APPENDIX C

NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 21, 2005

Warrants in the amount of $5,204,203.08 have been audited and approved for payment.

Approved for payment by Board of Education as of November 21, 2005

Starting date 10/18/05 Ending date 11/21/05

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
67830 H	**10/18/05**		**NJP**	**NJPSA**		**$16,740.00**
601560	10/13/05			ADMINISTRATORS DUES		$16,740.00
	11-999-240-800-00-891				10/18/05	$16,740.00
067831	**10/18/05**		**AGL**	**AGL WELDING SUPPLY CO. INC.**		**$25.00**
600639	07/19/05			MAINT. REP/SUPP DISTRICT WIDE		$25.00
	11-999-261-610-00-000				10/18/05	$25.00
067832	**10/18/05**		**AFS**	**ASTONE FLEET SERVICE**		**$7,659.33**
601512	09/01/05			VEHICLE REPAIRS & MAINTENANCE		$7,659.33
	11-999-262-420-23-423				10/18/05	$310.68
	11-999-270-420-00-422				10/18/05	$103.50
	11-999-270-420-10-422				10/18/05	$7,245.15
067833	**10/18/05**		**JOBU**	**BURGER; JOHN**		**$27.00**
601382	09/26/05			SUMMER TUITION REIMBURSEMENT		$27.00
	55-990-320-890-00-001				10/18/05	$27.00
067834	**10/18/05**		**CABL**	**CABLEVISION LIGHTPATH INC**		**$9,594.16**
600637	07/19/05			NETWORK SERVICES		$6,160.00
	11-190-100-500-00-531				10/18/05	$2,464.00
	11-999-222-500-00-531				10/18/05	$1,232.00
	11-999-230-530-16-533				10/18/05	$2,464.00
600638	07/19/05			TELEPHONE SERVICES		$3,434.16
	11-999-230-530-16-531				10/18/05	$3,434.16
67835	**10/18/05**		**CIT**	**CIT TECHNOLOGY FINANCIAL SERVICES, INC.**		**$114.61**
600038	07/01/05			LEASE POSTAGE MACHINE		$114.61
	11-999-251-500-00-440				10/18/05	$114.61
067836	**10/18/05**		**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$99.00**
600576	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-04-440				10/18/05	$99.00
067837	**10/18/05**		**FL2**	**FAIRVIEW LAKE**		**$483.75**
601500	10/06/05			Gr. 6 Camping Trip		$483.75
	11-190-100-800-05-891				10/18/05	$483.75
067838	**10/18/05**		**KF**	**FLANNERY; KATHERINE**		**$100.00**
601457	09/27/05			EXTENDED DAY CPR TRAINING		$100.00
	55-990-320-330-00-000				10/18/05	$100.00
067839	**10/18/05**		**GABF**	**GABRIELE; DONNA**		**$100.00**
601433	09/29/05			EXT DAY TUITION REFUND		$100.00
	55-990-320-890-00-001				10/18/05	$100.00
067840	**10/18/05**		**HASL**	**HASLER, INC.**		**$135.00**
601520	09/01/05			POSTAGE D.W.		$135.00
	11-999-251-500-00-440				10/18/05	$135.00
067841	**10/18/05**		**JUA1**	**JUDRICH ASSOCIATES**		**$1,725.00**
601521	10/01/05			BUS LOT RENTAL		$1,725.00
	11-999-270-441-31-000				10/18/05	$1,725.00
67842	**10/18/05**		**NIRA**	**NIRAM INC.**		**$8,500.00**
600584	07/13/05			MAINT. C/S LINCOLN		$8,500.00
	11-999-261-420-03-423				10/18/05	$8,500.00

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Cknum	Date	Rec date	Vcode	Vendor name		Check amount
067843	**10/18/05**		**PENA**	**PENA; MARTHA**		**$150.00**
601431	09/29/05			EXT DAY TUITION REFUND		$150.00
	55-990-320-890-00-001				10/18/05	$150.00
067844	**10/18/05**		**POMF**	**POMPTONIAN, INC.**		**$30,324.86**
601312	09/21/05			FOOD SERVICE 2005/2006		$30,324.86
	50-910-310-300-00-000				10/18/05	$750.46
	50-910-310-300-00-000				10/18/05	$750.46
	50-910-310-300-00-000				10/18/05	$750.46
	50-910-310-600-00-620				10/18/05	$10,633.58
	50-910-310-600-00-620				10/18/05	$7,386.48
	50-910-310-600-00-620				10/18/05	$9,763.62
	50-910-310-890-00-000				10/18/05	$96.60
	50-910-310-890-00-000				10/18/05	$96.60
	50-910-310-890-00-000				10/18/05	$96.60
067845	**10/18/05**		**PSE**	**PUBLIC SERVICE ELECTRIC & GAS CO.**		**$39,101.86**
600693	07/26/05			GAS/HEAT/WATER/ELECT. SVCS		$39,101.86
	11-999-262-620-00-621				10/18/05	$1,915.65
	11-999-262-620-00-623				10/18/05	$37,186.21
067846	**10/18/05**		**MIRA**	**RAMIREZ; MIGALI**		**$453.67**
601380	09/26/05			SUMMER TUITION REIMBURSEMENT		$453.67
	55-990-320-890-00-001				10/18/05	$453.67
067847	**10/18/05**		**CERE**	**REYES; CELESTE**		**$751.66**
601385	09/26/05			SUMMER TUITION REIMBURSEMENT		$751.66
	55-990-320-890-00-001				10/18/05	$751.66
067848	**10/18/05**		**SNJH**	**STATE OF NJ HEALTH BENEFITS FUND**		**$1,500.00**
601572	10/17/05			REPORT FEE		$1,500.00
	11-999-251-500-00-596				10/18/05	$1,500.00
067849	**10/18/05**		**BA**	**VERIZON**		**$247.43**
600691	07/26/05			TELEPHONE SERVICES		$247.43
	11-999-230-530-16-531				10/18/05	$247.43
067850	**10/18/05**		**YSP**	**YANTACAW SCHOOL PTO**		**$256.00**
601547	10/12/05			BOARD MEMBERS DUES & EXPENSES		$256.00
	11-999-230-890-16-000				10/18/05	$256.00
067852 H	**10/28/05**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,539,254.53**
609000	07/01/05			SALARY ACCOUNT		$1,539,254.53
	11-110-100-101-00-000			*5PR309	10/28/05	$29,397.03
	11-110-100-101-00-016			*5PR309	10/28/05	$222.75
	11-120-100-101-00-000			*5PR309	10/28/05	$302,151.69
	11-120-100-101-00-009			*5PR309	10/28/05	$22.46
	11-120-100-101-00-016			*5PR309	10/28/05	$8,912.25
	11-120-100-101-00-020			*5PR309	10/28/05	$1,063.38
	11-130-100-101-00-000			*5PR309	10/28/05	$193,834.93
	11-130-100-101-00-009			*5PR309	10/28/05	$22.46
	11-130-100-101-00-016			*5PR309	10/28/05	$5,627.70
	11-130-100-101-00-020			*5PR309	10/28/05	$506.26
	11-140-100-101-00-000			*5PR309	10/28/05	$273,909.50
	11-140-100-101-00-016			*5PR309	10/28/05	$5,534.01
	11-140-100-101-00-020			*5PR309	10/28/05	$400.91
	11-150-100-101-00-000			*5PR309	10/28/05	$2,197.00

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)67852 H	10/28/05		PAY	B.O.E. SALARY ACCOUNT		$1,539,254.53
609000	07/01/05	SALARY ACCOUNT				$1,539,254.53
	11-204-100-101-00-000			*5PR309	10/28/05	$56,977.89
	11-204-100-101-00-016			*5PR309	10/28/05	$240.57
	11-204-100-106-00-000			*5PR309	10/28/05	$11,501.40
	11-204-100-106-00-016			*5PR309	10/28/05	$360.84
	11-213-100-101-00-000			*5PR309	10/28/05	$39,887.23
	11-213-100-101-00-016			*5PR309	10/28/05	$839.82
	11-215-100-101-00-000			*5PR309	10/28/05	$4,855.00
	11-215-100-101-00-016			*5PR309	10/28/05	$247.86
	11-215-100-106-00-000			*5PR309	10/28/05	$2,478.45
	11-215-100-106-00-016			*5PR309	10/28/05	$101.49
	11-230-100-101-00-000			*5PR309	10/28/05	$26,043.47
	11-240-100-101-00-000			*5PR309	10/28/05	$6,701.84
	11-301-100-101-00-000			*5PR309	10/28/05	$250.00
	11-401-100-101-71-025			*5PR309	10/28/05	$294.44
	11-402-100-100-70-400			*5PR309	10/28/05	$7,683.82
	11-402-100-100-81-000			*5PR309	10/28/05	$2,364.97
	11-402-100-100-82-000			*5PR309	10/28/05	$1,138.13
	11-402-100-100-85-000			*5PR309	10/28/05	$141.59
	11-402-100-100-86-000			*5PR309	10/28/05	$515.48
	11-800-330-100-00-000			*5PR309	10/28/05	$518.55
	11-999-213-100-00-000			*5PR309	10/28/05	$21,225.95
	11-999-213-100-00-016			*5PR309	10/28/05	$75.00
	11-999-213-100-21-000			*5PR309	10/28/05	$1,018.55
	11-999-216-100-28-000			*5PR309	10/28/05	$14,543.75
	11-999-216-100-29-000			*5PR309	10/28/05	$3,000.00
	11-999-217-100-00-000			*5PR309	10/28/05	$9,127.35
	11-999-217-100-00-016			*5PR309	10/28/05	$137.26
	11-999-218-104-00-000			*5PR309	10/28/05	$38,295.20
	11-999-218-105-00-000			*5PR309	10/28/05	$5,417.54
	11-999-219-104-00-000			*5PR309	10/28/05	$37,889.60
	11-999-221-102-10-000			*5PR309	10/28/05	$5,400.09
	11-999-221-104-00-000			*5PR309	10/28/05	$311.76
	11-999-221-105-00-000			*5PR309	10/28/05	$2,048.44
	11-999-221-105-10-000			*5PR309	10/28/05	$5,020.68
	11-999-221-105-10-016			*5PR309	10/28/05	$78.61
	11-999-222-100-00-000			*5PR309	10/28/05	$22,686.50
	11-999-222-100-00-017			*5PR309	10/28/05	$1,038.00
	11-999-222-100-26-000			*5PR309	10/28/05	$2,469.10
	11-999-230-100-16-000			*5PR309	10/28/05	$283.25
	11-999-230-100-17-000			*5PR309	10/28/05	$20,582.95
	11-999-230-600-16-893			*5PR309	10/28/05	$394.20
	11-999-240-103-00-000			*5PR309	10/28/05	$54,012.16
	11-999-240-104-00-000			*5PR309	10/28/05	$21,330.76
	11-999-240-105-00-000			*5PR309	10/28/05	$31,068.07
	11-999-251-100-00-000			*5PR309	10/28/05	$21,861.79
	11-999-251-100-00-017			*5PR309	10/28/05	$209.17
	11-999-252-100-00-000			*5PR309	10/28/05	$8,913.57
	11-999-261-100-00-000			*5PR309	10/28/05	$17,022.35
	11-999-261-100-00-029			*5PR309	10/28/05	$1,794.40
	11-999-262-100-00-000			*5PR309	10/28/05	$62,379.00
	11-999-262-100-00-016			*5PR309	10/28/05	$1,138.80
	11-999-262-100-00-029			*5PR309	10/28/05	$3,899.92

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067852 H	**10/28/05**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,539,254.53**
609000	07/01/05	SALARY ACCOUNT				$1,539,254.53
	11-999-262-100-21-000			*5PR309	10/28/05	$24,620.97
	11-999-262-100-22-000			*5PR309	10/28/05	$2,600.33
	11-999-270-108-00-000			*5PR309	10/28/05	$29,445.38
	11-999-270-109-00-000			*5PR309	10/28/05	$6,154.72
	11-999-270-109-27-000			*5PR309	10/28/05	$2,592.43
	20-231-100-101-00-000			*5PR309	10/28/05	$7,674.82
	20-231-221-103-00-000			*5PR309	10/28/05	$200.00
	20-231-221-105-00-000			*5PR309	10/28/05	$100.36
	20-241-100-101-00-000			*5PR309	10/28/05	$2,360.54
	20-250-100-101-00-000			*5PR309	10/28/05	$2,075.00
	20-250-100-106-00-000			*5PR309	10/28/05	$1,703.60
	20-250-219-104-00-000			*5PR309	10/28/05	$3,300.00
	20-251-219-104-50-000			RE-DIST	11/15/05	$1,014.45
	20-252-100-101-00-000			*5PR309	10/28/05	$828.75
	20-252-100-106-00-000			*5PR309	10/28/05	$483.25
	20-253-219-104-50-000			RE-DIST	11/15/05	($1,014.45)
	20-253-219-104-50-000			*5PR309	10/28/05	$1,014.45
	20-262-100-101-00-000			*5PR309	10/28/05	$400.13
	20-270-100-101-00-000			*5PR309	10/28/05	$6,489.12
	20-280-218-104-22-000			*5PR309	10/28/05	$208.00
	50-910-310-110-00-000			*5PR309	10/28/05	$16,417.85
	50-910-310-110-00-016			*5PR309	10/28/05	$133.12
	50-910-310-110-00-017			*5PR309	10/28/05	$554.81
	55-990-320-100-00-000			*5PR309	10/28/05	$24,062.87
	55-990-320-104-00-000			*5PR309	10/28/05	$2,916.67
	55-990-320-105-00-000			*5PR309	10/28/05	$1,298.42
067853 H	**10/25/05**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$27,415.04**
600496	07/07/05	FICA & MEDC. TAXES				$27,415.04
	11-999-291-220-00-000			10/28/05	10/25/05	$23,960.22
	50-910-310-220-00-000			10/28/05	10/25/05	$1,291.56
	55-990-320-220-00-000			10/28/05	10/25/05	$2,163.26
067854 H	**10/25/05**		**DEDE**	**DELTA DENTAL**		**$22,640.04**
600500	07/07/05	DENTAL BENEFITS				$22,640.04
	11-999-291-270-00-292			NOVEMBER	10/25/05	$21,922.04
	50-910-310-290-00-292			NOVEMBER	10/25/05	$718.00
067855 H	**10/25/05**		**IHS**	**INTERNATIONAL HEALTHCARE SERVICES**		**$172.73**
600506	07/07/05	DENTAL BENEFITS				$172.73
	11-999-291-270-00-292			NOVEMBER	10/25/05	$172.73
067856 H	**10/25/05**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$87,155.50**
6JO031	10/25/05					$87,155.50
	10-01 - - - -			141/101	10/25/05	$87,155.50
067857 H	**10/25/05**		**DEDE**	**DELTA DENTAL**		**$243.22**
6JO032	10/25/05					$243.22
	10-02 - - - -			421/101	10/25/05	$243.22
067858	**10/25/05**		**DEL**	**DELL MARKETING,L.P.**		**$38,592.00**
600833	08/04/05	Q2 and Budget PC order				$38,592.00
	11-190-100-610-01-639				10/25/05	$15,437.50
	11-190-100-610-02-629				10/25/05	$7,236.00

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067858	**10/25/05**		**DEL**	**DELL MARKETING,L.P.**		**$38,592.00**
600833	08/04/05			Q2 and Budget PC order		$38,592.00
	11-999-222-600-01-639				10/25/05	$13,348.80
	11-999-222-600-03-639				10/25/05	$239.58
	11-999-222-600-04-639				10/25/05	$239.58
	11-999-222-600-05-639				10/25/05	$239.58
	11-999-222-600-06-639				10/25/05	$239.58
	11-999-222-600-07-639				10/25/05	$239.58
	55-990-320-600-00-616				10/25/05	$1,371.80
067859 H	**10/26/05**		**BONY**	**BANK OF NEW YORK**		**$330.00**
601669	10/25/05			MISC PURCH SRVCS-BOE		$330.00
	11-999-230-590-16-596				10/26/05	$330.00
067860	**10/28/05**		**AUC**	**ATLANTIC UNIFORM CO INC**		**$127.90**
601461	10/03/05			CROSSING GUARD JACKET		$127.90
	11-999-291-290-00-299				10/28/05	$127.90
067861	**10/28/05**		**GEC4**	**GE CAPITAL**		**$2,388.00**
600562	07/01/05			LEASE AGREEMENT		$928.00
	11-999-218-500-00-440				10/28/05	$464.00
	11-999-240-500-01-440				10/28/05	$464.00
600563	07/01/05			LEASE AGREEMENT		$435.00
	11-999-240-500-07-440				10/28/05	$435.00
600564	07/01/05			LEASE AGREEMENT		$512.50
	11-999-251-500-00-440				10/28/05	$512.50
600581	07/01/05			LEASE AGREEMENT		$512.50
	11-999-251-500-00-440				10/28/05	$512.50
067862	**10/28/05**		**MCD**	**MINOLTA CORPORATION**		**$551.35**
601479	08/01/05			MAINTENANCE AGREEMENT		$551.35
	11-999-262-420-00-422				10/28/05	$551.35
067863	**10/28/05**		**OLD1**	**OLD NATIONAL**		**$1,810.00**
600237	07/01/05			LEASE AGREEMENT		$1,325.00
	11-999-240-500-03-440				10/28/05	$441.67
	11-999-240-500-04-440				10/28/05	$441.67
	11-999-240-500-06-440				10/28/05	$441.66
600279	07/01/05			LEASE AGREEMENT		$485.00
	11-999-240-500-04-440				10/28/05	$485.00
067864	**10/28/05**		**PDI**	**PANASONIC DOCUMENT IMAGING**		**$69.41**
600573	07/01/05			MAINTENANCE AGREEMENT		$69.41
	11-999-262-420-00-422				10/28/05	$69.41
067865	**10/28/05**		**PB**	**PITNEY BOWES INC.**		**$210.00**
600823	07/01/05			LEASE AGREEMENT		$210.00
	11-999-240-500-01-440				10/28/05	$210.00
067866	**10/28/05**		**SAC**	**SAX ARTS & CRAFTS**		**$2,102.50**
690193	07/01/05			Fine Art Supplies		$823.80
	11-190-100-610-02-615				10/28/05	$823.80
690205	07/01/05			Fine Art Supplies		$1,278.70
	11-190-100-610-04-615				10/28/05	$1,278.70

