAN	11-000-270-517-28-5201	7201/SCHALAGO; JOHN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62937						\$1,326.00			
62938	1003250	2ND SEMESTER-T HOMAS	11-000-270-517-28-5201	8509/SCHIMANSKI; KENNETH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003249	2ND SEMESTER-MICHAEL	11-000-270-517-28-5201	8509/SCHIMANSKI; KENNETH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62938						\$884.00			
62939	1003255	2ND SEMESTER-NATHAN	11-000-270-517-28-5201	8795/SCHRAMM, WENDY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62940	1003146	2ND SEMESTER-J OSUHA	11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003186	2ND SEMESTER-S OPHIE	11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003259	2ND SEMESTER-I AN	11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62940						\$1,326.00			
62941	1003177	2ND SEMESTER-E LIZABE	11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62941	1003178	2ND SEMESTER-WILLIAM	11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62941						\$884.00			
62942	1003131	2ND SEMESTER-DYLAN	11-000-270-517-28-5201	8385/SCOFIELD; CHRISTOPHER	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003130	2ND SEMESTER-DAN	11-000-270-517-28-5201	8385/SCOFIELD; CHRISTOPHER	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62942						\$884.00			
62943	1003132	2ND SEMESTER-ROSARIO	11-000-270-517-28-5201	9102/PETER SCUMACI	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62944	1003886		11-000-270-517-28-5201	7155/SEGAL; MERAV	60	442.00	1ST SEMESTER-NOA	06/30/2010	C
	1003886		11-000-270-517-28-5201	7155/SEGAL; MERAV	60	442.00	2ND SEMESTER-NOA	06/30/2010	C
Total For Check Number 62944						\$884.00			
62945	1003148	2ND SEMESTER-DONALD	11-000-270-517-28-5201	7906/SHAUGER; LISA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62946	1003885		11-000-270-517-28-5201	8386/SHORT; PATRICIA A.	60	442.00	1ST SEMESTER-NICHOLAS	06/30/2010	C
	1003885		11-000-270-517-28-5201	8386/SHORT; PATRICIA A.	60	442.00	2ND SEMESTER-NICOLAS	06/30/2010	C
Total For Check Number 62946						\$884.00			
62947	1003499	2ND SEMESTER-NORA	11-000-270-517-28-5201	9445/ELIZABETH SMITH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62948	1003187	2ND SEMESTER-VIVEK	11-000-270-517-28-5201	8775/SONI, ROBERT	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62949	1003155	2ND SEMESTER-PRIYA	11-000-270-517-28-5201	8388/SRINIVASAN; VIJAY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62950	1003188	2ND SEMESTER-REYA	11-000-270-517-28-5201	9131/SRIVASTAVA; RAHUL	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62951	1003168	2ND SEMESTER-STEPHEN	11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003167	2ND	11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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62951		SEMESTER- MIKAYLA							
62951	1003166	2ND	11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MARLENA							
Total For Check Number 62951						\$1,326.00			
62952	1003101	2ND	11-000-270-517-28-5201	6694/STEINDLER; MARY KELLY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-B ENJAMI							
62953	1003169	2ND	11-000-270-517-28-5201	8769/STITES, THEODORE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-S ANDRA							
62954	1003212	2ND	11-000-270-517-28-5201	9416/RANGAIAH SURESHBABU	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- DHANYA							
62955	1003103	2ND	11-000-270-517-28-5201	9403/FAISAL SYED	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- NOREEN							
	1003104	2ND	11-000-270-517-28-5201	9403/FAISAL SYED	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- OMAR							
Total For Check Number 62955						\$884.00			
62956	1003251	2ND	11-000-270-517-28-5201	9420/MARK SZENDRO	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-P ATRICK							
62957	1003156	2ND	11-000-270-517-28-5201	7170/TAUB; DEIRDRE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MELANIE							
62958	1003189	2ND	11-000-270-517-28-5201	8897/PRAVEEN TAVAN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER-K ETAKI							
62959	1003170	2ND	11-000-270-517-28-5201	7911/URBAN; ANN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MADELIN							
	1003171	2ND	11-000-270-517-28-5201	7911/URBAN; ANN	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
		SEMESTER- MARIAH							
Total For Check Number 62959						\$884.00			
62960	1003157	2ND	11-000-270-517-28-5201	9411/CARL B. WALLACH	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C

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POSTED CHECKS									
62960		SEMESTER-CHARLEY							
62961	1003102	2ND	11-000-270-517-28-5201	9402/MONICA WARDLE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62962	1003298	2ND	11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62963	1003090	2ND	11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
	1003091	2ND	11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
Total For Check Number 62963						\$884.00			
62964	1003892		11-000-270-517-28-5201	9514/WILKINSON; MICHELE	60	442.00	2ND SEMESTER-SOPHIE	06/30/2010	C
62965	1003891		11-000-270-517-28-5201	9513/YOON; MISUN	60	442.00	1ST SEMESTER-DON LEE	06/30/2010	C
	1003891		11-000-270-517-28-5201	9513/YOON; MISUN	60	442.00	2ND SEMESTER-DON LEE	06/30/2010	C
Total For Check Number 62965						\$884.00			
62966	1003220	2ND	11-000-270-517-28-5201	7914/ZIOLO; GREGORY	60	442.00	CONTR SVC AIDE IN LIEU	06/30/2010	C
62967	Non A/P Chk		DB63-181, CR63-101	9526/BIG JEFF MUSIC	0	200.00	summer Kids 7-8	06/30/2010	C
62968	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	0	97.00	Summer Stars 7-8	06/30/2010	C
62969	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	0	114.00	Camp Disc 7-8	06/30/2010	C
62970	Non A/P Chk		DB63-181, CR63-101	3125/HACKETTSTOWN POOL	0	114.00	Camp Disc 7-9	06/30/2010	C
62971	1001708	0037085	11-000-219-320-07-2621	8991/BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILD	57	450.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1001708	0037222	11-000-219-320-07-2621	8991/BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILD	57	450.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
Total For Check Number 62971						\$900.00			
62972	1002525	2010-6	11-000-100-566-07-8704	8298/Bonnie Brae	57	6,120.00	PRIVATE-SPEC.ED.	06/30/2010	C
62973	1002247	884	11-000-100-566-07-8704	9313/DOUGLAS ADULT AND TRANSITIONAL SERVICES	57	11,116.00	PRIVATE-SPEC.ED.	06/30/2010	C
	1002247	894	11-000-100-566-07-8704	9313/DOUGLAS ADULT AND TRANSITIONAL SERVICES	57	11,116.00	PRIVATE-SPEC.ED.	06/30/2010	C
	1003768	11300	11-000-219-580-07-2534	9313/DOUGLAS ADULT AND TRANSITIONAL SERVICES	57	30.80	TRAVEL SPEC SVC	06/30/2010	C
	1003768	11300	20-451-200-300-07-4506	9313/DOUGLAS ADULT AND	57	2,500.00	ARRA IDEA PURCH SERVICES	06/30/2010	C

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POSTED CHECKS									
62973				TRANSITIONAL SERVICES					
Total For Check Number 62973						\$24,762.80			
62974	1001861	05/2010	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	9,616.00	PRIVATE-SPEC.ED.	06/30/2010	C
	1001861	06/2010	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	9,616.00	PRIVATE-SPEC.ED.	06/30/2010	C
Total For Check Number 62974						\$19,232.00			
62975	1002625	A10-9177	20-251-200-320-07-3605	2704/ESSEX REGIONAL	57	591.48	IDEA SY10 NON PUBLIC	06/30/2010	C
	1002625	10-9150	20-251-200-320-07-3605	EDUCATIONAL SVCES COMM					
	1002625	10-9150	20-251-200-320-07-3605	2704/ESSEX REGIONAL	57	1,456.13	IDEA SY10 NON PUBLIC	06/30/2010	C
	1002625	A10-9322	20-251-200-320-07-3605	EDUCATIONAL SVCES COMM					
	1002625	A10-9322	20-251-200-320-07-3605	2704/ESSEX REGIONAL	57	591.48	IDEA SY10 NON PUBLIC	06/30/2010	C
	1002337	101566	20-503-200-320-07-5030	EDUCATIONAL SVCES COMM					
	1002337	101566	20-503-200-320-07-5030	2704/ESSEX REGIONAL	57	97.87	CHP 192 ESL	06/30/2010	C
	1002337	101637	20-503-200-320-07-5030	EDUCATIONAL SVCES COMM					
	1002337	101637	20-503-200-320-07-5030	2704/ESSEX REGIONAL	57	97.87	CHP 192 ESL	06/30/2010	C
	1002337	101566	20-505-200-320-07-5050	EDUCATIONAL SVCES COMM					
	1002337	101566	20-505-200-320-07-5050	2704/ESSEX REGIONAL	57	1,290.00	CH 192 TRANSPORTATION	06/30/2010	C
	1002337	101637	20-505-200-320-07-5050	EDUCATIONAL SVCES COMM					
	1002337	101637	20-505-200-320-07-5050	2704/ESSEX REGIONAL	57	1,290.00	CH 192 TRANSPORTATION	06/30/2010	C
	1002337	101566	20-506-200-320-07-5060	EDUCATIONAL SVCES COMM					
	1002337	101566	20-506-200-320-07-5060	2704/ESSEX REGIONAL	57	1,752.08	CHP 193 SUPPL INST	06/30/2010	C
	1002337	101637	20-506-200-320-07-5060	EDUCATIONAL SVCES COMM					
	1002337	101637	20-506-200-320-07-5060	2704/ESSEX REGIONAL	57	1,752.08	CHP 193 SUPPL INST	06/30/2010	C
	1002337	102396	20-507-200-320-07-5070	EDUCATIONAL SVCES COMM					
	1002337	102396	20-507-200-320-07-5070	2704/ESSEX REGIONAL	57	1,091.58	CHP 193 iNITIAL EXAM & CLASS	06/30/2010	C
	1002337	102425	20-507-200-320-07-5070	EDUCATIONAL SVCES COMM					
	1002337	102425	20-507-200-320-07-5070	2704/ESSEX REGIONAL	57	1,465.60	CHP 193 iNITIAL EXAM & CLASS	06/30/2010	C
	1002337	102396	20-507-200-320-07-5071	EDUCATIONAL SVCES COMM					
	1002337	102396	20-507-200-320-07-5071	2704/ESSEX REGIONAL	57	187.11	Chp 193 Annual Ex/Class	06/30/2010	C
	1002337	101566	20-508-200-320-07-5080	EDUCATIONAL SVCES COMM					
	1002337	101566	20-508-200-320-07-5080	2704/ESSEX REGIONAL	57	1,524.39	Chp 193 Corrective Speech	06/30/2010	C
	1002337	101637	20-508-200-320-07-5080	EDUCATIONAL SVCES COMM					
	1002337	101637	20-508-200-320-07-5080	2704/ESSEX REGIONAL	57	1,524.39	Chp 193 Corrective Speech	06/30/2010	C
Total For Check Number 62975						\$14,712.06			
62976	1002873	21413OR	20-451-200-300-07-4506	6522/KDDS III - NEW BEGINNINGS	57	4,012.50	ARRA IDEA PURCH SERVICES	06/30/2010	C
62977	1003983	526	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	-91.20	618	06/30/2010	C
	1003983	526	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	336.58	526	06/30/2010	C
Total For Check Number 62977						\$245.38			
62978	1002006	10-00530	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF	57	438.30	COUNTY VOC SCHOOLS	06/30/2010	C

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POSTED CHECKS									
62978				TECHNOLOGY					
62978	1002006	10-00527	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	18,942.20	COUNTY VOC SCHOOLS	06/30/2010	C
Total For Check Number 62978						\$19,380.50			
62979	1003477	510	11-000-100-562-07-8701	9437/MORRIS PLAINS BOARD OF EDUCATION	57	288.02	OTHER LEA - TUITION	06/30/2010	C
62980	1001520	2287	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	15,244.00	OTHER LEA - TUITION	06/30/2010	C
	1001520	2382	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	15,244.00	OTHER LEA - TUITION	06/30/2010	C
	1003649	14263009	11-000-219-320-07-2621	4314/MORRIS-UNION JOINTURE COMM.	57	3,969.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1002681	2186	20-451-200-300-07-4506	4314/MORRIS-UNION JOINTURE COMM.	57	3,717.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1002681	2496	20-451-200-300-07-4506	4314/MORRIS-UNION JOINTURE COMM.	57	3,717.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
Total For Check Number 62980						\$41,891.00			
62981	1002636	05/2010	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,476.00	RELATED SVC.-PPS	06/30/2010	C
	1002636	06/2010	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,107.00	RELATED SVC.-PPS	06/30/2010	C
	1002636	06/2010	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,722.00	RELATED SVC.-PPS	06/30/2010	C
	1003897		11-000-217-320-07-0001	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	26,356.50	10/2009-06/2010 PERSONAL AIDE	06/30/2010	C
Total For Check Number 62981						\$30,661.50			
62982	1001511A	0022898	20-251-100-500-07-3650	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	200.12	IDEA SY10 OTHER PUR SERV	06/30/2010	C
62983	1002206	03/2010	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	5,470.10	OTHER LEA - TUITION	06/30/2010	C
	1002206	04/2010	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	5,470.10	OTHER LEA - TUITION	06/30/2010	C
	1002206	05/2010	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	5,470.10	OTHER LEA - TUITION	06/30/2010	C
	1002206	06/2010	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	5,470.10	OTHER LEA - TUITION	06/30/2010	C
	1002206	03/2010	11-000-216-320-07-0000	6304/WEST ORANGE PUBLIC SCHOOLS	57	280.00	RELATED SVC.-PPS	06/30/2010	C
	1002206	04/2010	11-000-216-320-07-0000	6304/WEST ORANGE PUBLIC SCHOOLS	57	280.00	RELATED SVC.-PPS	06/30/2010	C

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62983				SCHOOLS					
62983	1002206	05/2010	11-000-216-320-07-0000	6304/WEST ORANGE PUBLIC SCHOOLS	57	280.00	RELATED SVC.-PPS	06/30/2010	C
	1002206	06/2010	11-000-216-320-07-0000	6304/WEST ORANGE PUBLIC SCHOOLS	57	280.00	RELATED SVC.-PPS	06/30/2010	C
Total For Check Number 62983						\$23,000.40			
62984	1003915		11-000-291-280-40-8210	7793/ALBANITO; NICK	56	389.00	SPORT FIRST AID SUMMER 09/10	06/30/2010	C
62985	1003998		11-000-219-580-07-2534	6747/ALCOCK-BRESKY; L. GAIL	56	7.26	MILEAGE 01/04/10 - 06/09/10	06/30/2010	C
62986	1003822		11-000-240-580-08-2535	6889/AULENBACH; DAVID	56	40.30	MILEAGE 02/16/10 - 03/24/10	06/30/2010	C
	1003822		11-000-240-580-08-2535	6889/AULENBACH; DAVID	56	53.72	MILEAGE 03/25/10 - 05/14/10	06/30/2010	C
	1003916		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	875.01	ORGANIZATION LEADERSHIP	06/30/2010	C
	1003916		11-000-291-280-40-8210	6889/AULENBACH; DAVID	56	875.00	LEADING ED. CHARGE	06/30/2010	C
Total For Check Number 62986						\$1,844.03			
62987	1003918		11-000-291-280-40-8210	6907/BANGIA; SUMIT	56	1,460.22	DISSERTATION ADVISEMENT i	06/30/2010	C
	1003918		11-000-291-280-40-8210	6907/BANGIA; SUMIT	56	1,460.22	DISSERTATION ADVISEMENT ii	06/30/2010	C
Total For Check Number 62987						\$2,920.44			
62988	1003919		11-000-291-280-40-8210	8037/BARUCH; AMY	56	1,305.00	EDUC. STRATEGIES FOR EXCEPT. CH	06/30/2010	C
62989	1003866		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	14.88	MILEAGE - 12/2009	06/30/2010	C
	1003866		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	17.86	MILEAGE - 01/2010	06/30/2010	C
	1003866		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	15.87	MILEAGE - 02/2010	06/30/2010	C
	1003866		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	19.84	MILEAGE - 03/2010	06/30/2010	C
	1003866		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	16.86	MILEAGE - 04/2010	06/30/2010	C
	1003989		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	15.87	MILEAGE - MAY 2010	06/30/2010	C
	1003989		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	10.91	MILEAGE - JUNE 2010	06/30/2010	C
	1003867		20-241-200-500-08-4104	8905/BLACK; NANCY P.	56	189.00	REGIS.-NJ TESOL 05/18-19/10	06/30/2010	C
Total For Check Number 62989						\$301.09			
62990	1003945		11-000-291-280-40-8210	7321/BOWDITCH; JAMES	56	1,460.22	PRINC. SUP. & HUMAN RESOURCE M	06/30/2010	C
62991	1003920		11-000-291-280-40-8210	9517/Brinkerhoff, Lindsay	56	1,460.22	HELPING EXCEPT. CHILD. & YOUTH	06/30/2010	C
62992	1003868		11-000-230-580-30-1310	9427/Browne, David	56	89.00	REGIS.-NJ ECC 2010 ANNUAL CONF.	06/30/2010	C
	1003868		11-000-230-580-30-1310	9427/Browne, David	56	1.00	03/16/10	06/30/2010	C
Total For Check Number 62992						\$90.00			
62993	1003921		11-000-291-280-40-8210	9136/CALABRO; NICOLE	56	1,460.22	MULTI SENSORY READING IV	06/30/2010	C
62994	1003922		11-000-291-280-40-8210	6939/CARMAN; LYNN	56	486.74	DISSERTATION STUDY	06/30/2010	C

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62995	1003961		11-000-219-580-07-2534	8932/MARISSA CASPER	56	104.25	MILEAGE 09/23/09 - 05/19/10	06/30/2010	C
62996	1003923		11-000-291-280-40-8210	8656/ANDREA CHIAROLANZIO	56	1,460.22	CLINICAL PRACTICE W/ ASSISTIVE	06/30/2010	C
62997	1003946		11-000-291-280-40-8210	7663/COLEMAN; STEVE	56	339.00	MAGIC OF PAPER	06/30/2010	C
	1003946		11-000-291-280-40-8210	7663/COLEMAN; STEVE	56	339.00	COMPUTER GRAPHICS	06/30/2010	C
Total For Check Number 62997						\$678.00			
62998	1003924		11-000-291-280-40-8210	8930/LINDA CONSALES	56	1,460.22	PHYSIOLOGICAL BASIS OF LEARN.	06/30/2010	C
	1003924		11-000-291-280-40-8210	8930/LINDA CONSALES	56	1,460.22	SPECIAL ED LAW	06/30/2010	C
Total For Check Number 62998						\$2,920.44			
62999	1003899		20-271-200-500-08-4502	7413/COURTLEY; MARY F.	56	40.00	REGIS-NJ WRITING ALLIA 5/25/10	06/30/2010	C
63000	1003962		11-000-219-580-07-2534	6066/DE MEYER; ELIZABETH	56	67.81	MILEAGE 01/28/10 - 06/11/10	06/30/2010	C
63001	1003869		11-240-100-500-47-0470	2493/DRUCKER; NOREEN	56	25.92	MILEAGE 04/2010	06/30/2010	C
	1003963		11-240-100-500-47-0470	2493/DRUCKER; NOREEN	56	9.42	MILEAGE 05/04-07/10 (5/3 SICK)	06/30/2010	C
	1003964		11-240-100-500-47-0470	2493/DRUCKER; NOREEN	56	9.42	MILEAGE 5/17-24/10 (5/28 SICK)	06/30/2010	C
	1003901		20-241-200-500-08-4104	2493/DRUCKER; NOREEN	56	38.68	MILE.-TESOL CONF. 05/18-19/10	06/30/2010	C
Total For Check Number 63001						\$83.44			
63002	1003990		11-000-223-580-06-2625	6904/FALCON-DURAN; EVERLYDIS	56	30.00	MILEAGE - 05/27/10	06/30/2010	C
	1003990		11-000-223-580-06-2625	6904/FALCON-DURAN; EVERLYDIS	56	0.44	TRANSITION COORDINATORS NETWORK	06/30/2010	C
	1003953		20-018-100-610-06-9018	6904/FALCON-DURAN; EVERLYDIS	56	85.17	DODGE GRANT - MATERIALS, FOOD	06/30/2010	C
	1003953		20-023-100-610-06-9023	6904/FALCON-DURAN; EVERLYDIS	56	76.93	DODGE GRANT - AND SUPPLIES	06/30/2010	C
Total For Check Number 63002						\$192.54			
63003	1003870		11-000-240-580-08-2535	7953/FANO; JENNIFER	56	24.18	MILEAGE 04/08/10-05/07/10	06/30/2010	C
	1003871		11-190-100-580-24-0000	7953/FANO; JENNIFER	56	19.58	MILE.-NJ ECC 05/14/10	06/30/2010	C
	1003965		11-190-100-580-24-0000	7953/FANO; JENNIFER	56	19.58	MILEAGE-NJECC MTHLY MTG 6/11/1	06/30/2010	C
	1003872		20-271-200-500-08-4502	7953/FANO; JENNIFER	56	19.55	MILE.-MSUNER EXEC MTG 05/12/10	06/30/2010	C
	1003900		20-275-200-500-08-5001	7953/FANO; JENNIFER	56	31.12	MILE.-NJPSA LEGIS. CONF. 4/23/	06/30/2010	C
Total For Check Number 63003						\$114.01			
63004	1003873		11-000-261-420-18-5678	9507/FELIPE; REINA	56	80.00	BOILER LICENSE B138832	06/30/2010	C
63005	1003925		11-000-291-280-40-8210	9066/FINNERAN; VALERIE	56	1,460.22	ACTION RESEARCH IN SPECIAL ED	06/30/2010	C
63006	1003996		11-000-291-280-40-8210	9140/FLINT; JONATHAN	56	1,460.22	MATH ED PRACTICUM	06/30/2010	C
63007	1003994		11-000-240-580-05-2525	2921/GANUNG; KAREN L.	56	10.30	MILEAGE-ACME-09/10/09-03/10/1	06/30/2010	C

