

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
N8615	5/2/08	Commerce Bank Visa Gift Certificate - Teacher Recognition	100.00	P200802456	11-000-230-610-000-000
12825	5/12/08	NJ Motor Vehicle Commission Restoration Fee 07/08 Bus Inspection Fee	100.00 25.00	P200800064 P200800064	11-000-270-600-000-000 11-000-270-600-000-000
Total Check Amount:			125.00		
12820	5/13/08	Hunterdon County ESC Teacher Rec Prog Edu Prof Program - 6/6/08	315.00	P200802460	11-000-230-590-000-000
12737	5/19/08	Air Group, LLC Inv#2000318.1 - Valve Body, Actuator, Etc. - SR Inv#2000320.1 - Actuator - PMG	1,412.42 544.33	P200808252 P200808252	11-000-261-420-000-005 11-000-261-420-000-006
Total Check Amount:			1,956.75		
12738	5/19/08	All County Glass & Mirror Inv#1014711 - Repair - SRS	444.40	P200808249	11-000-262-610-000-000
12739	5/19/08	All Sports Inv#5383 - Sweatshirts	745.31 2,800.00	P200802459 P200807131	11-402-100-610-000-009 11-402-100-610-000-009
Total Check Amount:			3,545.31		
12740	5/19/08	Arcaro Award Gallery, Inc. Shipping Inv#4303 - 2 Crystal Apples - Teacher Recognit	6.00 70.00	P200802448 P200802448	11-000-230-610-000-000 11-000-230-610-000-000
Total Check Amount:			76.00		
12741	5/19/08	Rob Attinello	450.00	P200807123	11-190-100-610-000-009
12742	5/19/08	Billows Electric Supply Co. Lighting/Electric Supplies Lighting/Electric Supplies Lighting/Electric Supplies Inv#394438-01 - Lighting Supplies Lighting/Electric Supplies Lighting/Electric Supplies	79.98 58.20 80.90 129.63 168.67 77.28	P200800059 P200800059 P200800059 P200808262 P200800059 P200800059	11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000
Total Check Amount:			594.66		
12743	5/19/08	Bio Shine Inv#3007192 - Autoscrubber Machine - RVS	5,463.64	P200808254	11-000-262-610-000-000
12744	5/19/08	Blue Raven Technology, Inc. Shipping & Handling 1 - #L8867-Battery Inspiron 2600 - Laptop/Bus O Shipping & Handling 1 - #69696-Battery Latitude - Laptop/Technolog Shipping & Handling 1 - #3585-Battery Latitude D800 - Laptop/Maint	2.20 109.00 2.20 95.00 2.15 93.25	P200802444 P200802444 P200802444 P200802444 P200802444 P200802444	11-000-251-600-000-000 11-000-251-600-000-000 11-000-252-600-000-008 11-000-252-600-000-008 11-000-262-610-000-000 11-000-262-610-000-000
Total Check Amount:			303.80		

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12745	5/19/08	Sherry Ann Bobal Staff Recog 20 vases/6 frames/ bags+5MsnStmnt	99.97	P200800128	11-000-230-590-000-000
12746	5/19/08	Clinton Business Products Inc. Replacement Drum for Fax Machine - BRT-DR4	195.00	P200802440	11-000-230-610-000-000
12747	5/19/08	Clinton NAPA Auto Parts Inv#557791 - Light Bulb, Drop Light - CTMS	26.51	P200808253	11-000-262-610-000-000
12748	5/19/08	Clinton Twp Sewerage Authority 07/08 Sewer	4,800.00	P200808004	11-000-262-490-000-000
12749	5/19/08	Earth's Birthday Project	180.25	P200804078	11-190-100-610-000-005
			0.00	P200804078	11-190-100-610-000-005
			0.00	P200804078	11-190-100-610-000-005
		Total Check Amount:	180.25		
12750	5/19/08	Effinger Sporting Goods	1,239.00	P200807116	11-402-100-610-000-009
12751	5/19/08	Elizabethtown Gas Monthly Gas Service	8,821.74	P200802011	11-000-262-620-000-000
		Monthly Gas Service	3,470.83	P200802011	11-000-262-620-000-000
		Monthly Gas Service	5,727.67	P200802011	11-000-262-620-000-000
		Monthly Gas Service	8,034.37	P200802011	11-000-262-620-000-000
		Total Check Amount:	26,054.61		
12752	5/19/08	EMBARQ/Sprint 07/08 Phone Usage - Local	24.22	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	382.20	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	370.11	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	33.90	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	3,172.35	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	44.55	P200802060	11-000-230-530-000-000
		07/08 Phone Usage - Local	737.48	P200802060	11-000-230-530-000-000
		Total Check Amount:	4,764.81		
12753	5/19/08	EMBARQ COMMUNICATIONS INC. 07/08 Phone Usage - Long Distance	430.49	P200802062	11-000-230-530-000-000
12754	5/19/08	Embarq 07/08 Pay Phone Lease	90.00	P200802404	11-000-230-530-000-000
12755	5/19/08	Federal Express Corporation Inv. #2--644-75483 - Shipping charges	44.67	P200802452	11-000-252-420-000-000
12756	5/19/08	Federal Rent A Fence 07/08 Monthly Fence Rental	165.00	P200808027	11-000-262-420-000-000
12757	5/19/08	Follett Library Resources	241.92	P200807118	11-000-222-610-000-009
12758	5/19/08	Regina Gelinas Tuition Reimbursement - Spring 2008 - 3 Credits	675.00	P200802302	11-000-291-280-000-000