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067867	**10/28/05**		**SPC**	**SCHOOL SPECIALTY INC**		**$11,239.09**
601247	09/15/05	BUDGET SUPPLIES 2005-2006				$5,950.03
11-999-240-600-01-625					10/28/05	$5,950.03
690044	07/01/05	General Classroom Supplies				$3,869.30
11-190-100-610-03-615					10/28/05	$3,869.30
690081	07/01/05	General Classroom Supplies				$229.00
11-230-100-610-00-615					10/28/05	$229.00
690085	07/01/05	General Classroom Supplies				$340.46
11-190-100-610-04-615					10/28/05	$340.46
690087	07/01/05	General Classroom Supplies				$31.27
11-190-100-610-04-615					10/28/05	$31.27
690088	07/01/05	General Classroom Supplies				$123.26
11-190-100-610-04-615					10/28/05	$123.26
690089	07/01/05	General Classroom Supplies				$490.25
11-190-100-610-04-615					10/28/05	$490.25
690157	07/01/05	General Classroom Supplies				$205.52
11-190-100-610-07-615					10/28/05	$205.52
067868 H	**11/02/05**		**BSI2**	**BENECARD SERVICES,INC.**		**$13,114.94**
600505	07/07/05	PRESCRIPTION BENEFITS				$13,114.94
11-999-291-270-00-293				NOVEMBER	11/02/05	$12,615.44
50-910-310-290-00-293				NOVEMBER	11/02/05	$499.50
067869 H	**11/02/05**		**BSI2**	**BENECARD SERVICES,INC.**		**$79.20**
6JO033	11/02/05					$79.20
10-02 - - - -				421/101	11/02/05	$79.20
067870	**11/04/05**		**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$99.00**
600577	07/01/05	LEASE AGREEMENT				$99.00
11-999-240-500-06-440					11/04/05	$99.00
067871	**11/04/05**		**GEC4**	**GE CAPITAL**		**$594.80**
600556	07/01/05	LEASE AGREEMENT				$159.80
11-999-230-500-17-440					11/04/05	$159.80
600558	07/01/05	LEASE AGREEMENT				$435.00
11-999-240-500-05-440					11/04/05	$435.00
067872	**11/04/05**		**NBED**	**NBOE EXT DAY PETTY CASH/M.CERVASIO**		**$417.06**
601684	10/26/05	REPLENISH PETTY CASH				$417.06
55-990-320-600-00-616					11/04/05	$277.61
55-990-320-600-00-620					11/04/05	$139.45
067873	**11/04/05**		**POMF**	**POMPTONIAN, INC.**		**$25,301.19**
601312	09/21/05	FOOD SERVICE 2005/2006				$25,301.19
50-910-310-300-00-000					11/04/05	$750.46
50-910-310-300-00-000					11/04/05	$750.46
50-910-310-300-00-000					11/04/05	$750.46
50-910-310-600-00-620					11/04/05	$7,606.20
50-910-310-600-00-620					11/04/05	$7,044.08
50-910-310-600-00-620					11/04/05	$8,109.73
50-910-310-890-00-000					11/04/05	$96.60
50-910-310-890-00-000					11/04/05	$96.60
50-910-310-890-00-000					11/04/05	$96.60

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067874	**11/04/05**		**PEC**	**POSITIVE ELECTRIC CO.**		**$11,250.00**
601438	09/29/05		HS - AUDITORIUM LIGHTING			$11,250.00
	30-999-403-610-00-000				11/04/05	$11,250.00
067875	**11/07/05**		**FRA1**	**FRANZ; BEATRIX**		**$100.00**
601677	10/25/05		EXTENDED DAY TUITION REFUND			$100.00
	55-990-320-890-00-001				11/07/05	$100.00
067876 H	**11/08/05**	**11/08/05**	**SNJH**	**STATE OF NJ HEALTH BENEFITS FUND**		**$426,556.87**
600503	07/07/05		HEALTH BENEFITS			$426,556.87
	11-999-291-270-00-291			NOVEMBER	11/08/05	$414,133.57
	50-910-310-290-00-291			NOVEMBER	11/08/05	$11,700.00
	55-990-320-290-00-000			NOVEMBER	11/08/05	$723.30
067877 H	**11/15/05**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,547,456.89**
609000	07/01/05		SALARY ACCOUNT			$1,547,456.89
	11-110-100-101-00-000			*5PR310	11/15/05	$28,997.03
	11-110-100-101-00-016			*5PR310	11/15/05	$580.50
	11-120-100-101-00-000			*5PR310	11/15/05	$302,151.69
	11-120-100-101-00-009			*5PR310	11/15/05	$22.46
	11-120-100-101-00-016			*5PR310	11/15/05	$14,007.00
	11-120-100-101-00-020			*5PR310	11/15/05	$1,743.56
	11-130-100-101-00-000			*5PR310	11/15/05	$192,301.33
	11-130-100-101-00-009			*5PR310	11/15/05	$22.46
	11-130-100-101-00-016			*5PR310	11/15/05	$9,790.50
	11-130-100-101-00-020			*5PR310	11/15/05	$332.14
	11-140-100-101-00-000			*5PR310	11/15/05	$272,697.37
	11-140-100-101-00-016			*5PR310	11/15/05	$4,140.00
	11-150-100-101-00-000			*5PR310	11/15/05	$3,068.00
	11-204-100-101-00-000			*5PR310	11/15/05	$57,012.89
	11-204-100-101-00-016			*5PR310	11/15/05	$474.00
	11-204-100-106-00-000			*5PR310	11/15/05	$11,501.40
	11-204-100-106-00-016			*5PR310	11/15/05	$226.18
	11-213-100-101-00-000			*5PR310	11/15/05	$39,922.23
	11-213-100-101-00-016			*5PR310	11/15/05	$318.00
	11-215-100-101-00-000			*5PR310	11/15/05	$4,409.04
	11-215-100-101-00-016			*5PR310	11/15/05	$243.00
	11-215-100-106-00-000			*5PR310	11/15/05	$2,478.45
	11-215-100-106-00-016			*5PR310	11/15/05	$111.81
	11-230-100-101-00-000			*5PR310	11/15/05	$26,420.30
	11-240-100-101-00-000			*5PR310	11/15/05	$6,701.84
	11-401-100-101-00-026			*5PR310	11/15/05	$792.08
	11-402-100-100-70-400			*5PR310	11/15/05	$7,683.82
	11-402-100-100-71-000			*5PR310	11/15/05	$1,313.85
	11-402-100-100-81-000			*5PR310	11/15/05	$173.89
	11-402-100-100-82-000			*5PR310	11/15/05	$699.04
	11-402-100-100-86-000			*5PR310	11/15/05	$180.39
	11-800-330-100-00-000			*5PR310	11/15/05	$351.16
	11-999-213-100-00-000			*5PR310	11/15/05	$21,225.95
	11-999-213-100-00-016			*5PR310	11/15/05	$200.00
	11-999-213-100-21-000			*5PR310	11/15/05	$1,018.55
	11-999-216-100-28-000			*5PR310	11/15/05	$14,543.75
	11-999-216-100-29-000			*5PR310	11/15/05	$3,000.00
	11-999-217-100-00-000			*5PR310	11/15/05	$9,127.35
	11-999-217-100-00-016			*5PR310	11/15/05	$27.78

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067877 H	**11/15/05**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,547,456.89**
609000	07/01/05	SALARY ACCOUNT				$1,547,456.89
	11-999-218-104-00-000			*5PR310	11/15/05	$36,202.67
	11-999-218-105-00-000			*5PR310	11/15/05	$5,417.54
	11-999-218-105-00-016			*5PR310	11/15/05	$364.03
	11-999-219-104-00-000			*5PR310	11/15/05	$37,889.60
	11-999-221-102-10-000			*5PR310	11/15/05	$5,400.09
	11-999-221-105-00-000			*5PR310	11/15/05	$2,048.44
	11-999-221-105-10-000			*5PR310	11/15/05	$5,020.68
	11-999-221-105-10-016			*5PR310	11/15/05	$372.01
	11-999-222-100-00-000			*5PR310	11/15/05	$22,686.50
	11-999-222-100-00-016			*5PR310	11/15/05	$298.50
	11-999-222-100-26-000			*5PR310	11/15/05	$2,469.10
	11-999-230-100-16-000			*5PR310	11/15/05	$283.25
	11-999-230-100-17-000			*5PR310	11/15/05	$19,502.92
	11-999-240-103-00-000			*5PR310	11/15/05	$54,012.16
	11-999-240-104-00-000			*5PR310	11/15/05	$21,330.76
	11-999-240-105-00-000			*5PR310	11/15/05	$31,068.07
	11-999-240-105-00-016			*5PR310	11/15/05	$92.94
	11-999-251-100-00-000			*5PR310	11/15/05	$23,315.79
	11-999-252-100-00-000			*5PR310	11/15/05	$7,459.57
	11-999-261-100-00-000			*5PR310	11/15/05	$17,034.85
	11-999-261-100-00-029			*5PR310	11/15/05	$2,300.63
	11-999-262-100-00-000			*5PR310	11/15/05	$62,379.00
	11-999-262-100-00-016			*5PR310	11/15/05	$1,357.20
	11-999-262-100-00-029			*5PR310	11/15/05	$4,968.10
	11-999-262-100-21-000			*5PR310	11/15/05	$25,325.89
	11-999-262-100-22-000			*5PR310	11/15/05	$2,600.33
	11-999-270-108-00-000			*5PR310	11/15/05	$32,612.10
	11-999-270-109-00-000			*5PR310	11/15/05	$6,533.07
	11-999-270-109-27-000			*5PR310	11/15/05	$3,434.86
	20-231-100-101-00-000			*5PR310	11/15/05	$7,613.74
	20-231-221-103-00-000			*5PR310	11/15/05	$200.00
	20-231-221-105-00-000			*5PR310	11/15/05	$100.36
	20-241-100-101-00-000			*5PR310	11/15/05	$2,360.54
	20-250-100-101-00-000			*5PR310	11/15/05	$2,075.00
	20-250-100-106-00-000			*5PR310	11/15/05	$1,703.60
	20-250-219-104-00-000			*5PR310	11/15/05	$3,300.00
	20-252-100-101-00-000			*5PR310	11/15/05	$828.75
	20-252-100-106-00-000			*5PR310	11/15/05	$483.25
	20-262-100-101-00-000			*5PR310	11/15/05	$400.13
	20-270-100-101-00-000			*5PR310	11/15/05	$6,489.12
	20-280-218-104-22-000			*5PR310	11/15/05	$208.00
	50-910-310-110-00-000			*5PR310	11/15/05	$16,351.60
	50-910-310-110-00-016			*5PR310	11/15/05	$276.64
	50-910-310-110-00-017			*5PR310	11/15/05	$429.29
	55-990-320-100-00-000			*5PR310	11/15/05	$26,630.34
	55-990-320-104-00-000			*5PR310	11/15/05	$2,916.67
	55-990-320-105-00-000			*5PR310	11/15/05	$1,298.42
067878 H	**11/08/05**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$28,301.75**
600496	07/07/05	FICA & MEDC. TAXES				$28,301.75
	11-999-291-220-00-000			11/15/05	11/08/05	$24,649.14
	50-910-310-220-00-000			11/15/05	11/08/05	$1,292.93

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067878 H	**11/08/05**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$28,301.75**
600496	07/07/05	FICA & MEDC. TAXES				$28,301.75
55-990-320-220-00-000				11/15/05	11/08/05	$2,359.68
067879 H	**11/08/05**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$85,840.85**
6JO034	11/08/05					$85,840.85
10-01 - - - -				141/101	11/08/05	$85,840.85
067880	**11/15/05**		**HR**	**HODGES RENTALS**		**$872.50**
601729	09/21/05	COLLEGE FAIR				$872.50
11-999-218-500-00-440					11/15/05	$872.50
067881	**11/16/05**		**HAS**	**HUDSON AWNINGS & SIGN**		**$4,920.00**
601674	10/25/05	MAINT. C/S YANTACAW				$4,920.00
11-999-261-420-07-423					11/16/05	$4,920.00
067882	**11/21/05**		**AAS**	**AASA**		**$366.00**
601612	10/20/05	SUPT OFFICE MISC EXPENSES				$366.00
11-999-230-890-17-000					11/08/05	$366.00
067883	**11/21/05**		**ACAD**	**ACADEMIC BOOK SERVICES**		**$48.39**
601256	09/16/05	ESL TEACHING SUPPLIES				$48.39
11-240-100-610-00-615					11/07/05	$48.39
067884	**11/21/05**		**API**	**ACCENT PRESS, INC.**		**$1,030.00**
601666	10/24/05	MAROON AND GRAY				$1,030.00
11-190-100-610-01-615					11/16/05	$1,030.00
67885	**11/21/05**		**ADA2**	**ADA BADMINTON AND TENNIS**		**$358.50**
601193	09/12/05	TENNIS SUPPLIES				$179.25
11-402-100-600-88-610					11/08/05	$179.25
601394	09/27/05	BOYS TENNIS				$179.25
11-402-100-600-83-610					11/07/05	$179.25
067886	**11/21/05**		**AGL**	**AGL WELDING SUPPLY CO. INC.**		**$25.00**
600639	07/19/05	MAINT. REP/SUPP DISTRICT WIDE				$25.00
11-999-261-610-00-000					11/14/05	$25.00
067887	**11/21/05**		**AKJE**	**AKJ EDUCATIONAL SERVICES,INC.**		**$47.32**
601111	09/06/05	CAT SUPPLIES				$47.32
11-190-100-610-09-615					11/08/05	$47.32
067888	**11/21/05**		**AS6**	**ALLEGRO SCHOOL**		**$16,830.00**
600697	09/01/05	TUITION NJ PRIV HANDICAP				$16,830.00
11-999-100-566-00-000					11/08/05	$16,830.00
067889	**11/21/05**		**ALI**	**ALLIED OFFICE PRODUCTS**		**$4,894.12**
601226	09/14/05	CENTRAL OFFICE SUPPLIES				$458.27
11-999-251-600-00-616					11/08/05	$458.27
601322	09/21/05	OFFICE SUPPLIES				$603.52
11-999-240-600-01-616					11/14/05	$603.52
601400	09/27/05	SP SERV OFFICE SUPPLIES				$63.40
11-999-221-600-10-616					11/08/05	$63.40
690179	07/01/05	Office/Computer Supplies				$851.62
11-999-221-600-10-616					11/14/05	$851.62
690181	07/01/05	Office/Computer Supplies				$2,917.31
11-999-240-600-04-616					11/08/05	$2,917.31

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067890	**11/21/05**		**AMSC**	**ALVAH M SQUIBB CO., INC.**		**$97.84**
601029	08/26/05			TEACHERS SUPPLIES		$97.84
	11-190-100-610-03-615				11/07/05	$97.84
067891	**11/21/05**		**AAP**	**AMERICAN ACADEMY OF PEDIATRICS**		**$280.00**
600579	07/12/05			REGISTRATION FOR WORKSHOP		$280.00
	11-999-223-500-00-582				11/08/05	$280.00
067892	**11/21/05**		**ABU**	**AMERICAN BUS AND COACH LLC.**		**$1,655.95**
601279	09/19/05			CHILD CHECK-MATE SYSTEMS		$1,054.58
	11-999-270-600-10-610				11/14/05	$1,054.58
601515	09/06/05			FOAM PAD 45" HI-BACK		$70.70
	11-999-270-420-00-422				11/07/05	$70.70
601589	10/21/05			REMOVAL LOCKS/PLUG		$46.78
	11-999-270-600-00-610				11/08/05	$46.78
601706	10/25/05			BUS PARTS		$385.29
	11-999-270-420-10-422				11/14/05	$385.29
601731	10/27/05			WEATHER STRIP SEAL		$98.60
	11-999-270-420-10-422				11/08/05	$98.60
067893	**11/21/05**		**AMTN**	**AMTNJ**		**$200.00**
601374	09/26/05			REGISTRATION		$100.00
	11-999-223-500-00-582				11/08/05	$100.00
601442	09/29/05			REGISTRATION		$100.00
	11-999-223-500-00-582				11/08/05	$100.00
067894	**11/21/05**		**ARSP**	**ARC SPORTS**		**$144.00**
690344	08/26/05			Athletic Supplies		$126.00
	11-402-100-600-87-610				11/14/05	$126.00
690350	08/26/05			Athletic Supplies		$18.00
	11-402-100-600-91-610				11/14/05	$18.00
067895	**11/21/05**		**ARCC**	**ARCOLA SALES & SERVICE CORP.**		**$229.98**
601686	10/24/05			BUS PARTS		$229.98
	11-999-270-420-10-422				11/14/05	$229.98
067896	**11/21/05**		**ARF**	**ARCTIC FALLS**		**$27.00**
600642	07/19/05			OFFICE SUPPLIES		$27.00
	11-999-251-600-00-616				11/14/05	$27.00
067897	**11/21/05**		**AR**	**ARMOR RESEARCH**		**$5,193.45**
601708	10/01/05			CUSTODIAL SUPPLIES		$2,097.55
	11-999-262-610-18-000				11/16/05	$2,097.55
601709	10/01/05			CUSTODIAL SUPPLIES		$3,095.90
	11-999-262-610-18-000				11/16/05	$3,095.90
067898	**11/21/05**		**ARFC**	**ARTISTIC FENCE COMPANY**		**$273.48**
601325	09/22/05			FENCING FOR OVAL		$273.48
	11-999-262-610-20-000				11/08/05	$273.48
067899	**11/21/05**		**ASCD**	**ASCD**		**$159.00**
600598	07/13/05			SUPT OFFICE MISC EXPENSES		$159.00
	11-999-230-890-17-000				11/07/05	$159.00
067900	**11/21/05**		**AFS**	**ASTONE FLEET SERVICE**		**$12,991.25**
601781	10/01/05			VEHICLE MAINTENANCE/REPAIRS		$12,991.25
	11-999-262-420-23-423				11/08/05	$482.59

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067900	**11/21/05**		**AFS**	**ASTONE FLEET SERVICE**		**$12,991.25**
601781	10/01/05			VEHICLE MAINTENANCE/REPAIRS		$12,991.25
	11-999-270-420-00-422				11/08/05	$2,477.76
	11-999-270-420-10-422				11/08/05	$10,030.90
067901	**11/21/05**		**ATT**	**AT & T**		**$452.17**
601647	09/30/05			LONG DISTANCE SERVICES		$452.17
	11-999-230-530-16-531				11/14/05	$452.17
067902	**11/21/05**		**ATRA**	**ATRA JANITORIAL SUPPLY CO INC**		**$11,715.00**
601652	10/11/05			CUSTODIAL SUPPLIES D/W		$5,327.00
	11-999-262-610-18-000				11/16/05	$5,327.00
601695	10/11/05			CUSTODIAL SUPPLIES		$6,388.00
	11-999-262-610-18-000				11/16/05	$6,388.00
067903	**11/21/05**		**BTB1**	**BAKER & TAYLOR BOOKS**		**$539.48**
600078	07/15/05			LIBRARY BOOKS		$539.48
	11-999-222-600-02-611				11/14/05	$539.48
067904	**11/21/05**		**JEBA**	**BAKER, PHD; JED**		**$110.00**
601532	10/11/05			REGISTRATION FOR WORKSHOP		$110.00
	11-999-219-592-00-582				11/08/05	$110.00
067905	**11/21/05**		**BALE**	**BAKER; CHARLES**		**$148.68**
601477	09/09/05			TRIP EXPENSES		$24.00
	11-999-270-890-00-000				11/07/05	$24.00
601774	10/01/05			TRIP EXPENSES		$124.68
	11-999-270-890-00-000				11/08/05	$124.68
067906	**11/21/05**		**BANK**	**BANC OF AMERICA**		**$366.00**
600886	08/16/05			LEASE AGREEMENT		$366.00
	11-999-240-500-01-440				11/08/05	$218.00
	20-361-100-500-00-000				11/08/05	$148.00
067907	**11/21/05**		**KB4**	**BANIA; KENT**		**$78.00**
601730	10/31/05			REIMBURSEMENT		$78.00
	11-999-223-500-00-582				11/14/05	$78.00
067908	**11/21/05**		**BS4**	**BANYAN SCHOOL**		**$5,848.59**
600700	09/01/05			TUITION NJ PRIV HANDICAP		$5,848.59
	11-999-100-566-00-000				11/07/05	$2,529.12
	11-999-100-566-00-000				11/08/05	$3,319.47
067909	**11/21/05**		**BBM**	**BELLEVILLE BUILDING MATERIALS CORP.**		**$127.35**
601486	10/01/05			GROUNDS SUPPLIES		$127.35
	11-999-262-610-20-000				11/07/05	$127.35
067910	**11/21/05**		**BSCC**	**BELLEVILLE SUPPLY CO., INC.**		**$82.74**
601487	09/29/05			REPAIR SUPPLIES		$23.40
	11-999-261-610-07-000				11/07/05	$23.40
601696	10/12/05			REPAIR SUPPLIES		$31.04
	11-999-261-610-05-000				11/14/05	$31.04
601783	10/25/05			REPAIR SUPPLIES		$28.30
	11-999-261-610-02-000				11/14/05	$28.30
067911	**11/21/05**		**BPS**	**BELLRIDGE PLUMBING SUPPLY CORPORATION**		**$675.80**
601608	09/01/05			REPAIR SUPPLIES		$675.80
	11-999-261-610-01-000				11/14/05	$168.86