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63007						0			
63007	1003995		11-000-240-580-05-2525	2921/GANUNG; KAREN L.	56	42.35	MILEAGE-A&P-10/29/09-06/14/10	06/30/2010	C
	1003874		11-401-100-890-05-0000	2921/GANUNG; KAREN L.	56	45.00	REGIS-NJ FCCLA SPRING CONF.	06/30/2010	C
	1003874		11-401-100-890-05-0000	2921/GANUNG; KAREN L.	56	144.67	HOTEL 03/18-19/10	06/30/2010	C
	1003874		11-401-100-890-05-0000	2921/GANUNG; KAREN L.	56	25.98	MEALS	06/30/2010	C
Total For Check Number 63007						\$268.30			
63008	1003928		11-000-291-280-40-8210	9244/GERDES; SUSANNE	56	1,155.00	DEALING WITH ADHD TYPE BEHAVIO	06/30/2010	C
63009	1003966		11-000-251-890-30-1305	7747/GERRETY; AGNES M.	56	24.20	MILEAGE-ASBO WRKSH 05/20/10	06/30/2010	C
63010	1003929		11-000-291-280-40-8210	6878/DIANA GLASSMAN	56	345.00	DEALING W/DIFFICULT PARENTS	06/30/2010	C
63011	1004011		11-402-100-500-16-1723	7518/GRABLE; THOMAS J.	56	300.00	REGIS-NATIONAL ATHLETIC TRAINE	06/30/2010	C
	1004011		11-402-100-500-16-1723	7518/GRABLE; THOMAS J.	56	49.88	MILEAGE 06/22-25/10	06/30/2010	C
	1004011		11-402-100-500-16-1723	7518/GRABLE; THOMAS J.	56	57.78	MEALS	06/30/2010	C
	1004011		11-402-100-500-16-1723	7518/GRABLE; THOMAS J.	56	14.00	RAIL TRANSFER	06/30/2010	C
Total For Check Number 63011						\$421.66			
63012	1003930		11-000-291-280-40-8210	7641/GRASSER; KELLY	56	1,155.00	WELLNESS: CREATING HEALTH & BA	06/30/2010	C
63013	1003875		11-000-270-800-28-5505	9508/HATCHER; GEORGE RALPH	56	22.00	CDL PORTION OF DR LICENSE	06/30/2010	C
	1003875		11-000-270-800-28-5505	9508/HATCHER; GEORGE RALPH	56	35.30	FINGERPRINTS	06/30/2010	C
Total For Check Number 63013						\$57.30			
63014	1003931		11-000-291-280-40-8210	9065/HELFRICH; LAUREN	56	1,460.22	SUPERVISED PRAC/CORR READ PROB	06/30/2010	C
63015	1003783		11-000-291-280-40-8210	3281/HOWE; RICHARD	56	677.00	CHEMISTRY 232	06/30/2010	C
	1003783		11-000-291-280-40-8210	3281/HOWE; RICHARD	56	1.00	SPRIL 2009-2010	06/30/2010	C
	1003932		11-000-291-280-40-8210	3281/HOWE; RICHARD	56	678.00	CHEMISTRY	06/30/2010	C
Total For Check Number 63015						\$1,356.00			
63016	1003978		11-000-223-320-01-2622	6892/IOSSO; DEBORAH	56	349.00	REGIS-THE ESS. UBD-DIFF. INSTR	06/30/2010	C
	1003978		11-000-223-320-01-2622	6892/IOSSO; DEBORAH	56	1.00	04/13-14/10	06/30/2010	C
Total For Check Number 63016						\$350.00			
63017	1003999		11-000-219-580-07-2534	7326/KEITH; MEG	56	73.20	MILEAGE 12/11/09 - 06/14/10	06/30/2010	C
63018	1004003		20-271-200-500-08-4502	7242/LABA; JACQUELINE	56	40.00	REGIS-NJ WRITING ALIANCE	06/30/2010	C
	1004003		20-271-200-500-08-4502	7242/LABA; JACQUELINE	56	23.04	MILEAGE 05/25/10	06/30/2010	C
Total For Check Number 63018						\$63.04			
63019	1003876		11-000-261-420-18-5678	9509/LABATO; ROCCO A.	56	80.00	BOILER LICENSE B-133001	06/30/2010	C

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63020	1003823		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	30.38	MILEAGE - APRIL 2010	06/30/2010	C
	1003967		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	27.34	MILEAGE - MAY 2010	06/30/2010	C
	1004000		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	18.23	MILEAGE - JUNE 2010	06/30/2010	C
	1003877		20-241-200-500-08-4104	6723/LAND; MICHELLE	56	159.00	REGIS-NJ TESOL 05/18-19/10	06/30/2010	C
	1003877		20-241-200-500-08-4104	6723/LAND; MICHELLE	56	24.12	MILEAGE	06/30/2010	C
Total For Check Number 63020						\$259.07			
63021	1003968		11-000-223-320-04-2622	9521/LOWE; APRIL	56	198.00	REGIS-MAKING AYP-TRAIN. THE	06/30/2010	C
	1003968		11-000-223-320-04-2622	9521/LOWE; APRIL	56	1.00	03/26/	06/30/2010	C
Total For Check Number 63021						\$199.00			
63022	1003933		11-000-291-280-40-8210	7841/MADDEN; MARY E.	56	1,155.00	BRAIN-BASED TEACHING & LEARNIN	06/30/2010	C
63023	1003969		11-000-219-580-07-2534	7422/MAHONEY; KATHLEEN	56	56.90	MILEAGE 10/29/09 - 06/18/10	06/30/2010	C
63024	1003934		11-000-291-280-40-8210	7808/MARUCCI; DONNA	56	1,460.22	SUPERVISED FIELD EXPERIENCE	06/30/2010	C
63025	1003970		11-000-219-580-07-2534	4078/MC COY; LYNN	56	124.88	MILEAGE 09/14/09 - 05/28/10	06/30/2010	C
63026	1003878		11-000-219-580-07-2534	9141/MC KEEVER; REBECCA	56	8.10	MILEAGE 03/15/10-04/05/10	06/30/2010	C
	1003971		11-000-219-580-07-2534	9141/MC KEEVER; REBECCA	56	10.95	MILEAGE 04/07/10 - 06/14/10	06/30/2010	C
Total For Check Number 63026						\$19.05			
63027	1003991		20-271-200-500-08-4502	8701/HEATHER NASH	56	40.00	REGIS-NJ WRITING ALLIANCE	06/30/2010	C
	1003991		20-271-200-500-08-4502	8701/HEATHER NASH	56	25.11	MILEAGE - 05/25/10	06/30/2010	C
Total For Check Number 63027						\$65.11			
63028	1003935		11-000-291-280-40-8210	9247/PACE; IRMA	56	1,140.00	LANGUAGE, LEARNING	06/30/2010	C
	1003935		11-000-291-280-40-8210	9247/PACE; IRMA	56	1,140.00	TECHNOLOGY ACROSS THE CURR	06/30/2010	C
Total For Check Number 63028						\$2,280.00			
63029	1003879		11-000-218-580-49-0490	9510/PILAT; PATRICIA	56	36.56	MILEAGE 09/21/09-12/21/09	06/30/2010	C
	1003879		11-000-218-580-49-0490	9510/PILAT; PATRICIA	56	11.36	MILEAGE 01/04/10 -02/22/10	06/30/2010	C
	1003993		11-000-218-580-49-0490	9510/PILAT; PATRICIA	56	26.68	MILEAGE - 04/05/10 - 06/18/10	06/30/2010	C
Total For Check Number 63029						\$74.60			
63030	1004012		11-000-219-580-07-2534	8442/PIOMBINO; ALEXIS	56	85.13	MILEAGE 12/07/09-06/10/10	06/30/2010	C
63031	1003997		11-000-240-580-02-2522	6801/POLK; MICHELLE	56	33.89	MILEAGE - 05/19/10-06/17/10	06/30/2010	C
	1003880		11-000-240-580-04-2524	6801/POLK; MICHELLE	56	7.14	MILEAGE 12/03/09-12/19/09	06/30/2010	C
	1003880		11-000-240-580-04-2524	6801/POLK; MICHELLE	56	48.11	MILEAGE 01/08/10-05/19/10	06/30/2010	C
Total For Check Number 63031						\$89.14			
63032	1003972		11-000-219-580-07-2534	8191/POLLARA; KRISTEN	56	191.60	MILEAGE 09/08/09 - 06/03/10	06/30/2010	C
63033	1003936		11-000-291-280-40-8210	8400/PRINCE; MAUREEN	56	1,460.22	TOOLS AND CONCEPTS FOR DATA AN	06/30/2010	C

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63034	1003937		11-000-291-280-40-8210	8928/JOHN RITTWEGER	56	750.00	TI: ME LEVEL 1A CERTIFICATION	06/30/2010	C
63035	1003938		11-000-291-280-40-8210	9434/ROMANO; JENNIFER	56	1,369.86	SELECTING LITERATURE FOR SCH L	06/30/2010	C
63036	1003973		11-000-261-420-18-5678	7922/SANCHEZ; STEPHEN	56	75.00	BOILER LICENSE B-144421	06/30/2010	C
	1003973		11-000-261-420-18-5678	7922/SANCHEZ; STEPHEN	56	5.00	EXPIRES 08/31/13	06/30/2010	C
Total For Check Number 63036						\$80.00			
63037	1003881		11-000-270-580-28-0000	6628/SCHENKER; JERRY	56	8.34	MILEAGE 04/07/10-05/26/10	06/30/2010	C
63038	1004001		11-000-219-580-07-2534	5512/SHAFFER; TERRY	56	46.82	MILEAGE 10/08/09 - 06/14/10	06/30/2010	C
63039	1004006		11-000-240-580-04-2524	8057/SLATTERY; CHRISTINE	56	100.65	MILEAGE - 07/24/09-06/30/10	06/30/2010	C
63040	1003974		11-000-261-420-18-5678	7988/SLATTERY; LIAM	56	75.00	BOILER LICENSE - B-143882	06/30/2010	C
	1003974		11-000-261-420-18-5678	7988/SLATTERY; LIAM	56	5.00	EXPIRES 04/30/13	06/30/2010	C
Total For Check Number 63040						\$80.00			
63041	1003939		11-000-291-280-40-8210	8680/HEATHER SMITH	56	414.00	ECOLOGY, ADAPTATION & SUSTAINA	06/30/2010	C
63042	1003975		11-000-263-420-18-7208	8794/KYLE SMITH	56	225.00	REGISISTRATION - CTE PREP COUR	06/30/2010	C
	1003975		11-000-263-420-18-7208	8794/KYLE SMITH	56	94.04	MILEAGE 04/10, 05/20 & 6/05/10	06/30/2010	C
Total For Check Number 63042						\$319.04			
63043	1003940		11-000-291-280-40-8210	8441/STIVERS; JENNIFER L.	56	470.00	CURR. & INSTRUCTION	06/30/2010	C
	1003940		11-000-291-280-40-8210	8441/STIVERS; JENNIFER L.	56	470.00	BUILDING REPERTOIR OF TEACH. S	06/30/2010	C
Total For Check Number 63043						\$940.00			
63044	1003941		11-000-291-280-40-8210	8005/STRAUB; SHARON	56	1,460.22	DIFFERENTIATED SUPERVISION	06/30/2010	C
63045	1003944		11-000-240-610-06-2599	8097/Strowbridge; Carol	56	167.13	06/09/10 SENIOR CITITZEN LUNCH	06/30/2010	C
63046	1004007		11-402-100-500-16-1723	6908/SUTTILE; LUKE	56	499.95	HOTEL-GROUP IV TRACK & FIELD	06/30/2010	C
	1004007		11-402-100-500-16-1723	6908/SUTTILE; LUKE	56	205.69	MEALS-CHAMPIONSHIPS 5/28-29/10	06/30/2010	C
Total For Check Number 63046						\$705.64			
63047	1003825		11-000-240-580-08-2535	6753/TARNOWSKI; GENE	56	34.40	MILEAGE - MARCH 2010	06/30/2010	C
	1003824		11-000-240-580-08-2535	6753/TARNOWSKI; GENE	56	34.40	MILEAGE - APRIL 2010	06/30/2010	C
	1003976		11-000-240-580-08-2535	6753/TARNOWSKI; GENE	56	34.40	MILEAGE - MAY 2010	06/30/2010	C
	1003977		11-000-240-580-08-2535	6753/TARNOWSKI; GENE	56	20.90	MILEAGE - JUNE 2010	06/30/2010	C
Total For Check Number 63047						\$124.10			
63048	1003943		11-000-291-280-40-8210	9518/Vitale, David	56	1,460.22	BEGINNING FRENCH II	06/30/2010	C
63049	1004004		11-401-100-610-06-1028	6992/WAITE; EILEEN	56	1.00	NFL GRAND NATIONAL FORENSIC TO	06/30/2010	C

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63049	1004004		11-401-100-610-06-1028	6992/WAITE; EILEEN	56	1.00	05/28/10 - 05/31/01 OMAHA, NE	06/30/2010	C
	1004004		11-401-100-610-06-1028	6992/WAITE; EILEEN	56	301.00	HOTEL	06/30/2010	C
	1004004		11-401-100-610-06-1028	6992/WAITE; EILEEN	56	438.10	AIRFARE	06/30/2010	C
	1004004		11-401-100-610-06-1028	6992/WAITE; EILEEN	56	101.47	FOOD	06/30/2010	C
	1003992		20-271-200-500-08-4502	6992/WAITE; EILEEN	56	26.28	MILE.-NJ WRITING ALLIANCE	06/30/2010	C
						5/25			
Total For Check Number 63049						\$868.85			
63050	1003942		11-000-291-280-40-8210	9389/WHITEHEAD; ROBYN	56	1,460.22	INTRO TO ASSISTIVE TECHNOLOGY	06/30/2010	C
63051	1003882		20-271-200-500-08-4502	6909/WHOOLEY; ANN T.	56	39.00	REGIS.: ME & WE: INSPIRING	06/30/2010	C
	1003882		20-271-200-500-08-4502	6909/WHOOLEY; ANN T.	56	1.00	05/25/10	06/30/2010	C
Total For Check Number 63051						\$40.00			
63052	1003838		20-271-200-500-08-4502	7792/WIGG; ANN	56	40.00	REGIS.-NJ WRITING ALLIA.	06/30/2010	C
	1003838		20-271-200-500-08-4502	7792/WIGG; ANN	56	26.28	MILEAGE 05/25/10	06/30/2010	C
Total For Check Number 63052						\$66.28			
63053	1002407	501548	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	245.06	ED SUPP/GENL/RMS	06/30/2010	C
	1002407	501550	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	192.53	ED SUPP/GENL/RMS	06/30/2010	C
	1002407	501551	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	181.47	ED SUPP/GENL/RMS	06/30/2010	C
	1002407	501552	11-190-100-610-05-2410	9334/A & P - THE GREAT A & P TEA CO.	54	98.31	ED SUPP/GENL/RMS	06/30/2010	C
Total For Check Number 63053						\$717.37			
63054	1003837	7900	11-000-261-420-18-7206	8877/A.M.E. INC.	54	1,457.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
63055	1000643	62867	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	89.00	MAINT - FB CONTR. SERV.	06/30/2010	C
	1000643	62857	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	42.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
	1000643	62907	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	410.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
	1000643	8325	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	6.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
	1000643	3947	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	140.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
	1000643	3968	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	89.00	MAINT - RHS CONTR. SERV.	06/30/2010	C

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63055	1000455	8291	11-000-263-420-18-7208	1055/ABLE SECURITY LOCKSMITHS, INC	54	27.56	GROUNDS - CONTR. SERV.	06/30/2010	C
	1000455	8290	11-000-263-420-18-7208	1055/ABLE SECURITY LOCKSMITHS, INC	54	441.60	GROUNDS - CONTR. SERV.	06/30/2010	C
Total For Check Number 63055						\$1,245.66			
63056	1002144	P933000H301	11-190-100-610-05-2410	8480/PURCHASE ADVANTAGE CARD	54	28.24	ED SUPP/GENL/RMS	06/30/2010	C
	1002144	P933000H601	11-190-100-610-05-2410	8480/PURCHASE ADVANTAGE CARD	54	15.95	ED SUPP/GENL/RMS	06/30/2010	C
	1002144	P933000H901	11-190-100-610-05-2410	8480/PURCHASE ADVANTAGE CARD	54	27.70	ED SUPP/GENL/RMS	06/30/2010	C
Total For Check Number 63056						\$71.89			
63057	1000489	10-1872	11-000-261-420-18-7201	8460/ALARM & COMMUNICATION TECH., INC.	54	228.00	MAINT - CG CONTR. SERV.	06/30/2010	C
	1001479	10-1750	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	217.50	MAINT - FB CONTR. SERV.	06/30/2010	C
	1001479	10-1767	11-000-261-420-18-7204	8460/ALARM & COMMUNICATION TECH., INC.	54	416.00	MAINT - SH CONTR. SERV.	06/30/2010	C
Total For Check Number 63057						\$861.50			
63058	1003832	1129	12-000-400-450-16-1698	8935/AMERICAN CONSTRUCTION & DEMOLITION	54	1,999.00	CONSTRUCTN SVCS ATHLETCS	06/30/2010	C
63059	1000646	24057	11-000-261-420-18-7201	7006/APS CORPORATION	54	95.50	MAINT - CG CONTR. SERV.	06/30/2010	C
	1000646	24056	11-000-261-420-18-7201	7006/APS CORPORATION	54	194.35	MAINT - CG CONTR. SERV.	06/30/2010	C
	1000646	24097	11-000-261-420-18-7201	7006/APS CORPORATION	54	95.50	MAINT - CG CONTR. SERV.	06/30/2010	C
	1000646	24100	11-000-261-420-18-7203	7006/APS CORPORATION	54	95.50	MAINT - IR CONTR. SERV.	06/30/2010	C
	1000646	24059	11-000-261-420-18-7203	7006/APS CORPORATION	54	174.85	MAINT - IR CONTR. SERV.	06/30/2010	C
	1000646	24058	11-000-261-420-18-7203	7006/APS CORPORATION	54	95.50	MAINT - IR CONTR. SERV.	06/30/2010	C
	1000646	23982	11-000-261-420-18-7205	7006/APS CORPORATION	54	143.25	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1000646	24088	11-000-261-420-18-7205	7006/APS CORPORATION	54	669.98	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1000646	24172	11-000-261-420-18-7205	7006/APS CORPORATION	54	112.50	MAINT - RMS CONTR. SERV.	06/30/2010	C
Total For Check Number 63059						\$1,676.93			
63060	1001262	11575696	11-000-261-610-18-6503	7267/AMERICAN TIME AND SIGNAL CO.	54	133.03	MAINT - IR SUPPLIES	06/30/2010	C
63061	1000018	124582	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	126671	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	128792	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	130889	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	132975	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	135059	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C

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63061	1000018	137250	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000913	128791	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000913	130888	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000913	132974	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000913	135058	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000913	137249	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000914	126675	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	128796	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	130893	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	132979	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	135063	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	137254	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000915	130899	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	128801	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	132985	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	135068	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	137259	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000918	126672	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	85.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000918	128793	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000918	130890	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000919	122503	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	126678	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	128799	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	130896	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	132983	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	137257	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/30/2010	C
Total For Check Number 63061						\$1,678.65			
63062	1000018	141410	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000018	143501	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	21.20	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000913	141409	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000913	143500	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	47.88	CUST - CG CONTR. SERV.	06/30/2010	C
	1000914	139313	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	141414	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000914	143505	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	48.08	CUST - FB CONTR. SERV.	06/30/2010	C
	1000915	139319	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	143510	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000915	141419	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	06/30/2010	C
	1000918	132976	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000918	135060	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	85.64	CUST - SH CONTR. SERV.	06/30/2010	C