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12759	5/19/08	Global Agway Assoc. Inv#139149 - Grass Seed - SRS	60.49	P200808257	11-000-262-610-000-000
12760	5/19/08	Grainger Inv#9624909538 - Furn Crate Mover - CTMS Inv#9614041292 - Switch,Socket Adapter,Etc - C Inv#9614041284 - Motor - Exhaust Fan - RVS	715.50 43.71 222.08	P200808250 P200808250 P200808250	11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000
Total Check Amount:			981.29		
12761	5/19/08	GT&S, Inc. Inv#2900394 - ACEMCC, ACESURMC10 (GAS	63.69	P200808246	11-000-262-610-000-000
12762	5/19/08	Diane Hanley Refund - Teacher of the Year Dinner Mileage Reimbursement - 3/6/08 & 4/7 & 4/29/	20.00 41.41	P200802458 P200802455	11-000-230-530-000-000 11-000-251-580-000-000
Total Check Amount:			61.41		
12763	5/19/08	Havers Lawn Mower Hospital Inv#184343 - Gasket	14.16	P200808260	11-000-262-610-000-000
12764	5/19/08	Herff Jones	1,535.38	P200807107	11-000-240-610-000-009
12765	5/19/08	Hesco Electric Supply Inv#L030455 - Lighting supplies	23.52	P200808256	11-000-262-610-000-000
12766	5/19/08	H.K. Buzby & Sons Inv#251181 - Coupling, Adapter - SRS O&M Supplies	9.98 1,184.58	P200808244 P200800060	11-000-262-610-000-000 11-000-262-610-000-000
Total Check Amount:			1,194.56		
12767	5/19/08	Home Depot Credi Services Inv#7014167 - Brush, Adapter Inv#6011437 - Bags, Trimmer, Etc. Inv#8011214 - Bath Faucet, Water Connector, Et Inv#3020472 - Rakes, Wire Tools - District Inv#6014974 - Vacumm, Dust Brush Inv#3311581-(\$122.24)w/credit Inv#6230700-(\$ Inv#1021464 - Trimmers, Trimmer Line, Etc.	16.28 301.00 187.72 359.26 106.97 23.24 802.46	P200808243 P200808258 P200808258 P200808258 P200808258 P200808258 P200808261	11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000 11-000-262-610-000-000
Total Check Amount:			1,796.93		
12768	5/19/08	Alice Hornbake 07/08 Tuition Reimbursement - Spring 2008 - 3 C	835.00	P200802217	11-000-291-280-000-000
12769	5/19/08	Hunterdon County ESC 07/08 - Transportation Management Fees 07/08 Transportation - Home & Non Public Scho 07/08 Field & Athletic Trips 07/07 - Special Ed Transportation	1,693.08 496.62 330.00 38,547.57	P200802137 P200802059 P200802058 P200802137	11-000-270-350-000-000 11-000-270-511-000-000 11-000-270-512-000-000 11-000-270-518-000-000
Total Check Amount:			41,067.27		
12770	5/19/08	Hunterdon Co. Ed. Serv. Comm. 07/08 Contracted Reg. Transportation	131,984.70	P200802170	11-000-270-517-000-000