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067911	**11/21/05**		**BPS**	**BELLRIDGE PLUMBING SUPPLY CORPORATION**	**$675.80**
601608	09/01/05			REPAIR SUPPLIES	$675.80
11-999-261-610-02-000		11/14/05			$105.03
11-999-261-610-03-000		11/14/05			$37.42
11-999-261-610-05-000		11/14/05			$96.22
11-999-261-610-06-000		11/14/05			$245.46
11-999-261-610-07-000		11/14/05			$22.81
067912	**11/21/05**		**BSS4**	**BELL'S SECURITY SALES**	**$220.11**
601606	09/21/05			CUSTODIAL SUPPLIES	$220.11
11-999-262-610-18-000		11/14/05			$220.11
067913	**11/21/05**		**BSS**	**BELL'S SECURITY SALES INC**	**$121.72**
601488	09/28/05			REPAIR SUPPLIES	$46.07
11-999-261-610-04-000		11/07/05			$22.05
11-999-261-610-05-000		11/07/05			$24.02
601773	10/04/05			REPAIR SUPPLIES	$75.65
11-999-261-610-01-000		11/14/05			$22.75
11-999-261-610-03-000		11/14/05			$28.90
11-999-261-610-04-000		11/14/05			$24.00
067914	**11/21/05**		**BCSS**	**BERGEN COUNTY SPECIAL SERVICES**	**$6,817.56**
600701	09/01/05			TUITIION-COUNTY SP SRV/REG DAY	$6,205.56
11-999-100-565-00-000		11/07/05			$1,710.00
11-999-100-565-00-000		11/14/05			$4,495.56
601610	10/20/05			HEALTH PURCH PRO SERVICES	$612.00
11-999-213-300-00-000		11/08/05			$612.00
067915	**11/21/05**		**BU**	**BEST UNIFORM**	**$5,458.00**
601061	08/29/05			MAINT/CUST UNIFORMS	$5,458.00
11-999-291-290-00-299		11/08/05			$5,458.00
067916	**11/21/05**		**BFSI**	**BILL FALK'S SCHOOLS INC.**	**$80.00**
601367	09/26/05			CROSS COUNTRY MISC EXP	$80.00
11-402-100-800-77-895		11/07/05			$80.00
067917	**11/21/05**		**BIMA**	**BINDER MACHINERY CO.**	**$1,400.00**
601167	09/09/05			ALL SPORTS MISC EXP	$1,400.00
11-402-100-800-70-891		11/14/05			$1,400.00
067918	**11/21/05**		**BBE**	**BLOOMFIELD BOARD OF EDUCATION**	**$2,800.00**
600703	09/01/05			IDEA BASIC TUITION	$2,800.00
20-250-100-566-00-000		11/07/05			$1,400.00
20-250-100-566-00-000		11/16/05			$1,400.00
067919	**11/21/05**		**BLFM**	**BLOOMFIELD ELECTRICAL CO.**	**$6.84**
601557	09/07/05			REPAIR SUPPLIES - HIGH SCHOOL	$6.84
11-999-261-610-01-000		11/07/05			$6.84
067920	**11/21/05**		**BMI**	**BMI EDUCATIONAL SERVICES**	**$1,384.21**
600330	07/01/05			2005/2006 LIBRARY/MEDIA ORDER	$1,384.21
11-999-222-600-03-611		11/08/05			$1,384.21
067921	**11/21/05**		**BOEC**	**BOARD OF EDUCATION-ENTERPRISE FUND**	**$25,000.00**
601435	09/29/05			TRANSFER OF FUNDS	$25,000.00
11-999-310-930-00-000		11/07/05			$25,000.00

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)67922	**11/21/05**		**BKSM**	**BOOKSMITHS**		**$1,129.95**
601436	09/29/05			BATTLE OF THE BOOKS		$1,129.95
	11-999-222-600-04-611				11/08/05	$1,129.95
067923	**11/21/05**		**BRAD**	**BRADLEY TIRE SERVICE**		**$1,841.80**
601475	09/28/05			NEW TIRES/MOUNT/BALANCE		$228.00
	11-999-262-420-23-423				11/07/05	$16.00
	11-999-270-420-10-422				11/07/05	$212.00
601611	10/03/05			NEW TIRES/REPAIR FLAT TIRES		$1,613.80
	11-999-262-420-23-423				11/08/05	$42.00
	11-999-270-420-00-422				11/08/05	$529.80
	11-999-270-420-10-422				11/08/05	$1,042.00
067924	**11/21/05**		**BRT**	**BRIGHTBILL BODY WORKS, INC.**		**$61.42**
601284	09/19/05			KEYS		$61.42
	11-999-270-600-10-610				11/07/05	$61.42
067925	**11/21/05**		**BPI3**	**BROWNSTONE PUBLISHERS,INC**		**$206.00**
600781	07/29/05			SUPT OFFICE SUPPLIES		$206.00
	11-999-230-890-17-000				11/08/05	$206.00
067926	**11/21/05**		**BUXT**	**BUDGETEXT - ELHI**		**$1,259.49**
600230	07/01/05			TEXTBOOKS		$362.42
	11-190-100-640-01-000				11/08/05	$362.42
600426	07/01/05			TEXTBOOKS		$897.07
	11-190-100-640-01-000				11/08/05	$897.07
67927	**11/21/05**		**BEF**	**BUSINESS EDUCATION PUBLISHING**		**$61.50**
601672	10/24/05			SUBSCRIPTION		$61.50
	11-999-240-600-01-616				11/14/05	$61.50
067928	**11/21/05**		**CFC**	**C F CONNOLLY DIST CO INC**		**$824.87**
601444	08/01/05			REPAIR SUPPLIES - HIGH SCHOOL		$103.10
	11-999-261-610-01-000				11/07/05	$103.10
601609	09/30/05			REPAIR SUPPLIES		$323.35
	11-999-261-610-01-000				11/08/05	$323.35
601779	10/21/05			REPAIR SUPPLIES		$398.42
	11-999-261-610-01-000				11/16/05	$180.96
	11-999-261-610-03-000				11/16/05	$129.97
	11-999-261-610-06-000				11/16/05	$87.49
067929	**11/21/05**		**CABL**	**CABLEVISION LIGHTPATH INC**		**$9,667.19**
600637	07/19/05			NETWORK SERVICES		$6,160.00
	11-190-100-500-00-531				11/16/05	$2,464.00
	11-999-222-500-00-531				11/16/05	$1,232.00
	11-999-230-530-16-533				11/16/05	$2,464.00
600638	07/19/05			TELEPHONE SERVICES		$3,507.19
	11-999-230-530-16-531				11/16/05	$3,507.19
067930	**11/21/05**		**CS**	**CALAIS SCHOOL**		**$150.00**
601350	09/23/05			REGISTRATION FOR WORKSHOP		$75.00
	11-999-219-592-00-582				11/07/05	$75.00
601420	09/28/05			REGISTRATION FOR WORKSHOP		$75.00
	11-999-223-500-00-582				11/07/05	$75.00

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067931	**11/21/05**		**CCPT**	**CALDWELL COMMUNITY PHYSICAL THERAPY**		**$3,668.50**
601472	10/04/05			SRS PURCH PRO/ED SERVICES		$1,009.50
	11-999-216-320-29-000				11/08/05	$1,009.50
601607	10/19/05					$2,659.00
	11-999-216-320-29-000				11/08/05	$2,659.00
067932	**11/21/05**		**CH1**	**CALLOWAY HOUSE INC**		**$715.07**
601356	09/01/05			INSTRUCTION SUPPLIES-WS		$161.40
	11-190-100-610-06-625				11/07/05	$161.40
601427	09/01/05			NBATE GRANT		$553.67
	11-190-100-610-07-615				11/08/05	$553.67
067933	**11/21/05**		**PC7**	**CAMARDA; PATRICIA**		**$79.62**
601446	09/29/05			REIMBURSEMENT		$79.62
	11-999-223-500-00-581				11/08/05	$79.62
067934	**11/21/05**		**NC2**	**CAMERON, NATALIE**		**$20.86**
601718	10/28/05			MILEAGE REIMBURSEMENT		$20.86
	11-999-223-500-00-581				11/14/05	$20.86
067935	**11/21/05**		**CM8**	**CANDLE BUSINESS SYSTEMS**		**$904.41**
601468	10/03/05			OFFICE SUPPLIES		$834.84
	11-999-240-600-02-616				11/08/05	$834.84
601524	10/11/05			SUPPLIES FOR COPIER		$69.57
	11-999-240-600-03-616				11/08/05	$69.57
067936	**11/21/05**		**CAN1**	**CANON U.S.A., INC.**		**$239.40**
601006	07/01/05			MAINTENANCE AGREEMENT		$239.40
	11-999-262-420-00-422				11/08/05	$239.40
067937	**11/21/05**		**CBS**	**CAROLINA BIOLOGICAL SUPPLY COMPANY**		**$2,110.88**
690252	07/01/05			Science Supplies		$2,110.88
	11-190-100-610-01-615				11/14/05	$2,110.88
067940	**11/21/05**		**CGI**	**CDW GOVERNMENT,INC.**		**$36,590.79**
600684	07/22/05			Q2/Budget Technology		$11,054.45
	11-190-100-610-01-629				11/08/05	$1,239.99
	11-999-222-600-03-639				11/08/05	$337.73
	11-999-222-600-04-639				11/08/05	$337.73
	11-999-222-600-05-639				11/08/05	$337.73
	11-999-222-600-06-639				11/08/05	$337.73
	11-999-222-600-07-639				11/08/05	$337.73
	11-999-252-600-00-629				11/08/05	$1,755.23
	11-999-252-600-00-639				11/08/05	$870.58
	12-999-252-730-00-739				11/08/05	$5,500.00
600841	08/09/05			Q2/Budget Printers		$25,536.34
	11-190-100-610-01-629				11/08/05	$1,356.00
	11-190-100-610-01-639				11/08/05	$6,814.14
	11-190-100-610-02-629				11/08/05	$1,014.00
	11-190-100-610-03-629				11/08/05	$350.00
	11-190-100-610-04-629				11/08/05	$300.00
	11-190-100-610-05-629				11/08/05	$525.00
	11-190-100-610-07-629				11/08/05	$525.00
	11-204-100-610-00-629				11/08/05	$175.00
	11-213-100-610-00-629				11/08/05	$350.00
	11-999-218-600-00-629				11/08/05	$175.00

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)67940	**11/21/05**		**CGI**	**CDW GOVERNMENT,INC.**		**$36,590.79**
600841	08/09/05			Q2/Budget Printers		$25,536.34
	11-999-219-600-00-629				11/08/05	$300.00
	11-999-222-600-02-639				11/08/05	$1,006.00
	11-999-222-600-03-639				11/08/05	$1,006.00
	11-999-222-600-04-639				11/08/05	$1,006.00
	11-999-222-600-05-639				11/08/05	$1,006.00
	11-999-222-600-06-639				11/08/05	$1,006.00
	11-999-222-600-07-639				11/08/05	$1,006.00
	11-999-240-600-02-616				11/08/05	$1,041.24
	11-999-252-600-00-629				11/08/05	$6,399.96
	55-990-320-600-00-616				11/08/05	$175.00
067941	**11/21/05**		**CPC**	**CENTRAL-LEWMAR PAPER**		**$8,064.60**
600861	08/11/05			2005-06 PAPER - RADCLIFFE		$3,822.60
	11-190-100-610-04-615				11/07/05	$1,911.30
	11-999-240-600-04-616				11/07/05	$1,911.30
600867	08/12/05			2005-06 PAPER - YANTACAW		$4,170.00
	11-190-100-610-07-615				11/07/05	$2,085.00
	11-999-240-600-07-616				11/07/05	$2,085.00
601542	10/12/05			PAPER		$72.00
	11-999-218-600-00-616				11/16/05	$72.00
067942	**11/21/05**		**CP1**	**CEREBRAL PALSY ASSOC MIDDLESEX COUNTY**		**$5,278.50**
600706	09/01/05			TUITION NJ PRIV HANDICAP		$5,278.50
	11-999-100-566-00-000				11/08/05	$5,278.50
067943	**11/21/05**		**CPNJ**	**CEREBRAL PALSY OF NORTH JERSEY**		**$39,891.40**
600705	09/01/05			TUITION NJ PRIV HANDICAP		$39,891.40
	11-999-100-566-00-000				11/07/05	$8,504.10
	11-999-100-566-00-000				11/07/05	$17,038.82
	11-999-100-566-00-000				11/16/05	$14,348.48
067944	**11/21/05**		**CLB**	**CHANNING L BETE INC**		**$330.63**
601017	08/25/05			NCLB PARENTS GUIDE		$330.63
	20-232-221-610-00-000				11/07/05	$240.63
	20-233-220-600-00-000				11/07/05	$90.00
067945	**11/21/05**		**CHE**	**CHERENSON GROUP**		**$921.34**
600694	07/26/05			ADVERTISING FEES		$921.34
	11-999-251-592-00-000				11/14/05	$921.34
067946	**11/21/05**		**CDC2**	**CHILD DEVELOPMENT CENTER**		**$7,104.65**
600707	09/01/05			TUITION NJ PRIV HANDICAP		$7,104.65
	11-999-100-566-00-000				11/07/05	$3,653.82
	11-999-100-566-00-000				11/16/05	$3,450.83
067947	**11/21/05**		**CEC**	**CHILDCRAFT EDUCATION CORP.**		**$458.28**
601355	09/01/05			INSTRUCTIONAL SUPPLES-WS		$458.28
	11-190-100-610-06-625				11/07/05	$458.28
067948	**11/21/05**		**CI2**	**CHILDRENS INSTITUTE**		**$32,320.24**
600708	09/01/05			TUITION NJ PRIV HANDICAP		$32,320.24
	11-999-100-566-00-000				11/07/05	$15,723.36
	11-999-100-566-00-000				11/08/05	$16,596.88

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067949	**11/21/05**		**CHLI**	**CHILDRENS LIBRARY RESOURCES**		**$12.95**
600367	07/01/05			2005/2006 LIBRARY/MEDIA ORDER		$12.95
11-999-222-600-03-611					11/14/05	$12.95
067950	**11/21/05**		**CB2**	**CICCOLINI BROTHERS**		**$479.95**
601364	09/26/05			SUPPLIES		$479.95
11-999-222-600-01-613					11/08/05	$479.95
067951	**11/21/05**		**CSG**	**CIRCLE SYSTEM GROUP**		**$4,284.25**
601554	09/21/05			ATHLETIC SUPPLIES		$269.55
11-999-230-600-16-616					11/08/05	$269.55
601769	11/04/05			FOOTBALL RECONDITIONING		$1,912.30
11-402-100-500-81-597					11/14/05	$1,912.30
690283	07/20/05			Athletic Supplies		$2,102.40
11-402-100-600-81-610					11/08/05	$2,102.40
067952	**11/21/05**		**CIT**	**CIT TECHNOLOGY FINANCIAL SERVICES, INC.**		**$848.94**
600038	07/01/05			LEASE POSTAGE MACHINE		$114.61
11-999-251-500-00-440					11/16/05	$114.61
601417	09/28/05			LEASE AGREEMENT		$734.33
11-999-240-500-02-440					11/16/05	$367.16
11-999-240-500-03-440					11/16/05	$367.17
067953	**11/21/05**		**CU**	**COACH USA**		**$1,790.00**
601629	10/21/05			MUSIC/BAND FIELD TRIP		$1,790.00
11-999-270-512-00-000					11/14/05	$1,790.00
067954	**11/21/05**		**COL**	**COLANERI BROS.**		**$125.95**
601638	10/06/05			GROUNDS SUPPLIES		$125.95
11-999-262-420-00-422					11/08/05	$76.00
11-999-262-610-20-000					11/08/05	$49.95
067955	**11/21/05**		**COPE**	**COLUMBUS PERCUSSION**		**$744.49**
600222	07/01/05			TEACHING SUPPLIES		$744.49
11-190-100-610-01-615					11/16/05	$744.49
067956	**11/21/05**		**COMI**	**COMM. OF REGISTRATION/SUPT OF ELECTIONS**		**$8,765.46**
601766	10/01/05			SPECIAL SCHOOL BRD ELECTION		$8,765.46
11-999-230-590-14-596					11/14/05	$8,765.46
067957	**11/21/05**		**CHS2**	**COMMUNITY SCHOOL,INC.**		**$20,015.96**
600709	09/01/05			TUITION NJ PRIV HANDICAP		$20,015.96
11-999-100-566-00-000					11/08/05	$20,015.96
067958	**11/21/05**		**KC1**	**COMUNE; KATHRYN A.**		**$450.00**
601465	10/03/05			TUITION REIMBURSEMENT		$450.00
11-999-291-280-00-000					11/07/05	$450.00
067959	**11/21/05**		**PAC**	**CONRY; PAMELA**		**$395.00**
601498	10/06/05			TUITION REIMBURSEMENT		$395.00
11-999-291-280-00-000					11/07/05	$395.00
067960	**11/21/05**		**COE**	**COUNTY OF ESSEX**		**$656.25**
601712	10/25/05			REFERENDUM ELECTION EXPENSES		$656.25
11-999-230-590-14-596					11/14/05	$656.25

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067961	**11/21/05**		**CRCC**	**CROSS COUNTRY SEMINARS, INC**		**$149.00**
601421	09/28/05			REGISTRATION FOR WORKSHOP		$149.00
	11-999-219-592-00-582				11/14/05	$149.00
067962	**11/21/05**		**DANG**	**DANGIO, ELIZABETH**		**$900.00**
601794	11/07/05			TUITION REIMBURSEMENT		$900.00
	11-999-291-280-00-000				11/14/05	$900.00
067963	**11/21/05**		**DACC**	**DASHCO**		**$1,403.65**
601764	10/26/05			REPAIR SUPPLIES - DIST. WIDE		$1,403.65
	11-999-261-610-00-000				11/16/05	$1,403.65
067964	**11/21/05**		**DCM**	**DCM ARCHITECTURE INC.**		**$51,134.28**
502785	01/18/05			ARCH. FEE FRANKLIN SCHOOL		$37,823.22
	30-999-404-390-00-333				11/08/05	$37,823.22
601581	10/01/05			FMS PROJECT		$13,311.06
	30-999-403-390-00-333				11/07/05	$13,311.06
067965	**11/21/05**		**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$198.00**
600574	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-07-440				11/08/05	$99.00
600576	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-04-440				11/16/05	$99.00
067966	**11/21/05**		**DTC**	**DECAMP TRANSIT COMPANY**		**$1,750.00**
600439	07/01/05			BAND/FOOTBALL GAMES		$900.00
	11-999-270-512-00-000				11/07/05	$450.00
	11-999-270-512-27-000				11/07/05	$450.00
600442	07/01/05			BAND/FOOTBALL GAME BUSES		$850.00
	11-999-270-512-00-000				11/08/05	$425.00
	11-999-270-512-27-000				11/08/05	$425.00
067967	**11/21/05**		**DP1**	**DELGEN PRESS**		**$4,671.00**
600114	07/01/05					$878.00
	11-402-100-800-70-891				11/14/05	$878.00
601196	09/12/05			OFFICE SUPPLIES-FRANKLIN		$895.00
	11-999-240-600-02-616				11/14/05	$895.00
601452	09/26/05			NEWSLETTER		$2,898.00
	11-999-230-339-14-336				11/08/05	$2,898.00
067968	**11/21/05**		**DEL**	**DELL MARKETING,L.P.**		**$49.99**
601491	10/05/05			INSPIRON LAPTOP CASE		$49.99
	20-262-221-610-00-000				11/08/05	$49.99
067969	**11/21/05**		**DM1**	**DEMCO INC.**		**$1,225.55**
601357	09/01/05			INSTRUCTIONAL SUPPLIES-WS		$1,225.55
	11-190-100-610-06-625				11/14/05	$1,225.55
067970	**11/21/05**		**DH**	**DETAILED HEATING INC**		**$320.00**
600746	07/27/05			MAINTENANCE CONTRACTED SALES		$320.00
	11-999-261-420-00-423				11/14/05	$320.00
067971	**11/21/05**		**DHLE**	**DHL EXPRESS INC.**		**$1,354.11**
601713	10/03/05			POSTAGE - RADCLIFFE SCHOOL		$1,148.28
	11-999-230-530-04-532				11/14/05	$1,148.28
601719	10/18/05			POSTAGE		$205.83
	11-999-230-530-00-532				11/14/05	$57.25