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63062	1000918	139310	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000918	141411	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	06/30/2010	C
	1000919	135066	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	139316	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000919	141417	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/30/2010	C
	1000920	114126	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	106.62	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	124579	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	106.62	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	126669	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	106.62	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	644327	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	2.80	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	130887	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	106.62	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	128790	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	106.62	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	132972	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	109.42	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	135057	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	109.42	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	137248	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	109.42	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	141408	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	109.42	CUST. - RHS CONTR. SERV.	06/30/2010	C
	1000920	143499	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	109.42	CUST. - RHS CONTR. SERV.	06/30/2010	C
Total For Check Number 63062						\$2,045.41			
63063	1003786	2443426	11-402-100-610-16-1683	7186/AMSTERDAM PRINTING & LITHO	54	238.72	AHTLETIC DIRECTOR SUPPLI	06/30/2010	C
63064	1003656	1033	11-000-263-610-18-7408	7502/ANDY MATT INC.	54	586.50	GROUNDS - SUPPLIES	06/30/2010	C
63065	1001999	2100154	11-190-100-890-06-0000	1326/APEX PRINTING SERVICES, INC	54	1,280.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
63066	1002079	0268490	11-000-251-890-30-1305	1358/ARCHIVE SYSTEMS INC	54	21.30	MISC EXPENSE BUSINESS OF	06/30/2010	C
63067	1003814	061510RAND	20-241-100-600-08-4101	7668/ARISTOCRAT LIMOUSINE & BOE	54	750.00	TITLE III - SUPPLY SY10	06/30/2010	C
63068	1003861	736632	20-018-100-610-06-9018	1471/BAGEL EXPRESS OF RANDOLPH	54	269.00	MSU/DODGE (RHS) SUPPLIES	06/30/2010	C
63069	1000482	211722	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	116.99	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000482	211819	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	116.99	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000482	212717	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	95.98	SUPPL/EQUIP COMPUTERS	06/30/2010	C
Total For Check Number 63069						\$329.96			
63070	1003451	M200901782	11-150-100-320-07-0000	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	54	2,320.00	PPS-HOME INSTRUCTION	06/30/2010	C
	1003451	M200902005	11-150-100-320-07-0000	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	54	1,160.00	PPS-HOME INSTRUCTION	06/30/2010	C
Total For Check Number 63070						\$3,480.00			
63071	1000640	3052045	11-000-262-610-18-6501	1599/BIO-SHINE INC.	54	830.24	CUST - CG SUPPLIES	06/30/2010	C
	1000640	3052045	11-000-262-610-18-6502	1599/BIO-SHINE INC.	54	1,035.44	CUST - FB SUPPLIES	06/30/2010	C
	1000640	3052045	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	841.97	CUST - IR SUPPLIES	06/30/2010	C
	1000640	3052045	11-000-262-610-18-6504	1599/BIO-SHINE INC.	54	776.51	CUST - SH SUPPLIES	06/30/2010	C

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63071	1000640	3052045	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	1,287.41	CUST - RMS SUPPLIES	06/30/2010	C
	1000640	3050742	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	-28.50	3036777	06/30/2010	C
	1000640	3050742	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	545.96	3050742	06/30/2010	C
	1000640	3050741	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	169.74	CUST - RHS SUPPLIES	06/30/2010	C
	1000640	3052045A	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	170.48	CUST - RHS SUPPLIES	06/30/2010	C
	1000640	30523832	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	426.20	CUST - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63071						\$6,055.45			
63072	1003419	988776	11-190-100-610-02-2402	1656/BOOKSOURCE	54	550.80	ED SUPP/REPL/FB	06/30/2010	C
	1003419	995906	11-190-100-610-02-2402	1656/BOOKSOURCE	54	37.10	ED SUPP/REPL/FB	06/30/2010	C
Total For Check Number 63072						\$587.90			
63073	1000644	18324	11-000-261-420-18-7202	1717/BUDGET SEWER & DRAIN, INC	54	185.00	MAINT - FB CONTR. SERV.	06/30/2010	C
	1000644	18350	11-000-261-420-18-7206	1717/BUDGET SEWER & DRAIN, INC	54	200.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
Total For Check Number 63073						\$385.00			
63074	1003556A	225534	11-000-261-420-18-7206	1761/C-K AIR CONDITIONING INC.	54	384.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
63075	1003673	47327456RI	11-190-100-610-02-2402	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	122.40	ED SUPP/REPL/FB	06/30/2010	C
	1003313	47284307	11-190-100-610-05-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	234.00	ED SUPP/SCIENCE/RMS	06/30/2010	C
	1000704	47321234 RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	156.30	SUPPLIES	06/30/2010	C
	1000713	47313212RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	-4.95	47340421 RM	06/30/2010	C
	1000713	47313212RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	11.70	47313212 RI	06/30/2010	C
	1000713	47337378 RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	119.19	SUPPLIES	06/30/2010	C
Total For Check Number 63075						\$638.64			
63076	1003845	86485	20-026-100-610-05-9026	8461/CASCADE SCHOOL SUPPLIES	54	32.82	RU PRIDE SURVEY SUPPLIES	06/30/2010	C
	1003710	79041	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	140.55	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003710	79521	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	25.20	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003851	83998	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	401.86	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003851	83964	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	305.60	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003851	83965	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	233.60	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003851	86484	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES	54	90.40	TITLE IA RMS SUPP SY10	06/30/2010	C
Total For Check Number 63076						\$1,230.03			
63077	1003840	22101	11-000-261-420-18-7205	1865/CASTLE FIRE PROTECTION, Inc.	54	258.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
63078	1000620	678316	11-000-261-610-18-6506	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	39.75	MAINT - RHS SUPPLIES	06/30/2010	C

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63079	1003694	130732-0	11-000-230-610-09-0000	8876/CMF BUSINESS SUPPLIES, INC.	54	194.88	SUPPLIES AND MATERIALS	06/30/2010	C
	1003694	130732-2	11-000-230-610-09-0000	8876/CMF BUSINESS SUPPLIES, INC.	54	77.53	SUPPLIES AND MATERIALS	06/30/2010	C
	1003694	130732-1	11-000-230-610-30-1303	8876/CMF BUSINESS SUPPLIES, INC.	54	359.22	BOE SUPPLIES	06/30/2010	C
	1003694	130732-1	11-000-230-610-30-1311	8876/CMF BUSINESS SUPPLIES, INC.	54	59.53	SUPT OFFICE SUPPLIES	06/30/2010	C
	1003694	130732-2	11-000-230-610-30-1311	8876/CMF BUSINESS SUPPLIES, INC.	54	6.22	SUPT OFFICE SUPPLIES	06/30/2010	C
	1003694	130732-3	11-000-230-610-30-1311	8876/CMF BUSINESS SUPPLIES, INC.	54	251.25	SUPT OFFICE SUPPLIES	06/30/2010	C
Total For Check Number 63079						\$948.63			
63080	1003269	04/2010	11-000-219-320-07-2621	2070/CODIGNOTTO; Stephen	54	180.29	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1003269	05/2010	11-000-219-320-07-2621	2070/CODIGNOTTO; Stephen	54	279.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1003269	04/2010	11-000-219-580-07-2534	2070/CODIGNOTTO; Stephen	54	97.00	TRAVEL SPEC SVC	06/30/2010	C
	1003269	05/2010	11-000-219-580-07-2534	2070/CODIGNOTTO; Stephen	54	178.50	TRAVEL SPEC SVC	06/30/2010	C
	1003269	04/2010	11-000-270-513-28-5202	2070/CODIGNOTTO; Stephen	54	845.00	TRANSP JOINTURES	06/30/2010	C
	1003269	05/2010	11-000-270-513-28-5202	2070/CODIGNOTTO; Stephen	54	690.00	TRANSP JOINTURES	06/30/2010	C
Total For Check Number 63080						\$2,269.79			
63081	1003516	EI27187462	11-000-221-890-42-0420	2080/COLLEGE-BOUND SENIORS	54	-5.00	EI28777060	06/30/2010	C
	1003516	EI27187462	11-000-221-890-42-0420	2080/COLLEGE-BOUND SENIORS	54	162.30	EI27187462	06/30/2010	C
Total For Check Number 63081						\$157.30			
63082	1003722	001466153	11-000-240-610-03-2503	2187/COUNTY COLLEGE OF MORRIS	54	57.12	MISC SUPPL/IRONIA	06/30/2010	C
63083	1003668	99426	11-000-263-610-18-7408	9459/COUNTY CONCRETE CORPORATION	54	102.00	GROUNDS - SUPPLIES	06/30/2010	C
	1003668	99425	11-000-263-610-18-7408	9459/COUNTY CONCRETE CORPORATION	54	101.25	GROUNDS - SUPPLIES	06/30/2010	C
Total For Check Number 63083						\$203.25			
63084	1003949		11-000-230-610-30-1307	6979/County of Morris Treasurer	54	13,539.27	04/2010 SCHOOL BOARD ELECTIONS	06/30/2010	C
63085	1003672	102110	11-402-100-500-16-1699	7844/CURRENT THERAPEUTICS, INC.	54	229.00	ATHLETICS GENL PURCH SVC	06/30/2010	C
	1003672	102110	11-402-100-610-16-1683	7844/CURRENT THERAPEUTICS, INC.	54	79.50	AHTLETIC DIRECTOR SUPPLI	06/30/2010	C
Total For Check Number 63085						\$308.50			
63086	1003486	72841	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	118.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000485	73208	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	57.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
Total For Check Number 63086						\$175.00			
63087	1002021	10589	11-402-100-500-16-1699	2295/D. LOVENBERG'S PORTABLE TOILET	54	52.00	ATHLETICS GENL PURCH SVC	06/30/2010	C
63088	1003856	1459	11-000-263-420-18-7208	2296/D. PANETTA CONTRACTING L.L.C.	54	3,880.00	GROUNDS - CONTR. SERV.	06/30/2010	C
63089	1001822	0101160365	11-000-251-890-30-0000	2307/DAILY RECORD	54	53.72	BUSINESS OFFICE OTHER OB	06/30/2010	C
	1001822	0101136661	11-000-251-890-30-1305	2307/DAILY RECORD	54	77.12	MISC EXPENSE BUSINESS OF	06/30/2010	C
	1001822	0101137334	11-000-251-890-30-1305	2307/DAILY RECORD	54	44.88	MISC EXPENSE BUSINESS OF	06/30/2010	C

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63089	1001822	0101156120	11-000-251-890-30-1305	2307/DAILY RECORD	54	43.84	MISC EXPENSE BUSINESS OF	06/30/2010	C
Total For Check Number 63089						\$219.56			
63090	1002001	50321	11-000-263-610-18-7408	2327/DAVE'S SOUND REPAIR	54	160.00	GROUNDS - SUPPLIES	06/30/2010	C
	1002001	50322	11-190-100-890-06-0000	2327/DAVE'S SOUND REPAIR	54	1,400.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
Total For Check Number 63090						\$1,560.00			
63091	1003895	04/06/10-04/1	11-000-216-320-07-0000	9398/DAVIS CENTER, INC	54	1,920.00	RELATED SVC.-PPS	06/30/2010	C
		5/10							
63092	1003659	XDT2KM411	11-190-100-610-05-2410	2366/DELL MARKETING - HARDWARE	54	595.00	ED SUPP/GENL/RMS	06/30/2010	C
	1003743	XDTDPC8C9	11-190-100-610-23-2495	2366/DELL MARKETING - HARDWARE	54	1,063.98	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1003785	XDW727XT3	11-190-100-610-23-2495	2366/DELL MARKETING - HARDWARE	54	1,166.86	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1003744	XDX4KM762	11-190-100-610-23-2495	2366/DELL MARKETING - HARDWARE	54	-8.00	XDXD78249	06/30/2010	C
	1003744	XDX4KM762	11-190-100-610-23-2495	2366/DELL MARKETING - HARDWARE	54	271.94	XDX4KM762	06/30/2010	C
Total For Check Number 63092						\$3,089.78			
63093	1003682	20250061889111	11-190-100-610-42-0421	2371/DELTA EDUCATION LLC	54	1,052.11	SCIENCE K-5	06/30/2010	C
63094	1003833	8601967	20-026-100-610-05-9026	2407/DICK BLICK	54	93.98	RU PRIDE SURVEY SUPPLIES	06/30/2010	C
63095	1003260	MAY 2010	20-256-200-300-07-3629	9422/DUNNE; PATRICIA	54	1,140.00	IDEA SY10 PRE-K PURCH S	06/30/2010	C
63096	1001921	04/30/10-05/2	20-451-200-300-07-4506	6654/Duscher, Melissa A.	54	726.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
		2/10							
	1001921	05/28/10-06/2	20-451-200-300-07-4506	6654/Duscher, Melissa A.	54	891.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
		2/10							
Total For Check Number 63096						\$1,617.00			
63097	1002622	195490	11-000-216-320-07-0000	9293/EBS HEALTHCARE STAFFING SERVICES, INC.	54	4,425.00	RELATED SVC.-PPS	06/30/2010	C
	1002622	196108	11-000-216-320-07-0000	9293/EBS HEALTHCARE STAFFING SERVICES, INC.	54	4,350.00	RELATED SVC.-PPS	06/30/2010	C
	1002622	196649	11-000-216-320-07-0000	9293/EBS HEALTHCARE STAFFING SERVICES, INC.	54	3,862.50	RELATED SVC.-PPS	06/30/2010	C
	1002622	197268	11-000-216-320-07-0000	9293/EBS HEALTHCARE STAFFING SERVICES, INC.	54	4,350.00	RELATED SVC.-PPS	06/30/2010	C
	1002622	197572	11-000-216-320-07-0000	9293/EBS HEALTHCARE STAFFING SERVICES, INC.	54	1,950.00	RELATED SVC.-PPS	06/30/2010	C
Total For Check Number 63097						\$18,937.50			
63098	1003452	116170	11-150-100-320-07-0000	7372/EDUCATION, INC.	54	162.93	PPS-HOME INSTRUCTION	06/30/2010	C
63099	1002537	MAY 2010	11-000-216-320-07-0000	9333/ELLIOTT; RITA D.	54	1,875.00	RELATED SVC.-PPS	06/30/2010	C
	1002537	06/2010	11-000-216-320-07-0000	9333/ELLIOTT; RITA D.	54	1,162.50	RELATED SVC.-PPS	06/30/2010	C
Total For Check Number 63099						\$3,037.50			
63100	1003703	0446937	20-231-100-600-08-3224	2687/ERIC ARMIN INCORPORATED	54	498.58	TITLE IA RMS SUPP SY10	06/30/2010	C
	1003703	0449030	20-231-100-600-08-3224	2687/ERIC ARMIN INCORPORATED	54	30.52	TITLE IA RMS SUPP SY10	06/30/2010	C

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Total For Check Number 63100						\$529.10			
63101	1002648	04/2010	11-000-216-320-07-0000	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	675.00	RELATED SVC.-PPS	06/30/2010	C
	1002648	06/2010	11-000-216-320-07-0000	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	127.50	RELATED SVC.-PPS	06/30/2010	C
	1002648	05/2010	20-251-200-300-07-3615	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	810.00	IDEA SY10 PURCH TEC/PRO	06/30/2010	C
	1002648	06/2010	20-251-200-300-07-3615	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	322.50	IDEA SY10 PURCH TEC/PRO	06/30/2010	C
Total For Check Number 63101						\$1,935.00			
63102	1003821	41284	11-000-240-390-06-2668	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	PTS RHS GENERAL	06/30/2010	C
	1003860	41305	11-000-270-390-28-5701	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	PURCH PROF SVC TRANSP	06/30/2010	C
	1003653	41003	11-190-100-340-03-0000	2730/EXTEL COMMUNICATIONS, INC.	54	45.00	PURCHASED TECHNICAL SERV	06/30/2010	C
Total For Check Number 63102						\$135.00			
63103	1003790	513-3327	20-021-100-610-05-9021	9463/FASTSIGNS	54	124.00	TIDES (RMS) SUPPLIES	06/30/2010	C
63104	1000464	0013870	63-602-100-600-37-0000	6466/FIBAR GROUP, LLC	54	580.00	SUPPLY	06/30/2010	C
63105	1002635	04/27/10-05/06/10	11-000-219-320-07-2621	3565/FINK; JUDITH	54	2,250.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1002635	06/03/10-06/10/10	11-000-219-320-07-2621	3565/FINK; JUDITH	54	1,125.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1002635	05/11/10-05/26/10	11-000-219-320-07-2621	3565/FINK; JUDITH	54	3,375.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
Total For Check Number 63105						\$6,750.00			
63106	1002108	03647	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	204.00	OTHER PURCH. PROF & TECH	06/30/2010	C
	1002108	02310 05/13/10	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	150.00	OTHER PURCH. PROF & TECH	06/30/2010	C
Total For Check Number 63106						\$354.00			
63107	1003655	P0375574010 1	20-256-100-600-07-3624	2814/FLAGHOUSE	54	1,037.04	IDEA SY10 PRE-K SUPPL	06/30/2010	C
	1003542	P0375573010 1	20-451-100-610-07-4503	2814/FLAGHOUSE	54	1,037.04	ARRA IDEA SUPPLIES	06/30/2010	C
	1003550	P0375568010 1	20-451-100-610-07-4503	2814/FLAGHOUSE	54	1,037.04	ARRA IDEA SUPPLIES	06/30/2010	C
Total For Check Number 63107						\$3,111.12			
63108	1003769	660687A	20-019-100-610-02-9019	2830/FOLLETT EDUCATIONAL SERVICES	54	322.51	MSU (FB) 2ND GR WRITING	06/30/2010	C
	1003769	660687B	20-019-100-610-02-9019	2830/FOLLETT EDUCATIONAL	54	27.23	MSU (FB) 2ND GR WRITING	06/30/2010	C

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63108				SERVICES					
Total For Check Number 63108						\$349.74			
63109	1003491	690148	11-190-100-610-01-2471	7647/FOX LUMBER	54	472.57	TEACHER RECOGNITION-CG	06/30/2010	C
	1003491	690332	11-190-100-610-10-0000	7647/FOX LUMBER	54	267.27	GENERAL SUPPLIES	06/30/2010	C
	1003491	690145	11-190-100-610-10-0000	7647/FOX LUMBER	54	275.98	GENERAL SUPPLIES	06/30/2010	C
	1003491	690154	11-190-100-610-10-0000	7647/FOX LUMBER	54	-23.10	462568	06/30/2010	C
	1003491	690154	11-190-100-610-10-0000	7647/FOX LUMBER	54	375.55	690154	06/30/2010	C
Total For Check Number 63109						\$1,368.27			
63110	1000449	39758	11-000-263-610-18-7408	3062/GRASS ROOTS TURF PRODUCTS	54	390.00	GROUNDS - SUPPLIES	06/30/2010	C
63111	1001772	04/26/10-05/24/10	20-451-200-300-07-4506	7750/GRAZIANO; MARY PAT	54	1,661.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001772	05/26/10-06/24/10	20-451-200-300-07-4506	7750/GRAZIANO; MARY PAT	54	1,815.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
Total For Check Number 63111						\$3,476.00			
63112	1000490	150884	11-000-261-420-18-7206	8869/HAIG'S SERVICE CORPORATION	54	1,377.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
	1000490	150884	11-000-261-610-18-6506	8869/HAIG'S SERVICE CORPORATION	54	602.00	MAINT - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63112						\$1,979.50			
63113	1003635	47599451	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	861.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1003635	47502439	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	39.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1003527	47419393	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	1,919.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003527	47453332	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	4,740.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003560	47818076	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	900.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47647003	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47647479	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47647478	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47647477	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47647004	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47816441	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	287.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47816442	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	287.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003562	47816443	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	261.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003563	47818113	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	300.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003559	47647083	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	26.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003559	47818115	20-451-100-610-07-4503	7958/HEWLETT PACKARD COMPANY	54	574.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003522	47454644	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	1,461.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003522	47484058	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	360.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003557	47646980	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	39.00	ARRA IDEA SUPPLY	06/30/2010	C