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12771	5/19/08	Jersey Central Power & Light Co.			
		Monthly Electric Service	18,298.09	P200802012	11-000-262-620-000-000
		Monthly Electric Service	27,368.48	P200802012	11-000-262-620-000-000
		Total Check Amount:	45,666.57		
12772	5/19/08	John Duffy Fuel Company			
		07/08 Gas/Buses	305.09	P200808005	11-000-262-620-000-000
		07/08 Gas/Buses	470.51	P200808005	11-000-262-620-000-000
		Total Check Amount:	775.60		
12773	5/19/08	Keesing Publications			
		07/08 Newspaper Expenses	1,070.00	P200802013	11-000-251-592-000-000
12774	5/19/08	Marlene Kopack			
		Mileage Reimbursement - April 2008	319.36	P200802451	11-000-262-590-000-000
12775	5/19/08	Debbie Krupp			
		Mileage Reimbursement - 4/30/08 - Wayne, NJ	24.75	P200802454	11-000-251-580-000-000
12776	5/19/08	Jay D. Kuris, MD			
		Invoice 13366 for MS	850.00	P200803163	11-000-219-320-000-000
		Evaluation on 4/24/08 (MH)	450.00	P200803178	11-000-219-320-000-000
		Total Check Amount:	1,300.00		
12777	5/19/08	Learning A-Z			
		Res Ctr Supplies	779.35	P200803124	11-213-100-610-000-000
12778	5/19/08	Leaseware Corporation			
		07/08 Mats	97.75	P2008080010	11-000-262-490-000-000
		07/08 Mats	26.20	P2008080010	11-000-262-490-000-000
		07/08 Mats	39.00	P2008080010	11-000-262-490-000-000
		07/08 Mats	176.60	P2008080010	11-000-262-490-000-000
		07/08 Mats	97.75	P2008080010	11-000-262-490-000-000
		07/08 Mats	26.20	P2008080010	11-000-262-490-000-000
		07/08 Mats	39.00	P2008080010	11-000-262-490-000-000
		Total Check Amount:	502.50		
12779	5/19/08	Matheny Medical and Educational Center			
		07/08 Spec Ed Contract including ESY	5,625.00	P200802035	11-000-100-566-000-000
12780	5/19/08	Kathleen Merrigan			
		Travel to Martinsville, NJ Reading Recovery	20.70	P200804083	11-000-223-580-000-005
12781	5/19/08	Midland School			
		07/08 Spec Ed Contract including ESY	2,652.00	P200802037	11-000-100-566-000-000
		07/08 Spec Ed Contract including ESY	2,652.00	P200802038	11-000-100-566-000-000
		Total Check Amount:	5,304.00		
12782	5/19/08	Mooney-General Paper Co.			
		Bathroom Tissues/cleaningsupplies/Trash liners	1,432.08	P200800058	11-000-261-420-000-000
		Bathroom Tissues/cleaningsupplies/Trash liners	49.34	P200800058	11-000-261-420-000-000
		Total Check Amount:	1,481.42		

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12783	5/19/08	Morristown Memorial Hospital Neurodevelopmental Eval - 3/25/08 - Student A	450.00	P200802442	11-000-216-320-000-000
12784	5/19/08	Mountain Lakes Board of Education 07/08 Intinerant Teacher Spec Ed. Tuition 07/08 Intinerant Teacher Spec Ed. Tuition	1,840.00 2,760.00	P200802175 P200802175	11-000-100-562-000-000 11-000-100-562-000-000
		Total Check Amount:	4,600.00		
12785	5/19/08	Lindsay Nahm 07/08 Admin Cell Phone Reimbursement 07/08 Admin Cell Phone Reimbursement	25.00 25.00	P200802027 P200802027	11-000-230-530-000-000 11-000-230-530-000-000
		Total Check Amount:	50.00		
12786	5/19/08	Elizabeth Nastus Mileage Reimbursement - April 2008 Dining Expenses Reimbursement - 4/2/08 Dining Expenses Reimbursement - 4/17/08 Dining Expenses Reimbursement - 4/21/08	58.13 24.58 21.26 25.47	P200802453 P200802453 P200802453 P200802453	11-000-230-585-000-000 11-000-230-610-000-000 11-000-230-610-000-000 11-000-230-610-000-000
		Total Check Amount:	129.44		
12787	5/19/08	NJASP Spring Conference Reg. for Tracy Menzie- NJASP conference.	145.00	P200803123	11-000-219-592-000-000
12788	5/19/08	Treasurer, State of New Jersey DEP Fine - Round Valley	3,000.00	P200802044	11-000-230-820-000-000
12789	5/19/08	North Hunterdon Regional H.S. 07/08 Election Costs	8,685.59	P200802030	11-000-230-590-000-000
12790	5/19/08	Matt O'Brien Reimbursement - Conf & Training - 4/7/08 to 4/	352.00	P200802457	11-000-262-590-000-000
12791	5/19/08	Open Text Corporation Annual Renewal Support for First Class	2,455.82	P200802438	11-000-252-500-000-008
12792	5/19/08	Comcast 07/08 Cable - CTMS 07/08 Cable - RV	32.02 80.29	P200802043 P200802043	11-000-230-530-000-000 11-000-230-530-000-000
		Total Check Amount:	112.31		
12793	5/19/08	NCS Pearson, Inc. CST Supplies	108.75	P200803176	11-000-219-600-000-000
12794	5/19/08	Pitney Bowes Postage Machine Rental	40.79	P200802031	11-000-230-530-000-000
12795	5/19/08	Porzio, Bromberg & Newman 07/08 Legal Fees 07/08 Legal Fees	3,968.52 954.99	P200802407 P200802407	11-000-230-331-000-000 11-000-230-331-000-000
		Total Check Amount:	4,923.51		