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067971	**11/21/05**		**DHLE**	**DHL EXPRESS INC.**		**$1,354.11**
601719	10/18/05			POSTAGE		$205.83
	11-999-230-530-01-532				11/14/05	$41.27
	11-999-230-530-06-532				11/14/05	$107.31
067972	**11/21/05**		**DBCC**	**DICK BLICK COMPANY**		**$1,156.44**
601171	09/09/05			PHOTOGRAPHY SUPPLIES		$2.20
	11-190-100-610-01-615				11/07/05	$2.20
690206	07/01/05			Fine Art Supplies		$347.11
	11-190-100-610-04-615				11/08/05	$347.11
690218	07/01/05			Fine Art Supplies		$807.13
	11-190-100-610-07-615				11/07/05	$807.13
067973	**11/21/05**		**DISE**	**Discovery Education**		**$10,965.00**
600784	07/29/05			Q2 Projectors/Software Bundle		$10,965.00
	11-999-222-600-01-639				11/16/05	$1,995.00
	11-999-222-600-02-639				11/16/05	$1,495.00
	11-999-222-600-03-639				11/16/05	$1,495.00
	11-999-222-600-04-639				11/16/05	$1,495.00
	11-999-222-600-05-639				11/16/05	$1,495.00
	11-999-222-600-06-639				11/16/05	$1,495.00
	11-999-222-600-07-639				11/16/05	$1,495.00
067974	**11/21/05**		**DOLG**	**DOL-GRAY SPORTS ENT., INC**		**$239.60**
601195	09/12/05			GIRL'S TENNIS SUPPLIES		$239.60
	11-402-100-600-88-610				11/08/05	$239.60
067975	**11/21/05**		**SAI**	**DONNA SAITTA**		**$85.00**
601516	10/07/05			REGISTRATION REIMBURSEMENT		$85.00
	11-999-223-500-00-582				11/16/05	$85.00
067976	**11/21/05**		**DD1**	**DWYER; DOLORES**		**$50.00**
601562	10/13/05			CDL - PHYSICAL (DOT)		$50.00
	11-999-270-390-00-000				11/07/05	$50.00
067977	**11/21/05**		**JD**	**DWYER; JOSEPH**		**$309.00**
601525	08/10/05			TRIP EXPENSES		$144.00
	11-999-270-890-00-000				11/07/05	$144.00
601563	10/13/05			CDL - PHYSICAL - DOT		$50.00
	11-999-270-390-00-000				11/07/05	$50.00
601710	10/28/05			TRIP EXPENSES		$115.00
	11-999-270-890-00-000				11/08/05	$115.00
067978	**11/21/05**		**EBS**	**EBSCO**		**$163.80**
600157	07/01/05			HIGH SCHOOL LIBRARY		$163.80
	11-999-222-600-01-612				11/14/05	$163.80
067979	**11/21/05**		**ECAS**	**ECASBO**		**$200.00**
601643	10/21/05			ROUNDTABLE DUES 2005-06		$200.00
	11-999-251-600-00-616				11/08/05	$200.00
067980	**11/21/05**		**ECLC**	**ECLC OF NEW JERSEY**		**$7,615.20**
600710	09/01/05			TUITION NJ PRIV HANDICAP		$7,615.20
	11-999-100-566-00-000				11/08/05	$7,615.20

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067981	**11/21/05**		**EDIE**	**EDIE**		**$23.90**
601393	09/27/05	TITLE II SUPPLIES				$23.90
	20-272-221-610-00-000				11/08/05	$23.90
067982	**11/21/05**		**TEC2**	**EDUCATION COMPANY**		**$139.00**
601184	09/09/05	SEMINAR				$139.00
	11-999-223-500-00-582				11/08/05	$139.00
067983	**11/21/05**		**ESG**	**EFINGER SPORTING GOODS CO.**		**$558.13**
690225	07/01/05	Physical Education Supplies				$270.22
	11-190-100-610-07-615				11/07/05	$270.22
690302	07/21/05	Physical Education Supplies				$287.91
	11-190-100-610-03-615				11/07/05	$287.91
067984	**11/21/05**		**ELMW**	**ELMWOOD SUPPLY**		**$233.15**
601381	09/26/05	FRANKLIN MAIN. REFERENDUM				$233.15
	30-999-404-610-00-000				11/08/05	$233.15
067985	**11/21/05**		**EA**	**ENERGY FOR AMERICA**		**$4,253.00**
600650	07/19/05	OP/PL PURCH. PRO/TEC SERVICES				$4,253.00
	11-999-262-300-00-000				11/14/05	$4,253.00
067986	**11/21/05**		**EPLU**	**EPLUS TECHNOLOGIES, INC.**		**$3,006.00**
601375	09/26/05	Printer Ink Cartridges				$3,006.00
	11-190-100-610-15-615				11/08/05	$2,555.10
	11-999-251-600-00-616				11/08/05	$450.90
067987	**11/21/05**		**EAIE**	**ERIC ARMIN INC.**		**$543.84**
601401	09/27/05	INSTRUTIONAL SUPPLIES - RAD				$543.84
	11-190-100-610-04-625				11/07/05	$543.84
067988	**11/21/05**		**ESC**	**ESSEX COUNTY BOARD OF ELECTIONS**		**$8,935.56**
601584	10/06/05	REF. ELECTION EXP.				$8,935.56
	11-999-230-590-14-596				11/07/05	$8,935.56
067990	**11/21/05**		**ECES**	**ESSEX COUNTY EDUCATIONAL SERVICES**		**$45,352.81**
600504	07/01/05	SPECIAL EDUCATION TRANSPORTATI				$6,925.09
	11-999-270-514-00-000				11/08/05	$6,925.09
600872	07/13/05	COOPERATIVE PURCHASING AGREEME				$2,250.00
	11-999-251-340-00-000				11/16/05	$2,250.00
601303	08/01/05	SUMMER TRANSPORTATION				$7,012.06
	11-999-270-514-00-000				11/07/05	$7,012.06
601561	09/16/05	ATHLETIC TRIP				$525.00
	11-999-270-512-27-000				11/07/05	$525.00
601564	10/14/05	NON-PUBLIC HOME INSTRUCTION				$708.00
	11-150-100-320-00-000				11/07/05	$708.00
601582	09/01/05	CHAPTER 192/193				$27,932.66
	20-502-100-320-60-000				11/07/05	$8,476.38
	20-502-100-320-60-000				11/16/05	$8,904.48
	20-503-100-320-60-000				11/07/05	$127.40
	20-503-100-320-60-000				11/16/05	$254.80
	20-505-270-590-60-000				11/07/05	$1,195.60
	20-505-270-590-60-000				11/16/05	$1,195.60
	20-506-100-320-61-000				11/07/05	$1,569.40
	20-506-100-320-61-000				11/16/05	$1,652.00
	20-508-100-320-61-000				11/07/05	$2,232.00

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067990	**11/21/05**		**ECES**	**ESSEX COUNTY EDUCATIONAL SERVICES**		**$45,352.81**
601582	09/01/05	CHAPTER 192/193				$27,932.66
	20-508-100-320-61-000				11/16/05	$2,325.00
067991	**11/21/05**		**ECSB**	**ESSEX COUNTY SCHOOL BOARDS ASSOCIATIC**		**$20.00**
601656	10/24/05	SUPT OFFICE MISC EXPENSES				$20.00
	11-999-230-890-17-000				11/14/05	$20.00
067992	**11/21/05**		**EVL**	**EVER-LAST SUPPLY COMPANY**		**$2,286.34**
601103	09/01/05	CUSTODIAL SUPPLIES				$2,286.34
	11-999-262-610-18-000				11/07/05	$2,286.34
067993	**11/21/05**		**FWLL**	**FEDERAL WAGE AND LABOR LAW INSTITUTE**		**$218.55**
601067	08/30/05	NJ LABOR LAW POSTERS				$218.55
	11-999-251-600-00-616				11/08/05	$218.55
067994	**11/21/05**		**FS**	**FELICIAN SCHOOL**		**$2,414.88**
600712	09/01/05	IDEA BASIC TUITION				$2,414.88
	20-250-100-566-00-000				11/14/05	$2,414.88
067995	**11/21/05**		**FH**	**FILMS FOR THE HUMANITIES INC**		**$542.38**
601237	09/15/05	BUDGET SUPPLIES 2005-2006				$444.43
	11-999-222-600-01-625				11/07/05	$444.43
601262	09/16/05	BUDGET SUPPLIES 2005-2006				$97.95
	11-190-100-610-01-625				11/08/05	$97.95
067996	**11/21/05**		**FINN**	**FINNEY COMPANY**		**$123.12**
600235	07/01/05	LIBRARY BOOKS				$123.12
	11-999-222-600-01-611				11/08/05	$123.12
067997	**11/21/05**		**CPC1**	**FIRST CEREBRAL PALSY OF NJ**		**$26,045.18**
600713	09/01/05	TUITION NJ PRIV HANDICAP				$25,845.18
	11-999-100-566-00-000				11/07/05	$5,351.18
	11-999-100-566-00-000				11/14/05	$5,898.40
	11-999-100-566-00-000				11/16/05	$14,595.60
601531	10/11/05	SRS PURCH PRO/ED SERVICES				$200.00
	11-999-216-320-29-000				11/07/05	$200.00
067998	**11/21/05**		**FG1**	**FIRST GOAL LLC**		**$349.99**
601377	09/26/05	LACROSSE BUDGET SUPPLIES				$349.99
	11-402-100-600-91-610				11/14/05	$349.99
067999	**11/21/05**		**LF1**	**FISHER; LINDA**		**$750.00**
601658	10/24/05	TUITION REIMBURSEMENT				$750.00
	11-999-291-280-00-000				11/14/05	$750.00
068000	**11/21/05**		**FLA**	**FLAGHOUSE INC**		**$2,235.00**
601246	09/15/05	BUDGET SUPPLIES 2005-2006				$2,235.00
	11-999-240-600-01-625				11/07/05	$2,235.00
068001	**11/21/05**		**FLE2**	**FLENJ**		**$250.00**
601403	09/26/05	WORKSHOP				$250.00
	11-999-240-500-00-582				11/08/05	$250.00
068002	**11/21/05**		**FHE**	**FLOYD HALL ENTERPRISES**		**$2,899.49**
601595	10/19/05	ICE HOCKEY GAME EXPENSES				$2,899.49
	11-402-100-800-92-895				11/08/05	$2,899.49

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068003	**11/21/05**		**FOL1**	**FOLLETT EDUCATIONAL SERVICES**	**$130.08**
601261	09/16/05			TEXTBOOKS	$130.08
	11-190-100-640-01-000	11/07/05			$130.08
068004	**11/21/05**		**FOR**	**FORCE MACHINERY CO.**	**$252.55**
601641	10/11/05			REPAIR SUPPLIES - FRANKLIN	$252.55
	11-999-261-610-02-000	11/08/05			$252.55
068005	**11/21/05**		**FRP**	**FOX RIDGE PUBLISHING CO.**	**$311.85**
600401	07/01/05			Weekly newspaper for grade 4	$311.85
	11-190-100-610-07-615	11/07/05			$311.85
068006	**11/21/05**		**FCC**	**FRANKLIN CENTRAL COMMUNICATIONS**	**$591.25**
601715	10/16/05			MAINTENANCE C/S - SPRG GARDEN	$591.25
	11-999-261-420-05-423	11/16/05			$591.25
068007	**11/21/05**		**FFI**	**FRANKLIN FLOORS INC**	**$630.00**
601445	08/16/05			REPAIR SUPPLIES - WASHINGTON	$630.00
	11-999-261-610-06-000	11/07/05			$630.00
068008	**11/21/05**		**FSPC**	**FRANKLIN PETTY CASH/J.CALICCHIO,TRUSTEE**	**$289.52**
601807	11/09/05			PETTY CASH REIMBURSEMENT	$289.52
	11-190-100-610-02-615	11/16/05			$117.55
	11-190-100-800-02-891	11/16/05			$165.30
	11-999-230-530-02-532	11/16/05			$6.67
068009	**11/21/05**		**FP**	**FREESTYLE PHOTO**	**$2,803.17**
600988	08/01/05			PHOTOGRAPHY TEACHING SUPPLIES	$2,803.17
	11-190-100-610-01-615	11/16/05			$2,803.17
068010	**11/21/05**		**MIFU**	**FRUSTERI; MICHELLE**	**$900.00**
601518	10/07/05			TUITION REIMBURSEMENT	$900.00
	11-999-291-280-00-000	11/07/05			$900.00
068011	**11/21/05**		**FULL**	**FULLONE; HECTOR**	**$143.98**
601370	09/26/05			SHOE REIMBURSEMENT	$143.98
	11-999-291-290-00-299	11/07/05			$143.98
068012	**11/21/05**		**GPB**	**GACCIONE, POMACO & MALANGA**	**$6,553.69**
600667	07/20/05			LEGAL SERVICES	$6,553.69
	11-999-230-331-16-000	11/14/05			$6,553.69
068013	**11/21/05**		**GLB**	**GANN LAW BOOKS**	**$68.00**
601598	10/19/05			SP SER OFFICE SUPPLIES	$68.00
	11-999-221-600-10-616	11/16/05			$68.00
068014	**11/21/05**		**GEC4**	**GE CAPITAL**	**$3,063.00**
600562	07/01/05			LEASE AGREEMENT	$928.00
	11-999-218-500-00-440	11/16/05			$928.00
600563	07/01/05			LEASE AGREEMENT	$435.00
	11-999-240-500-07-440	11/16/05			$435.00
600564	07/01/05			LEASE AGREEMENT	$512.50
	11-999-251-500-00-440	11/16/05			$512.50
600581	07/01/05			LEASE AGREEMENT	$512.50
	11-999-251-500-00-440	11/16/05			$512.50
600825	07/01/05			LEASE/PURCHASE AGREEMENT	$675.00
	11-999-240-500-02-440	11/07/05			$543.00
	11-999-251-500-00-440	11/07/05			$132.00

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068015	**11/21/05**		**DMG**	**GOLDBERG; DAWN M.**		**$100.00**
601295	09/20/05			Art Educators Conference		$100.00
	11-999-223-500-00-582				11/07/05	$100.00
068016	**11/21/05**		**GRAN**	**GRAINGER INC.**		**$2,978.87**
601199	09/13/05			Custodial Supplies		$209.00
	11-999-261-610-02-000				11/14/05	$209.00
601386	09/15/05			REPAIR SUPPLIES		$754.98
	11-999-261-610-02-000				11/08/05	$304.94
	11-999-261-610-03-000				11/08/05	$90.04
	11-999-262-610-18-000				11/08/05	$360.00
601489	09/23/05			REPAIR SUPPLIES		$299.76
	11-999-262-610-20-000				11/07/05	$20.08
	30-999-404-610-00-000				11/07/05	$279.68
601642	09/29/05			CUSTODIAL SUPPLIES		$120.47
	11-999-262-610-18-000				11/08/05	$120.47
601660	10/06/05			REPAIR SUPPLIES		$1,594.66
	11-999-261-610-05-000				11/08/05	$58.10
	30-999-404-610-00-000				11/08/05	$1,536.56
068017	**11/21/05**		**GR1**	**GREAT SOURCE**		**$1,985.04**
600384	07/01/05			YANTACAW CONSUMABLE TEXTBOOKS		$895.14
	11-190-100-610-07-615				11/07/05	$895.14
600404	07/01/05			instructional books for grade1		$274.79
	11-190-100-610-07-615				11/07/05	$274.79
600407	07/01/05			instructional books-grade 2		$815.11
	11-190-100-610-07-615				11/07/05	$815.11
068018	**11/21/05**		**GSC**	**GRIFFITH SHADE COMPANY**		**$109.10**
601636	10/14/05			CUSTODIAL SUPPLIES		$25.20
	11-999-262-610-18-000				11/08/05	$25.20
601644	10/03/05			CUSTODIAL SUPPLIES		$83.90
	11-999-262-610-18-000				11/08/05	$83.90
068019	**11/21/05**		**HAHC**	**HARBOR HOUSE LAW PRESS, INC.**		**$19.90**
601519	10/07/05			SP SERV OFFICE SUPPLIES		$19.90
	11-999-221-600-10-616				11/08/05	$19.90
068020	**11/21/05**		**HBJ1**	**HARCOURT ASSESSMENT,INC.**		**$665.12**
600013	07/01/05			CST SUPPLIES		$665.12
	11-999-219-600-00-616				11/16/05	$665.12
068021	**11/21/05**		**ROHA**	**HAUG; ROBERT**		**$75.00**
601485	10/05/05			GIRLS SOCCER MISC EXP		$75.00
	11-402-100-800-86-891				11/07/05	$75.00
068022	**11/21/05**		**HE**	**HEALTH EDCO**		**$557.13**
600364	07/01/05			TITLE IV TEACHING SUPPLIES		$557.13
	20-282-100-610-00-000				11/08/05	$557.13
068023	**11/21/05**		**HB**	**HECKMAN BINDERY**		**$2,185.50**
601368	08/01/05			TEXTBOOK REBINDING		$2,185.50
	11-190-100-500-00-595				11/07/05	$2,185.50

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068024	**11/21/05**		**HERC**	**HEEREMA COMPANY**		**$420.20**
601556	09/20/05			REPAIR SUPPLIES - HIGH SCHOOL		$233.26
	50-910-310-500-00-596				11/08/05	$233.26
601628	09/13/05			REFRIGERATOR REPAIR		$186.94
	50-910-310-500-00-596				11/08/05	$186.94
068025	**11/21/05**		**HW**	**HEINEMANN**		**$413.15**
600298	07/01/05			HIGH SCHOOL TEXTBOOKS		$413.15
	11-190-100-640-01-000				11/14/05	$413.15
068026	**11/21/05**		**MM7**	**HENRY SCHEIN INC.**		**$4,306.09**
690265	07/01/05			Health Supplies		$285.20
	11-999-213-600-00-610				11/16/05	$285.20
690267	07/01/05			Health Supplies		$3,330.12
	11-402-100-600-70-617				11/14/05	$3,330.12
690270	07/01/05			Health Supplies		$549.20
	11-999-213-600-00-610				11/07/05	$549.20
690271	07/01/05			Health Supplies		$141.57
	11-999-213-600-00-610				11/14/05	$141.57
068027	**11/21/05**		**HER**	**HERTZ FURNITURE SYSTEMS**		**$3,677.25**
600845	08/10/05			BUDGET ORDER-DESKS		$3,504.45
	11-190-100-610-03-625				11/08/05	$3,504.45
601346	09/01/05			BUDGET SUPPLIES-MUSIC-FRANKLIN		$172.80
	11-190-100-610-02-626				11/08/05	$172.80
068028	**11/21/05**		**hci**	**HIGHSMITH, INC.**		**$2,057.98**
601234	09/15/05			BUDGET SUPPLIES 2005-2006		$1,297.89
	11-190-100-610-01-625				11/08/05	$969.81
	11-190-100-610-01-625				11/14/05	$328.08
601249	09/15/05			BUDGET SUPPLIES 2005-2006		$172.16
	11-999-222-600-01-625				11/16/05	$172.16
601270	09/16/05			BUDGET SUPPLIES 2005-2006		$340.29
	11-999-222-600-01-625				11/08/05	$340.29
601361	09/01/05			BUDGET SUPPLIES-YANTACAW		$247.64
	11-999-222-600-07-625				11/08/05	$247.64
068029	**11/21/05**		**HCI**	**HIGHSMITH, INC.**		**$181.93**
690185	07/01/05			Library Supplies		$181.93
	11-999-222-600-06-614				11/16/05	$181.93
068030	**11/21/05**		**HHT**	**HILL; HILLARY**		**$102.79**
601600	10/19/05			MILEAGE AND REGISTRATION REIMB		$37.61
	11-999-223-500-00-581				11/08/05	$12.61
	11-999-223-500-00-582				11/08/05	$25.00
601760	11/03/05			MILEAGE REIMBURSEMENT		$65.18
	11-999-223-500-00-581				11/14/05	$65.18
068031	**11/21/05**		**HS**	**HOLMSTEAD SCHOOL**		**$6,980.40**
600714	09/01/05			TUITION NJ PRIV HANDICAP		$6,980.40
	11-999-100-566-00-000				11/07/05	$3,684.10
	11-999-100-566-00-000				11/16/05	$3,296.30