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63113	1003529	47793566	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	138.00	47449714 & 47793565	06/30/2010	C
	1003560	47647079	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	52.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003560	47818076	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	248.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003562	47816443	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	26.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003562	47816444	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	287.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003562	47816445	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	287.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003563	47647475	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	26.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003563	47818113	20-451-200-600-07-4507	7958/HEWLETT PACKARD COMPANY	54	274.00	ARRA IDEA SUPPLY	06/30/2010	C
	1003557	47646980	20-461-200-600-07-4606	7958/HEWLETT PACKARD COMPANY	54	26.00	ARRA IDEA PRE-K SUPPLY	06/30/2010	C
	1003558	47646983	20-461-200-600-07-4606	7958/HEWLETT PACKARD COMPANY	54	13.00	ARRA IDEA PRE-K SUPPLY	06/30/2010	C
	1003558	47816439	20-461-200-600-07-4606	7958/HEWLETT PACKARD COMPANY	54	287.00	ARRA IDEA PRE-K SUPPLY	06/30/2010	C
Total For Check Number 63113						\$13,783.00			
63114	1001724	06/16/10	11-190-100-890-05-2578	3248/HOLLY WICK FLORIST	54	458.00	RMS-MISC. EXPENSE	06/30/2010	C
63115	1000645	7154252	11-000-261-610-18-6501	3258/HOME DEPOT	54	21.97	MAINT - CG SUPPLIES	06/30/2010	C
	1000645	8141980	11-000-261-610-18-6501	3258/HOME DEPOT	54	49.72	MAINT - CG SUPPLIES	06/30/2010	C
	1000645	9144968	11-000-261-610-18-6501	3258/HOME DEPOT	54	50.05	MAINT - CG SUPPLIES	06/30/2010	C
	1000645	0185764	11-000-261-610-18-6502	3258/HOME DEPOT	54	58.63	MAINT - FB SUPPLIES	06/30/2010	C
	1000645	9014617	11-000-261-610-18-6505	3258/HOME DEPOT	54	47.62	MAINT - RMS SUPPLIES	06/30/2010	C
	1000645	7587363	11-000-261-610-18-6505	3258/HOME DEPOT	54	71.88	MAINT - RMS SUPPLIES	06/30/2010	C
	1000645	7561351	11-000-261-610-18-6505	3258/HOME DEPOT	54	89.97	MAINT - RMS SUPPLIES	06/30/2010	C
	1003927	6233603	11-190-100-610-10-0000	3258/HOME DEPOT	54	380.90	GENERAL SUPPLIES	06/30/2010	C
Total For Check Number 63115						\$770.74			
63116	1003471	945830628	11-190-100-610-02-2402	3276/HOUGHTON MIFFLIN HARCOURT-ELEMENTARY SCH	54	353.43	ED SUPP/REPL/FB	06/30/2010	C
63117	1001773	04/01/10-06/2 6/10	20-451-200-300-07-4506	6651/ANNEMARIE HUNKLER-KARANIKAS	54	7,030.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
63118	1001474	05938785	11-000-262-490-18-6413	3336/CULLIGAN-INDIAN SPRING WATER	54	43.79	WATER - IRONIA	06/30/2010	C
63119	1000628	456175	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	140.63	MAINT - RHS SUPPLIES	06/30/2010	C
	1000628	456234	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	33.83	MAINT - RHS SUPPLIES	06/30/2010	C
	1000628	455758	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	11.22	MAINT - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63119						\$185.68			
63120	1000019	95003103899	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	626.17	TRANS DEPT UTILITIES	06/30/2010	C
	1000019	95003109004	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	104.41	TRANS DEPT UTILITIES	06/30/2010	C

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63120	1000019	95003135761	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	841.17	TRANS DEPT UTILITIES	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,335.25	ELECTRICITY - CG	06/30/2010	C
	1000019	95003109004	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.30	ELECTRICITY - CG	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	8,078.97	ELECTRICITY - CG	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,083.85	ELECTRICITY-FERNBROOK	06/30/2010	C
	1000019	95003109004	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.53	ELECTRICITY-FERNBROOK	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	8,112.88	ELECTRICITY-FERNBROOK	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,535.43	ELECTRICITY-IRONIA	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,039.90	ELECTRICITY-IRONIA	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,868.01	ELECTRICITY-SHONGUM	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,205.89	ELECTRICITY-SHONGUM	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	14,406.46	ELECTRICITY - RMS	06/30/2010	C
	1000019	95003109004	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.73	ELECTRICITY - RMS	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	19,789.91	ELECTRICITY - RMS	06/30/2010	C
	1000019	95003103899	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	35,100.22	ELECTRICITY - H.S.	06/30/2010	C
	1000019	95003135761	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	53,609.29	ELECTRICITY - H.S.	06/30/2010	C
Total For Check Number 63120						\$173,749.37			
63121	1003951	122	11-000-219-320-07-2621	9184/JEWISH VOCATIONAL SERVICE OF METROWEST	54	850.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
63122	1000638	12367	11-000-261-420-18-7205	3536/JOHNNY DEE'S GLASS CO.	54	52.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1000638	12428	11-000-261-420-18-7206	3536/JOHNNY DEE'S GLASS CO.	54	62.00	MAINT - RHS CONTR. SERV.	06/30/2010	C
Total For Check Number 63122						\$114.00			
63123	1002000	14074773	11-190-100-890-06-0000	3557/JOSTENS	54	7,980.00	OTHER OBJECTS-GRADUATION	06/30/2010	C

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63123	1002000	14140957	11-190-100-890-06-0000	3557/JOSTENS	54	66.11	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1002000	14140859	11-190-100-890-06-0000	3557/JOSTENS	54	1,624.01	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1002000	14159422	11-190-100-890-06-0000	3557/JOSTENS	54	1,160.55	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1002000	14160651	11-190-100-890-06-0000	3557/JOSTENS	54	34.34	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1002000	14170793	11-190-100-890-06-0000	3557/JOSTENS	54	1,407.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
Total For Check Number 63123						\$12,272.01			
63124	1000552	01G75482	11-190-100-610-04-2404	3457/JW PEPPER & SON, INC.	54	258.28	ED SUPP/REPL/SH	06/30/2010	C
	1000552	01G78492	11-190-100-610-04-2404	3457/JW PEPPER & SON, INC.	54	41.25	ED SUPP/REPL/SH	06/30/2010	C
	1003671	01G81944	11-190-100-610-43-0430	3457/JW PEPPER & SON, INC.	54	52.99	ED SUPPL/REPL/ART	06/30/2010	C
Total For Check Number 63124						\$352.52			
63125	1000637	859784	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	107.97	MAINT - RHS SUPPLIES	06/30/2010	C
	1000637	859783	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	224.40	MAINT - RHS SUPPLIES	06/30/2010	C
	1000637	860496	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	22.60	MAINT - RHS SUPPLIES	06/30/2010	C
	1000637	860404	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	46.76	MAINT - RHS SUPPLIES	06/30/2010	C
	1000637	860965	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	159.28	MAINT - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63125						\$561.01			
63126	1000406	3011	11-401-100-890-06-1021	7223/KARIN MENZEL VIOLINS, LLC	54	845.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
63127	1002842	10/2009	11-000-230-331-30-1202	3632/KENNEY,GROSS & KOVATS LLC	54	6,037.50	LEGAL FEES- BOARD WORK	06/30/2010	C
	1002842	11/2009	11-000-230-331-30-1202	3632/KENNEY,GROSS & KOVATS LLC	54	6,862.50	LEGAL FEES- BOARD WORK	06/30/2010	C
	1002842	12/2009	11-000-230-331-30-1202	3632/KENNEY,GROSS & KOVATS LLC	54	5,287.50	LEGAL FEES- BOARD WORK	06/30/2010	C
	1002842	JANUARY 2010	11-000-230-331-30-1202	3632/KENNEY,GROSS & KOVATS LLC	54	3,037.50	LEGAL FEES- BOARD WORK	06/30/2010	C
	1002842	FEBRUARY 2010	11-000-230-331-30-1202	3632/KENNEY,GROSS & KOVATS LLC	54	6,975.00	LEGAL FEES- BOARD WORK	06/30/2010	C
	1002842	10/2009	11-000-230-331-30-1203	3632/KENNEY,GROSS & KOVATS LLC	54	525.00	LEGAL-NEGOTITATIONS	06/30/2010	C
	1002842	11/2009	11-000-230-331-30-1203	3632/KENNEY,GROSS & KOVATS LLC	54	487.50	LEGAL-NEGOTITATIONS	06/30/2010	C
	1002842	12/2009	11-000-230-331-30-1203	3632/KENNEY,GROSS & KOVATS LLC	54	75.00	LEGAL-NEGOTITATIONS	06/30/2010	C
	1002842	JANUARY 2010	11-000-230-331-30-1203	3632/KENNEY,GROSS & KOVATS LLC	54	2,400.00	LEGAL-NEGOTITATIONS	06/30/2010	C
	1002842	FEBRUARY 2010	11-000-230-331-30-1203	3632/KENNEY,GROSS & KOVATS LLC	54	2,287.50	LEGAL-NEGOTITATIONS	06/30/2010	C
	1002842	10/2009	11-000-230-331-30-1206	3632/KENNEY,GROSS & KOVATS LLC	54	6,900.00	LEGAL - SPECIAL SERVICES	06/30/2010	C
	1002842	11/2009	11-000-230-331-30-1206	3632/KENNEY,GROSS & KOVATS LLC	54	7,575.00	LEGAL - SPECIAL SERVICES	06/30/2010	C
	1002842	12/2009	11-000-230-331-30-1206	3632/KENNEY,GROSS & KOVATS LLC	54	7,216.11	LEGAL - SPECIAL SERVICES	06/30/2010	C

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63127	1002842	JANUARY 2010	11-000-230-331-30-1206	3632/KENNEY,GROSS & KOVATS LLC	54	3,825.00	LEGAL - SPECIAL SERVICES	06/30/2010	C
	1002842	FEBRUARY 2010	11-000-230-331-30-1206	3632/KENNEY,GROSS & KOVATS LLC	54	6,525.00	LEGAL - SPECIAL SERVICES	06/30/2010	C
	1002842	10/2009	11-000-230-331-30-1207	3632/KENNEY,GROSS & KOVATS LLC	54	2,137.50	LEGAL-LABOR RELATIONS	06/30/2010	C
	1002842	11/2009	11-000-230-331-30-1207	3632/KENNEY,GROSS & KOVATS LLC	54	112.50	LEGAL-LABOR RELATIONS	06/30/2010	C
	1002842	FEBRUARY 2010	11-000-230-331-30-1207	3632/KENNEY,GROSS & KOVATS LLC	54	1,425.00	LEGAL-LABOR RELATIONS	06/30/2010	C
Total For Check Number 63127						\$69,691.11			
63128	1004002	2010283	11-401-100-890-06-1021	8454/KEY POULAN MUSIC	54	2,015.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
63129	1001751	42171	11-000-223-610-08-0000	8462/KEYBOARD CONSULTANTS, INC.	54	586.80	SUPPLIES AND MATERIALS	06/30/2010	C
	1001751	42165	11-000-223-610-08-0000	8462/KEYBOARD CONSULTANTS, INC.	54	395.10	SUPPLIES AND MATERIALS	06/30/2010	C
	1003479	42195	11-204-100-610-02-0000	8462/KEYBOARD CONSULTANTS, INC.	54	2,997.00	SUPPLIES-LLD	06/30/2010	C
	1003805	42448	20-271-200-600-08-4503	8462/KEYBOARD CONSULTANTS, INC.	54	2,117.00	TITLE IIA SUPP SY 10	06/30/2010	C
	1003536	42197	20-451-100-610-07-4503	8462/KEYBOARD CONSULTANTS, INC.	54	12,471.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003534	42198	20-451-100-610-07-4503	8462/KEYBOARD CONSULTANTS, INC.	54	14,552.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003533	42196	20-451-100-610-07-4503	8462/KEYBOARD CONSULTANTS, INC.	54	29,104.00	ARRA IDEA SUPPLIES	06/30/2010	C
	1003535	42194	20-451-100-610-07-4503	8462/KEYBOARD CONSULTANTS, INC.	54	25,466.00	ARRA IDEA SUPPLIES	06/30/2010	C
Total For Check Number 63129						\$87,688.90			
63130	1003544	10040703	20-451-100-610-07-4503	3731/LANGUAGE CIRCLE ENTERPRISES	54	207.90	ARRA IDEA SUPPLIES	06/30/2010	C
63131	1001450	0031918	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	308.96	MAINT - GENERAL SUPPLIES	06/30/2010	C
63132	1002900	2635	11-000-261-420-18-7201	9368/LIGHTHOUSE ADVISORS, LLC.	54	1,150.00	MAINT - CG CONTR. SERV.	06/30/2010	C
	1002900	2635	11-000-261-420-18-7206	9368/LIGHTHOUSE ADVISORS, LLC.	54	26.96	MAINT - RHS CONTR. SERV.	06/30/2010	C
Total For Check Number 63132						\$1,176.96			
63133	1003342	54295	11-000-216-320-07-0000	9347/LIVINGSTON SERVICES CORPORATION	54	587.50	RELATED SVC.-PPS	06/30/2010	C
	1003342	54398	11-000-216-320-07-0000	9347/LIVINGSTON SERVICES CORPORATION	54	681.50	RELATED SVC.-PPS	06/30/2010	C
	1003342	54458	11-000-216-320-07-0000	9347/LIVINGSTON SERVICES CORPORATION	54	775.50	RELATED SVC.-PPS	06/30/2010	C

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Total For Check Number 63133						\$2,044.50			
63134	1000008	35527	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	67.96	ED SUPP/REPL/FB	06/30/2010	C
		1000555	11-190-100-610-04-2404	3894/LOSERS MUSIC COMPANY	54	76.27	ED SUPP/REPL/SH	06/30/2010	C
		1000409	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	88.10	RHS COCURRICULAR ACTIVIT	06/30/2010	C
		1000409	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	86.50	RHS COCURRICULAR ACTIVIT	06/30/2010	C
		1000410	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	236.90	RHS COCURRICULAR ACTIVIT	06/30/2010	C
		1000410	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	69.50	RHS COCURRICULAR ACTIVIT	06/30/2010	C
		1000410	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	326.69	RHS COCURRICULAR ACTIVIT	06/30/2010	C
Total For Check Number 63134						\$951.92			
63135	1003727	0702SC	20-451-200-300-07-4506	4046/MATHENY MEDICAL & EDUC. CTR.	54	450.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
63136	1001066	00931905	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	277.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
		1001066	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	277.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
		1001066	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	323.75	MAINT - RHS CONTR. SERV.	06/30/2010	C
		1001066	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	277.50	MAINT - RHS CONTR. SERV.	06/30/2010	C
Total For Check Number 63136						\$1,156.25			
63137	1000443	348566	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	15.49	GROUNDS - SUPPLIES	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	15.49	GROUNDS - SUPPLIES	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	-55.83	338066	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	110.29	348565	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	-72.89	337647	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	97.49	337211	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	13.39	GROUNDS - SUPPLIES	06/30/2010	C
		1000443	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	125.38	GROUNDS - SUPPLIES	06/30/2010	C
Total For Check Number 63137						\$248.81			
63138	1000417	10-1148-1198-11-000-262-621-18-5517 11 6/10		4573/NJ NATURAL GAS CO.	54	6.25	HEAT-TRANSPORTATION-GAS	06/30/2010	C
		1000417	10-1148-1001-11-000-262-621-18-5517 17 6/10	4573/NJ NATURAL GAS CO.	54	15.16	HEAT-TRANSPORTATION-GAS	06/30/2010	C
		1000417	10-1149-2205-11-000-262-621-18-6301 16 6/10	4573/NJ NATURAL GAS CO.	54	938.74	HEAT - CG	06/30/2010	C
		1000417	08-1136-2780-11-000-262-621-18-6302 14 6/10	4573/NJ NATURAL GAS CO.	54	1,081.71	HEAT - FERNBROOK	06/30/2010	C
		1000417	10-1149-2195-11-000-262-621-18-6305 15	4573/NJ NATURAL GAS CO.	54	1,911.90	HEAT - RMS	06/30/2010	C
		1000417	10-1149-2190-11-000-262-621-18-6306 13 6/10	4573/NJ NATURAL GAS CO.	54	3,117.49	HEAT - H.S.	06/30/2010	C
Total For Check Number 63138						\$7,071.25			

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63139	1000531	10-16627	11-000-261-420-18-7204	9208/NORTHEAST ROOF MAINTENANCE, INC.	54	1,073.02	MAINT - SH CONTR. SERV.	06/30/2010	C
63140	1002167	APRIL 2010	11-000-219-320-07-2621	4711/O'DELL; DAWN	54	490.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1002167	MAY 2010	11-000-219-320-07-2621	4711/O'DELL; DAWN	54	560.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
	1002167	06/2010	11-000-219-320-07-2621	4711/O'DELL; DAWN	54	420.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
Total For Check Number 63140						\$1,470.00			
63141	1003816	05/18/10	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	214.00	MAINT - GENERAL CONTRACT	06/30/2010	C
	1002855	06/22/10 P.	11-000-261-420-18-5678	4759/OPTICAL OPTIONS SMITH	54	214.00	MAINT - GENERAL CONTRACT	06/30/2010	C
	1003795	06/22/10 L.	11-000-261-420-18-5678	4759/OPTICAL OPTIONS SLATTERY	54	214.00	MAINT - GENERAL CONTRACT	06/30/2010	C
Total For Check Number 63141						\$642.00			
63142	1000627	03/31/10	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	54.78	MAINT - RHS SUPPLIES	06/30/2010	C
	1000627	04/15/10	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	569.89	MAINT - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63142						\$624.67			
63143	1000016	60240072527211-000-262-621-18-6304	4787/P.S.E.& G. CO.	54	586.78	HEAT - SHONGUM	06/30/2010	C	
63144	1000631	341681	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	27.76	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	344266	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	38.94	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	342977	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	20.97	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	342979	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	29.99	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	342893	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	13.87	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	343321	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	79.85	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	343439	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	24.50	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	343092	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	192.58	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000631	343194	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	181.98	MAINT - GENERAL SUPPLIES	06/30/2010	C
	1000451	342926	11-000-263-610-18-7408	4812/PARK UNION BUILDING SUPPLS.	54	24.99	GROUNDS - SUPPLIES	06/30/2010	C
Total For Check Number 63144						\$635.43			
63145	1000418	ACES41095	11-000-262-621-18-6301	8989/PEPCO ENERGY SERVICES, INC.	54	1,895.97	HEAT - CG	06/30/2010	C

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63145	1000418	ACES41095	11-000-262-621-18-6302	8989/PEPCO ENERGY SERVICES, INC.	54	2,108.06	HEAT - FERNBROOK	06/30/2010	C
	1000418	ACES41095	11-000-262-621-18-6303	8989/PEPCO ENERGY SERVICES, INC.	54	823.95	HEAT - IRONIA	06/30/2010	C
	1000418	ACES41095	11-000-262-621-18-6305	8989/PEPCO ENERGY SERVICES, INC.	54	3,023.67	HEAT - RMS	06/30/2010	C
Total For Check Number 63145						\$7,851.65			
63146	1000015A	0	11-000-262-624-18-6316	5228/REGION OIL	54	162.21	HEAT-HIGH SCHOOL-OIL	06/30/2010	C
63147	1001435	RHAF384	20-451-200-300-07-4506	7667/REVOLUTION NEW JERSEY, INC.	54	1,357.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001435	RHKM385	20-451-200-300-07-4506	7667/REVOLUTION NEW JERSEY, INC.	54	1,298.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001435	RHPS386	20-451-200-300-07-4506	7667/REVOLUTION NEW JERSEY, INC.	54	1,475.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001435	RHSO387	20-451-200-300-07-4506	7667/REVOLUTION NEW JERSEY, INC.	54	1,652.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001435	RHCR388	20-451-200-300-07-4506	7667/REVOLUTION NEW JERSEY, INC.	54	2,124.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
Total For Check Number 63147						\$7,906.00			
63148	1001774	04/26/10-05/24/10	11-000-216-320-07-0000	9181/ROSARIO; VILMARY	54	540.00	RELATED SVC.-PPS	06/30/2010	C
	1001774	05/26/10-06/24/10	11-000-216-320-07-0000	9181/ROSARIO; VILMARY	54	1,320.00	RELATED SVC.-PPS	06/30/2010	C
	1001774	04/26/10-05/24/10	20-451-200-300-07-4506	9181/ROSARIO; VILMARY	54	660.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
Total For Check Number 63148						\$2,520.00			
63149	1002825	05/24/10-06/21/10	11-000-219-320-07-2621	9357/STACI MARIE SCHLEGEL	54	7,605.00	PURCH PROF SVCS SPEC SVC	06/30/2010	C
63150	1000448	1319084	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	55.80	GROUNDS - SUPPLIES	06/30/2010	C
	1000448	1319990	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	25.67	GROUNDS - SUPPLIES	06/30/2010	C
Total For Check Number 63150						\$81.47			
63151	1000442	0800-0	11-000-263-610-18-7408	5532/SHERWIN WILLIAMS CO.	54	181.98	GROUNDS - SUPPLIES	06/30/2010	C
63152	1003601	1012501700	11-000-261-610-18-6505	5535/SHIFFLER EQUIPMENT SALES, INC	54	455.07	MAINT - RMS SUPPLIES	06/30/2010	C
	1003601	1012501701	11-000-261-610-18-6505	5535/SHIFFLER EQUIPMENT SALES, INC	54	1,108.13	MAINT - RMS SUPPLIES	06/30/2010	C
	1003585	1010504600	11-000-262-610-18-6502	5535/SHIFFLER EQUIPMENT SALES, INC	54	960.06	CUST - FB SUPPLIES	06/30/2010	C