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12796	5/19/08	Mary Postma			
		07/08 Admin Cell Phone Reimbursement	25.00	P200802219	11-000-230-530-000-000
		07/08 Admin Cell Phone Reimbursement	25.00	P200802219	11-000-230-530-000-000
		07/08 Admin Cell Phone Reimbursement	25.00	P200802219	11-000-230-530-000-000
		Total Check Amount:	75.00		
12797	5/19/08	Diane Radwill			
		Reimbursement for mileage-April, 08	87.67	P200803181	11-000-219-592-000-000
		07/08 Admin Cell Phone Reimbursement	25.00	P200802022	11-000-230-530-000-000
		Total Check Amount:	112.67		
12798	5/19/08	Rigby Ed/Harcourt Achieve	20,000.00	P200805079	11-190-100-640-000-006
12799	5/19/08	Tina Rockafellow			
		Staff Travel RVS	525.00	P200806169	11-000-223-580-000-007
12800	5/19/08	School Specialty, Inc.	565.05	P200805089	11-190-100-610-000-006
12801	5/19/08	Sherrerd's Florist			
		4 - TOY congrats plants @ \$24.24 ea.	96.95	P200800127	11-000-230-610-000-000
12802	5/19/08	Shop-Rite of CLINTON #497	179.61	P200807120	11-190-100-610-000-009
12803	5/19/08	Shop Rite of Hunterdon Co. #457			
		Money to be Encumbered	130.19	P200807009	11-190-100-610-000-009
12804	5/19/08	Joan Slagus			
		Reimbursement for mileage for April, 2008	25.35	P200803179	11-000-219-592-000-000
12805	5/19/08	Sprint Communications, Inc.			
		07/08 Charges - Filtering Services	495.00	P200802042	11-000-230-530-000-000
12806	5/19/08	Staples Credit Plan			
		Instr Supplies RVS	389.97	P200806166	11-190-100-610-000-007
12807	5/19/08	Storr Tractor Company			
		Inv#384648 - Rear Axle, Pin Axle, Etc. - RVS	473.20	P200808251	11-000-262-610-000-000
		Inv#384227 - Bearing Ball, Knob -Seat - RVS	46.71	P200808251	11-000-262-610-000-000
		Total Check Amount:	519.91		
12808	5/19/08	Study Island			
		Study Software: 2&3 Gr. Comp. Math & Readin	2,584.00	P200805103	11-190-100-500-000-006