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068032	**11/21/05**		**HDC**	**HOME DEPOT CREDIT SERVICES**		**$1,724.99**
601447	09/19/05			REPAIR SUPPLIES - HIGH SCHOOL		$66.21
	11-999-261-610-01-000				11/07/05	$66.21
601653	10/05/05			RENTALS & REPAIR SUPPLIES D/W		$1,658.78
	11-999-261-610-00-000				11/08/05	$1,658.78
068033	**11/21/05**		**HMC3**	**HOUGHTON MIFFLIN**		**$1,109.02**
600406	07/01/05			instructional books-grade 1		$1,109.02
	11-190-100-610-07-615				11/07/05	$1,109.02
068034	**11/21/05**		**HMC**	**HOUGHTON MIFFLIN CO.**		**$7,635.39**
600478	07/01/05			RR TEXTS/TEACHING SUPPLIS		$2,353.80
	11-204-100-610-00-615				11/08/05	$2,353.80
600596	07/13/05			Instructional supplies		$1,109.02
	11-190-100-610-06-615				11/16/05	$1,109.02
600606	07/14/05			CONSUMABLE ORDER 2005-06		$3,997.17
	11-190-100-610-03-615				11/08/05	$3,997.17
601311	09/21/05			TEXTBOOK EXPENSE		$175.40
	11-213-100-610-00-615				11/08/05	$175.40
068035	**11/21/05**		**HS3**	**HUBBARD SCIENTIFIC**		**$886.38**
600177	07/01/05			SUPPLIES		$886.38
	11-190-100-610-01-615				11/16/05	$886.38
068036	**11/21/05**		**HUDS**	**HUDSON & BERGEN CO.**		**$25.45**
601645	10/07/05			CUSTODIAL SUPPLIES		$25.45
	11-999-262-610-18-000				11/14/05	$25.45
068037	**11/21/05**		**HRM**	**HUMAN RELATIONS MEDIA**		**$153.95**
601206	09/13/05			TITLE IV TEACHING SUPPLIES		$153.95
	20-281-100-610-00-000				11/16/05	$153.95
068038	**11/21/05**		**PIT**	**IMAGISTICS INTERNATIONAL INC.**		**$192.09**
600623	07/01/05			MAINTENANCE AGREEMENT		$192.09
	11-999-262-420-00-422				11/07/05	$192.09
068039	**11/21/05**		**IMM1**	**IMMEDICENTER**		**$159.00**
601449	09/29/05			HEALTH PURCH PRO SERVICES		$159.00
	11-999-213-300-00-000				11/08/05	$159.00
068040	**11/21/05**		**INSF**	**INSTITUTE FOR EDUCATIONAL ACHIEVEMENT**		**$5,440.00**
600715	09/01/05			TUITION NJ PRIV HANDICAP		$5,440.00
	11-999-100-566-00-000				11/08/05	$5,440.00
068041	**11/21/05**		**INS**	**INSTRUCTIVISION**		**$820.88**
600460	07/06/05			Yantacaw Consumable Book Order		$711.43
	11-190-100-610-07-615				11/08/05	$711.43
601604	10/19/05			Consumable Books-Grade 4		$109.45
	11-190-100-610-07-615				11/16/05	$109.45
068042	**11/21/05**		**IAI**	**INSTRUMENTATION ASSOCIATES,INC.**		**$2,300.00**
600600	09/26/05			HEALTH PURCH PRO SERVICES		$2,300.00
	11-999-213-600-00-610				11/08/05	$2,300.00
068043	**11/21/05**		**IMS**	**INTERSTATE MUSIC SUPPLIES**		**$2,694.91**
600151	07/01/05			MUSIC TEACHING SUPPLS-FRANKLIN		$458.87
	11-190-100-610-02-615				11/16/05	$458.87

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068043	**11/21/05**		**IMS**	**INTERSTATE MUSIC SUPPLIES**		**$2,694.91**
600209	07/01/05			TEACHING SUPPLIES		$1,478.99
	11-190-100-610-01-615				11/08/05	$1,376.44
	11-190-100-610-01-615				11/16/05	$102.55
600843	07/01/05			MUSIC SUPPLIES - WASHINGTON		$350.03
	11-190-100-610-06-626				11/16/05	$350.03
601121	09/07/05			TEACHING SUPPLIES		$331.14
	11-190-100-610-07-615				11/16/05	$331.14
601347	09/01/05			BUDGET SUPPLIES-MUSIC-FRANKLIN		$75.88
	11-190-100-610-02-626				11/16/05	$75.88
068044	**11/21/05**		**DI2**	**IPPOLITO; DEBRA**		**$100.75**
601478	10/04/05			UNIFORM REIMBURSEMENT		$100.75
	50-910-310-290-00-299				11/07/05	$100.75
068045	**11/21/05**		**JH**	**JAY-HILL REPAIRS**		**$330.80**
601626	09/12/05			OVEN REPAIR		$330.80
	50-910-310-500-00-596				11/08/05	$330.80
068046	**11/21/05**		**JT**	**JIMMY'S, INC.**		**$4,145.50**
601529	10/03/05			ATHLETIC TRIPS		$765.00
	11-999-270-512-27-000				11/07/05	$765.00
601722	10/19/05			ATHLETIC/FIELD TRIPS		$1,706.00
	11-999-270-512-00-000				11/08/05	$1,412.00
	11-999-270-512-27-000				11/08/05	$294.00
601751	10/27/05			ATHLETIC/FIELD TRIPS		$939.00
	11-999-270-512-00-000				11/08/05	$353.00
	11-999-270-512-27-000				11/08/05	$586.00
601776	11/01/05			FIELD/ATHLETIC TRIPS		$735.50
	11-999-270-512-00-000				11/08/05	$382.50
	11-999-270-512-27-000				11/08/05	$353.00
068047	**11/21/05**		**JWS**	**JOHN WILEY & SONS**		**$53.70**
601114	09/07/05			T4 CO TEACH SUPPLIES		$53.70
	20-281-100-610-00-000				11/07/05	$53.70
068048	**11/21/05**		**JOTS**	**JOHNNY ON THE SPOT**		**$353.56**
600787	08/01/05			RENT A JOHN BUS PARKING LOT		$353.56
	11-999-270-490-31-000				11/07/05	$179.68
	11-999-270-490-31-000				11/14/05	$173.88
068049	**11/21/05**		**JKE**	**JOSEPH KARG ENTERPRISES**		**$1,581.70**
601028	08/26/05			OFFICE SUPPLIES		$894.70
	11-999-240-600-03-616				11/07/05	$894.70
601031	08/26/05			BUDGET - YANTACAW		$349.50
	11-190-100-610-07-625				11/07/05	$349.50
601631	10/21/05			LAMINATING FILM		$247.50
	11-190-100-610-06-615				11/16/05	$247.50
601694	10/25/05			LAMINATOR REPAIR		$90.00
	11-999-262-420-00-422				11/16/05	$90.00
68050	**11/21/05**		**JRI**	**JOSEPH RICCIARDI INC.**		**$1,034.85**
601430	08/03/05			CUSTODIAL SUPPLIES		$337.15
	11-999-262-610-18-000				11/07/05	$337.15

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068050	**11/21/05**		**JRI**	**JOSEPH RICCIARDI INC.**		**$1,034.85**
601702	09/01/05			CUSTODIAL SUPPLIES		$657.05
	11-999-262-610-18-000				11/16/05	$657.05
601770	10/25/05			CUSTODIAL SUPPLIES		$40.65
	11-999-262-610-18-000				11/14/05	$40.65
068051	**11/21/05**		**JUA1**	**JUDRICH ASSOCIATES**		**$1,725.00**
601810	11/09/05			LEASE BUS LOT		$1,725.00
	11-999-270-441-31-000				11/16/05	$1,725.00
068052	**11/21/05**		**JLG**	**JUNIOR LIBRARY GUILD**		**$74.95**
600327	07/01/05			2005/2006 LIBRARY/MEDIA ORDER		$74.95
	11-999-222-600-03-611				11/08/05	$74.95
068053	**11/21/05**		**KBOE**	**KEARNY BOARD OF EDUCATION**		**$3,057.17**
601767	11/04/05			CREW EXPENSES		$3,057.17
	11-402-100-800-73-891				11/08/05	$3,057.17
068054	**11/21/05**		**KE**	**KELVIN ELECTRONICS**		**$204.85**
600984	08/01/05			ELECTRONICS TEACHING SUPPLIES		$204.85
	11-190-100-610-01-615				11/16/05	$204.85
068055	**11/21/05**		**KB1**	**KILLER BEE**		**$288.00**
600967	08/23/05			SPORTS EQUIPMENT-GIRLS TENNIS		$288.00
	11-402-100-600-88-610				11/08/05	$288.00
068056	**11/21/05**		**LASU**	**LANDSCAPE SUPPLY, INC.**		**$311.05**
601429	08/01/05			GROUNDS SUPPLIES		$311.05
	11-999-262-610-20-000				11/07/05	$311.05
068057	**11/21/05**		**LE2**	**LANG EQUIPMENT**		**$6.46**
601289	09/20/05			Control Keys for Master Locks		$6.46
	11-999-261-610-02-000				11/08/05	$6.46
068058	**11/21/05**		**DL1**	**LAPIERRE; DIANE**		**$375.00**
601466	10/03/05			TUITION REIMBURSEMENT		$375.00
	11-999-291-280-00-000				11/07/05	$375.00
068059	**11/21/05**		**LERC**	**LERCH,VINCI & HIGGINS**		**$4,900.00**
601580	10/17/05			LEGAL SRVICES		$4,900.00
	11-999-230-339-16-332				11/08/05	$4,900.00
068060	**11/21/05**		**LEY**	**LEVYS INC.**		**$1,483.50**
690298	07/20/05			Athletic Supplies		$1,483.50
	11-402-100-600-89-610				11/16/05	$1,483.50
068061	**11/21/05**		**LEWI**	**LEWIS & CLARK BOOKSELLERS**		**$50.70**
601268	09/16/05			TEXTBOOKS		$50.70
	11-190-100-610-01-615				11/07/05	$50.70
068062	**11/21/05**		**LSKC**	**LIBRARY SKILLS.COM**		**$681.20**
601296	09/20/05			LIBRARY SUPPLIES		$681.20
	11-999-222-600-06-619				11/07/05	$681.20
068063	**11/21/05**		**LFT**	**LITTLE FALLS TROPHY**		**$48.00**
601548	10/12/05			MUSIC EXPENSE		$48.00
	11-190-100-800-01-891				11/08/05	$48.00

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068064	**11/21/05**		**LIFE**	**LOVAAS INSTITUTE FOR EARLY INTERVENTION**		**$8,648.75**
601392	09/27/05			TUITION NJ PRIV HANDICAP		$420.00
	11-999-100-566-00-000				11/08/05	$420.00
601737	11/01/05			TUITION NJ PRIV HANDICAP		$8,228.75
	11-999-100-566-00-000				11/14/05	$8,228.75
068065	**11/21/05**		**LL**	**LOVE; LAURA**		**$100.00**
601373	09/26/05			REGISTRATION		$100.00
	11-999-223-500-00-582				11/14/05	$100.00
068066	**11/21/05**		**LRP**	**LRP PUBLICATIONS**		**$369.65**
600794	08/01/05			SUPT. OFFICE SUPPLIES		$79.65
	11-999-230-600-17-616				11/08/05	$79.65
600876	08/15/05			SUPT. OFFICE SUPPLIES		$197.00
	11-999-230-600-17-616				11/16/05	$197.00
601151	09/08/05			SUPT. OFFICE SUPPLIES		$93.00
	11-999-230-600-17-616				11/07/05	$93.00
068067	**11/21/05**		**MABF**	**M.A.B. PAINTS**		**$1,678.80**
601119	09/07/05			GROUNDS SUPPLIES		$1,678.80
	11-999-262-610-20-000				11/07/05	$1,678.80
068068	**11/21/05**		**MC6**	**MACGILL COMPANY**		**$95.00**
601358	09/01/05			HEALTH SUPPLIES-HIGH SCHOOL		$95.00
	11-999-213-600-00-625				11/08/05	$95.00
68069	**11/21/05**		**JM4**	**MAURO; JAMES**		**$151.22**
601678	10/25/05			WORKSHOP		$151.22
	11-999-218-500-00-581				11/14/05	$50.50
	11-999-218-500-00-583				11/14/05	$100.72
068070	**11/21/05**		**ML2**	**MCDOUGAL LITTELL**		**$3,439.63**
600420	07/01/05			TEXTBOOKS		$3,439.63
	11-190-100-640-01-000				11/07/05	$3,439.63
068071	**11/21/05**		**MHP1**	**MCGRAW-HILL COMPANIES**		**$28,192.30**
600076	07/01/05			CONSUMABLES		$12,175.71
	11-190-100-610-05-615				11/16/05	$12,175.71
600398	07/01/05			INSTRUCTIONAL SUPPLIES		$1,216.80
	11-190-100-610-06-615				11/16/05	$1,216.80
600399	07/01/05			INSTRUCTIONAL SUPPLIES		$7,881.99
	11-190-100-610-06-615				11/16/05	$6,667.57
	11-190-100-640-05-000				11/16/05	$1,214.42
600440	07/01/05			TEXTBOOKS YANT.		$1,128.43
	11-190-100-640-07-000				11/07/05	$1,128.43
600443	07/01/05			TEXTBOOKS YANT		$976.32
	11-190-100-640-07-000				11/07/05	$976.32
600448	07/01/05			TEXTBOOKS-FRANKLIN		$1,710.45
	11-190-100-640-02-000				11/16/05	$1,710.45
600469	07/06/05			Yantacaw Consumable Book Order		$3,102.60
	11-190-100-610-07-615				11/07/05	$3,102.60
68072	**11/21/05**		**MHP1**	**MCGRAW-HILL EDUCATION**		**$26,806.55**
600374	07/01/05			Yantacaw/Consumable textbooks		$1,626.01
	11-190-100-610-07-615				11/07/05	$1,626.01

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068072	**11/21/05**		**MHP1**	**MCGRAW-HILL EDUCATION**		**$26,806.55**
600378	07/01/05			YANTACAW		$818.71
	11-190-100-610-07-615				11/07/05	$818.71
600386	07/01/05			YANTACAW CONSUMABLE TEXTBOOKS		$4,681.08
	11-190-100-610-07-615				11/07/05	$4,681.08
600455	07/06/05			Yantacaw Consumable Book Order		$2,194.47
	11-190-100-610-07-615				11/07/05	$2,194.47
600463	07/06/05			Yantacaw Consumable Book Order		$1,881.99
	11-190-100-610-07-615				11/07/05	$1,881.99
600464	07/06/05			Yantacaw Consumable Book Order		$1,702.19
	11-190-100-610-07-615				11/07/05	$1,702.19
600632	07/18/05			WORKBOOKS		$1,289.37
	11-190-100-610-01-615				11/16/05	$975.96
	11-190-100-610-01-629				11/16/05	$313.41
600655	07/19/05			TEXTBOOK ORDER 2005/2006		$1,351.60
	11-190-100-640-03-000				11/07/05	$1,351.60
600897	08/16/05			2005-06 NONPUBLIC TEXTBOOK AID		$10,087.02
	20-501-100-640-40-000				11/16/05	$10,087.02
601147	09/08/05			TEACHING SUPPLIES		$1,174.11
	11-190-100-610-04-615				11/07/05	$1,174.11
068073	**11/21/05**		**MIMC**	**MCQUADE; MICHAEL**		**$100.00**
601484	10/05/05			GIRLS BASKETBALL MISC EXP		$100.00
	11-402-100-800-85-891				11/07/05	$100.00
068074	**11/21/05**		**MED1**	**MEDS-PDN**		**$145.00**
601351	09/23/05			REGISTRATION FOR WORKSHOP		$145.00
	11-999-223-500-00-582				11/07/05	$145.00
068075	**11/21/05**		**MEP**	**MEP, INC/DISTRIBOOKS**		**$1,450.80**
600213	07/01/05			TEACHING SUPPLIES		$1,450.80
	11-190-100-610-01-615				11/08/05	$1,450.80
068076	**11/21/05**		**MEBL**	**METRO BUSINESS SYSTEMS**		**$484.00**
601559	10/13/05			MICROFILM		$484.00
	11-999-218-600-00-616				11/07/05	$484.00
068077	**11/21/05**		**MFAC**	**M-F ATHLETIC COMPANY**		**$325.90**
600846	08/10/05			BUDGET-ATHLETIC SUPPLIES		$325.90
	11-402-100-600-78-610				11/14/05	$325.90
068078	**11/21/05**		**MS7**	**MIDLAND SCHOOL**		**$3,081.25**
600716	09/01/05			TUITION NJ PRIV HANDICAP		$3,081.25
	11-999-100-566-00-000				11/07/05	$3,081.25
068079	**11/21/05**		**MEM**	**MILLER EDUCATIONAL MATERIALS**		**$489.78**
600048	07/01/05			ESL TEACHING SUPPLIES - DE		$235.68
	11-240-100-610-00-615				11/07/05	$235.68
600049	07/01/05			ESL TEACHING SUPPLIES - DE		$133.87
	11-240-100-610-00-615				11/07/05	$133.87
600050	07/01/05			ESL TEACHER SUPPLIES - DE		$120.23
	11-240-100-610-00-615				11/07/05	$120.23