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Total For Check Number 63152						\$2,523.26			
63153	1003322	5441632779	11-000-261-420-18-5678	5553/SIEMENS BUILDING TECH., Inc.,	54	2,000.00	MAINT - GENERAL CONTRACT	06/30/2010	C
	1000476A	5441662771	11-000-261-420-18-7205	5553/SIEMENS BUILDING TECH., Inc.,	54	114.60	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1003322	5441632779	11-000-261-420-18-7205	5553/SIEMENS BUILDING TECH., Inc.,	54	2,300.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
Total For Check Number 63153						\$4,414.60			
63154	1001775	04/27/10-05/1 8/10	20-451-200-300-07-4506	8718/ALYCIA SPATOLA	54	390.00	ARRA IDEA PURCH SERVICES	06/30/2010	C
	1001775	05/25/10-06/2 2/10	20-451-200-300-07-4506	8718/ALYCIA SPATOLA	54	517.50	ARRA IDEA PURCH SERVICES	06/30/2010	C
Total For Check Number 63154						\$907.50			
63155	1000642	13484	11-000-261-420-18-7204	6872/SPEEDWELL ELECTRIC MOTORS	54	355.00	MAINT - SH CONTR. SERV.	06/30/2010	C
	1000642	13517	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	89.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1000642	13545	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	358.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
	1000642	13555	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	455.00	MAINT - RMS CONTR. SERV.	06/30/2010	C
Total For Check Number 63155						\$1,257.00			
63156	1003857	9746360	11-000-263-610-18-7408	5822/SYNERGY GAS OF PARSIPPANY	54	112.47	GROUNDS - SUPPLIES	06/30/2010	C
63157	1002133	4946	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	776.40	MAINT - RHS CONTR. SERV.	06/30/2010	C
63158	1003724	A5501	11-000-261-420-18-7203	5907/TEXAGON SEPTIC PUMPING	54	160.00	MAINT - IR CONTR. SERV.	06/30/2010	C
63159	1003070A	9368	11-000-263-420-18-7208	6051/TREE KING, INC.	54	400.00	GROUNDS - CONTR. SERV.	06/30/2010	C
	1000444	9209	11-000-263-610-18-7408	6051/TREE KING, INC.	54	275.00	GROUNDS - SUPPLIES	06/30/2010	C
Total For Check Number 63159						\$675.00			
63160	1000619	S3483264	11-000-262-610-18-6504	6154/UNIVERSAL SUPPLY GROUP INC.	54	200.21	CUST - SH SUPPLIES	06/30/2010	C
	1000619	S3493136	11-000-262-610-18-6505	6154/UNIVERSAL SUPPLY GROUP INC.	54	50.12	CUST - RMS SUPPLIES	06/30/2010	C
Total For Check Number 63160						\$250.33			
63161	1000806	9241720896	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	246.34	MAINT - CG SUPPLIES	06/30/2010	C
	1000806	9259920750	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	457.32	MAINT - CG SUPPLIES	06/30/2010	C
	1000806	9266273896	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	140.90	MAINT - CG SUPPLIES	06/30/2010	C
	1000806	9266273888	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	53.88	MAINT - CG SUPPLIES	06/30/2010	C
	1000806	9267651413	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	36.88	MAINT - FB SUPPLIES	06/30/2010	C
	1000806	9255033954	11-000-261-610-18-6504	3053/W W GRAINGER, INC.	54	178.68	MAINT - SH SUPPLIES	06/30/2010	C
	1000806	9264427387	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	16.10	MAINT - RMS SUPPLIES	06/30/2010	C
	1000806	9244713013	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	9.58	MAINT - RHS SUPPLIES	06/30/2010	C

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63161	1000806	9246434352	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	51.80	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9241720904	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	26.64	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9242775659	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	146.58	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9241720888	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	26.76	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9248141138	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	98.86	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9271606114	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	43.80	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9271606106	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	252.64	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9276352987	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	323.68	MAINT - RHS SUPPLIES	06/30/2010	C
	1000806	9251128170	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	408.00	CUST - CG SUPPLIES	06/30/2010	C
	1000806	9238765466	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	134.00	CUST - CG SUPPLIES	06/30/2010	C
	1000806	9243629475	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	377.61	CUST - CG SUPPLIES	06/30/2010	C
	1000806	9241221481	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	300.00	CUST - CG SUPPLIES	06/30/2010	C
	1000806	9238765433	11-000-262-610-18-6502	3053/W W GRAINGER, INC.	54	134.00	CUST - FB SUPPLIES	06/30/2010	C
	1000806	9241221481	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	300.00	CUST - IR SUPPLIES	06/30/2010	C
	1000806	9280393019	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	134.00	CUST - IR SUPPLIES	06/30/2010	C
	1000806	9242775667	11-000-262-610-18-6504	3053/W W GRAINGER, INC.	54	29.30	CUST - SH SUPPLIES	06/30/2010	C
	1000806	9280344970	11-000-262-610-18-6504	3053/W W GRAINGER, INC.	54	134.00	CUST - SH SUPPLIES	06/30/2010	C
	1000806	9238765441	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	134.00	CUST - RMS SUPPLIES	06/30/2010	C
	1000806	9238765458	11-000-262-610-18-6506	3053/W W GRAINGER, INC.	54	134.00	CUST - RHS SUPPLIES	06/30/2010	C
Total For Check Number 63161						\$4,329.35			
63162	1000466A	3020191	11-000-263-610-18-7408	6290/WELDON ASPHALT COMPANY	54	449.40	GROUNDS - SUPPLIES	06/30/2010	C
63163	1000422	1461059B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	82.50	GROUNDS - CONTR. SERV.	06/30/2010	C
	1000422	1460819B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	56.50	GROUNDS - CONTR. SERV.	06/30/2010	C
	1000422	1504496B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	56.50	GROUNDS - CONTR. SERV.	06/30/2010	C
	1000422	1504738B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	82.50	GROUNDS - CONTR. SERV.	06/30/2010	C
Total For Check Number 63163						\$278.00			
63164	1000900A	135067	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/30/2010	C
	1000900A	137258	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/30/2010	C
	1000900A	139317	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/30/2010	C
	1000900A	143509	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/30/2010	C
	1000900A	141418	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/30/2010	C
Total For Check Number 63164						\$74.00			
63165	1000863	112792	11-000-270-610-28-5504	1345/APPROVED AUTO ELECTRIC EXCHANGE	55	399.90	REPAIR PARTS	06/30/2010	C
63166	1000864A	IN 400993	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	284.28	REPAIR PARTS	06/30/2010	C
63167	1000865	162914	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	06/30/2010	C
63168	1000866A	239933	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	12.25	REPAIR PARTS	06/30/2010	C
	1000866A	239927	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	117.11	REPAIR PARTS	06/30/2010	C
	1000866A	240242	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	15.46	REPAIR PARTS	06/30/2010	C

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63168	1000866A	241033	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	108.82	REPAIR PARTS	06/30/2010	C
Total For Check Number 63168						\$253.64			
63169	1000869	10297	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE TOILET	55	104.00	SUPPLIES AND MATERIALS	06/30/2010	C
	1000869	10602	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE TOILET	55	104.00	SUPPLIES AND MATERIALS	06/30/2010	C
Total For Check Number 63169						\$208.00			
63170	1000867A	372121	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	758.40	FUEL/OIL/LUBRICANTS	06/30/2010	C
63171	1000868	168703	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	122.86	REPAIR PARTS	06/30/2010	C
	1000868	168809	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	32.02	REPAIR PARTS	06/30/2010	C
	1000868	168961	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	86.54	REPAIR PARTS	06/30/2010	C
Total For Check Number 63171						\$241.42			
63172	1000870A	99404	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	-44.00	cm#99405	06/30/2010	C
	1000870A	99404	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	346.56	inv#99404	06/30/2010	C
	1000870A	99463	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	662.90	REPAIR PARTS	06/30/2010	C
	1000870A	99505	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	54.34	REPAIR PARTS	06/30/2010	C
	1000870A	99558	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	372.15	REPAIR PARTS	06/30/2010	C
	1000870A	100089	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	51.24	REPAIR PARTS	06/30/2010	C
	1000870A	100185	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	3.14	REPAIR PARTS	06/30/2010	C
	1000870A	100239	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	148.86	REPAIR PARTS	06/30/2010	C
	1000870A	99905	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	39.90	REPAIR PARTS	06/30/2010	C
	1000870A	99904	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	100.83	REPAIR PARTS	06/30/2010	C
	1000870A	100023	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	403.32	REPAIR PARTS	06/30/2010	C
	1000870A	100407	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	120.04	REPAIR PARTS	06/30/2010	C
	1000870A	100468	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	115.56	REPAIR PARTS	06/30/2010	C
	1000870A	100290	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	291.00	REPAIR PARTS	06/30/2010	C

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63172				INC.					
63172	1000870A	100630	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	23.50	REPAIR PARTS	06/30/2010	C
	1000870A	100679	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	9.00	REPAIR PARTS	06/30/2010	C
Total For Check Number 63172						\$2,698.34			
63173	1003828	13057	11-000-270-420-28-5601	7676/FIRST CHOICE AUTOMOTIVE PARTS	55	1,279.50	MTCE BY PRIVATE GARAGE	06/30/2010	C
63174	1000872A	41741	11-000-270-610-28-5504	2895/G & G DIESEL	55	23.89	REPAIR PARTS	06/30/2010	C
63175	1003980	357	11-000-270-800-28-5505	9470/J. NOLTING & SON CONSTRUCTION, LLC	55	766.00	GARAGE EXPENSES	06/30/2010	C
63176	1001998	06/19/2010	11-190-100-890-06-0000	7952/MARILYN'S FLOWER SHOPPE	55	1,200.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
63177	1000902	585051	11-000-270-610-28-5503	4055/MAX FINKELSTEIN INC.	55	619.06	TIRES & TUBES	06/30/2010	C
	1000902	585052	11-000-270-610-28-5503	4055/MAX FINKELSTEIN INC.	55	309.53	TIRES & TUBES	06/30/2010	C
Total For Check Number 63177						\$928.59			
63178	1000875	77725	11-000-270-420-28-5601	4067/MC CARTER'S TOWING	55	137.50	MTCE BY PRIVATE GARAGE	06/30/2010	C
	1000875	77724	11-000-270-420-28-5601	4067/MC CARTER'S TOWING	55	206.25	MTCE BY PRIVATE GARAGE	06/30/2010	C
Total For Check Number 63178						\$343.75			
63179	1003739	10213	11-190-100-340-02-0000	7278/MEIZNER, INC.	55	4,315.00	PURCHASED TECHNICAL SERV	06/30/2010	C
63180	1003441	0100479951-6	11-000-230-530-18-6441	9440/METTEL	55	1,668.79	TELEPHONE BASIC SERVICES	06/30/2010	C
		96-4							
63181	1003468	03/31/2010	20-271-200-300-08-4501	9009/MORRA, SAMANTHA	55	1,000.00	TITLE IIA PUR PRO SER 10	06/30/2010	C
63182	1001920	9014	11-000-291-270-40-8203	4317/MORRISTOWN MEM. HOSPITAL/AHS	55	177.00	MEDICAL INSURANCE	06/30/2010	C
63183	1000005	1843111	11-190-100-340-01-0000	4358/MUSIC DEN	55	17.50	PURCHASED PROFESSIONAL-E	06/30/2010	C
	1000005	1867081	11-190-100-340-02-0000	4358/MUSIC DEN	55	165.90	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000005	1873828	11-190-100-340-02-0000	4358/MUSIC DEN	55	79.90	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000005	1873830	11-190-100-340-02-0000	4358/MUSIC DEN	55	17.98	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000009	1867400	11-190-100-340-02-0000	4358/MUSIC DEN	55	43.00	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000005	1865154	11-190-100-340-02-0000	4358/MUSIC DEN	55	61.00	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000554	1865496	11-190-100-340-04-0000	4358/MUSIC DEN	55	32.00	PURCHASED TECH. SVC.	06/30/2010	C
	1000554	1866089	11-190-100-340-04-0000	4358/MUSIC DEN	55	30.00	PURCHASED TECH. SVC.	06/30/2010	C
	1000554	1865273	11-190-100-340-04-0000	4358/MUSIC DEN	55	35.00	PURCHASED TECH. SVC.	06/30/2010	C
	1001592	1873586	11-190-100-340-05-0000	4358/MUSIC DEN	55	199.80	PURCH. TECH. SVC.	06/30/2010	C
	1000557	1873520	11-190-100-610-04-2404	4358/MUSIC DEN	55	190.95	ED SUPP/REPL/SH	06/30/2010	C
	1000557	1855323	11-190-100-610-04-2404	4358/MUSIC DEN	55	99.00	ED SUPP/REPL/SH	06/30/2010	C
	1000557	1855609	11-190-100-610-04-2404	4358/MUSIC DEN	55	107.55	ED SUPP/REPL/SH	06/30/2010	C
	1000005	1873519	11-401-100-610-02-0000	4358/MUSIC DEN	55	70.00	SUPPLIES-COCURRICULAR	06/30/2010	C
Total For Check Number 63183						\$1,149.58			

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63184	1002614	10789993	11-190-100-340-03-0000	4367/MUSIC SHOP	55	46.85	PURCHASED TECHNICAL SERV	06/30/2010	C
	1000405	109301	11-401-100-890-06-1021	4367/MUSIC SHOP	55	18.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	108968	11-401-100-890-06-1021	4367/MUSIC SHOP	55	141.80	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	108969	11-401-100-890-06-1021	4367/MUSIC SHOP	55	138.75	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	108970	11-401-100-890-06-1021	4367/MUSIC SHOP	55	36.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	108989	11-401-100-890-06-1021	4367/MUSIC SHOP	55	127.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	108991	11-401-100-890-06-1021	4367/MUSIC SHOP	55	46.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
	1000405	10798232	11-401-100-890-06-1021	4367/MUSIC SHOP	55	18.15	RHS COCURRICULAR ACTIVIT	06/30/2010	C
Total For Check Number 63184						\$572.55			
63185	1000876A	351652	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	65.82	REPAIR PARTS	06/30/2010	C
	1000876A	353556	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	-140.00	cm#354073	06/30/2010	C
	1000876A	353556	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	141.00	inv#353556	06/30/2010	C
	1000876A	354016	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	-1.00	cm#354073	06/30/2010	C
	1000876A	354016	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	107.82	inv#354016	06/30/2010	C
	1000876A	354018	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	79.96	REPAIR PARTS	06/30/2010	C
	1000876A	354470	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	71.88	REPAIR PARTS	06/30/2010	C
	1000876A	354987	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	233.72	REPAIR PARTS	06/30/2010	C
Total For Check Number 63185						\$559.20			
63186	1003982	06/16/2010	11-000-221-320-44-0440	8815/JOHN NEGRI	55	650.00	PURCH PROF SERV MUSIC	06/30/2010	C
63187	1000927	808970	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	87.36	REPAIR PARTS	06/30/2010	C
	1000927	809025	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	143.22	REPAIR PARTS	06/30/2010	C
	1000927	809356	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	66.27	REPAIR PARTS	06/30/2010	C
	1000927	809455	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	166.98	REPAIR PARTS	06/30/2010	C
	1000927	809620	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	151.09	REPAIR PARTS	06/30/2010	C
	1000927	809898	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	185.48	REPAIR PARTS	06/30/2010	C
	1000927	809897	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	510.30	REPAIR PARTS	06/30/2010	C
	1000927	809024	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	22.48	REPAIR PARTS	06/30/2010	C
	1000927	809934	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	151.09	REPAIR PARTS	06/30/2010	C
	1000927	810428	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	808.13	REPAIR PARTS	06/30/2010	C
	1000927	810488	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	287.48	REPAIR PARTS	06/30/2010	C
	1000927	810525	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	97.50	REPAIR PARTS	06/30/2010	C
	1000927	810884	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	176.79	REPAIR PARTS	06/30/2010	C
	1000927	810978	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	65.11	REPAIR PARTS	06/30/2010	C
	1000927	810889	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	131.19	REPAIR PARTS	06/30/2010	C
Total For Check Number 63187						\$3,050.47			
63188	1001298	859792722-06	11-000-230-530-18-6441	6738/NEXTEL COMMUNICATIONS	55	2,266.40	TELEPHONE BASIC SERVICES	06/30/2010	C
		9							
63189	1003716	48921	11-000-251-890-30-1305	6462/NowDocs International, Inc.	55	375.00	MISC EXPENSE BUSINESS OF	06/30/2010	C
63190	1003689	235902	11-190-100-610-42-0420	4850/PAXTON PATTERSON LLC	55	345.93	ED SUPPL/REPL/TECHNOLOGY	06/30/2010	C

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63191	1003952	138622	11-000-252-330-23-0000	4501/NCS PEARSON INC.	55	2,429.43	OTHER PURCHASED PROF SER	06/30/2010	C
	1003781	72837511	20-451-200-600-07-4507	4501/NCS PEARSON INC.	55	775.95	ARRA IDEA SUPPLY	06/30/2010	C
	1003461	72837510	20-451-200-600-07-4507	4501/NCS PEARSON INC.	55	1,261.05	ARRA IDEA SUPPLY	06/30/2010	C
Total For Check Number 63191						\$4,466.43			
63192	1003580	4019489500	20-241-100-600-08-4101	7778/PEARSON SCHOOL SYSTEMS	55	142.57	TITLE III - SUPPLY SY10	06/30/2010	C
63193	1003584	361841	20-231-100-600-08-3212	7302/PERFECTION LEARNING CORP.	55	4,690.72	TITLE 1A FB SUPPLY SY10	06/30/2010	C
63194	1001804	30360	11-000-252-330-23-0000	9283/PERSONAL COMPUTERS, PERSONAL SOLUTIONS,	55	140.00	OTHER PURCHASED PROF SER	06/30/2010	C
63195	1003740	342131	11-190-100-610-05-2410	7477/PITNEY BOWES	55	144.47	ED SUPP/GENL/RMS	06/30/2010	C
	1003740	538941	11-190-100-610-05-2410	7477/PITNEY BOWES	55	59.49	ED SUPP/GENL/RMS	06/30/2010	C
Total For Check Number 63195						\$203.96			
63196	1003906	1003906	11-401-100-610-02-2058	6801/POLK; MICHELLE	55	20.00	MAC2010 FB FIT SUP MA	06/30/2010	C
	1003906	1003906	20-001-100-610-02-2058	6801/POLK; MICHELLE	55	24.89	MAC2010 FB FIT SUPPLY	06/30/2010	C
Total For Check Number 63196						\$44.89			
63197	1003796	12068	11-401-100-610-06-1021	7317/PRINTING TECHNIQUES	55	3,300.00	RHS EXTRA CURRIC	06/30/2010	C
63198	1000815	32052	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	525.00	OTHER PURCH. PROF. & TEC	06/30/2010	C
	1000815	32056	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	575.00	OTHER PURCH. PROF. & TEC	06/30/2010	C
	1000815	32068	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	625.00	OTHER PURCH. PROF. & TEC	06/30/2010	C
	1000815	32125	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	480.00	OTHER PURCH. PROF. & TEC	06/30/2010	C
Total For Check Number 63198						\$2,205.00			
63199	1003908	ENGINE CO NO 2	11-000-230-610-30-1307	9150/RANDOLPH CHEMICAL ENGINE COMPANY NO. 2	55	1,600.00	ELECTION EXPENSES	06/30/2010	C
63200	1003909	ENGINE CO NO 3	11-000-230-610-30-1307	9151/RANDOLPH CHEMICAL ENGINE COMPANY NO. 3	55	1,600.00	ELECTION EXPENSES	06/30/2010	C
63201	1003910	ENGINE CO NO 4	11-000-230-610-30-1307	9152/RANDOLPH CHEMICAL ENGINE COMPANY NO. 4	55	1,600.00	ELECTION EXPENSES	06/30/2010	C
63202	1003911	ENGINE CO NO 5	11-000-230-610-30-1307	9153/RANDOLPH CHEMICAL ENGINE COMPANY NO. 5	55	1,600.00	ELECTION EXPENSES	06/30/2010	C
63203	1002258	100602	11-000-218-600-02-0000	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	85.00	SUPPLIES-GUIDANCE	06/30/2010	C
	1002541	100609	11-000-230-895-30-1316	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	46.50	BOE MISC EXPENSE	06/30/2010	C
	1002059A	100608	11-190-100-610-06-2487	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	173.49	SUPPLIES-FAMILY SCIENCE	06/30/2010	C
	1002003	100605	11-190-100-890-06-0000	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	952.50	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1002003	100610	11-190-100-890-06-0000	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	15.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
	1000470	100504	11-401-100-610-43-0430	5182/RANDOLPH TOWNSHIP	55	300.00	EXPENSES EXTRA ART	06/30/2010	C

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63203				SCHOOL LUNCH					
63203	1000470	100502	11-401-100-610-43-0430	5182/RANDOLPH TOWNSHIP	55	300.00	EXPENSES EXTRA ART	06/30/2010	C
				SCHOOL LUNCH					
	1000470	100506	11-401-100-610-43-0430	5182/RANDOLPH TOWNSHIP	55	300.00	EXPENSES EXTRA ART	06/30/2010	C
				SCHOOL LUNCH					
	1003643	100404	11-401-100-890-06-1021	5182/RANDOLPH TOWNSHIP	55	300.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
				SCHOOL LUNCH					
	1003644	100601	11-401-100-890-06-1021	5182/RANDOLPH TOWNSHIP	55	295.00	RHS COCURRICULAR ACTIVIT	06/30/2010	C
				SCHOOL LUNCH					
	1003706	100406	20-251-100-800-07-3611	5182/RANDOLPH TOWNSHIP	55	108.00	IDEA SY10 OTHER OBJECTS	06/30/2010	C
				SCHOOL LUNCH					
Total For Check Number 63203						\$2,875.49			
63204	1002915	1006026	11-401-100-890-06-1021	5215/REDMOND BCMS	55	81.84	RHS COCURRICULAR ACTIVIT	06/30/2010	C
63205	1003700	05/18/2010	11-000-213-580-48-0480	9465/REGIONAL DIABETES CENTER	55	100.00	DISTRICT	06/30/2010	C
63206	1003780	945842786	20-451-200-600-07-4507	5275/RIVERSIDE PUBLISHING	55	98.00	ARRA IDEA SUPPLY	06/30/2010	C
				COMPANY					
63207	1003436	3713	11-000-221-320-42-0420	5345/RULLO & JULLIET ASSOCIATES,	55	900.00	PURCH PROF SERV SCIENCE	06/30/2010	C
				IN					
63208	1004005	0518202010	11-000-270-390-28-5701	9473/SPECIAL OPERATIONS GROUP	55	754.25	DEFENSIVE DRIVING COURSE	06/30/2010	C
				INC.					
63209	1003810	42216762	20-026-100-610-05-9026	5418/SARGENT-WELCH	55	85.12	RU PRIDE SURVEY SUPPLIES	06/30/2010	C
				SCIENTIFIC/VWR					
63210	1000879A	10798811	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	103.56	REPAIR PARTS	06/30/2010	C
63211	1003844	20810404501	020-026-100-610-05-9026	5458/SCHOOL SPECIALTY INC	55	60.94	RU PRIDE SURVEY SUPPLIES	06/30/2010	C
63212	1001295	473362450	11-000-230-530-18-6441	5677/SPRINT	55	12.00	TELEPHONE BASIC SERVICES	06/30/2010	C
				JUN 10					
	1001295	451877740	11-000-230-530-18-6441	5677/SPRINT	55	12.00	TELEPHONE BASIC SERVICES	06/30/2010	C
				JUN 10					
	1001295	473478280	11-000-230-530-18-6441	5677/SPRINT	55	19.38	TELEPHONE BASIC SERVICES	06/30/2010	C
				JUN 10					
	1001295	357738850	11-000-230-530-18-6441	5677/SPRINT	55	1,076.02	TELEPHONE BASIC SERVICES	06/30/2010	C
				JUN 10					
	1001295	625992410	11-000-230-530-18-6441	5677/SPRINT	55	12.00	TELEPHONE BASIC SERVICES	06/30/2010	C
				JUN 10					
	1001295	473362450	11-000-230-530-18-6441	5677/SPRINT	55	12.00	TELEPHONE BASIC SERVICES	06/30/2010	C
				6/28/10					
Total For Check Number 63212						\$1,143.40			
63213	1003446	5666	20-271-200-300-08-4501	9013/STAFF DEVELOPMENT	55	1,500.00	TITLE IIA PUR PRO SER 10	06/30/2010	C
				WORKSHOPS INC.					

