NUTLEY BOARD OF EDUCATION
OUTSTANDING CHECK LIST
AS OF DECEMBER 31, 2003

APPENDIX F

YEAR	CHECK NO.	DATE	PAYEE	AMOUNT	TOTAL
1997-98	18742	12/22/97	Nat'l Ed. Standards	$99.75	
	18805	12/22/97	Sports Medicine NL	$34.00	
	18819	12/22/97	Time for Kids	$231.00	
	19429	3/23/98	Bergen Ctr Child Dev.	$9,668.52	
	19543	3/23/98	Nat'l Ed. Standards	$106.75	
	19580	3/23/98	Raptor Trust	$60.00	
	20224	6/22/98	Bass Anglers Soc.	$15.00	
					$10,215.02
1998-99	21726	10/26/98	Trump/Taj Majal	$230.00	
	22639	1/25/99	Tom Snyder Productions	$107.95	
	23473	5/13/99	Academic Boosters	$176.00	
	23731	5/26/99	Treasurer NJ	$32.00	
					$545.95
1999-00	27724	6/26/00	Board of Elections	$5,089.53	
	27848	6/26/00	Middle States Assoc.	$300.00	
					$5,389.53
2000-01	28189	7/24/00	TCIN Cablevision	$6.07	
	28408	8/28/00	Estate Mary Peele	$160.00	
					$166.07
2001-02	34467	4/15/02	Essex County Chp. HOF	$70.00	
					$70.00
2002-03	50926	8/26/02	Cherenson Group	$2,225.52	
	51710	10/28/02	NJSBGA	$210.00	
	52027	11/25/02	Music Shop	$444.00	
	53835	6/23/03	Bergen Ctr. Child Dev.	$4,955.70	
					$7,835.22
				GRAND TOTAL	$24,221.79