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068080	**11/21/05**		**MLP**	**MODERN LEARNING PRESS**		**$442.21**
600379	07/01/05			TEACHING SUPPLIES		$281.33
	11-190-100-610-04-615				11/07/05	$281.33
600405	07/01/05			instructional books-grade1		$160.88
	11-190-100-610-07-615				11/07/05	$160.88
068081	**11/21/05**		**MSS**	**MODERN SCHOOL SUPPLIES**		**$1,045.44**
600992	08/01/05			MECHANICAL DRAWING SUPPLIES		$1,045.44
	11-190-100-610-01-615				11/07/05	$1,045.44
068082	**11/21/05**		**MSU1**	**MONTCLAIR STATE UNIVERSITY**		**$21,014.00**
600717	09/01/05			TUITION-NJ DISTRICTS-SPECIAL		$21,014.00
	11-999-100-562-00-000				11/07/05	$21,014.00
068083	**11/21/05**		**MUJC**	**MORRIS UNION JOINTURE COMMISSION**		**$13,093.40**
600809	09/01/05			TUITION-NJ DISTRICTS-SPECIAL		$12,993.40
	11-999-100-562-00-000				11/07/05	$6,496.70
	11-999-100-562-00-000				11/14/05	$6,496.70
601535	10/12/05			Professional Day Registration		$100.00
	11-999-223-500-00-582				11/14/05	$100.00
068084	**11/21/05**		**MOPF**	**MOTIVATIONAL PRODUCTIONS**		**$2,875.00**
601413	09/27/05			CHARACTER EDUCATION		$2,875.00
	20-438-200-320-00-000				11/07/05	$2,875.00
068085	**11/21/05**		**MULT**	**MULTI-PACKAGING SYSTEMS INC**		**$730.50**
601278	09/19/05			CUSTODIAL - BAGS		$730.50
	11-999-262-610-18-000				11/07/05	$730.50
068086	**11/21/05**		**MUPF**	**MUSIC PRODUCTS, INC.**		**$75.90**
601140	09/08/05			TEACHING SUPPLIES		$75.90
	11-190-100-610-04-615				11/08/05	$75.90
068087	**11/21/05**		**MS2**	**MUSIC SHOP**		**$1,869.90**
600248	07/01/05			INSTRUMENT REPAIRS		$1,169.30
	11-190-100-500-00-422				11/16/05	$1,169.30
600249	07/01/05			INSTRUMENT REPAIRS - FRANKLIN		$335.90
	11-190-100-500-00-422				11/16/05	$335.90
600250	07/01/05			INSTRUMENT REPAIRS - LINCOLN		$131.20
	11-190-100-500-00-422				11/16/05	$131.20
600253	07/01/05			INSTRUMENT REPAIR -WASHINGTON		$181.00
	11-190-100-500-00-422				11/16/05	$181.00
601627	10/21/05			INSTRUMENT REPAIR		$52.50
	11-190-100-500-00-422				11/07/05	$52.50
068088	**11/21/05**		**MT**	**MUSIC TIME INC.**		**$2,391.23**
600150	07/01/05			MUSIC TEACHING SUPPLS-FRANKLIN		$418.52
	11-190-100-610-02-615				11/07/05	$418.52
600208	07/01/05			SUPPLIES		$980.53
	11-190-100-610-01-615				11/08/05	$980.53
600211	07/01/05			TEACHING SUPPLIES		$753.15
	11-190-100-610-01-615				11/08/05	$753.15
601120	09/07/05			TEACHING SUPPLIES - MUSIC		$239.03
	11-190-100-610-07-615				11/07/05	$239.03

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068089	**11/21/05**		**NASC**	**NASCO**		**$3,508.16**
600630	07/18/05	REFERENCE BOOKS				$660.84
	20-361-100-610-00-000				11/07/05	$660.84
690195	07/01/05	Fine Art Supplies				$883.79
	11-190-100-610-03-615				11/07/05	$883.79
690203	07/01/05	Fine Art Supplies				$752.90
	11-190-100-610-04-615				11/07/05	$752.90
690207	07/01/05	FINE ART SUPPLIES				$18.12
	11-190-100-610-05-615				11/07/05	$18.12
690215	07/01/05	Fine Art Supplies				$1,141.35
	11-190-100-610-07-615				11/07/05	$1,141.35
690261	07/01/05	Science Supplies				$41.44
	11-190-100-610-01-615				11/14/05	$41.44
690262	07/01/05	Home Economics Supplies				$9.72
	11-190-100-610-01-615				11/14/05	$9.72
068090	**11/21/05**		**NAGC**	**NATIONAL ASSOC.FOR GIFTED CHILDREN**		**$65.00**
601315	09/21/05	C.A.T. EXPENSES				$65.00
	11-190-100-800-09-891				11/07/05	$65.00
068091	**11/21/05**		**NAV**	**NATIONAL AUDIO VISUAL**		**$1,488.10**
601265	09/16/05	BUDGET SUPPLIES 2005-2006				$1,488.10
	11-999-222-600-01-625				11/16/05	$1,488.10
068092	**11/21/05**		**NBF**	**NATIONAL BUSINESS FURNITURE**		**$914.50**
601404	09/27/05	RADCLIFFE BUDGET SUPPLIES				$914.50
	11-999-240-600-04-625				11/16/05	$914.50
068093	**11/21/05**		**NEM**	**NATIONAL EDUCATIONAL MUSIC CO.**		**$446.00**
601333	09/01/05	BUDGET SUPPLS-MUSIC-SPRG GRDN				$228.50
	11-190-100-610-05-626				11/07/05	$228.50
601334	09/01/05	BUDGET SUPPLS-MUSIC-RADCLIFFE				$217.50
	11-190-100-610-04-626				11/07/05	$217.50
068094	**11/21/05**		**NEMC**	**NATIONAL EDUCATIONAL MUSIC CO.**		**$1,360.00**
601332	09/01/05	BUDET SUPPLS-MUSIC-WASHINGTON				$660.50
	11-190-100-610-06-626				11/16/05	$660.50
601344	09/01/05	BUDGET SUPPLIES-MUSIC-FRANKLIN				$699.50
	11-190-100-610-02-626				11/07/05	$699.50
068095	**11/21/05**		**NEMF**	**NATIONAL ELECTRIC MOTOR REPAIR CO.**		**$265.15**
601698	10/19/05	EQUIPMENT REPAIRS-YANTACAW				$265.15
	11-999-262-420-00-422				11/16/05	$265.15
068096	**11/21/05**		**NAP1**	**NATL ASSOC.OF PHOTOSHOP PROFESSIONALS**		**$89.00**
601676	10/25/05	MEMBERSHIP				$89.00
	11-999-222-600-01-612				11/14/05	$89.00
068097	**11/21/05**		**NEBE**	**NEW BEGINNINGS**		**$11,883.36**
600718	09/01/05	TUITION NJ PRIV HANDICAP				$11,883.36
	11-999-100-566-00-000				11/14/05	$11,883.36
068099	**11/21/05**		**NL**	**NEWARK LIGHT CO.**		**$7,803.01**
600986	08/01/05	ELECTRONICS TEACHING SUPPLIES				$924.67
	11-190-100-610-01-615				11/07/05	$924.67

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068099	**11/21/05**		**NL**	**NEWARK LIGHT CO.**			**$7,803.01**
601363	09/03/05			REPAIR SUPPLIES - HIGH SCHOOL			$215.29
	11-999-261-610-01-000				11/07/05	$215.29	
601402	08/25/05			REPAIR SUPPLIES			$487.23
	11-999-261-610-00-000				11/07/05	$478.68	
	11-999-261-610-02-000				11/07/05	$8.55	
601428	08/22/05			HS REFERENDUM (STAGE LIGHTS)			$3,050.51
	30-999-403-610-00-000				11/07/05	$3,050.51	
601603	10/03/05			REPAIR SUPPLIES			$1,306.05
	11-999-261-610-00-000				11/07/05	$163.69	
	11-999-261-610-01-000				11/07/05	$1,025.70	
	11-999-261-610-02-000				11/07/05	$116.66	
601659	09/20/05			REPAIR SUPPLIES			$977.82
	11-999-261-610-01-000				11/07/05	$650.59	
	11-999-261-610-02-000				11/07/05	$96.93	
	11-999-261-610-05-000				11/07/05	$49.17	
	50-910-310-500-00-596				11/07/05	$181.13	
601725	10/07/05			REPAIR & OFFICE SUPPLIES			$841.44
	11-999-252-600-00-616				11/16/05	$331.85	
	11-999-261-610-01-000				11/16/05	$46.13	
	11-999-261-610-02-000				11/16/05	$361.02	
	11-999-261-610-07-000				11/16/05	$102.44	
068100	**11/21/05**		**NEW1**	**NEWARK TILE SUPPLY CO.**			**$77.07**
601736	11/01/05			REPAIR SUPPLIES WASHINGTON			$77.07
	11-999-261-610-06-000				11/16/05	$77.07	
068101	**11/21/05**		**NEX**	**NEXTEL COMMUNICATIONS**			**$1,845.12**
600501	07/01/05			CELL PHONE SERVICE 2005/2006			$1,845.12
	11-999-230-530-16-531				11/16/05	$1,845.12	
068102	**11/21/05**		**SN**	**NICASTRO; SUSAN**			**$504.00**
600507	07/01/05			PARENT TRANSPORTATION CONTRACT			$504.00
	11-999-270-514-00-000				11/07/05	$504.00	
068103	**11/21/05**		**NIRA**	**NIRAM INC.**			**$31,074.82**
504183	06/13/05			ASBESTOS ABATEMENT			$31,074.82
	30-999-404-450-00-000				11/16/05	$31,074.82	
068104	**11/21/05**		**NJAG**	**NJAGC**			**$35.00**
601316	09/21/05			C.A.T. EXPENSES			$35.00
	11-190-100-800-09-891				11/07/05	$35.00	
068105	**11/21/05**		**NJAS**	**NJASBO**			**$375.00**
601632	10/19/05			PROF DEV. SUBSCRIPTION			$375.00
	11-999-251-500-00-582				11/07/05	$375.00	
068106	**11/21/05**		**EMA2**	**NJASL**			**$118.00**
601294	09/20/05			Annual Fall Conference Regist.			$118.00
	11-999-223-500-00-582				11/07/05	$118.00	
068107	**11/21/05**		**NJD**	**NJDOT**			**$575.00**
601703	10/24/05			INSPECTION OF SCHOOL BUSES			$575.00
	11-999-270-890-00-000				11/08/05	$75.00	
	11-999-270-890-10-000				11/08/05	$500.00	

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068108	**11/21/05**		**NJS9**	**NJSCA INC.**		**$135.00**
601324	09/21/05			WORKSHOP		$135.00
	11-999-223-500-00-582				11/08/05	$135.00
068109	**11/21/05**		**NJSI**	**NJSIAA**		**$100.00**
601365	09/26/05			ALL SPORTS MISC EXP		$100.00
	11-402-100-800-70-891				11/07/05	$100.00
068110	**11/21/05**		**NNJI**	**NNJIL**		**$475.00**
601483	10/05/05			ALL SPORTS MISC EXP		$475.00
	11-402-100-800-70-891				11/07/05	$475.00
068111	**11/21/05**		**NHA**	**NORTH HUDSON ACADEMY**		**$3,241.00**
600719	09/01/05			TUITION NJ PRIV HANDICAP		$3,241.00
	11-999-100-566-00-000				11/07/05	$3,241.00
068112	**11/21/05**		**NJN1**	**NORTH JERSEY MEDIA GROUP INC.**		**$214.20**
600687	07/25/05			LEGAL ADVERTISEMENT		$214.20
	11-999-251-592-00-000				11/07/05	$214.20
068113	**11/21/05**		**CMHS**	**NORTHWEST ESSEX COMMUNITY**		**$9,844.86**
600720	09/01/05			TUITION NJ PRIV HANDICAP		$8,254.86
	11-999-100-566-00-000				11/07/05	$8,254.86
601471	10/03/05			TUITION ADJUSTMENT 2003-2004		$1,590.00
	11-999-100-566-00-000				11/07/05	$1,590.00
068114	**11/21/05**		**NBOE**	**NUTLEY BOARD OF EDUCATION**		**$15,683.26**
601414	09/28/05			EXT DAY SUMMER TRANSPORTATION		$15,683.26
	55-990-320-500-00-512				11/07/05	$15,683.26
068115	**11/21/05**		**NHC**	**NUTLEY HEATING & COOLING SUPPLY CO.**		**$10.59**
601389	09/21/05			REPAIR SUPPLIES		$10.59
	11-999-261-610-01-000				11/07/05	$10.59
068116	**11/21/05**		**NHS1**	**NUTLEY HIGH SCHOOL**		**$2,039.30**
601689	10/26/05			REIMBURSEMENT		$2,039.30
	11-190-100-610-01-615				11/14/05	$80.00
	11-190-100-800-01-891				11/14/05	$1,651.99
	11-999-218-600-00-616				11/14/05	$9.00
	11-999-218-600-00-618				11/14/05	$11.51
	11-999-222-600-01-613				11/14/05	$52.80
	11-999-223-500-00-582				11/14/05	$50.00
	11-999-240-600-01-616				11/14/05	$75.00
	11-999-240-800-01-891				11/14/05	$109.00
068117	**11/21/05**		**NKG**	**NUTLEY KEY & GLASS**		**$1,173.50**
601558	09/28/05			CUSTODIAL SUPPLIES-DIST WIDE		$1,173.50
	11-999-262-610-18-000				11/07/05	$1,173.50
068118	**11/21/05**		**NSR**	**NUTLEY SHOP-RITE, INC.**		**$2,522.98**
600695	07/26/05			HOME ECONOMIC SUPPLIES		$1,322.32
	11-190-100-610-01-615				11/16/05	$1,142.40
	11-999-230-600-16-616				11/16/05	$179.92
601131	09/08/05			HEALTH SUPPLIES/SLD SUPPLIES		$430.44
	11-204-100-610-00-615				11/07/05	$381.94
	11-999-213-600-00-610				11/07/05	$48.50

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068118	**11/21/05**		**NSR**	**NUTLEY SHOP-RITE, INC.**		**$2,522.98**
601458	09/01/05			CAFETERIA EXPENSE		$190.52
	50-910-310-600-00-620				11/16/05	$190.52
601633	09/29/05			AA SUPPLIES - ALL SPORTS		$322.80
	11-402-100-600-70-610				11/07/05	$322.80
601634	09/29/05			CUSTODIAL SUPPLIES - YANTACAW		$48.00
	11-999-262-610-18-000				11/07/05	$48.00
601635	09/29/05			CUSTODIAL SUPPLIES - DW		$48.00
	11-999-262-610-18-000				11/07/05	$48.00
601717	10/28/05			CENTRAL SVCS. OFFICE SUPPLIES		$160.90
	11-999-251-600-00-616				11/08/05	$160.90
068119	**11/21/05**		**NSBC**	**NUTLEY SOCCER BOOSTER CLUB**		**$200.00**
601747	11/02/05			BOARD MEMBERS DUES & EXPENSES		$200.00
	11-999-230-890-16-000				11/14/05	$200.00
068120	**11/21/05**		**DEO**	**OBLACK; DENNIS**		**$664.13**
601742	11/02/05			REIMBURSEMENT		$664.13
	11-999-251-500-00-583				11/16/05	$204.13
	11-999-251-890-00-000				11/16/05	$460.00
068121	**11/21/05**		**RO2**	**OLIVO; REBECCA**		**$120.56**
601349	09/23/05			REIMBURSEMENT FOR MILEAGE		$120.56
	11-999-221-500-10-581				11/07/05	$120.56
68122	**11/21/05**		**OWS**	**OMNI WASTE SERVICES**		**$3,968.42**
600662	07/20/05			REFUSE REMOVAL		$3,968.42
	11-999-262-420-00-421				11/14/05	$3,968.42
068123	**11/21/05**		**OTC**	**ORIENTAL TRADING CO,INC.**		**$284.26**
601481	10/05/05			C.A.T. SUPPLIES		$61.40
	11-190-100-610-09-615				11/08/05	$61.40
601555	10/13/05			C.A.T. SUPPLIES		$222.86
	11-190-100-610-09-615				11/08/05	$222.86
068124	**11/21/05**		**CIPA**	**PALLEY; CINDY**		**$2,502.50**
601437	09/01/05			OCCUPATIONAL THERAPY SERV.		$2,502.50
	11-999-216-320-29-000				11/16/05	$2,502.50
068125	**11/21/05**		**PDI**	**PANASONIC DOCUMENT IMAGING**		**$138.82**
600245	07/01/05			MAINTENANCE CONTRACT		$69.41
	11-999-262-420-00-422				11/07/05	$69.41
600572	07/01/05			MAINTENANCE AGREEMENT		$69.41
	11-999-262-420-00-422				11/07/05	$69.41
068126	**11/21/05**		**PALS**	**PAOLOS SPORTS**		**$89.95**
601272	09/16/05			BUDGET SUPPLIES 2005-2006		$89.95
	11-999-240-600-04-625				11/07/05	$89.95
068127	**11/21/05**		**CPC2**	**PASSAIC COUNTY ELKS CEREBRAL PALSY CEI**		**$13,460.04**
600704	09/01/05			TUITION NJ PRIV HANDICAP		$13,460.04
	11-999-100-566-00-000				11/07/05	$8,973.36
	11-999-100-566-00-000				11/16/05	$4,486.68
068128	**11/21/05**		**PAMP**	**PASSAIC METAL PRODUCTS**		**$734.10**
601494	10/05/05			FRANKLIN SCHOOL		$550.31
	11-999-261-610-02-000				11/07/05	$550.31

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068128	**11/21/05**		**PAMP**	**PASSAIC METAL PRODUCTS**		**$734.10**
601960	10/03/05	REPAIR SUPPLIES SG				$183.79
	11-999-261-610-05-000				11/07/05	$183.79
068129	**11/21/05**		**PSSS**	**PASSONS SPORTS**		**$24.63**
690325	08/26/05	Athletic Supplies				$16.20
	11-402-100-600-80-610				11/14/05	$16.20
690345	08/26/05	Athletic Supplies				$8.43
	11-402-100-600-91-610				11/14/05	$8.43
068130	**11/21/05**		**PSSS**	**PASSONS SPORTS/SPORTS SUPPLY**		**$312.22**
690227	07/01/05	Physical Education Supplies				$312.22
	11-190-100-610-07-615				11/07/05	$312.22
068131	**11/21/05**		**SP13**	**PASTENA; SILVIO**		**$71.68**
601528	08/19/05	TRIP EXPENSES				$71.68
	11-999-270-890-00-000				11/07/05	$71.68
068132	**11/21/05**		**PP5**	**PAXTON PATTERSON**		**$28.00**
690240	07/01/05	Technology Supplies				$28.00
	11-190-100-610-01-615				11/16/05	$28.00
068135	**11/21/05**		**PE3**	**PEARSON EDUCATION**		**$43,847.54**
600097	07/01/05	CONSUMABLES				$5,665.59
	11-190-100-610-05-615				11/07/05	$5,665.59
600347	07/01/05	TEACHING SUPPLIES				$793.42
	11-190-100-610-04-615				11/07/05	$793.42
600375	07/01/05	YANTACAW/CONSUMABLE TEXTBOOKS				$1,622.39
	11-190-100-610-07-615				11/07/05	$1,622.39
600381	07/01/05	YANTACAW/CONSUMABLE TEXTBOOKS				$3,933.99
	11-190-100-610-07-615				11/07/05	$3,933.99
600388	07/01/05	2005/2006 CONSUMABLE ORDER				$9,187.05
	11-190-100-610-03-615				11/16/05	$9,187.05
600396	07/01/05	INSTRUCTIONAL SUPPLIES				$793.42
	11-190-100-610-06-615				11/07/05	$793.42
600427	07/01/05	TEXTBOOKS				$161.28
	11-190-100-640-07-000				11/07/05	$161.28
600429	07/01/05	TEXTBOOKS - YANT.				$227.41
	11-190-100-640-07-000				11/07/05	$227.41
600430	07/01/05	TEXTBOOOKS YANT.				$1,136.25
	11-190-100-640-07-000				11/07/05	$1,136.25
600432	07/01/05	TEXTBOOKS YANT.				$93.56
	11-190-100-640-07-000				11/07/05	$93.56
600433	07/01/05	TEXTBOOKS- YANT				$93.56
	11-190-100-640-07-000				11/07/05	$93.56
600435	07/01/05	TEXTBOOKS YANTACAW				$1,052.09
	11-190-100-640-07-000				11/07/05	$1,052.09
600436	07/01/05	TEXTBOOKS YANT.				$822.09
	11-190-100-640-07-000				11/07/05	$822.09
600447	07/01/05	TEXTBOOKS-FRANKLIN				$2,041.83
	11-190-100-640-02-000				11/16/05	$2,041.83
600453	07/06/05	Yantacaw Consumable Book Order				$4,591.42
	11-190-100-610-07-615				11/07/05	$4,591.42