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63214	1003778	29390	11-190-100-610-04-2404	5838/TANNER NORTH JERSEY INC.	55	412.00	ED SUPP/REPL/SH	06/30/2010	C
	1003791	29387	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	214.30	ED SUPP/GENL/RMS	06/30/2010	C
Total For Check Number 63214						\$626.30			
63215	1001734	17703	11-190-100-890-05-2578	5853/TAYLOR RENTAL CENTER	55	4,455.00	RMS-MISC. EXPENSE	06/30/2010	C
	1002002	17845	11-190-100-890-06-0000	5853/TAYLOR RENTAL CENTER	55	3,300.00	OTHER OBJECTS-GRADUATION	06/30/2010	C
Total For Check Number 63215						\$7,755.00			
63216	1000840	656145	11-000-240-610-04-2504	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	71.70	MISC SUPP/SHONGUM	06/30/2010	C
	1002150	656324	11-000-240-610-06-2507	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	24.50	MISC SUPPL/GENL/RHS	06/30/2010	C
	1002150	656142	11-000-240-610-06-2507	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	24.50	MISC SUPPL/GENL/RHS	06/30/2010	C
	1001990	656250	11-000-251-890-30-1305	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	18.00	MISC EXPENSE BUSINESS OF	06/30/2010	C
	1003808	655843	11-190-100-890-06-0000	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	478.50	OTHER OBJECTS-GRADUATION	06/30/2010	C
Total For Check Number 63216						\$617.20			
63217	1000881A	16013	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	285.60	GARAGE EXPENSES	06/30/2010	C
	1000881A	16013A	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	83.85	GARAGE EXPENSES	06/30/2010	C
Total For Check Number 63217						\$369.45			
63218	1003926	10019	11-190-100-890-05-2578	5993/TOWNSHIP OF RANDOLPH	55	360.00	RMS-MISC. EXPENSE	06/30/2010	C
	1002005	10020	11-190-100-890-06-0000	5993/TOWNSHIP OF RANDOLPH	55	1,012.50	OTHER OBJECTS-GRADUATION	06/30/2010	C
Total For Check Number 63218						\$1,372.50			
63219	1001359	0000E804192	11-000-251-890-30-1305	9058/UNITED PARCEL SERVICES 40	55	10.33	MISC EXPENSE BUSINESS OF	06/30/2010	C
	1001359	0000E804192	11-000-251-890-30-1305	9058/UNITED PARCEL SERVICES 20	55	22.44	MISC EXPENSE BUSINESS OF	06/30/2010	C
	1001359	0000E804192	11-000-251-890-30-1305	9058/UNITED PARCEL SERVICES 50	55	7.26	MISC EXPENSE BUSINESS OF	06/30/2010	C
	1001359	0000E804192	11-000-251-890-30-1305	9058/UNITED PARCEL SERVICES 50A	55	10.33	MISC EXPENSE BUSINESS OF	06/30/2010	C
Total For Check Number 63219						\$50.36			
63220	1001360	0000598886	11-000-262-420-30-7208	4756/VEOLIA ES SOLID WASTE OF NJ	55	6,865.74	GARBAGE & RUBBISH COLLEC	06/30/2010	C
	1001360	0000598886	11-000-262-420-30-7208	4756/VEOLIA ES SOLID WASTE OF NJ	55	279.72	GARBAGE & RUBBISH COLLEC	06/30/2010	C
	1001360	0000598886	63-602-100-800-37-0000	4756/VEOLIA ES SOLID WASTE OF NJ	55	97.39	MISC EXPENSE COMM SCHOOL	06/30/2010	C

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63220	1001360	0000598886	63-602-100-800-37-0000	4756/VEOLIA ES SOLID WASTE OF NJ	55	3.60	MISC EXPENSE COMM SCHOOL	06/30/2010	C
		REC TAX							
Total For Check Number 63220						\$7,246.45			
63221	1001353	973-895-2168	11-000-230-530-18-6441	6197/VERIZON	55	66.08	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-328-9285	11-000-230-530-18-6441	6197/VERIZON	55	85.60	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-895-4993	11-000-230-530-18-6441	6197/VERIZON	55	27.37	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-895-5056	11-000-230-530-18-6441	6197/VERIZON	55	84.44	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-584-8588	11-000-230-530-18-6441	6197/VERIZON	55	796.05	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-328-9563	11-000-230-530-18-6441	6197/VERIZON	55	83.16	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-328-9615	11-000-230-530-18-6441	6197/VERIZON	55	54.70	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-584-9710	11-000-230-530-18-6441	6197/VERIZON	55	83.16	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-895-9821	11-000-230-530-18-6441	6197/VERIZON	55	83.16	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-328-9875	11-000-230-530-18-6441	6197/VERIZON	55	83.16	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1001353	973-361-1661	11-000-230-530-18-6441	6197/VERIZON	55	5,343.95	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
	1003758	201 V62 1151	11-000-230-530-18-6441	6197/VERIZON	55	7,247.64	TELEPHONE BASIC SERVICES	06/30/2010	C
		JUN 10							
Total For Check Number 63221						\$14,038.47			
63222	1003402	M555231997-	11-000-230-530-18-6441	8393/VERIZON - ACCESS BILLING	55	400.37	TELEPHONE BASIC SERVICES	06/30/2010	C
		10176							
63223	1003420	07607093	11-000-230-530-18-6441	9396/VERIZON BUSINESS COMMUNICATIONS	55	2,496.67	TELEPHONE BASIC SERVICES	06/30/2010	C
63224	1001299	2417247910	11-000-230-530-18-6441	6199/VERIZON WIRELESS	55	80.02	TELEPHONE BASIC SERVICES	06/30/2010	C
63225	1003473	5003396	20-271-200-300-08-4501	6200/VERNIER SOFTWARE & TECHNOLOGY	55	1,300.00	TITLE IIA PUR PRO SER 10	06/30/2010	C
63226	1003747	10-3057	11-000-230-610-09-0000	9016/VIDEO TECHNOLOGIES	55	1,230.50	SUPPLIES AND MATERIALS	06/30/2010	C
63227	1003353	SDA274-000	11-190-100-610-01-2401	6236/W B MASON CO INC	55	1,996.80	ED SUPP/REPL/CG	06/30/2010	C
	1001119	396722-000	11-190-100-610-02-2402	6236/W B MASON CO INC	55	87.90	ED SUPP/REPL/FB	06/30/2010	C
	1000412	210417-000	11-190-100-610-04-2404	6236/W B MASON CO INC	55	83.06	ED SUPP/REPL/SH	06/30/2010	C

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63227	1000412	SW4229-001	11-190-100-610-04-2404	6236/W B MASON CO INC	55	416.00	ED SUPP/REPL/SH	06/30/2010	C
	1003792	SW2802-001	11-190-100-610-05-2410	6236/W B MASON CO INC	55	2,995.20	ED SUPP/GENL/RMS	06/30/2010	C
	1001599	364262-000	11-190-100-610-05-2410	6236/W B MASON CO INC	55	20.82	ED SUPP/GENL/RMS	06/30/2010	C
	1003734	435695	20-451-200-600-07-4507	6236/W B MASON CO INC	55	1,065.00	ARRA IDEA SUPPLY	06/30/2010	C
Total For Check Number 63227						\$6,664.78			
63228	1001948	100701	11-000-252-330-23-0000	9086/WALSH; RICHARD	55	6,840.00	OTHER PURCHASED PROF SER	06/30/2010	C
	1001948	100701B	11-000-252-330-23-0000	9086/WALSH; RICHARD	55	940.00	OTHER PURCHASED PROF SER	06/30/2010	C
Total For Check Number 63228						\$7,780.00			
63229	1000716	1115-308-00	11-190-100-610-06-0420	6261/WARDS NATURAL SCIENCE EST.LLC	55	41.17	SUPPLIES	06/30/2010	C
63230	1003767	110791265	11-190-100-610-06-2416	8878/XEROX	55	426.00	ED SUPPL/REPL/HS/GEN	06/30/2010	C
63231	1002107	048032763	11-000-218-390-49-0490	6405/XEROX CORPORATION	55	46.47	OTHER PURCH. PROF & TECH	06/30/2010	C
	1001363	MAY 10	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	56.74	RENTALS- COPIERS	06/30/2010	C
		GFE042840							
	1001362	MAY 10	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	1,005.52	RENTALS- COPIERS	06/30/2010	C
		L75428525							
	1001361	MAY 10	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	326.53	RENTALS- COPIERS	06/30/2010	C
		L75428556							
	1001362	JUN 10	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	1,005.52	RENTALS- COPIERS	06/30/2010	C
		L75428525							
	1001361	JUN 10	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	326.53	RENTALS- COPIERS	06/30/2010	C
		L75428556							
	1001859	048861451	11-000-261-420-18-5678	6405/XEROX CORPORATION	55	126.65	MAINT - GENERAL CONTRACT	06/30/2010	C
	1001836	048032765	11-000-270-390-28-5701	6405/XEROX CORPORATION	55	273.88	PURCH PROF SVC TRANSP	06/30/2010	C
	1001836	JUN 10	11-000-270-390-28-5701	6405/XEROX CORPORATION	55	273.88	PURCH PROF SVC TRANSP	06/30/2010	C
		UTV821441							
	1001350	MAY 10 CG	11-190-100-440-01-0000	6405/XEROX CORPORATION	55	2,359.13	PURCHASED TECH SVC-INSTR	06/30/2010	C
		POOL							
	1000974	MAY 10 FB	11-190-100-440-02-0000	6405/XEROX CORPORATION	55	2,542.11	PURCHASED PROFESSIONAL S	06/30/2010	C
		POOL							
	1001024	MAY 10 IR	11-190-100-440-03-0000	6405/XEROX CORPORATION	55	2,566.20	RENTALS	06/30/2010	C
		POOL							
	1002026	APR 10 SH	11-190-100-440-04-0000	6405/XEROX CORPORATION	55	2,525.52	RENTALS-COPIERS	06/30/2010	C
		POOL							
	1002026	MAY 10 SH	11-190-100-440-04-0000	6405/XEROX CORPORATION	55	2,525.52	RENTALS-COPIERS	06/30/2010	C
		POOL							
	1001652	MAY 10 MS	11-190-100-440-05-0000	6405/XEROX CORPORATION	55	4,217.13	PURCH. SVC.-COPIER RENTA	06/30/2010	C
		POOL							
	1001652	800552938	11-190-100-440-05-0000	6405/XEROX CORPORATION	55	1,590.31	PURCH. SVC.-COPIER RENTA	06/30/2010	C

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63231		OVERAGES							
63231	1001369	MAY 10 RHS POOL	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	6,899.65	PURCH. SVC.-COPIER RENTA	06/30/2010	C
	1001967	048861897	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	45.31	PURCH. SVC.-COPIER RENTA	06/30/2010	C
	1001967	048861897	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	0.19	PURCH. SVC.-COPIER RENTA	06/30/2010	C
	1000965	OVERAGES JUN10	60-000-310-300-60-0000	6405/XEROX CORPORATION	55	61.76	PURCH TECH SERVICES	06/30/2010	C
		UHG025340							
	1001361	MAY 10	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	06/30/2010	C
		L75428556							
	1001361	JUN 10	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	06/30/2010	C
		L75428556							
Total For Check Number 63231						\$29,890.55			
63232	1000883A	65089700	11-000-270-800-28-5505	6429/ZEP MANUFACTURING COMPANY	55	166.14	GARAGE EXPENSES	06/30/2010	C
63233	1000486	1258749	11-190-100-610-23-2495	7510/ZT SYSTEMS	55	188.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000486	1257834	11-190-100-610-23-2495	7510/ZT SYSTEMS	55	188.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000486	1258463	11-190-100-610-23-2495	7510/ZT SYSTEMS	55	575.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1000486	1260843	11-190-100-610-23-2495	7510/ZT SYSTEMS	55	29.00	SUPPL/EQUIP COMPUTERS	06/30/2010	C
	1003784	1262705	12-000-220-730-23-7353	7510/ZT SYSTEMS	55	5,184.00	EQUIP COMPUTERS	06/30/2010	C
Total For Check Number 63233						\$6,164.00			
63234	1001082	20103117	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	-23,923.21	Credit 1/2 Deposit	06/30/2010	C
	1001082	20103117	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	61,069.91	Inv# 20103117 May 2010	06/30/2010	C
	1001089	201003176	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	6,555.03	TRANSP JOINTURES	06/30/2010	C
	1001089	201003311	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	6,109.23	TRANSP JOINTURES	06/30/2010	C
Total For Check Number 63234						\$49,810.96			
63235	1001656	1001656SY0910	11-000-230-331-30-1204	8095/MARTORANA; Maria & David	50	30,000.00	LEGAL-OUTSIDE SETTLEMENT	06/30/2010	C
63236	1002221	2256	30-000-400-450-18-0005	9314/Panoramic Window & Door Systems, Inc.	50	3,571.25	App 2 Final RMS Windows	06/30/2010	C
63237	1004010		11-402-100-500-16-1723	7424/PIETREWICZ; LEONARD	50	668.14	NJSIAA Spring Championships	06/30/2010	C
63238	1001475	569631-000	11-000-251-600-30-0000	6236/W B MASON CO INC	50	996.18	BUSINESS OFFICE SUPPLIES	06/30/2010	C
	1001475	SGE154-000	11-000-251-600-30-0000	6236/W B MASON CO INC	50	240.00	BUSINESS OFFICE SUPPLIES	06/30/2010	C
	1001475	531214-000	11-000-270-800-28-5505	6236/W B MASON CO INC	50	20.28	GARAGE EXPENSES	06/30/2010	C
Total For Check Number 63238						\$1,256.46			

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63239	1004009		11-401-100-610-06-1028	6992/WAITE; EILEEN	50	1,590.94	Nat Forensics Tourn 6-12-6-19	06/30/2010	C
63240	1001417	541920	11-000-270-593-28-5401	8374/WELLS FARGO INSURANCE SERVICES NE INC.	50	-200.00	Credit In#541356 3/17/10	06/30/2010	C
	1001417	541920	11-000-270-593-28-5401	8374/WELLS FARGO INSURANCE SERVICES NE INC.	50	286.00	Inv# 541920 4/16/10	06/30/2010	C
Total For Check Number 63240						\$86.00			
*	963010	1001238	11-000-213-104-15-4102	5138/RANDOLPH BOARD OF ED AGENCY AC	80	36,450.75	SALARIES SCH NURSES	06/30/2010	H
		1001238	11-000-213-104-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,395.00	SUBSTITUTE NURSES K-12	06/30/2010	H
		1001238	11-000-213-110-15-4101	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,250.00	SAL SCHOOL DOCTOR	06/30/2010	H
		1001238	11-000-216-100-15-2114	5138/RANDOLPH BOARD OF ED AGENCY AC	80	42,215.25	SALARIES-THERAPISTS	06/30/2010	H
		1001238	11-000-216-100-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	700.00	SALARIES-THERAPIST-EXTRA	06/30/2010	H
		1001238	11-000-217-100-15-2702	5138/RANDOLPH BOARD OF ED AGENCY AC	80	24,435.65	SALARIES-EXTRAORDINARY S	06/30/2010	H
		1001238	11-000-218-104-15-2142	5138/RANDOLPH BOARD OF ED AGENCY AC	80	62,930.43	SALARIES/GUIDANCE COUNSE	06/30/2010	H
		1001238	11-000-218-105-15-2152	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,599.81	SALARY CLERICAL GUIDANCE	06/30/2010	H
		1001238	11-000-219-104-15-2143	5138/RANDOLPH BOARD OF ED AGENCY AC	80	64,925.00	SAL CHILD STUDY TEAM	06/30/2010	H
		1001238	11-000-219-105-15-2153	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,657.07	SAL CLERICAL CST	06/30/2010	H
		1001238	11-000-221-102-15-2120	5138/RANDOLPH BOARD OF ED AGENCY AC	80	42,193.16	SALARY SUPERVISORS	06/30/2010	H
		1001238	11-000-221-105-15-2157	5138/RANDOLPH BOARD OF ED AGENCY AC	80	2,617.33	SALARY SUPERVISOR SECRET	06/30/2010	H
		1001238	11-000-222-104-15-2141	5138/RANDOLPH BOARD OF ED AGENCY AC	80	29,911.85	SALARY - LIBRARIANS	06/30/2010	H
		1001238	11-000-223-102-15-2705	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,930.85	SAL SUPVR STAFF TRAINING	06/30/2010	H
		1001238	11-000-223-110-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,547.50	MENTOR SALARIES	06/30/2010	H
		1001238	11-000-230-104-15-1106	5138/RANDOLPH BOARD OF ED AGENCY AC	80	14,125.00	SALARY SUPT OFFICE PROF	06/30/2010	H
		1001238	11-000-230-105-15-1107	5138/RANDOLPH BOARD OF ED	80	16,573.58	SALARY CLERICAL SUPT OFF	06/30/2010	H