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12809	5/19/08	Thul Auto Parts			
		Inv#131641 - Belt	8.49	P200808255	11-000-262-610-000-000
		Inv#132549 - Grease, Trim Adhesive, Etc.	28.54	P200808255	11-000-262-610-000-000
		Inv#132423 - Converter, Etc	45.12	P200808255	11-000-262-610-000-000
		Inv#132233 - FHP Belt	12.20	P200808255	11-000-262-610-000-000
		Inv#132028 - Gun Lever	55.66	P200808255	11-000-262-610-000-000
		Inv#132027 - Belts	2.78	P200808255	11-000-262-610-000-000
		Inv#132015 - Auto V-Belt	9.42	P200808255	11-000-262-610-000-000
		Inv#132002 - Oil, Belt	85.43	P200808255	11-000-262-610-000-000
		Inv#131847 - Air Filter	17.84	P200808255	11-000-262-610-000-000
		Inv#131836 - Oil Filter, Oil	77.78	P200808255	11-000-262-610-000-000
		Inv#131832 - Oil Filter, Etc.	31.55	P200808255	11-000-262-610-000-000
		Total Check Amount:	374.81		
12810	5/19/08	Town of Clinton Board of Education			
		07/08 Tuition - Spec Ed/TA	1,912.00	P200802298	11-000-100-562-000-000
		07/08 Tuition - Spec Ed/TA	12,867.50	P200802298	11-000-100-562-000-000
		07/08 Tuition - Spec Ed/TA	2,573.50	P200802298	11-000-100-562-000-000
		Total Check Amount:	17,353.00		
12811	5/19/08	Town Of Clinton Water Department			
		07/08 Water Charges	496.95	P200808006	11-000-262-490-000-000
		07/08 Water Charges	12.39	P200808006	11-000-262-490-000-000
		Total Check Amount:	509.34		
12812	5/19/08	Trane			
		Multi-Purpose Control Board - Replacement	1,518.00	P200808222	11-000-261-420-000-009
		Labor - \$143.00 per hour @ 4 hours	572.00	P200808222	11-000-261-420-000-009
		Total Check Amount:	2,090.00		
12813	5/19/08	Verizon Wireless			
		07/08 Cell Phone Service	650.64	P200802028	11-000-230-530-000-000
12814	5/19/08	Daria Wasserbach			
		Mileage Reimbursement - April 2008	21.00	P200802450	11-000-251-580-000-000
		Mileage Reimbursement - March 2008	14.90	P200802450	11-000-251-580-000-000
		Total Check Amount:	35.90		
12815	5/19/08	Whitehouse Auto Parts			
		Inv#815178 - Hose End, Hose Silicone, Etc	133.62	P200808259	11-000-262-610-000-000
		Inv#815177 - Disc	24.75	P200808259	11-000-262-610-000-000
		Total Check Amount:	158.37		

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12816	5/19/08	Xerox Corporation			
		07/08 Copier Lease - SRS	101.29	P200802066	11-000-240-500-000-005
		07/08 Copier Lease - SRS	1,070.33	P200802066	11-000-240-500-000-005
		07/08 Copier Lease - SRS	1,070.33	P200802066	11-000-240-500-000-005
		07/08 Copier Lease - SRS	1,083.29	P200802066	11-000-240-500-000-005
		07/08 Copier Lease - SRS	101.29	P200802066	11-000-240-500-000-005
		07/08 Copier Lease - PMG	1,070.33	P200802065	11-000-240-500-000-006
		07/08 Copier Lease - PMG	1,070.33	P200802065	11-000-240-500-000-006
		07/08 Copier Lease - PMG	1,070.33	P200802065	11-000-240-500-000-006
		07/08 Copier Lease - RV	1,070.33	P200802064	11-000-240-500-000-007
		07/08 Copier Lease - RV	1,070.33	P200802064	11-000-240-500-000-007
		07/08 Copier Lease - RV	1,083.29	P200802064	11-000-240-500-000-007
		Copiers-CTMS	101.29	P200802200	11-000-240-500-000-009
		Copiers-CTMS	1,083.29	P200802200	11-000-240-500-000-009
		Copiers-CTMS	101.29	P200802200	11-000-240-500-000-009
		07/08 Copier Lease - Business Office	1,083.29	P200802063	11-000-251-592-000-000
Total Check Amount:			12,230.63		
12817	5/19/08	Bobbie Felip			
		Mileage Reimbursement - April, 2008	67.01	P200801085	11-000-221-580-000-000
12818	5/19/08	Pam Lester			
		School Admin Supplies RVS	24.12	P200806173	11-000-240-610-000-007
12819	5/19/08	Stepping Stone School			
		07/08 Spec Ed Contract including ESY	2,683.33	P200802036	11-000-100-566-000-000
12821	5/19/08	Wells Fargo Financial Leasing			
		07/08 Copier Lease	623.72	P200802073	11-000-240-500-000-009
12822	5/19/08	Deer Park			
		07/08 Bottled Water	4.99	P200802045	11-000-251-600-000-000
12823	5/19/08	Jersey Central Power & Light Co.			
		Monthly Electric Service	703.50	P200802012	11-000-262-620-000-000
12824	5/19/08	Kasper Disposal Service			
		07/08 Trash Removal	1,006.00	P200808037	11-000-262-420-000-000
The Grand Total of all Checks from Fund 11 is:			384,136.71		
The Grand total of all checks for this period is:			384,136.71		

We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.