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068135	**11/21/05**		**PE3**	**PEARSON EDUCATION**		**$43,847.54**
600462	07/06/05			Yantacaw Consumable Book Order		$1,510.65
	11-190-100-610-07-615				11/07/05	$1,510.65
600465	07/06/05			Yantacaw Consumable Book Order		$2,245.88
	11-190-100-610-07-615				11/07/05	$2,245.88
600468	07/06/05			Yantacaw Consumable Book Order		$793.35
	11-190-100-610-07-615				11/07/05	$793.35
600654	07/19/05			TEXTBOOK ORDER 2005/06		$238.83
	11-190-100-640-03-000				11/16/05	$238.83
601148	09/08/05			TEACHING SUPPLIES		$1,147.28
	11-190-100-610-04-615				11/07/05	$1,147.28
601163	09/09/05			TEACHING SUPPLIES		$634.12
	11-190-100-610-04-615				11/07/05	$634.12
601190	09/12/05			SLD TEACHING SUPPLIES		$1,020.18
	11-204-100-610-00-615				11/07/05	$1,020.18
601222	09/13/05			INSTRUCTIONAL SUPPLIES		$1,291.80
	11-190-100-610-06-615				11/07/05	$1,291.80
601253	09/16/05			ESL TEACHING SUPPLIES		$178.13
	11-240-100-610-00-615				11/07/05	$178.13
601254	09/16/05			ESL TEACHING SUPPLIES		$225.88
	11-240-100-610-00-615				11/07/05	$225.88
601255	09/16/05			ESL TEACHING SUPPLIES		$27.97
	11-240-100-610-00-615				11/07/05	$27.97
601326	09/22/05			Grade 2 Book Order (Reorder)		$2,318.12
	11-190-100-640-07-000				11/07/05	$2,318.12
068136	**11/21/05**		**PEAR**	**PEARSON EDUCATION**		**$2,151.94**
600352	07/01/05			TEACHING SUPPLIES		$376.98
	11-190-100-610-04-615				11/14/05	$376.98
600382	07/01/05			TEACHING SUPPLIES		$276.17
	11-190-100-610-04-615				11/14/05	$276.17
601275	09/16/05			TEXTBOOKS		$1,498.79
	11-190-100-640-01-000				11/07/05	$1,498.79
068138	**11/21/05**		**PD4**	**PETE'S DELI**		**$908.43**
601614	09/19/05			BOARD MEMBERS DUES AND EXPENSE		$60.44
	11-999-230-890-16-000				11/07/05	$60.44
601615	09/21/05			BOARD MEMBERS DUES AND EXPENSE		$86.66
	11-999-230-890-16-000				11/07/05	$86.66
601616	09/28/05			BOARD MEMBERS DUES AND EXPENSE		$59.44
	11-999-230-890-16-000				11/07/05	$59.44
601617	10/04/05			BOARD MEMBERS DUES AND EXPENSE		$73.88
	11-999-230-890-16-000				11/07/05	$73.88
601619	10/06/05			BOARD MEMBERS DUES AND EXPENSE		$57.96
	11-999-230-890-16-000				11/07/05	$57.96
601620	10/11/05			BOARD MEMBERS DUES AND EXPENSE		$59.44
	11-999-230-890-16-000				11/07/05	$59.44
601621	10/14/05			BOARD MEMBERS DUES AND EXPENSE		$59.44
	11-999-230-890-16-000				11/07/05	$59.44
601622	10/17/05			BOARD MEMBERS DUES AND EXPENSE		$54.22
	11-999-230-890-16-000				11/07/05	$54.22

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068138	**11/21/05**		**PD4**	**PETE'S DELI**		**$908.43**
601623	10/18/05			BOARD MEMBERS DUES AND EXPENSE		$79.44
	11-999-230-890-16-000				11/07/05	$79.44
601624	09/13/05			BOARD MEMBERS DUES AND EXPENSE		$59.44
	11-999-230-890-16-000				11/07/05	$59.44
601639	10/21/05			BOARD EXPENSES		$20.63
	11-999-230-890-16-000				11/14/05	$20.63
601752	10/19/05			BOARD MEMBERS DUES AND EXPENSE		$54.00
	11-999-230-890-16-000				11/14/05	$54.00
601753	10/20/05			BOARD MEMBERS DUES AND EXPENSE		$73.00
	11-999-230-890-16-000				11/14/05	$73.00
601754	10/27/05			BOARD MEMBERS DUES AND EXPENSE		$74.44
	11-999-230-890-16-000				11/14/05	$74.44
601755	11/01/05			BOARD MEMBERS DUES AND EXPENSE		$36.00
	11-999-230-890-16-000				11/14/05	$36.00
068139	**11/21/05**		**PLC2**	**PHOENIX LEARNING CENTER**		**$5,518.40**
600722	09/01/05			TUITION NJ PRIV HANDICAP		$5,518.40
	11-999-100-566-00-000				11/07/05	$5,518.40
068140	**11/21/05**		**PB**	**PITNEY BOWES INC.**		**$753.82**
600224	07/01/05			OFFICE SUPPLIES		$543.82
	11-999-240-600-01-616				11/16/05	$543.82
600823	07/01/05			LEASE AGREEMENT		$210.00
	11-999-240-500-01-440				11/16/05	$210.00
068141	**11/21/05**		**POMF**	**POMPTONIAN, INC.**		**$13,811.57**
601312	09/21/05			FOOD SERVICE 2005/2006		$13,811.57
	50-910-310-300-00-000				11/16/05	$750.46
	50-910-310-300-00-000				11/16/05	$750.46
	50-910-310-600-00-620				11/16/05	$5,550.74
	50-910-310-600-00-620				11/16/05	$6,566.71
	50-910-310-890-00-000				11/16/05	$96.60
	50-910-310-890-00-000				11/16/05	$96.60
068142	**11/21/05**		**PT**	**PRINTING TECHNIQUES**		**$185.00**
601507	10/06/05			PRINTING SUPPLIES		$185.00
	11-999-218-600-00-616				11/16/05	$185.00
068143	**11/21/05**		**PSE**	**PUBLIC SERVICE ELECTRIC & GAS CO.**		**$38,928.23**
600693	07/26/05			GAS/HEAT/WATER/ELECT. SVCS		$38,928.23
	11-999-262-620-00-621				11/16/05	$15,326.29
	11-999-262-620-00-623				11/16/05	$23,601.94
068144	**11/21/05**		**PQLS**	**PUBLISHERS QUALITY LIBRARY SERVICE**		**$1,887.26**
600081	07/01/05			LIBRARY BOOKS		$1,887.26
	11-999-222-600-02-611				11/07/05	$1,887.26
068145	**11/21/05**		**QI**	**QUEUE, INC.**		**$729.81**
600459	07/06/05			Yantacaw Consumable Book Order		$729.81
	11-190-100-610-07-615				11/07/05	$729.81
068146	**11/21/05**		**RRSG**	**R & R TROPHY & SPORTING GOODS**		**$931.92**
690300	07/20/05			Athletic Supplies		$332.40
	11-402-100-600-70-617				11/16/05	$332.40

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)68146	**11/21/05**		**RRSG**	**R & R TROPHY & SPORTING GOODS**	**$931.92**
690333	08/26/05			Athletic Supplies	$599.52
	11-402-100-600-84-610	11/14/05			$599.52
068147	**11/21/05**		**RS**	**RADCLIFFE SCHOOL**	**$1,900.00**
601649	10/21/05			ADVANCE CASH FOR ASSEMBLY PROG	$700.00
	11-190-100-500-11-596	11/08/05			$700.00
601650	10/21/05			REIMBURSEMENT FOR SCHOOL TRIPS	$1,200.00
	11-190-100-800-04-891	11/08/05			$1,200.00
068148	**11/21/05**		**RSSC**	**REGAL STAMP & SIGN CO.,INC.**	**$63.00**
601551	10/13/05			SUPPLIES	$63.00
	11-999-240-600-01-616	11/07/05			$63.00
068149	**11/21/05**		**KR1**	**REILLY; KENNETH**	**$383.87**
601839	11/16/05			REIMBURSEMENT EXPENSES	$383.87
	11-999-230-890-16-000	11/16/05			$383.87
068150	**11/21/05**		**RP2**	**RESEARCH PRESS**	**$44.95**
601416	09/28/05			BIL TEACHING SUPPLIES	$44.95
	11-240-100-610-00-615	11/07/05			$44.95
068151	**11/21/05**		**RLI**	**RESPONSE LAW INC.**	**$717.80**
601550	10/13/05			PRO/DEV MISC. EXPENSES	$717.80
	11-999-223-500-00-582	11/14/05			$444.00
	11-999-223-600-00-610	11/14/05			$273.80
68152	**11/21/05**		**REST**	**RESTAINO; ALFRED**	**$229.12**
601756	10/26/05			CONFERENCE REIMBURSEMENT	$229.12
	11-999-230-890-16-000	11/14/05			$229.12
068153	**11/21/05**		**RBOE**	**RIDGEFIELD BOARD OF EDUCATION**	**$20,146.00**
600723	09/01/05			TUITION-NJ DISTRICTS-SPECIAL	$20,146.00
	11-999-100-562-00-000	11/16/05			$10,073.00
	11-999-100-562-00-000	11/07/05			$10,073.00
068154	**11/21/05**		**ROAS**	**RODAN ASSOCIATES**	**$65.00**
601327	09/22/05			SR SERV OFFICE SUPPLIES	$65.00
	11-999-221-600-10-616	11/07/05			$65.00
068155	**11/21/05**		**RUST**	**RUSTY'S PIANO/ORGAN CO.**	**$725.00**
600666	07/20/05			PIANO TUNING SVCS	$725.00
	11-190-100-500-00-422	11/14/05			$725.00
068156	**11/21/05**		**RSU1**	**RUTGERS, THE STATE UNIVERSITY**	**$480.00**
601661	10/24/05			HEALTH PURCH PRO SERVICES	$480.00
	11-999-213-300-00-000	11/14/05			$480.00
068157	**11/21/05**		**GERY**	**RYAN; GERALD**	**$450.00**
601496	10/06/05			TUITION REIMBURSEMENT	$450.00
	11-999-291-280-00-000	11/07/05			$450.00
068158	**11/21/05**		**SSA**	**S & S WORLDWIDE**	**$534.58**
601019	08/25/05			EXTENDED DAY SCHOOL SUPPLIES	$139.89
	55-990-320-600-00-616	11/07/05			$139.89
601160	09/09/05			EXTENDED DAY SCHOOL SUPPLIES	$258.63
	55-990-320-600-00-616	11/07/05			$258.63

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068158	**11/21/05**		**SSA**	**S & S WORLDWIDE**		**$534.58**
601409	09/27/05			EXTENDED DAY SUPPLIES		$136.06
55-990-320-600-00-616					11/16/05	$136.06
068159	**11/21/05**		**SEI**	**SADDLEBACK EDUCATIONAL INC.**		**$98.78**
601252	09/16/05			ESL TEACHING SUPPLIES		$98.78
11-240-100-610-00-615					11/07/05	$98.78
068160	**11/21/05**		**SAP**	**SALLY'S AUTO PARTS INC.**		**$46.03**
601345	09/23/05			GROUNDS		$22.67
11-999-262-610-23-000					11/07/05	$22.67
601476	10/03/05			WASHER SOLVENT		$23.36
11-999-270-600-10-610					11/07/05	$23.36
068161	**11/21/05**		**SAC**	**SAX ARTS & CRAFTS**		**$6,516.56**
690197	07/01/05			Fine Art Supplies		$1,596.90
11-190-100-610-03-615					11/07/05	$1,596.90
690200	07/01/05			Fine Art Supplies		$1,729.63
11-190-100-610-01-615					11/08/05	$1,729.63
690213	07/01/05			Fine Art Supplies		$1,889.12
11-190-100-610-06-615					11/08/05	$1,889.12
690217	07/01/05			Fine Art Supplies		$1,300.91
11-190-100-610-07-615					11/07/05	$1,287.52
11-190-100-610-07-615					11/14/05	$13.39
068162	**11/21/05**		**SI3**	**SCHOLASTIC INC.**		**$64.26**
601207	09/13/05			SUBSCRIPTION		$64.26
11-190-100-610-05-615					11/07/05	$64.26
068163	**11/21/05**		**S**	**SCHOLASTIC MAGAZINES**		**$4,394.77**
600362	07/01/05			TEACHING SUPPLIES		$4,394.77
11-190-100-610-04-615					11/07/05	$4,394.77
068164	**11/21/05**		**SHS**	**SCHOOL HEALTH SUPPLY CO.**		**$347.96**
601359	09/01/05			SPEC. SVC. BUDGET SUPPLIES-RS		$347.96
11-999-213-600-00-625					11/07/05	$347.96
068169	**11/21/05**		**SPC**	**SCHOOL SPECIALTY INC**		**$15,899.55**
600484	07/01/05			H.S. GUIDANCE		$178.88
11-999-218-600-00-616					11/07/05	$178.88
601063	08/30/05			C.A.T. SUPPLIES		$327.43
11-190-100-610-09-615					11/07/05	$327.43
601271	09/16/05			BUDGET SUPPLIES 2005-2006		$371.90
11-190-100-610-05-625					11/16/05	$371.90
601399	09/27/05			EXTENDED DAY SUPPLIES		$162.24
55-990-320-600-00-616					11/08/05	$162.24
601439	09/29/05			BUDGET TEACHING SUPPLIES - HS		$66.90
11-190-100-610-01-615					11/08/05	$66.90
601440	09/29/05			CUSTODIAL SUPPLIES - FRANKLIN		$52.64
11-999-262-610-18-000					11/07/05	$52.64
601590	10/19/05			SUPPLIES		$47.60
11-190-100-610-01-615					11/07/05	$47.60
690014	07/01/05			General Classroom Supplies		$159.96
11-190-100-610-02-615					11/07/05	$159.96

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)68169	11/21/05		SPC	SCHOOL SPECIALTY INC		$15,899.55
690016	07/01/05	General Classroom Supplies				$368.33
	11-999-240-600-01-616				11/07/05	$368.33
690026	07/01/05	General Classroom Supplies				$134.40
	11-215-100-610-00-615				11/07/05	$134.40
690029	07/01/05	General Classroom Supplies				$81.53
	11-190-100-610-03-615				11/07/05	$81.53
690030	07/01/05	General Classroom Supplies				$91.67
	11-190-100-610-03-615				11/07/05	$91.67
690035	07/01/05	General Classroom Supplies				$89.89
	11-240-100-610-00-615				11/07/05	$89.89
690045	07/01/05	General Classroom Supplies				$118.50
	11-190-100-610-03-615				11/07/05	$118.50
690064	07/01/05	General Classroom Supplies				$201.12
	11-190-100-610-01-615				11/07/05	$201.12
690065	07/01/05	General Classroom Supplies				$322.49
	11-190-100-610-01-615				11/07/05	$322.49
690079	07/01/05	General Classroom Supplies				$69.87
	11-213-100-610-00-615				11/07/05	$69.87
690080	07/01/05	General Classroom Supplies				$413.62
	11-240-100-610-00-615				11/08/05	$413.62
690083	07/01/05	General Classroom Supplies				$1,233.73
	11-190-100-610-04-615				11/07/05	$1,233.73
690084	07/01/05	General Classroom Supplies				$897.60
	11-190-100-610-04-615				11/08/05	$897.60
690086	07/01/05	General Classroom Supplies				$110.27
	11-190-100-610-04-615				11/07/05	$110.27
690090	07/01/05	General Classroom Supplies				$885.07
	11-190-100-610-04-615				11/07/05	$885.07
690091	07/01/05	General Classroom Supplies				$279.12
	11-190-100-610-04-615				11/07/05	$279.12
690092	07/01/05	General Classroom Supplies				$907.10
	11-190-100-610-04-615				11/07/05	$907.10
690117	07/01/05	General Classroom Supplies				$148.17
	11-230-100-610-00-615				11/07/05	$148.17
690121	07/01/05	General Classroom Supplies				$199.74
	11-190-100-610-06-615				11/07/05	$199.74
690122	07/01/05	General Classroom Supplies				$165.12
	11-190-100-610-06-615				11/07/05	$165.12
690124	07/01/05	General Classroom Supplies				$168.38
	11-190-100-610-06-615				11/07/05	$168.38
690125	07/01/05	General Classroom Supplies				$203.43
	11-190-100-610-06-615				11/07/05	$203.43
690127	07/01/05	General Classroom Supplies				$144.73
	11-190-100-610-06-615				11/07/05	$144.73
690131	07/01/05	General Classroom Supplies				$160.64
	11-190-100-610-06-615				11/07/05	$160.64
690139	07/01/05	General Classroom Supplies				$72.93
	11-190-100-610-07-615				11/08/05	$72.93

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068169	11/21/05		SPC	SCHOOL SPECIALTY INC		$15,899.55
690140	07/01/05	General Classroom Supplies				$149.16
	11-190-100-610-07-615				11/08/05	$149.16
690141	07/01/05	General Classroom Supplies				$110.44
	11-190-100-610-07-615				11/08/05	$110.44
690142	07/01/05	General Classroom Supplies				$242.86
	11-190-100-610-07-615				11/07/05	$242.86
690143	07/01/05	General Classroom Supplies				$131.87
	11-190-100-610-07-615				11/07/05	$131.87
690144	07/01/05	General Classroom Supplies				$82.42
	11-190-100-610-07-615				11/08/05	$82.42
690145	07/01/05	General Classroom Supplies				$167.84
	11-190-100-610-07-615				11/07/05	$167.84
690146	07/01/05	General Classroom Supplies				$267.50
	11-190-100-610-07-615				11/07/05	$267.50
690147	07/01/05	General Classroom Supplies				$52.96
	11-190-100-610-07-615				11/08/05	$52.96
690148	07/01/05	General Classroom Supplies				$115.94
	11-190-100-610-07-615				11/07/05	$115.94
690149	07/01/05	General Classroom Supplies				$169.95
	11-190-100-610-07-615				11/07/05	$169.95
690150	07/01/05	General Classroom Supplies				$277.62
	11-190-100-610-07-615				11/08/05	$277.62
690151	07/01/05	General Classroom Supplies				$163.94
	11-190-100-610-07-615				11/08/05	$163.94
690152	07/01/05	General Classroom Supplies				$181.72
	11-190-100-610-07-615				11/08/05	$181.72
690153	07/01/05	General Classroom Supplies				$73.26
	11-190-100-610-07-615				11/07/05	$73.26
690154	07/01/05	General Classroom Supplies				$285.93
	11-190-100-610-07-615				11/08/05	$285.93
690155	07/01/05	General Classroom Supplies				$170.84
	11-190-100-610-07-615				11/07/05	$170.84
690156	07/01/05	General Classroom Supplies				$30.71
	11-190-100-610-07-615				11/08/05	$30.71
690158	07/01/05	General Classroom Supplies				$200.49
	11-190-100-610-07-615				11/08/05	$200.49
690159	07/01/05	General Classroom Supplies				$143.41
	11-190-100-610-07-615				11/08/05	$143.41
690160	07/01/05	General Classroom Supplies				$152.71
	11-190-100-610-07-615				11/08/05	$152.71
690161	07/01/05	General Classroom Supplies				$261.59
	11-190-100-610-07-615				11/07/05	$261.59
690162	07/01/05	General Classroom Supplies				$123.82
	11-190-100-610-07-615				11/08/05	$123.82
690163	07/01/05	General Classroom Supplies				$2,798.16
	11-190-100-610-07-615				11/08/05	$2,798.16
690167	07/01/05	General Classroom Supplies				$69.82
	11-213-100-610-00-615				11/07/05	$69.82