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POSTED CHECKS									
963010				AGENCY AC					
963010	1001238		11-000-230-110-15-1103	5138/RANDOLPH BOARD OF ED	80	464.20	SALARY TREASURER	06/30/2010	H
				AGENCY AC					
	1001238		11-000-240-103-15-2110	5138/RANDOLPH BOARD OF ED	80	72,366.79	SALARY PRINCIPALS	06/30/2010	H
				AGENCY AC					
	1001238		11-000-240-105-15-2151	5138/RANDOLPH BOARD OF ED	80	35,040.32	SAL CLERICAL SCHOOL OFFI	06/30/2010	H
				AGENCY AC					
	1001238		11-000-240-105-15-9999	5138/RANDOLPH BOARD OF ED	80	1,528.79	SALARY SUB SECTYS	06/30/2010	H
				AGENCY AC					
	1001238		11-000-251-100-15-0104	5138/RANDOLPH BOARD OF ED	80	6,510.20	SALARIES BUS. ADMINISTRA	06/30/2010	H
				AGENCY AC					
	1001238		11-000-251-100-15-0105	5138/RANDOLPH BOARD OF ED	80	13,166.43	SALARIES CLERICAL	06/30/2010	H
				AGENCY AC					
	1001238		11-000-252-100-15-0110	5138/RANDOLPH BOARD OF ED	80	11,024.66	OTHER SALARIES-TECH	06/30/2010	H
				AGENCY AC					
	1001238		11-000-261-110-15-7102	5138/RANDOLPH BOARD OF ED	80	17,676.93	MAINT - SALARY	06/30/2010	H
				AGENCY AC					
	1001238		11-000-261-110-15-9999	5138/RANDOLPH BOARD OF ED	80	14,812.50	SALARIES-MAINT-STIPENDS	06/30/2010	H
				AGENCY AC					
	1001238		11-000-262-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,255.87	CLERICAL FACILITIES	06/30/2010	H
				AGENCY AC					
	1001238		11-000-262-110-15-6106	5138/RANDOLPH BOARD OF ED	80	79,526.06	CUSTODIAL SALARIES	06/30/2010	H
				AGENCY AC					
	1001238		11-000-262-110-15-9999	5138/RANDOLPH BOARD OF ED	80	3,356.25	CUSTODIAL SUBSTITUTES	06/30/2010	H
				AGENCY AC					
	1001238		11-000-263-110-15-7101	5138/RANDOLPH BOARD OF ED	80	17,113.93	GROUNDS SALARIES	06/30/2010	H
				AGENCY AC					
	1001238		11-000-263-110-15-7103	5138/RANDOLPH BOARD OF ED	80	330.00	GROUNDS SUBSTITUE SALARY	06/30/2010	H
				AGENCY AC					
	1001238		11-000-266-110-15-7501	5138/RANDOLPH BOARD OF ED	80	4,808.75	SECURITY - SALARIES	06/30/2010	H
				AGENCY AC					
	1001238		11-000-270-160-15-5101	5138/RANDOLPH BOARD OF ED	80	7,860.37	SAL ADMIN TRANSP	06/30/2010	H
				AGENCY AC					
	1001238		11-000-270-160-15-5102	5138/RANDOLPH BOARD OF ED	80	67,576.85	SALARY BUS DRIVERS	06/30/2010	H
				AGENCY AC					
	1001238		11-000-270-160-15-5105	5138/RANDOLPH BOARD OF ED	80	6,086.33	SALARIES MECHANICS	06/30/2010	H
				AGENCY AC					
	1001238		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED	80	25,818.27	MEDICAL INSURANCE	06/30/2010	H
				AGENCY AC					

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963010	1001238		11-110-100-101-15-2131	5138/RANDOLPH BOARD OF ED AGENCY AC	80	35,588.42	SAL KINDERGARTEN	06/30/2010	H
	1001238		11-110-100-101-15-2132	5138/RANDOLPH BOARD OF ED AGENCY AC	80	580.00	SUBSTITUTES KINDERGARTEN	06/30/2010	H
	1001238		11-120-100-101-15-2133	5138/RANDOLPH BOARD OF ED AGENCY AC	80	422,459.10	SALARY GRADES 1-5	06/30/2010	H
	1001238		11-120-100-101-15-2134	5138/RANDOLPH BOARD OF ED AGENCY AC	80	13,707.50	SUBSTITUTE GRADES 1-5	06/30/2010	H
	1001238		11-120-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,274.32	SALARY-CAF DUTY ELEMENTA	06/30/2010	H
	1001238		11-120-100-101-15-2162	5138/RANDOLPH BOARD OF ED AGENCY AC	80	32,181.85	SALARY-BUS DUTY ELEMENTA	06/30/2010	H
	1001238		11-120-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	658.08	SALARY-CLASS COVERAGE EL	06/30/2010	H
	1001238		11-120-100-101-15-2170	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,724.05	SALARY-RECESS DUTY ELEM	06/30/2010	H
	1001238		11-130-100-101-15-2135	5138/RANDOLPH BOARD OF ED AGENCY AC	80	320,056.80	SALARY GRADES 6-8	06/30/2010	H
	1001238		11-130-100-101-15-2136	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,390.00	SUBSTITUTES GRADES 6-8	06/30/2010	H
	1001238		11-130-100-101-15-2138	5138/RANDOLPH BOARD OF ED AGENCY AC	80	15,334.00	PAY-6TH PERIOD-GR 6-8	06/30/2010	H
	1001238		11-130-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,098.91	SALARY- CAF DUTY RMS	06/30/2010	H
	1001238		11-130-100-101-15-2162	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,393.00	SALARY-BUS DUTY RMS	06/30/2010	H
	1001238		11-130-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	467.52	SALARY-CLASS COVERAGE RM	06/30/2010	H
	1001238		11-130-100-101-15-2165	5138/RANDOLPH BOARD OF ED AGENCY AC	80	26,906.00	SALARY RMS TEAM/UNIT LEA	06/30/2010	H
	1001238		11-140-100-101-15-2137	5138/RANDOLPH BOARD OF ED AGENCY AC	80	412,354.50	SALARY GRADES 9-12	06/30/2010	H
	1001238		11-140-100-101-15-2138	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,052.50	SUBSTITUTES GRADES 9-12	06/30/2010	H
	1001238		11-140-100-101-15-2140	5138/RANDOLPH BOARD OF ED AGENCY AC	80	52,000.00	PAY-6TH PERIOD-GR 9-12	06/30/2010	H
	1001238		11-140-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,105.16	SALARY-CAF DUTY HS	06/30/2010	H
	1001238		11-140-100-101-15-2163	5138/RANDOLPH BOARD OF ED	80	3,418.74	SALARY-CLASS COVERAGE HS	06/30/2010	H

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POSTED CHECKS									
963010				AGENCY AC					
963010	1001238		11-150-100-101-15-2115	5138/RANDOLPH BOARD OF ED	80	7,787.50	HOME INSTRUCTION	06/30/2010	H
				AGENCY AC					
	1001238		11-190-100-106-15-2130	5138/RANDOLPH BOARD OF ED	80	5,613.75	KINDERGARTEN AIDES	06/30/2010	H
				AGENCY AC					
	1001238		11-190-100-106-15-2167	5138/RANDOLPH BOARD OF ED	80	8,554.66	SALARIES/CAFETERIA AIDES	06/30/2010	H
				AGENCY AC					
	1001238		11-204-100-101-15-2101	5138/RANDOLPH BOARD OF ED	80	46,172.15	SALARY-L/L DISABLE	06/30/2010	H
				AGENCY AC					
	1001238		11-204-100-106-15-2102	5138/RANDOLPH BOARD OF ED	80	9,498.60	SALARY-L/L AIDES	06/30/2010	H
				AGENCY AC					
	1001238		11-212-100-101-15-2107	5138/RANDOLPH BOARD OF ED	80	4,525.00	SALARY-MULTIPLE DISABLE	06/30/2010	H
				AGENCY AC					
	1001238		11-213-100-101-15-2109	5138/RANDOLPH BOARD OF ED	80	124,654.67	SALARY - RESOURCE CENTER	06/30/2010	H
				AGENCY AC					
	1001238		11-213-100-106-15-2113	5138/RANDOLPH BOARD OF ED	80	22,675.90	SALARY RESOUCCE CENTER AI	06/30/2010	H
				AGENCY AC					
	1001238		11-216-100-101-15-2111	5138/RANDOLPH BOARD OF ED	80	10,535.60	SALARY-PRE SCH DIS. TEAC	06/30/2010	H
				AGENCY AC					
	1001238		11-216-100-106-15-2112	5138/RANDOLPH BOARD OF ED	80	6,204.00	SALARY-PRE SCH DIS. AIDE	06/30/2010	H
				AGENCY AC					
	1001238		11-230-100-101-15-2116	5138/RANDOLPH BOARD OF ED	80	22,772.88	SALARY BASIC SKILLS	06/30/2010	H
				AGENCY AC					
	1001238		11-240-100-101-15-2117	5138/RANDOLPH BOARD OF ED	80	11,503.20	SALARY ESL	06/30/2010	H
				AGENCY AC					
	1001238		11-401-100-110-15-1014	5138/RANDOLPH BOARD OF ED	80	193,562.50	CO-CURRICULAR DISTRICT	06/30/2010	H
				AGENCY AC					
	1001238		11-401-100-110-15-2051	5138/RANDOLPH BOARD OF ED	80	420.00	MAC 2010 CG HMWK CL MATC	06/30/2010	H
				AGENCY AC					
	1001238		11-401-100-110-15-2052	5138/RANDOLPH BOARD OF ED	80	720.00	MAC 2010 RMS HMWK CL MAT	06/30/2010	H
				AGENCY AC					
	1001238		11-402-100-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,132.70	ATHLETIC CLERICAL SALARY	06/30/2010	H
				AGENCY AC					
	1001238		11-402-100-110-15-1013	5138/RANDOLPH BOARD OF ED	80	5,520.37	SALARY ATHLETICS	06/30/2010	H
				AGENCY AC					
	1001238		11-402-100-110-15-1017	5138/RANDOLPH BOARD OF ED	80	593.00	ATHLETIC EVENT WORKERS	06/30/2010	H
				AGENCY AC					
	1001238		20-001-100-101-15-2040	5138/RANDOLPH BOARD OF ED	80	1,000.00	MAC SADD SY09-10 (09\$)	06/30/2010	H
				AGENCY AC					

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POSTED CHECKS									
963010	1001238		20-001-100-101-15-2041	5138/RANDOLPH BOARD OF ED AGENCY AC	80	275.00	MAC SADD SY09-10 (10\$)	06/30/2010	H
	1001238		20-001-100-101-15-2051	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,680.00	MAC 2010 CG HOMEWK CLUB	06/30/2010	H
	1001238		20-001-100-101-15-2052	5138/RANDOLPH BOARD OF ED AGENCY AC	80	2,880.00	MAC 2010 RMS HOMEWK CLUB	06/30/2010	H
	1001238		20-231-100-100-08-3210	5138/RANDOLPH BOARD OF ED AGENCY AC	80	95.00	TITLE 1A FB SAL SY 10	06/30/2010	H
	1001238		20-231-100-100-08-3220	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,275.00	TITLE IA RMS SAL SY 10	06/30/2010	H
	1001238		20-241-100-100-08-4100	5138/RANDOLPH BOARD OF ED AGENCY AC	80	375.00	TITLE III SALARIES SY10	06/30/2010	H
	1001238		20-251-100-101-07-3601	5138/RANDOLPH BOARD OF ED AGENCY AC	80	44,000.00	IDEA SY10 -SALARIES	06/30/2010	H
	1001238		20-251-200-105-07-3610	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,425.00	IDEA SY10 SUPPORT SALARY	06/30/2010	H
	1001238		20-256-200-100-07-3628	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,000.00	IDEA SY10 SALARIES	06/30/2010	H
	1001238		20-271-100-100-08-4500	5138/RANDOLPH BOARD OF ED AGENCY AC	80	990.00	TITLE IIA SALARIES SY10	06/30/2010	H
	1001238		60-000-291-270-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,162.28	BENEFITS	06/30/2010	H
	1001238		60-000-310-100-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	23,801.75	SALARIES	06/30/2010	H
	1001238		63-602-100-101-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	41,509.10	SALARIES COMMUNITY SCHOO	06/30/2010	H
Total For Check Number 963010						\$2,737,446.79			
*	91540634	1001842	11-000-291-220-40-8102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	152.43	3rd Party Sick Pay FICA	06/03/2010	H
*	91680225	1001375	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	0	511,013.29	June 2010 Dist Health Ins	06/17/2010	H
		1001375	60-000-291-270-60-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	22,577.66	June 2010 Food Serv Health Ins	06/17/2010	H
		1001375	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	5,456.29	June 2010 RCS Health Ins	06/17/2010	H
Total For Check Number 91680225						\$539,047.24			
*	91680944	1001844	11-000-291-241-40-8101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	11,404.96	Bd Sahare TSA June 2010	06/17/2010	H
	91680945	1001845A	11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED	0	1,037.27	Teamster Disab June 2010	06/17/2010	H

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91680945				AGENCY AC					
* 91680952	Non A/P Chk		DB10-141, CR10-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	133,269.18	State Share FICA 6/15/2010	06/17/2010	H
	Non A/P Chk		DB10-141, CR10-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	132,985.98	State Share FICA 6/30/2010	06/17/2010	H
	Non A/P Chk		DB63-141, CR63-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	227.92	State Share FICA 6/15/2010	06/17/2010	H
	Non A/P Chk		DB63-141, CR63-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	227.92	State Share FICA	06/17/2010	H
1001842			11-000-291-220-40-8102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	110,772.47	Dist FICA June 2010	06/17/2010	H
1001842			11-000-291-250-40-8103	5138/RANDOLPH BOARD OF ED AGENCY AC	0	6,557.37	District SUI June 2010	06/17/2010	H
1001842			20-231-200-200-08-3214	5138/RANDOLPH BOARD OF ED AGENCY AC	0	28.88	TITLE 1A FB FICA SY10	06/17/2010	H
1001842			20-231-200-200-08-3225	5138/RANDOLPH BOARD OF ED AGENCY AC	0	403.54	TITLE IA RMS FICA SY10	06/17/2010	H
1001842			20-241-200-200-08-4103	5138/RANDOLPH BOARD OF ED AGENCY AC	0	28.69	TITLE III BENEFITS SY10	06/17/2010	H
1001842			20-251-200-200-07-3603	5138/RANDOLPH BOARD OF ED AGENCY AC	0	3,463.54	IDEA SY10 BENE	06/17/2010	H
1001842			20-271-200-200-08-4505	5138/RANDOLPH BOARD OF ED AGENCY AC	0	332.78	TITLE IIA BENE SY10	06/17/2010	H
1001842			60-000-291-220-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	3,797.73	FICA- FOOD SERVICE June 2010	06/17/2010	H
1001842			60-000-291-250-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	246.22	SUI - FOOD SERVICE June 2010	06/17/2010	H
1001842			63-602-291-220-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	5,761.20	FICA RCS June 2010	06/17/2010	H
1001842			63-602-291-250-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	451.86	SUI RCS June 2010	06/17/2010	H
Total For Check Number 91680952						\$398,555.28			
* 906152010	1001238		11-000-213-104-15-4102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	36,450.75	SALARIES SCH NURSES	06/15/2010	H
	1001238		11-000-213-104-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	0	1,782.50	SUBSTITUTE NURSES K-12	06/15/2010	H
	1001238		11-000-213-110-15-4101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	1,250.00	SAL SCHOOL DOCTOR	06/15/2010	H
	1001238		11-000-216-100-15-2114	5138/RANDOLPH BOARD OF ED	0	42,215.25	SALARIES-THERAPISTS	06/15/2010	H

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906152010				AGENCY AC					
906152010	1001238		11-000-216-100-15-9999	5138/RANDOLPH BOARD OF ED	0	700.00	SALARIES-THERAPIST-EXTRA	06/15/2010	H
				AGENCY AC					
	1001238		11-000-217-100-15-2702	5138/RANDOLPH BOARD OF ED	0	27,139.05	SALARIES-EXTRAORDINARY S	06/15/2010	H
				AGENCY AC					
	1001238		11-000-218-104-15-2142	5138/RANDOLPH BOARD OF ED	0	62,930.43	SALARIES/GUIDANCE COUNSE	06/15/2010	H
				AGENCY AC					
	1001238		11-000-218-105-15-2152	5138/RANDOLPH BOARD OF ED	0	8,599.81	SALARY CLERICAL GUIDANCE	06/15/2010	H
				AGENCY AC					
	1001238		11-000-219-104-15-2143	5138/RANDOLPH BOARD OF ED	0	64,925.00	SAL CHILD STUDY TEAM	06/15/2010	H
				AGENCY AC					
	1001238		11-000-219-105-15-2153	5138/RANDOLPH BOARD OF ED	0	6,657.07	SAL CLERICAL CST	06/15/2010	H
				AGENCY AC					
	1001238		11-000-221-102-15-2120	5138/RANDOLPH BOARD OF ED	0	42,193.16	SALARY SUPERVISORS	06/15/2010	H
				AGENCY AC					
	1001238		11-000-221-105-15-2157	5138/RANDOLPH BOARD OF ED	0	2,617.33	SALARY SUPERVISOR SECRET	06/15/2010	H
				AGENCY AC					
	1001238		11-000-222-104-15-2141	5138/RANDOLPH BOARD OF ED	0	29,911.85	SALARY - LIBRARIANS	06/15/2010	H
				AGENCY AC					
	1001238		11-000-223-102-15-2705	5138/RANDOLPH BOARD OF ED	0	1,930.85	SAL SUPVR STAFF TRAINING	06/15/2010	H
				AGENCY AC					
	1001238		11-000-230-104-15-1106	5138/RANDOLPH BOARD OF ED	0	14,125.00	SALARY SUPT OFFICE PROF	06/15/2010	H
				AGENCY AC					
	1001238		11-000-230-105-15-1107	5138/RANDOLPH BOARD OF ED	0	16,573.58	SALARY CLERICAL SUPT OFF	06/15/2010	H
				AGENCY AC					
	1001238		11-000-230-110-15-1103	5138/RANDOLPH BOARD OF ED	0	464.20	SALARY TREASURER	06/15/2010	H
				AGENCY AC					
	1001238		11-000-240-103-15-2110	5138/RANDOLPH BOARD OF ED	0	72,366.79	SALARY PRINCIPALS	06/15/2010	H
				AGENCY AC					
	1001238		11-000-240-105-15-2151	5138/RANDOLPH BOARD OF ED	0	36,096.27	SAL CLERICAL SCHOOL OFFI	06/15/2010	H
				AGENCY AC					
	1001238		11-000-240-105-15-9999	5138/RANDOLPH BOARD OF ED	0	2,320.58	SALARY SUB SECTYS	06/15/2010	H
				AGENCY AC					
	1001238		11-000-251-100-15-0104	5138/RANDOLPH BOARD OF ED	0	6,510.20	SALARIES BUS. ADMINISTRA	06/15/2010	H
				AGENCY AC					
	1001238		11-000-251-100-15-0105	5138/RANDOLPH BOARD OF ED	0	13,166.43	SALARIES CLERICAL	06/15/2010	H
				AGENCY AC					
	1001238		11-000-252-100-15-0110	5138/RANDOLPH BOARD OF ED	0	11,024.66	OTHER SALARIES-TECH	06/15/2010	H
				AGENCY AC					

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906152010	1001238		11-000-261-110-15-7102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	17,676.93	MAINT - SALARY	06/15/2010	H
	1001238		11-000-261-110-15-7104	5138/RANDOLPH BOARD OF ED AGENCY AC	0	438.30	MAINT - OT	06/15/2010	H
	1001238		11-000-262-105-15-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	2,255.87	CLERICAL FACILITIES	06/15/2010	H
	1001238		11-000-262-110-15-6106	5138/RANDOLPH BOARD OF ED AGENCY AC	0	67,977.16	CUSTODIAL SALARIES	06/15/2010	H
	1001238		11-000-262-110-15-9998	5138/RANDOLPH BOARD OF ED AGENCY AC	0	10,861.68	CUSTODIAL OVERTIME	06/15/2010	H
	1001238		11-000-262-110-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	0	3,450.00	CUSTODIAL SUBSTITUTES	06/15/2010	H
	1001238		11-000-263-110-15-7101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	17,113.93	GROUNDS SALARIES	06/15/2010	H
	1001238		11-000-263-110-15-7104	5138/RANDOLPH BOARD OF ED AGENCY AC	0	5,237.95	GROUNDS-OVERTIME	06/15/2010	H
	1001238		11-000-266-110-15-7501	5138/RANDOLPH BOARD OF ED AGENCY AC	0	4,808.75	SECURITY - SALARIES	06/15/2010	H
	1001238		11-000-270-160-15-5101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	7,860.37	SAL ADMIN TRANSP	06/15/2010	H
	1001238		11-000-270-160-15-5102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	67,758.23	SALARY BUS DRIVERS	06/15/2010	H
	1001238		11-000-270-160-15-5105	5138/RANDOLPH BOARD OF ED AGENCY AC	0	6,086.33	SALARIES MECHANICS	06/15/2010	H
	1001238		11-000-270-162-15-5106	5138/RANDOLPH BOARD OF ED AGENCY AC	0	5,581.96	SAL TRANSP MECHANICS OT	06/15/2010	H
	1001238		11-000-270-162-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	0	24,358.44	EXTRA CURRIC DISTRICT	06/15/2010	H
	1001238		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED AGENCY AC	0	25,818.27	MEDICAL INSURANCE	06/15/2010	H
	1001238		11-110-100-101-15-2131	5138/RANDOLPH BOARD OF ED AGENCY AC	0	35,588.42	SAL KINDERGARTEN	06/15/2010	H
	1001238		11-110-100-101-15-2132	5138/RANDOLPH BOARD OF ED AGENCY AC	0	492.50	SUBSTITUTES KINDERGARTEN	06/15/2010	H
	1001238		11-120-100-101-15-2133	5138/RANDOLPH BOARD OF ED AGENCY AC	0	425,854.10	SALARY GRADES 1-5	06/15/2010	H
	1001238		11-120-100-101-15-2134	5138/RANDOLPH BOARD OF ED AGENCY AC	0	16,422.50	SUBSTITUTE GRADES 1-5	06/15/2010	H
	1001238		11-120-100-101-15-2161	5138/RANDOLPH BOARD OF ED	0	2,202.37	SALARY-CAF DUTY ELEMENTA	06/15/2010	H