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068169	**11/21/05**		**SPC**	**SCHOOL SPECIALTY INC**		**$15,899.55**
690168	07/01/05	General Classroom Supplies				$276.94
	11-230-100-610-00-615				11/08/05	$276.94
690169	07/01/05	General Classroom Supplies				$122.84
	11-230-100-610-00-615				11/07/05	$122.84
690171	07/01/05	General Classroom Supplies				$167.40
	11-190-100-610-07-615				11/08/05	$167.40
690172	07/01/05	General Classroom Supplies				$72.41
	11-190-100-610-07-615				11/07/05	$72.41
068170	**11/21/05**		**SCDU**	**SCHOOLDUDE**		**$2,190.00**
601102	09/06/05	MAINTENANCE SERVICE				$2,190.00
	11-999-251-340-00-000				11/08/05	$2,190.00
068171	**11/21/05**		**SEMA**	**SEMPLE MATH, INC.**		**$226.49**
600479	07/01/05	SLD TEACHING SUPPLIES				$226.49
	11-204-100-610-00-615				11/07/05	$226.49
068172	**11/21/05**		**SHAR**	**SHARP ELEVATOR COMPANY, INC.**		**$290.00**
600665	07/20/05	ELEVATOR MAINT. AGMNT				$290.00
	11-999-261-420-01-423				11/14/05	$145.00
	11-999-261-420-02-423				11/14/05	$145.00
068173	**11/21/05**		**SEPI**	**SLOSSON EDUCATIONAL PUBLISHERS INC**		**$70.40**
600027	07/01/05	CST SUPPLIES				$70.40
	11-999-219-600-00-616				11/07/05	$70.40
068174	**11/21/05**		**SPTI**	**SPORTIME**		**$4,116.84**
690223	07/01/05	Physical Education Supplies				$3,892.29
	11-190-100-610-01-615				11/08/05	$3,892.29
690226	07/01/05	Physical Education Supplies				$224.55
	11-190-100-610-07-615				11/07/05	$224.55
068175	**11/21/05**		**MAFA**	**ST.BARNABAS AMBULATORY CARE CNTR**		**$900.00**
601573	10/17/05	HEALTH PURCH PRO SERVICES				$450.00
	11-999-213-300-00-000				11/07/05	$450.00
601707	10/27/05	HEALTH PURCH PRO SERVICES				$450.00
	11-999-213-300-00-000				11/14/05	$450.00
068176	**11/21/05**		**SA3**	**STAGE ACCENTS**		**$1,764.00**
601338	09/01/05	BUDGET SUPPLIES-MUSIC-HS				$1,764.00
	11-190-100-610-01-626				11/14/05	$1,764.00
068177	**11/21/05**		**STBU**	**STAPLES BUSINESS ADVANTAGE**		**$1,064.20**
600760	07/27/05	IBPP TEACHING SUPPLIES NP				$10.16
	20-253-100-610-00-040				11/08/05	$10.16
600982	08/01/05	INDUSTRIAL ART SUPPLIES				$257.11
	11-190-100-610-01-615				11/08/05	$257.11
601073	08/30/05	CHAIR FOR LIBRARY				$115.00
	11-190-100-610-05-615				11/07/05	$115.00
601425	09/28/05	SUPPLIES				$42.39
	11-999-218-600-00-616				11/07/05	$22.39
	11-999-240-600-01-616				11/07/05	$20.00
601523	10/11/05	SUPPLIES FOR FAX				$137.55
	11-999-240-600-03-616				11/14/05	$137.55

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068177	**11/21/05**		**STBU**	**STAPLES BUSINESS ADVANTAGE**		**$1,064.20**
601593	10/19/05			SP. SERV. OFFICE SUPPLIES		$11.78
	11-999-221-600-10-616				11/08/05	$11.78
601613	10/20/05			OFFICE SUPPLIES		$150.80
	11-999-240-600-06-616				11/08/05	$150.80
601748	11/02/05			Replacement film for fax mach.		$82.53
	11-190-100-610-07-615				11/16/05	$82.53
601749	11/02/05			EXTENDED DAY SUPPLIES		$47.60
	55-990-320-600-00-616				11/16/05	$47.60
601761	11/03/05			SUPPLIES		$209.28
	11-999-218-600-00-616				11/16/05	$143.52
	11-999-240-600-01-616				11/16/05	$65.76
068178	**11/21/05**		**SL**	**STAR LEDGER**		**$453.00**
601441	09/12/05			LEGAL ADVERTISING		$453.00
	11-999-251-592-00-000				11/07/05	$453.00
068179	**11/21/05**		**SI5**	**STEWART INDUSTRIES**		**$1,254.49**
600626	07/01/05			MAINTENANCE AGREEMENT		$698.61
	11-999-262-420-00-422				11/07/05	$473.77
	11-999-262-420-00-422				11/08/05	$224.84
600627	07/01/05			MAINTENANCE AGREEMENT		$175.48
	11-999-262-420-00-422				11/08/05	$175.48
601378	09/26/05			Staples for copy machine		$62.00
	11-999-240-600-07-616				11/07/05	$62.00
601474	10/04/05			OFFICE SUPPLIES		$186.00
	11-190-100-610-02-615				11/07/05	$186.00
601526	10/11/05			STAPLES FOR COPIER		$62.00
	11-999-240-600-06-616				11/07/05	$62.00
601541	10/12/05			SUPPLIES		$70.40
	11-190-100-610-04-615				11/08/05	$70.40
068180	**11/21/05**		**STC1**	**STORR TRACTOR COMPANY**		**$869.88**
601599	10/19/05			MULCHER		$869.88
	11-999-262-610-20-000				11/14/05	$869.88
068181	**11/21/05**		**STRL**	**STRAND LIGHTING**		**$250.00**
601637	09/30/05			HIGH SCHOOL AUDIT. LIGHTS		$250.00
	30-999-403-610-00-000				11/07/05	$250.00
068182	**11/21/05**		**PAST**	**STRUBLE; PAMELA**		**$450.00**
601570	10/14/05			TUITION REIMBURSEMENT		$450.00
	11-999-291-280-00-000				11/07/05	$450.00
068183	**11/21/05**		**SIGC**	**SUMMER INSTITUTE FOR THE GIFTED**		**$115.00**
601467	10/03/05			REGISTRATION FOR WORKSHOP		$115.00
	11-999-221-500-10-582				11/07/05	$115.00
068184	**11/21/05**		**SCRC**	**SUSSEX COUNTY REGIONAL COOPERATIVE**		**$40,052.92**
600502	07/01/05			SPECIAL ED. TRANS. SERVICES		$39,650.02
	11-999-270-514-00-000				11/07/05	$39,650.02
601724	09/12/05			ATHLETIC TRIP		$402.90
	11-999-270-512-27-000				11/08/05	$402.90

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068185	**11/21/05**		**TANO**	**TANNER NORTH JERSEY**		**$4,286.03**
601011	08/25/05			BUDGET CHAIRS - RADCLIFFE		$1,127.50
	11-190-100-610-04-625				11/07/05	$1,127.50
601012	08/25/05			BUDGET DESKS & CHAIRS - SG		$3,158.53
	11-190-100-610-05-625				11/07/05	$3,158.53
068186	**11/21/05**		**TD**	**TEACHER'S DISCOVERY**		**$235.99**
601236	09/15/05			BUDGET SUPPLIES 2005-06		$235.99
	11-999-222-600-01-625				11/07/05	$235.99
068187	**11/21/05**		**TVC1**	**TEACHERS VIDEO CO.**		**$201.38**
600126	07/01/05			YANTACAW LIBRARY		$201.38
	11-999-222-600-07-613				11/07/05	$201.38
068188	**11/21/05**		**TCI**	**TERRE COMPANY INC**		**$250.25**
601700	10/20/05			GROUNDS SUPPLIES		$250.25
	11-999-262-610-20-000				11/16/05	$250.25
068189	**11/21/05**		**TEXT**	**TEXTBOOK WAREHOUSE**		**$1,829.70**
601267	09/16/05			TEXTBOOK		$1,829.70
	11-190-100-640-01-000				11/07/05	$1,829.70
068190	**11/21/05**		**TRS**	**THERAPEUTIC REHABILITATION SERVICES**		**$135.00**
601527	10/11/05			SRS PURCH PRO/ED SERVICES		$135.00
	11-999-216-320-29-000				11/07/05	$135.00
068191	**11/21/05**		**TP2**	**THINKING PUBLICATIONS**		**$80.00**
600007	07/01/05			CST SUPPLIES		$80.00
	11-999-219-600-00-616				11/16/05	$80.00
068192	**11/21/05**		**TRB**	**THOMAS R. BARONE**		**$291.00**
601648	10/21/05			TOWING OF VEHICLE #46		$291.00
	11-999-270-420-10-422				11/14/05	$291.00
068193	**11/21/05**		**TCRS**	**TIME CLOCK REPAIRS & SALES CO.**		**$150.00**
601545	10/12/05			REPAIRS		$150.00
	11-999-262-420-00-422				11/07/05	$150.00
068194	**11/21/05**		**TFK**	**TIME FOR KIDS**		**$1,667.30**
600061	07/01/05			SUBSCRIPTION ORDER		$1,667.30
	11-190-100-610-05-615				11/07/05	$1,667.30
068195	**11/21/05**		**MN**	**TOLLGREEN NEWS**		**$482.15**
600699	07/26/05			NEWSPAPER SUBSCRIPTIONS		$482.15
	11-999-222-600-01-612				11/16/05	$193.00
	11-999-222-600-02-612				11/16/05	$68.40
	11-999-222-600-04-612				11/16/05	$73.15
	11-999-222-600-05-612				11/16/05	$68.40
	11-999-222-600-06-612				11/16/05	$7.60
	11-999-222-600-07-612				11/16/05	$7.60
	11-999-230-600-17-616				11/16/05	$64.00
068196	**11/21/05**		**TN**	**TOWNSHIP OF NUTLEY**		**$8,940.10**
601304	07/01/05			GASOLINE BILL		$8,940.10
	11-999-262-620-00-622				11/07/05	$2,365.51
	11-999-270-600-00-624				11/07/05	$2,014.64
	11-999-270-600-10-610				11/07/05	$4,559.95

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068197	**11/21/05**		**TN6**	**TOWNSHIP OF NUTLEY**		**$890.70**
601765	10/01/05			SPECIAL SCHOOL BRD ELECTION		$890.70
11-999-230-590-14-596					11/14/05	$890.70
068198	**11/21/05**		**TNP**	**TOWNSHIP OF NUTLEY**		**$22,312.50**
601583	10/17/05			FENCING DEMURO PARK		$22,312.50
12-999-400-450-00-000					11/07/05	$22,312.50
068199	**11/21/05**		**TACT**	**TRANSACT COMMUNICATIONS,INC.**		**$650.00**
600883	08/16/05			TITLE 1		$650.00
20-232-221-610-00-000					11/14/05	$650.00
068200	**11/21/05**		**TACI**	**TRIARCO ARTS & CRAFTS, LLC**		**$4,962.61**
690196	07/01/05			Fine Art Supplies		$1,771.74
11-190-100-610-03-615					11/07/05	$1,771.74
690204	07/01/05			Fine Art Supplies		$2,353.18
11-190-100-610-04-615					11/07/05	$2,353.18
690216	07/01/05			Fine Art Supplies		$837.69
11-190-100-610-07-615					11/07/05	$837.69
068201	**11/21/05**		**TTE**	**TRI-TECH ENGINEERING**		**$29,667.00**
600528	07/01/05			CONST. MGM. SERVICES		$25,667.00
30-999-404-390-00-337					11/14/05	$25,667.00
601585	10/18/05			PURCH PROF SVCS-FRANKLIN SCHL		$4,000.00
30-999-404-390-00-000					11/07/05	$4,000.00
068202	**11/21/05**		**TRLE**	**TRIUMPH LEARNING**		**$1,816.88**
600458	07/06/05			Yantacaw Consumable Book Order		$930.33
11-190-100-610-07-615					11/07/05	$930.33
600461	07/06/05			Yantacaw Consumable Book Order		$886.55
11-190-100-610-07-615					11/07/05	$886.55
068203	**11/21/05**		**TUL**	**TULNOY LUMBER INC.**		**$5,062.53**
600990	08/01/05			WOODS TEACHING SUPPLIES		$5,062.53
11-190-100-610-01-615					11/07/05	$5,033.53
11-190-100-610-01-615					11/16/05	$29.00
068204	**11/21/05**		**UMDI**	**UMDNJ-UNIVERSITY BEHAVIORAL HEALTHCAR**		**$9,800.00**
600726	09/01/05			TUITION-NJ DISTRICTS-SPECIAL		$9,800.00
11-999-100-562-00-000					11/07/05	$4,900.00
11-999-100-562-00-000					11/16/05	$4,900.00
068205	**11/21/05**		**BA**	**VERIZON**		**$1,350.42**
600691	07/26/05			TELEPHONE SERVICES		$1,050.42
11-999-230-530-16-531					11/16/05	$1,050.42
600692	07/26/05			COMMUNICATION SERVICES		$300.00
11-190-100-500-00-531					11/16/05	$150.00
11-999-222-500-00-531					11/16/05	$150.00
068206	**11/21/05**		**VBOE**	**VERONA BOARD OF EDUCATION**		**$1,359.97**
600727	09/01/05			IDEA BASIC TUITION		$1,359.97
20-250-100-566-00-000					11/07/05	$1,359.97
068208	**11/21/05**		**VB**	**VIOLA BROTHERS INC**		**$1,422.44**
601387	08/31/05			REPAIR SUPPLIES		$225.46
11-999-261-610-01-000					11/07/05	$85.92
11-999-261-610-04-000					11/07/05	$32.39

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068208	**11/21/05**		**VB**	**VIOLA BROTHERS INC**		**$1,422.44**
601387	08/31/05	REPAIR SUPPLIES				$225.46
	11-999-261-610-05-000				11/07/05	$31.97
	11-999-261-610-06-000				11/07/05	$41.23
	11-999-261-610-07-000				11/07/05	$33.95
601601	09/20/05	REPAIR SUPPLIES				$363.87
	11-999-261-610-00-000				11/07/05	$13.97
	11-999-261-610-01-000				11/07/05	$25.95
	11-999-261-610-03-000				11/07/05	$88.00
	11-999-261-610-04-000				11/07/05	$139.06
	11-999-261-610-05-000				11/07/05	$21.75
	11-999-261-610-06-000				11/07/05	$75.14
601704	10/03/05	REPAIR SUPPLIES				$793.11
	11-999-261-610-00-000				11/16/05	$19.49
	11-999-261-610-01-000				11/16/05	$23.86
	11-999-261-610-02-000				11/16/05	$374.28
	11-999-261-610-03-000				11/16/05	$323.03
	11-999-261-610-06-000				11/16/05	$52.45
601782	10/20/05	REPAIR SUPPLIES				$40.00
	11-999-261-610-06-000				11/14/05	$40.00
068209	**11/21/05**		**JV3**	**VIOLA; JAMES**		**$97.00**
601757	10/26/05	CONFERENCE EXPENSES				$97.00
	11-999-230-890-16-000				11/14/05	$97.00
068210	**11/21/05**		**HOW/**	**WANG; HONG**		**$390.00**
601568	10/14/05	TUITION NJ PRIV HANDICAP				$390.00
	11-999-100-566-00-000				11/07/05	$390.00
068211	**11/21/05**		**WA4**	**WASHINGTON ACADEMY**		**$3,013.76**
600728	09/01/05	TUITION NJ PRIV HANDICAP				$3,013.76
	11-999-100-566-00-000				11/08/05	$3,013.76
068212	**11/21/05**		**WSPC**	**WASHINGTON PETTY CASH/D.JONES,TRUSTEE**		**$298.76**
601809	11/09/05	REPLENISH PETTY CASH ACCT				$298.76
	11-190-100-610-06-615				11/16/05	$140.05
	11-999-240-800-06-891				11/16/05	$57.90
	11-999-262-610-18-000				11/16/05	$100.81
068213	**11/21/05**		**WGC**	**WELCO GASES CORPORATION**		**$148.78**
601000	07/01/05	2005-06 SUPPLIES				$148.78
	11-190-100-610-01-615				11/14/05	$148.78
068214	**11/21/05**		**WC1**	**WENGER CORPORATION**		**$987.00**
601341	09/01/05	BUDGET SUPPLIES-MUSIC-HS				$987.00
	11-190-100-610-01-626				11/07/05	$987.00
068215	**11/21/05**		**WMC**	**WEST MUSIC CO.**		**$505.58**
601138	09/08/05	TEACHING SUPPLIES				$505.58
	11-190-100-610-04-615				11/07/05	$505.58
068216	**11/21/05**		**WEEN**	**WESTCHESTER ENVIRONMENTAL, LLC**		**$31,852.75**
503869	06/07/05	ASBESTOS REMOVAL				$31,852.75
	30-999-404-390-00-000				11/08/05	$31,852.75

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068217	**11/21/05**		**WTPC**	**WESTERN TERMITE & PEST CONTROL**		**$286.50**
600664	07/20/05			EXTERMINATION SERVICES		$286.50
	11-999-262-590-00-000				11/14/05	$286.50
068218	**11/21/05**		**WLT**	**WILSON LANGUAGE TRAINING**		**$154.00**
600470	07/06/05			Yantacaw Consumable Book Order		$154.00
	11-190-100-610-07-615				11/07/05	$154.00
068219	**11/21/05**		**WS8**	**WINDSOR LEARNING CENTER**		**$24,586.38**
600729	09/01/05			TUITION NJ PRIV HANDICAP		$24,586.38
	11-999-100-566-00-000				11/07/05	$14,881.23
	11-999-100-566-00-000				11/16/05	$9,705.15
068220	**11/21/05**		**WAE**	**WORLD ALMANAC EDUCATION**		**$24.95**
600080	07/01/05			LIBRARY BOOKS		$24.95
	11-999-222-600-02-611				11/16/05	$24.95
068221	**11/21/05**		**XER2**	**XEROX CORPORATION**		**$234.00**
601469	07/01/05			MAINTENANCE AGREEMENT		$66.00
	11-999-262-420-00-422				11/07/05	$66.00
601470	07/01/05			MAINTENANCE AGREEMENT		$168.00
	11-999-262-420-00-422				11/07/05	$168.00
068222	**11/21/05**		**YCS**	**YOUTH CONSULTATION SERVICES**		**$14,561.40**
600730	09/01/05			TUITION NJ PRIV HANDICAP		$14,561.40
	11-999-100-566-00-000				11/07/05	$7,488.72
	11-999-100-566-00-000				11/16/05	$7,072.68
068223	**11/21/05**		**ZB**	**ZANER BLOSER**		**$2,716.76**
600314	07/01/05			TEACHING SUPPLIES		$582.49
	11-190-100-610-04-615				11/07/05	$582.49
600454	07/06/05			Yantacaw Consumable Book Order		$925.57
	11-190-100-610-07-615				11/07/05	$925.57
600457	07/06/05			Yantacaw Consumable Book Order		$925.57
	11-190-100-610-07-615				11/07/05	$925.57
600467	07/06/05			Yantacaw Consumable Book Order		$283.13
	11-190-100-610-07-615				11/07/05	$283.13

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068224	11/21/05		JZ	ZARRA; JOSEPH		$441.55
601838	11/15/05			REIMBURSEMENT		$441.55
	11-999-251-500-00-583				11/16/05	$441.55

Fund Totals

10	GENERAL CURRENT EXPENSE	$173,318.77
11	GENERAL CURRENT EXPENSE	$4,535,264.90
12	CAPITAL OUTLAY	$27,812.50
20	SPECIAL REVENUE FUNDS	$102,708.34
30	CAPITAL PROJECTS FUNDS	$160,328.75
50	ENTERPRISE FUND	$120,326.32
55	EXTENDED DAY	$84,443.50
	Total for all checks listed	$5,204,203.08

Prepared and submitted by: ______________ 11/17/05

Board Secretary Date