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906152010				AGENCY AC					
906152010	1001238		11-120-100-101-15-2162	5138/RANDOLPH BOARD OF ED	0	361.55	SALARY-BUS DUTY ELEMENTA	06/15/2010	H
				AGENCY AC					
	1001238		11-120-100-101-15-2163	5138/RANDOLPH BOARD OF ED	0	523.63	SALARY-CLASS COVERAGE EL	06/15/2010	H
				AGENCY AC					
	1001238		11-120-100-101-15-2170	5138/RANDOLPH BOARD OF ED	0	5,145.36	SALARY-RECESS DUTY ELEM	06/15/2010	H
				AGENCY AC					
	1001238		11-130-100-101-15-2135	5138/RANDOLPH BOARD OF ED	0	321,511.80	SALARY GRADES 6-8	06/15/2010	H
				AGENCY AC					
	1001238		11-130-100-101-15-2136	5138/RANDOLPH BOARD OF ED	0	5,370.00	SUBSTITUTES GRADES 6-8	06/15/2010	H
				AGENCY AC					
	1001238		11-130-100-101-15-2161	5138/RANDOLPH BOARD OF ED	0	3,391.26	SALARY- CAF DUTY RMS	06/15/2010	H
				AGENCY AC					
	1001238		11-130-100-101-15-2163	5138/RANDOLPH BOARD OF ED	0	2,688.24	SALARY-CLASS COVERAGE RM	06/15/2010	H
				AGENCY AC					
	1001238		11-140-100-101-15-2137	5138/RANDOLPH BOARD OF ED	0	413,930.75	SALARY GRADES 9-12	06/15/2010	H
				AGENCY AC					
	1001238		11-140-100-101-15-2138	5138/RANDOLPH BOARD OF ED	0	7,785.00	SUBSTITUTES GRADES 9-12	06/15/2010	H
				AGENCY AC					
	1001238		11-140-100-101-15-2161	5138/RANDOLPH BOARD OF ED	0	10,993.32	SALARY-CAF DUTY HS	06/15/2010	H
				AGENCY AC					
	1001238		11-140-100-101-15-2163	5138/RANDOLPH BOARD OF ED	0	1,986.96	SALARY-CLASS COVERAGE HS	06/15/2010	H
				AGENCY AC					
	1001238		11-150-100-101-15-2115	5138/RANDOLPH BOARD OF ED	0	6,075.00	HOME INSTRUCTION	06/15/2010	H
				AGENCY AC					
	1001238		11-190-100-106-15-2130	5138/RANDOLPH BOARD OF ED	0	5,613.75	KINDERGARTEN AIDES	06/15/2010	H
				AGENCY AC					
	1001238		11-190-100-106-15-2167	5138/RANDOLPH BOARD OF ED	0	8,118.04	SALARIES/CAFETERIA AIDES	06/15/2010	H
				AGENCY AC					
	1001238		11-204-100-101-15-2101	5138/RANDOLPH BOARD OF ED	0	46,172.15	SALARY-L/L DISABLE	06/15/2010	H
				AGENCY AC					
	1001238		11-204-100-106-15-2102	5138/RANDOLPH BOARD OF ED	0	9,498.60	SALARY-L/L AIDES	06/15/2010	H
				AGENCY AC					
	1001238		11-212-100-101-15-2107	5138/RANDOLPH BOARD OF ED	0	4,525.00	SALARY-MULTIPLE DISABLE	06/15/2010	H
				AGENCY AC					
	1001238		11-213-100-101-15-2109	5138/RANDOLPH BOARD OF ED	0	124,804.30	SALARY - RESOURCE CENTER	06/15/2010	H
				AGENCY AC					
	1001238		11-213-100-106-15-2113	5138/RANDOLPH BOARD OF ED	0	22,675.90	SALARY RESOUCCE CENTER AI	06/15/2010	H
				AGENCY AC					

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906152010	1001238		11-216-100-101-15-2111	5138/RANDOLPH BOARD OF ED AGENCY AC	0	10,535.60	SALARY-PRE SCH DIS. TEAC	06/15/2010	H
	1001238		11-216-100-106-15-2112	5138/RANDOLPH BOARD OF ED AGENCY AC	0	6,204.00	SALARY-PRE SCH DIS. AIDE	06/15/2010	H
	1001238		11-230-100-101-15-2116	5138/RANDOLPH BOARD OF ED AGENCY AC	0	22,772.88	SALARY BASIC SKILLS	06/15/2010	H
	1001238		11-240-100-101-15-2117	5138/RANDOLPH BOARD OF ED AGENCY AC	0	11,503.20	SALARY ESL	06/15/2010	H
	1001238		11-402-100-105-15-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	2,132.70	ATHLETIC CLERICAL SALARY	06/15/2010	H
	1001238		11-402-100-110-15-1013	5138/RANDOLPH BOARD OF ED AGENCY AC	0	9,332.37	SALARY ATHLETICS	06/15/2010	H
	1001238		11-402-100-110-15-1017	5138/RANDOLPH BOARD OF ED AGENCY AC	0	1,899.00	ATHLETIC EVENT WORKERS	06/15/2010	H
	1001238		20-231-100-100-08-3210	5138/RANDOLPH BOARD OF ED AGENCY AC	0	282.50	TITLE 1A FB SAL SY 10	06/15/2010	H
	1001238		20-251-200-105-07-3610	5138/RANDOLPH BOARD OF ED AGENCY AC	0	2,150.00	IDEA SY10 SUPPORT SALARY	06/15/2010	H
	1001238		20-256-200-100-07-3628	5138/RANDOLPH BOARD OF ED AGENCY AC	0	1,000.00	IDEA SY10 SALARIES	06/15/2010	H
	1001238		20-271-100-100-08-4500	5138/RANDOLPH BOARD OF ED AGENCY AC	0	3,360.00	TITLE IIA SALARIES SY10	06/15/2010	H
	1001238		60-000-291-270-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	1,162.28	BENEFITS	06/15/2010	H
	1001238		60-000-310-100-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	25,841.88	SALARIES	06/15/2010	H
	1001238		63-602-100-101-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	39,759.26	SALARIES COMMUNITY SCHOO	06/15/2010	H
Total For Check Number 906152010						\$2,388,901.10			
* 906302010	1001238		11-000-213-104-15-4102	5138/RANDOLPH BOARD OF ED AGENCY AC	80	36,450.75	SALARIES SCH NURSES	06/30/2010	H Void 06/17/2010
	1001238		11-000-213-104-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,395.00	SUBSTITUTE NURSES K-12	06/30/2010	H Void 06/17/2010
	1001238		11-000-213-110-15-4101	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,250.00	SAL SCHOOL DOCTOR	06/30/2010	H Void 06/17/2010
	1001238		11-000-216-100-15-2114	5138/RANDOLPH BOARD OF ED AGENCY AC	80	42,215.25	SALARIES-THERAPISTS	06/30/2010	H Void 06/17/2010
	1001238		11-000-216-100-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	700.00	SALARIES-THERAPIST-EXTRA	06/30/2010	H Void 06/17/2010

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906302010	1001238		11-000-217-100-15-2702	5138/RANDOLPH BOARD OF ED AGENCY AC	80	24,435.65	SALARIES-EXTRAORDINARY S	06/30/2010	H Void 06/17/2010
	1001238		11-000-218-104-15-2142	5138/RANDOLPH BOARD OF ED AGENCY AC	80	62,930.43	SALARIES/GUIDANCE COUNSE	06/30/2010	H Void 06/17/2010
	1001238		11-000-218-105-15-2152	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,599.81	SALARY CLERICAL GUIDANCE	06/30/2010	H Void 06/17/2010
	1001238		11-000-219-104-15-2143	5138/RANDOLPH BOARD OF ED AGENCY AC	80	64,925.00	SAL CHILD STUDY TEAM	06/30/2010	H Void 06/17/2010
	1001238		11-000-219-105-15-2153	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,657.07	SAL CLERICAL CST	06/30/2010	H Void 06/17/2010
	1001238		11-000-221-102-15-2120	5138/RANDOLPH BOARD OF ED AGENCY AC	80	42,193.16	SALARY SUPERVISORS	06/30/2010	H Void 06/17/2010
	1001238		11-000-221-105-15-2157	5138/RANDOLPH BOARD OF ED AGENCY AC	80	2,617.33	SALARY SUPERVISOR SECRET	06/30/2010	H Void 06/17/2010
	1001238		11-000-222-104-15-2141	5138/RANDOLPH BOARD OF ED AGENCY AC	80	29,911.85	SALARY - LIBRARIANS	06/30/2010	H Void 06/17/2010
	1001238		11-000-223-102-15-2705	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,930.85	SAL SUPVR STAFF TRAINING	06/30/2010	H Void 06/17/2010
	1001238		11-000-223-110-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,547.50	MENTOR SALARIES	06/30/2010	H Void 06/17/2010
	1001238		11-000-230-104-15-1106	5138/RANDOLPH BOARD OF ED AGENCY AC	80	14,125.00	SALARY SUPT OFFICE PROF	06/30/2010	H Void 06/17/2010
	1001238		11-000-230-105-15-1107	5138/RANDOLPH BOARD OF ED AGENCY AC	80	16,573.58	SALARY CLERICAL SUPT OFF	06/30/2010	H Void 06/17/2010
	1001238		11-000-230-110-15-1103	5138/RANDOLPH BOARD OF ED AGENCY AC	80	464.20	SALARY TREASURER	06/30/2010	H Void 06/17/2010
	1001238		11-000-240-103-15-2110	5138/RANDOLPH BOARD OF ED AGENCY AC	80	72,366.79	SALARY PRINCIPALS	06/30/2010	H Void 06/17/2010
	1001238		11-000-240-105-15-2151	5138/RANDOLPH BOARD OF ED AGENCY AC	80	35,040.32	SAL CLERICAL SCHOOL OFFI	06/30/2010	H Void 06/17/2010
	1001238		11-000-240-105-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,528.79	SALARY SUB SECTYS	06/30/2010	H Void 06/17/2010
	1001238		11-000-251-100-15-0104	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,510.20	SALARIES BUS. ADMINISTRA	06/30/2010	H Void 06/17/2010
	1001238		11-000-251-100-15-0105	5138/RANDOLPH BOARD OF ED AGENCY AC	80	13,166.43	SALARIES CLERICAL	06/30/2010	H Void 06/17/2010
	1001238		11-000-252-100-15-0110	5138/RANDOLPH BOARD OF ED AGENCY AC	80	11,024.66	OTHER SALARIES-TECH	06/30/2010	H Void 06/17/2010
	1001238		11-000-261-110-15-7102	5138/RANDOLPH BOARD OF ED	80	17,676.93	MAINT - SALARY	06/30/2010	H Void 06/17/2010

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906302010				AGENCY AC					
906302010	1001238		11-000-261-110-15-9999	5138/RANDOLPH BOARD OF ED	80	14,812.50	SALARIES-MAINT-STIPENDS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-262-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,255.87	CLERICAL FACILITIES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-262-110-15-6106	5138/RANDOLPH BOARD OF ED	80	79,526.06	CUSTODIAL SALARIES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-262-110-15-9999	5138/RANDOLPH BOARD OF ED	80	3,356.25	CUSTODIAL SUBSTITUTES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-263-110-15-7101	5138/RANDOLPH BOARD OF ED	80	17,113.93	GROUNDS SALARIES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-263-110-15-7103	5138/RANDOLPH BOARD OF ED	80	330.00	GROUNDS SUBSTITUE SALARY	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-266-110-15-7501	5138/RANDOLPH BOARD OF ED	80	4,808.75	SECURITY - SALARIES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-270-160-15-5101	5138/RANDOLPH BOARD OF ED	80	7,860.37	SAL ADMIN TRANSP	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-270-160-15-5102	5138/RANDOLPH BOARD OF ED	80	67,576.85	SALARY BUS DRIVERS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-270-160-15-5105	5138/RANDOLPH BOARD OF ED	80	6,086.33	SALARIES MECHANICS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED	80	25,818.27	MEDICAL INSURANCE	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-110-100-101-15-2131	5138/RANDOLPH BOARD OF ED	80	35,588.42	SAL KINDERGARTEN	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-110-100-101-15-2132	5138/RANDOLPH BOARD OF ED	80	580.00	SUBSTITUTES KINDERGARTEN	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2133	5138/RANDOLPH BOARD OF ED	80	422,459.10	SALARY GRADES 1-5	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2134	5138/RANDOLPH BOARD OF ED	80	13,707.50	SUBSTITUTE GRADES 1-5	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2161	5138/RANDOLPH BOARD OF ED	80	3,274.32	SALARY-CAF DUTY ELEMENTA	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2162	5138/RANDOLPH BOARD OF ED	80	32,181.85	SALARY-BUS DUTY ELEMENTA	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2163	5138/RANDOLPH BOARD OF ED	80	658.08	SALARY-CLASS COVERAGE EL	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-120-100-101-15-2170	5138/RANDOLPH BOARD OF ED	80	6,724.05	SALARY-RECESS DUTY ELEM	06/30/2010	H Void 06/17/2010
				AGENCY AC					

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906302010	1001238		11-130-100-101-15-2135	5138/RANDOLPH BOARD OF ED AGENCY AC	80	320,056.80	SALARY GRADES 6-8	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2136	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,390.00	SUBSTITUTES GRADES 6-8	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2138	5138/RANDOLPH BOARD OF ED AGENCY AC	80	17,334.00	PAY-6TH PERIOD-GR 6-8	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,098.91	SALARY- CAF DUTY RMS	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2162	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,393.00	SALARY-BUS DUTY RMS	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	467.52	SALARY-CLASS COVERAGE RM	06/30/2010	H Void 06/17/2010
	1001238		11-130-100-101-15-2165	5138/RANDOLPH BOARD OF ED AGENCY AC	80	26,906.00	SALARY RMS TEAM/UNIT LEA	06/30/2010	H Void 06/17/2010
	1001238		11-140-100-101-15-2137	5138/RANDOLPH BOARD OF ED AGENCY AC	80	412,354.50	SALARY GRADES 9-12	06/30/2010	H Void 06/17/2010
	1001238		11-140-100-101-15-2138	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,052.50	SUBSTITUTES GRADES 9-12	06/30/2010	H Void 06/17/2010
	1001238		11-140-100-101-15-2140	5138/RANDOLPH BOARD OF ED AGENCY AC	80	52,000.00	PAY-6TH PERIOD-GR 9-12	06/30/2010	H Void 06/17/2010
	1001238		11-140-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,105.16	SALARY-CAF DUTY HS	06/30/2010	H Void 06/17/2010
	1001238		11-140-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,418.74	SALARY-CLASS COVERAGE HS	06/30/2010	H Void 06/17/2010
	1001238		11-150-100-101-15-2115	5138/RANDOLPH BOARD OF ED AGENCY AC	80	7,787.50	HOME INSTRUCTION	06/30/2010	H Void 06/17/2010
	1001238		11-190-100-106-15-2130	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,613.75	KINDERGARTEN AIDES	06/30/2010	H Void 06/17/2010
	1001238		11-190-100-106-15-2167	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,554.66	SALARIES/CAFETERIA AIDES	06/30/2010	H Void 06/17/2010
	1001238		11-204-100-101-15-2101	5138/RANDOLPH BOARD OF ED AGENCY AC	80	46,172.15	SALARY-L/L DISABLE	06/30/2010	H Void 06/17/2010
	1001238		11-204-100-106-15-2102	5138/RANDOLPH BOARD OF ED AGENCY AC	80	9,498.60	SALARY-L/L AIDES	06/30/2010	H Void 06/17/2010
	1001238		11-212-100-101-15-2107	5138/RANDOLPH BOARD OF ED AGENCY AC	80	4,525.00	SALARY-MULTIPLE DISABLE	06/30/2010	H Void 06/17/2010
	1001238		11-213-100-101-15-2109	5138/RANDOLPH BOARD OF ED AGENCY AC	80	124,654.67	SALARY - RESOURCE CENTER	06/30/2010	H Void 06/17/2010
	1001238		11-213-100-106-15-2113	5138/RANDOLPH BOARD OF ED	80	22,675.90	SALARY RESOUCCE CENTER AI	06/30/2010	H Void 06/17/2010

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
906302010				AGENCY AC					
906302010	1001238		11-216-100-101-15-2111	5138/RANDOLPH BOARD OF ED	80	10,535.60	SALARY-PRE SCH DIS. TEAC	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-216-100-106-15-2112	5138/RANDOLPH BOARD OF ED	80	6,204.00	SALARY-PRE SCH DIS. AIDE	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-230-100-101-15-2116	5138/RANDOLPH BOARD OF ED	80	22,772.88	SALARY BASIC SKILLS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-240-100-101-15-2117	5138/RANDOLPH BOARD OF ED	80	11,503.20	SALARY ESL	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-401-100-110-15-1014	5138/RANDOLPH BOARD OF ED	80	193,562.50	CO-CURRICULAR DISTRICT	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-401-100-110-15-2051	5138/RANDOLPH BOARD OF ED	80	420.00	MAC 2010 CG HMWK CL MATC	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-401-100-110-15-2052	5138/RANDOLPH BOARD OF ED	80	720.00	MAC 2010 RMS HMWK CL MAT	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-402-100-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,132.70	ATHLETIC CLERICAL SALARY	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-402-100-110-15-1013	5138/RANDOLPH BOARD OF ED	80	5,520.37	SALARY ATHLETICS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		11-402-100-110-15-1017	5138/RANDOLPH BOARD OF ED	80	593.00	ATHLETIC EVENT WORKERS	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-001-100-101-15-2040	5138/RANDOLPH BOARD OF ED	80	1,000.00	MAC SADD SY09-10 (09\$)	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-001-100-101-15-2041	5138/RANDOLPH BOARD OF ED	80	275.00	MAC SADD SY09-10 (10\$)	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-001-100-101-15-2051	5138/RANDOLPH BOARD OF ED	80	1,680.00	MAC 2010 CG HOMEWK CLUB	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-001-100-101-15-2052	5138/RANDOLPH BOARD OF ED	80	2,880.00	MAC 2010 RMS HOMEWK CLUB	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-231-100-100-08-3210	5138/RANDOLPH BOARD OF ED	80	95.00	TITLE 1A FB SAL SY 10	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-231-100-100-08-3220	5138/RANDOLPH BOARD OF ED	80	5,275.00	TITLE IA RMS SAL SY 10	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-241-100-100-08-4100	5138/RANDOLPH BOARD OF ED	80	375.00	TITLE III SALARIES SY10	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-251-100-101-07-3601	5138/RANDOLPH BOARD OF ED	80	44,000.00	IDEA SY10 -SALARIES	06/30/2010	H Void 06/17/2010
				AGENCY AC					
	1001238		20-251-200-105-07-3610	5138/RANDOLPH BOARD OF ED	80	3,425.00	IDEA SY10 SUPPORT SALARY	06/30/2010	H Void 06/17/2010
				AGENCY AC					

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POSTED CHECKS									
906302010	1001238		20-256-200-100-07-3628	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,000.00	IDEA SY10 SALARIES	06/30/2010	H Void 06/17/2010
	1001238		20-271-100-100-08-4500	5138/RANDOLPH BOARD OF ED AGENCY AC	80	990.00	TITLE IIA SALARIES SY10	06/30/2010	H Void 06/17/2010
	1001238		60-000-291-270-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,162.28	BENEFITS	06/30/2010	H Void 06/17/2010
	1001238		60-000-310-100-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	23,801.75	SALARIES	06/30/2010	H Void 06/17/2010
	1001238		63-602-100-101-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	80	41,509.10	SALARIES COMMUNITY SCHOO	06/30/2010	H Void 06/17/2010
Total For Check Number 906302010						\$0.00			

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POSTED VOIDED PRIOR CYCLE CHECKS									
61982	1002936	15438	11-401-100-610-06-1028	9430/NEWARK CFL-NEWARK CENTRAL	55	75.00	EXPENSES/COMPETITIONS	03/05/2010	C Void 06/28/2010
*	62079	1003619	11-000-263-420-18-7208	9121/JEFF MUNSON	56	40.00	REGIS - NJLCA 02/24/10	04/09/2010	C Void 06/07/2010
*	62627	Non A/P Chk	DB20-421, CR20-101	6036/TREASURER, STATE OF NJ-DEPT OF	50	607.00	IDEA SY08 Pre-K NP	05/06/2010	C Void 06/08/2010
Total Voided Prior Cycle Checks						\$722.00			
Total Posted Checks						\$10,065,574.34			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$266,255.16	\$266,255.16
	10	11	\$918,776.92		\$5,566,261.63		\$6,485,038.55
	10	12	\$7,183.00				\$7,183.00
	Fund 10	TOTAL	\$925,959.92		\$5,566,261.63	\$266,255.16	\$6,758,476.71
	20	20	\$169,628.24		\$72,044.93		\$241,673.17
	30	30	\$3,571.25				\$3,571.25
	60	60	\$21,628.78		\$78,589.80		\$100,218.58
	63	63	\$8,763.79	\$5,031.50	\$92,937.71	\$455.84	\$107,188.84
	GRAND	TOTAL	\$1,129,551.98	\$5,031.50	\$5,809,834.07	\$266,711.00	\$7,211,128.55

*** Total Prior Cycle Checks Voided in selected cycle(s): \$722.00**

Total Checks from selected cycle(s) voided in the selected cycle(s): \$2,853,723.79

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